

**OFFICE OF THE  
DRAIN COMMISSIONER**

**ANNUAL REPORT**

**January 1, 2009 - December 31, 2009**



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## **2009 ANNUAL REPORT OF THE CLINTON COUNTY DRAIN COMMISSIONER**

**March 2010**

### **General Overview of Office Responsibilities**

The Drain Commissioner's Office is responsible for the operation and maintenance of 636 established county and intercounty drains consisting of nearly 760 miles of open ditch and nearly 270 miles of enclosed drain. Nearly 610 of these drains have had some type of maintenance activity performed over the last 20 to 30 years and are considered active. Others are considered inactive for any number of reasons, such as they have been replaced by another drain, are in such a state of disrepair that a petition would be required to restore functionality, there is no landowner interest to reconstruct or repair the drain, or there is no fund balance.

Each drain has an associated drainage district that operates as a public corporation whereby funds are expended for maintenance and improvements. Drainage districts do not receive money from the county general fund for operation and maintenance of drains other than what is assessed for benefits to public roads. Revenue is generated from assessments to property owners and governmental entities that have lands within the district.

In addition to operating and maintaining the county drains, the office plays a part in numerous other state and federal acts including Soil Erosion & Sedimentation Control (SESC), Land Division, Environmental Protection Agency Phase II storm water regulations, Condominiums, Inland Lakes and Streams, and Wetlands Protection to name just a few. County level responsibilities include the Department of Public Works, Parks and Green Space Commission, and the County Enforcing Agency for SESC. We review all commercial and residential development projects for compliance with our published development standards. We also provide input on rezoning and variance applications to the Community Development Department and the charter townships.

Summary of 2009 Drain Commissioner's office activity:

- Performed general maintenance work or inspections on 211 drains.
- Assessed a total of \$877,994 to 128 drainage districts.
- Completed reconstruction and relocation work on one drain resulting from an intercounty petition.
- Continued plan design work resulting from two petitions.
- Received five valid petitions and held Board of Determination meetings on four of those with one to be scheduled in 2010.

- Prepared three petitions in response to landowner requests that have not been returned.
- Reviewed or inspected 61 site plans or subdivisions/condominiums.
- Issued 117 SESC permits.

### **Office Staff**

The commitment and dedication of Cathy Rademacher, Jon Morrison, Brian Lawless, David Seeger, Lynn Cech, Cheri Theis, and Dave Patterson continues to be an invaluable asset to the County. With a combined total of 80 years experience to draw from, the staff does an excellent job handling resident inquiries and complaints. I have received several verbal and written compliments from residents regarding their interactions with office and field staff. People are appreciative of the staff's time and care in listening and responding to their concerns. Even when a particular problem does not involve a county drain, my staff and I listen to the concerns of the resident to get a good understanding of the situation and offer possible solutions. We continue to provide excellent service to the residents and businesses of Clinton County. I appreciate and thank my staff for the effort they put forth to make dealing with the drain office a positive experience. I believe we are one of the most responsive, easy to work with drain offices in Michigan.

### **Drain Maintenance Activities**

As had been the case recently, the majority of our efforts in 2009 were spent performing maintenance activities on our existing drains. Common maintenance work on open ditches involves removal of accumulated sediment, repair of eroded banks, installation of erosion control measures such as side inlet structures and tile outlets, brush control, and debris removal. Common maintenance work on tile drains involves repair and replacement of broken tile, root control, and cleaning of sediment sumps in catchbasins. Although we do have the authority to initiate ditch cleanout projects without a complaint, this is seldom the case. Most often, landowner complaints or concerns are the reason for more extensive sediment removal projects or tree clearing work as these generally are more expensive than other types of maintenance activities. Erosion control work and repair of failing inlet structures are quite often initiated because they are discovered during routine inspections of the drains.

Our vegetative brush control program continued last year by treating nearly 47 miles of drain. This was completed by utilizing an outside contractor for some drains and drain office staff for others. Each drain in the brush control rotation is evaluated for spraying every 3 to 5 years. Usually a drain is added to the rotation following a maintenance project that involves extensive clearing of vegetative growth to complete the excavation. Over the years, the programs effectiveness has been proven in that less chemical application is necessary to control the brush and tree growth that often has a detrimental effect on the operation of the drains.

Heavy rains took a toll on our drain infrastructure causing eroded ditch banks and blown out tiles leaving numerous problems to repair, most of which have been completed. Several significant storm events highlighted the importance of getting and keeping drains in good working order. At the end of December 2008, in April 2009, and again in June 2009, much of the county was subjected to large rainfall and/or snowmelt events that caused flooding. In each of these events we had the expected reports of flooding, but in most every case the water receded quite quickly. On the night of June 19<sup>th</sup> the south central part of the county was hit with one such event. I had reports of up to 5.9" of rain in less than three hours that evening. I personally was out until 1:30 a.m. inspecting damage and responding to phone calls. At first light I was out again coordinating staff response. I credit my staff, Jon Morrison, David Seeger, and Brian Lawless for working that Saturday assisting residents. Dave Patterson was on-call in case additional help was needed. Residents appreciated our being there on the weekend.

While not necessarily the result of the recent storms, the Stony Creek Drain has its share of problem areas that will be difficult to address. I have contracted with an engineering firm to complete a Geomorphic Maintenance Assessment on the Stony Creek and five of its major tributaries. That Assessment will separate the drain into segments, identify and prioritize those segments, and provide maintenance recommendations and estimated costs for repairs. This will help me to plan work on the drain in a systematic way to address the worst areas first and best utilize the limited funds available for maintenance. A similar approach is planned for the lower end of the Hayworth Creek Drain.

### **National Pollutant Discharge Elimination System (NPDES) Permit**

A new Certificate of Coverage (COC) was issued under our NPDES General Permit in June of 2009. The COC authorizes this department to discharge storm water into "waters of the state" within the Lower Upper Grand River, Middle Looking Glass River, and the Lower Red Cedar watersheds. With the COC comes a number of tasks and timelines to be completed to meet the requirements of the NPDES permit. In order to help meet the requirements, Clinton County maintains membership in the Greater Lansing Regional Committee (GLRC) for stormwater management. The GLRC is a guiding body comprised of participating Phase II Stormwater communities within the Greater Lansing Region. The committee has been established to guide the implementation of the entire Phase II Stormwater Program for the communities. The Tri-County Regional Planning Commission provides a coordinator to develop the reports, educational materials, plans, and other documents needed to meet the permit requirements. The coordinator also facilitates all committee and subcommittee meetings and acts as the secretary at all of the meetings. Most all of the work completed by the GLRC can be found on the website at [www.mywatersheds.org](http://www.mywatersheds.org).

### **Federal Emergency Management Agency (FEMA) Floodplain Maps**

In April, FEMA held its open house for community officials and residents. FEMA presented their preliminary flood maps for the county which began the official review period. The city of East Lansing had significant concerns with the flood elevations that were determined in their jurisdiction and formally appealed FEMA's determination. Revisions were made to the

data used to determine the elevations and the maps were modified. Because of the appeal, final adoption of the new countywide map was delayed. I had my own concerns with the accuracy of the maps, particularly in Victor Township, and provided my comments to FEMA for consideration. I also suggested that Victor Township draft a letter stating similar concern which they did. I am unsure of how FEMA will respond to these concerns but I expect they will publish final maps soon.

Once FEMA has finalized its maps, the communities within the county will need to consider formal adoption of the new maps to either become eligible to join the National Flood Insurance Program (NFIP) or to maintain participation. The county is involved due to the fact that it administers the Michigan Building Code on behalf of the general law townships and villages. With that, a resolution will need to be adopted basically stating that the county will administer the floodplain management regulations in the state construction code on behalf of general law townships and villages that choose to participate in the NFIP.

Although I do have specific concerns regarding the accuracy of the preliminary maps I have reviewed, I do think a countywide floodplain map will be a valuable tool to insure proper development of properties within the floodplain. Unfortunately there will be residents who will be required to purchase flood insurance or go through map amendment procedures due to the publication of these maps. Conversely other residents will have the ability to purchase more affordably priced policies if they so choose, where they may have been unable to purchase any policy in the past.

### **Accomplishments**

In 2009, eight petitions were requested by residents. Five were returned with signatures to move the project along. In addition, one petition requested in 2008 was returned in 2009. Only one, the Loesch Drain in DeWitt Township has yet to have a Board of Determination meeting scheduled. The Smalley Drain was determined not necessary at a Board of Determination and the other four were determined necessary by the board and are in various stages of completion.

Staff engineer Jon Morrison is handling the Howe Road Drain, St. Clair Drain, and the Passmore Drain. Outside engineering firms have been contracted to handle the Big Horn Drain and Lake Victoria Branches Drain.

We have gone through a Department of Environmental Quality (DEQ) audit of our Authorized Public Agency (APA) status for Soil Erosion and Sedimentation Control (SESC). The audit included a review of our files and site visits by DEQ staff. They identified deficiencies mainly in preparing formal SESC plans and documenting inspections. We have since implemented changes in our procedures and I have been working with DEQ staff to receive full approval of our APA status including the adoption of a new APA manual.

The office staff continues to make progress in our file scanning project. The scanning of documents is being completed as fill in work when staff time is available. This project is a

very large undertaking and will take many years to complete but will greatly improve efficiency of record retrieval.

With the acquisition of a tile video inspection system from the Gratiot County Drain Commissioner's office, we are now able to move toward a more proactive process in which we can plan our maintenance work. Tile drain maintenance had largely been a reactive process in the past. Most often problems were undetected until there was a failure in the form of a blowout which caused a sinkhole in the surface of the ground or a blockage which might result in standing water or saturated soils. We can now video inspect a section of tile to identify potential problem areas and make repairs, preventing other problems in the system. With many of the tile drains in the county being 70 years old or more, we are finding some in poor condition and others that are in surprisingly good condition.

Oftentimes the drain office receives calls and office visits from property owners dealing with localized flooding issues that do not involve a county drain. Many hours have been spent by me and other staff members visiting sites and/or offering advice to residents to help them determine the best course of action to solve their water problems.

Jon Morrison and I have been active participants in the Upper Maple River 319 watershed planning grant through the Clinton Conservation District. A watershed plan will be submitted to the state in March 2010 for approval. The plan identifies priority areas in which to focus future practices that will help improve the water quality of the Maple River and its tributaries. Once approved, 319 implementation grant monies can be sought to address issues identified in the plan. I appreciate the efforts of Gary Fritz at the Clinton Conservation District in leading the Steering Committee and the various subcommittees in the development of this worthwhile planning tool for the watershed.

### **Challenges**

In 2009, 117 SESC permits were issued, down from 140 in 2008. At the end of the year, 95 were open and required periodic inspection. Permit fee revenue decreased by \$30,075 with nearly \$26,000 of that due to the lack of new commercial development. Expenses were reduced by about \$4,000 resulting in a shortfall of approximately \$36,000. Efforts to reduce expenses must continue until such time as construction activity rebounds and creates more permit revenue.

All costs for the establishment and maintenance of drains are ultimately paid by the county, local municipalities, and the property owners in the drainage districts through drain assessments. Controlling costs for drain work has always been a concern for me but has become even more important in the current economic climate. Regular maintenance is the best way to keep cost down by spending smaller amounts on a more frequent basis rather than waiting for problems to become more severe, thereby requiring greater total expense to solve the problems. I am conscious of the fact that even small assessments can be burdensome for some residents and this is a factor when making maintenance decisions.

There are nearly 270 miles of enclosed drains in the county, many of which were constructed with clay tile and are over 70 years old. Oftentimes we are repairing drain tile that is failing and at the end of its useful life. More and more we are finding that it would be better to reconstruct the old tile drains with better materials and greater capacity rather than pouring money into maintenance. However, because of the high costs for reconstruction, the band aid approach is often the only feasible option. Although, this year the Passmore Drain in Olive Township was an exception. Numerous repairs were made through the years. Still the drain just could not function as it was originally designed. A video inspection was made and two informational meetings were held to educate and inform district landowners of their options. Ultimately, they made the decision to petition for total replacement of the old tile. Obviously there was great cost to this, but the new drain should remain functional for many decades with minimal need for maintenance.

This office continues to do its share to control personnel expenses. The Drain Engineering Technician remains vacant as it has since 2007. Cathy Rademacher retired from full time employment in September. Fortunately, she has agreed to work part-time on a contract basis for up to two years. This has allowed for savings in personnel costs and it will allow for training of existing staff to take over her duties as the end of the contract period approaches. It should be noted that efficiencies gained from software upgrades made this arrangement possible and are an important factor in controlling costs.

### **Partnerships**

This office has been an active participant in the effort to acquire updated digital orthophotos (rectified aerial photography) for the tri-county region. Thanks to the cooperation of the Central Dispatch, Equalization, GIS, and Community Development Departments, and also the County Board of Commissioners, the acquisition will take place this spring. Each township and the cities of St. Johns and DeWitt have pledged \$1,000 each towards the cost to help keep this project more affordable. As an added benefit to the project, the Tri-County Regional Planning Commission submitted an American Recovery and Reinvestment Grant proposal to acquire LiDAR elevation data. They received full funding for the grant which will enhance the accuracy of the orthophotos and provide for the development of an accurate ground surface model of the region.

We continue to be involved with various property owners associations, the Stony Creek Conservation Association, Friends of the Looking Glass, and Friends of the Maple River. I cooperate with Ducks Unlimited and Pheasants Forever with projects related to their missions. When completing construction and maintenance projects, we reseed with Pheasants Forever seed mix where appropriate to improve wildlife habitat. Hundreds of acres of habitat have been restored as a result of this partnership. Jon Morrison is a board member of both the Friends of the Looking Glass and the Friends of the Maple River. I continue to provide assistance where possible to help them in their goals of preserving and improving the rivers and their watersheds.

I continue to promote various organizations to landowners who have an interest in creating and restoring wetlands on their property. The practice of installing buffer strips along drains, lakes, and streams in agricultural areas has proven to be extremely effective at keeping sediment from flowing into drains. We have seen the benefits by way of reduced erosion of drain slopes and less sediment deposition in the drains. Cost sharing of Conservation Reserve Program filter strips through the USDA Farm Service Agency is available to landowners interested in the program. We have continued to promote this program and reward participants with lower apportionment percentages on drain assessments.

I understand the importance of keeping the local units informed of office activities especially in this time of cuts in revenue sharing and budgetary problems. I take pride in the fact that I am very open and accessible to the residents of Clinton County, the Board of Commissioners, local municipalities, and other departments and organizations. When possible I try to attend local government board meetings, Clinton County Officers Association, and Clinton County Assessors Association meetings. I encourage any readers of this report to contact me with any questions or comments.

Finally, I thank my staff for their dedication, support, and service to Clinton County and its residents. The positive comments I receive about the staff is a testament to the quality of service they provide. I also wish to thank the Board of Commissioners, the Road Commission staff, local units of government, and the county residents for their continued support.

Sincerely,



Phil Hanses  
Drain Commissioner



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# **PETITIONS**

<b><u>DRAIN</u></b>	<b><u>TOWNSHIP</u></b>	<b><u>STATUS</u></b>
Big Horn	DeWitt	Design Phase
Brokaw Intercounty	Eagle	Completed
Elmhurst	Watertown	Not Returned
Howe Road	Eagle	Right of Way Acquisition
Lake Victoria	Victor	Design Phase
Lake View	DeWitt	Not Returned
Loesch	DeWitt	Due to Schedule
Passmore	Olive	Design Phase
Smalley	Eagle	Determined Not Necessary
St Clair	Ovid	Let for Construction
Stoll & Grove	Watertown	Right of Way Acquisition
Westphalia & Riley	Eagle, Riley, Watertown & Westphalia	Not Returned

## COUNTY GROWTH

<u>PROJECT</u>	<u>DRAIN</u>	<u>STATUS</u>	<u>MUNICIPALITY</u>
Baryames	Husted & Landenberger Int	Pending Constr	Eagle
Bengal Township Hall	State Highway #2	Under Constr	Bengal
Buckingham Estates	Springbrook East	Pending Constr	DeWitt
Carl Schlegel - Hall Road Gravel Pit	Cleveland	Under Constr	Greenbush
Carl Schlegel - Mining	Lapham	Under Constr	Bingham
Centennial Woodworking	Gardner	Approved	Victor
Central Michigan Storage	State Highway #2	Built	Bengal
Classic Pool & Design	Remy Chandler Intercounty	Approved	DeWitt
Clinton County Credit Union	Baese Court	Built	Ovid
Consumers Energy	Edward Fill	Built	DeWitt
Consumers Energy Gas Main	Prairie Creek & Gund. Lk.	Built	DeWitt
Consumers Energy Training Facility	Laingsburg Br #1 Int	Approved	Victor
Deer Creek Subdivision	Rall & Watson	Under Constr	Watertown
E T MacKenzie - Sand Extraction	Clemons	Ongoing	Bath
E T MacKenzie - Stoll & Clark Rd Pit	Prairie Creek & Gund. Lk.	Under Constr	DeWitt
Eagle Eye Condos	Melvin	Built	East Lansing
First Bank	Twinbrook	Approved	DeWitt
Forest Hill LLC (Radio Tower)	Smith & Sutton	Approved	Bengal
Galaxy Way	Brown & Bailey	Built	City of St Johns
Grayson Village Condominium	Moore Br of Remy	Approved	East Lansing
Habitat for Humanity	Moore & Perrin	Built	Bingham
Hawk Lake Condos	Hawk Hollow	Pending Constr	Bath
Hawk Ridge	Remy Chandler Intercounty	Built	Bath
J N L Properties	Schultz	Built	DeWitt
Jeff Jones Ice Cream Shop	Hannah Avenue	Approved	DeWitt
Keusch Tire	Husted & Landenberger Int	Approved	DeWitt
Kirkside Estates	Prairie Creek & Gund. Lake	Pending Constr	DeWitt
Lakeside Chapel of Park Lake	Park Lake Isle	Pending Constr	Bath
Les Miller & Sons	Bentley	Under Constr	Essex
Mallory Building Contractors	Baughman & Branches	Under Constr	Bath

## ***GROWTH, Continued***

<b><u>PROJECT</u></b>	<b><u>DRAIN</u></b>	<b><u>STATUS</u></b>	<b><u>MUNICIPALITY</u></b>
Mark Sarvis MRD	Halstead	Approved	Riley
Meadowbrook Condos - Detention	Meadowbrook	In Process	Bath
Meijer Inc	Klinger Intercounty	On Hold	Bath
Michigan Synod	Remy Chandler Intercounty	Approved	DeWitt
Mike Kessler Lots 17,32,48 & 49	Lake Victoria & Branches	Approved	Victor
Mike's Service	Thomas Joint Int.	Approved	Duplain
Miller Sand & Gravel (Clintonia Road)	Kramer	Approved	Eagle
Mohre Soft Water	Cooper	Built	DeWitt
MSHDA Project-City of St Johns	Steel & Wallbridge	Pending Constr	St Johns
MSU Credit Union-Marsh Road Proj.	Meadowbrook	Pending Constr	Bath
Murphy Oil/Wal Mart Gas	Steel & Wallbridge	Pending Constr	Bingham
Nottingham Fields Condos	McRoberts	Built (Phase I)	Watertown
Osmer Public Road	Openlander & Branches	Pending Constr	Watertown
Pat Feldpausch - Com'l Building	Twinbrook	Pending Constr	DeWitt
Pauli Ford	Steel & Wallbridge	Built	Bingham
Pennell Bed & Breakfast	Ambrus Smith	Built	Olive
Pung Retreat Center	Sperry, Irish & Stevens	Approved	Bingham
Purity Cylinder Gases	Maktech	Under Constr	DeWitt
Red Line Auto Service	Cooper	Built	DeWitt
Riley Township Hall	Keeney & Peabody	Approved	Riley
Schaefer's Lawn & Snow	Cooper	Approved	DeWitt
Speedway - Wright Road	Husted & Landenberger Int	Built	Eagle
Sumbal Banquet Facility	Prairie Creek & Gund. Lake	Pending Constr	DeWitt
Summerhill Estates	Loesch	Approved	DeWitt
T - Mobile	Shepard & Ext	Approved	Ovid
The Links - Royal Scot	McRoberts	Built	Watertown
The Oaks No. 2, 3 & 4	Prairie Creek & Gund. Lake	Under Constr	City of Dewitt
Tim Horton's	Atlantis Campus	Built	Bath
Vistas - Eagle Eye	Remy Chandler Intercounty	Approved	East Lansing
Wildflower Meadows	Wildflower & Branches	Built (Phase I)	City of Dewitt
Wyndham Estates	Sperry, Irish & Stevens	On Hold	Bingham

## GENERAL MAINTENANCE

Acre "B"	Chateau in the Pines	Garden
Albert A. White	Chilson Branch of Bennett	Gill
Alder Creek Ext. Intercounty	Clise	Gillison
Aldrich	Clise, Hall Branch	Goodhue
Alward Lake	Cole (Riley)	Groger & Jennsion Br. 1, 2, 3
Ambrus Smith & Branches	Connors & Sessions Int.	Gross & Taylor
Amspoker	Cooper & Branches	Halstead
Ashley	Cordray Intercounty	Hamilton (Riley)
Avery	Cortright	Hammond
Bad Creek	Creek Side	Harper
Balduf & Lietzke	Creeping Brook	Hawk Hollow West
Baldwin & Muskrat	Culp	Hawthorne Woods East
Barrus	Culp & Lewis	Hayworth & Extension
Bath Highway	Cutler & Extension	Henderson
Bauer Rd. Br. of Stony	Dallas & Bengal Extension	Herbison Road
Beeman Intercounty	Dead Slough	Heritage Glen
Bennett	Derbyshire	Hicock
Bigford	Derham Extension	Hogle
Bingham Farms	Downer & Branches	Holden Extension
Bissell	Dunham	Hunters Ridge
Black & Green	Edward Fill	Husted & Landenberger Int.
Bliss	Eibach & Branches	Hyde
Blizzard	Ellis	I-96/Juenker
Bonnie Meadows	Esch	Ice Pond
Botroff	Fairfield, Elba & Duplain Int.	Ira Howe
Boughton	Faiver & Branch	Ives & Branches
Bray	Feazel & Extension	Jacobs
Brenner & Branch	Feightling	Janes
Brokow Intercounty	Felton	John Voltz
Brown & Bailey	Fernholz & Branch	Jones Br. of Reynolds Int.
Brown Branch of Derbyshire	Fisher	Jones Br. of Reynolds, Br. #1
Browns South Fork	Foote Br. of Brown & Bailey	Keilen Branch, Dunham
Bullard	Fowler Extension #2	Kent
Burbank	Gallagher	Kissane

## **GENERAL MAINTENANCE, Continued**

Kloeckner & Fuller Creek	Ovid Village Intercounty	State Highway #2
Krepps (Greenbush)	Parks Martin	Steel & Wallbridge
Krepps Extension	Parkwood & Branches	Stevens
Kneeland Branch	Passmore	Stoll & Grove
Ladd	Pearl River	Stony Creek
Lake Victoria Branches	Pecktil	Summers
Lakeside Preserve	Peterson	Swarthout Intercounty
Lancaster	Porter Smith	Theis
Lapham	Prairie Cr. & Gund.Lk. (#734)	Thelen
Lester	Prairie Cr. & Gund.Lk. (#735)	Tibbetts Extension
Loesch	Preserve	Timber Ridge
Long & Pierce	Remy Chandler Intercounty	Townsend
Lost Creek	Reynolds Intercounty	Treat
Lyon & Dean	Riddle Branch of Bennett	Tripp
Mankey	Ridenour	Twinbrook
Maple River Intercounty	Rochol Extension	Tyler Subdivision
Meadow Ridge	Rose	Upton
Meadowbrook	Rossow	Wait Intercounty
Moore (Bingham & Olive)	Russell & VanConsant	Waltz & Sturgis
Moore (Duplain)	Saffron Hills & Branches	Wandell & Extension
Moore & Perrin	Schemer	Warren Intercounty
Moots	Schroeder	Waterfront Farms
Moyer	Shulters & Stubbs	Waters & Nash
Morse Intercounty	Silvers & Branches	Watson (Duplain)
Mud Creek - 2nd West Br.	Smith & Gillison	Watson (Riley)
Munsil & Jackson Intercounty	Smith & Merchant	West Branch of Hayworth
Munson (Ovid)	Smith (Smith & Seeley)	Westphalia & Riley
Muskrat Creek	Snow	Whitehills Lakes North & Br.
Newton	Snyder (Eagle)	Wickerham
Nichols (Bengal)	Somerset Park	Wieber & Branch
Nichols (Lebanon)	South Maple & Branches	Willard Cahoon & Brs.
North Swagart	Sperry, Irish & Stevens	William Gibbs
Nuffer & Sturgis	Springbrook East	William M. Smith
O'Connor	Springbrook Hills	Win Mil Farms
Olive, DeWitt and Bath	St. Clair (Ovid)	Windy Ridge
Ovid & Duplain	St. Johns Big Ditch & TDE	Wyrick & Extension
		Yanz

## 2009 SPRAY PROGRAM

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>	<u>AMOUNT</u>
001 Wickerham	Olive/Riley	0.70	402.20
327 Balduf & Lietzke	DeWitt	Detention	350.00
341 Bennett	Greenbush	1.38	820.15
355 Blizzard	Olive	0.56	403.60
440 Dead Slough	Olive	1.36	1,308.25
455 Dunham	DeWitt	0.39	1,088.40
491 Fisher	Lebanon	1.30	852.50
510 Gillison	Bingham	1.31	1,210.45
518 Goodhue	Duplain	0.67	1,088.65
527 Gross & Taylor	Westphalia	1.47	1,251.68
550 Henderson	Essex/Greenbush	0.64	366.50
554 Hicock	Ovid	1.35	2,087.48
612 Krepps Extension	Bingham/Olive	3.16	4,323.35
629 Long & Pierce	Dallas	2.62	1,142.55
639 Mankey	Bengal	0.08	356.05
667 Moots	DeWitt	0.68	586.10
678 Munsil & Jackson Intercounty	Ovid	0.34	438.60
690 Nuffer & Sturgis	Bengal	0.83	632.80
703 Ovid & Duplain	Ovid	2.97	4,450.60
704 Ovid Village Intercounty	Ovid	0.36	519.75
735 Prairie Creek & Gund Lake	DeWitt	0.36	458.45
751 Remy Chandler Intercounty	DeWitt	1.69	2,577.46
753 Reynolds Intercounty	DeWitt	1.91	1,342.90
759 Riddle, Br. Of Bennett	Greenbush	0.86	961.20
760 Ridenour	Olive	1.43	1,621.15
775 Schroeder	Riley	1.20	291.00
807 Smith (Smith & Seeley)	Duplain	0.35	492.40
818 South Maple	Victor	1.65	1,190.00
840 Steel & Wallbridge	Bingham	1.68	2,526.75
841 Stevens	Duplain	0.42	706.40
866 Theis	Riley	1.03	1,117.20
873 Tibbetts Extension	Riley	3.03	3,389.55
875 Townsend	Riley/Watertown	0.62	626.60
903 Waters & Nash	Lebanon	1.58	809.75
906 Watson	Riley	2.65	2,780.60
921 Wieber & Branches	Dallas	1.07	1,033.15
962 Twinbrook	DeWitt	0.28	145.20
967 Maple River	Ovid	1.24	1,978.90
977 Bauer Rd Br of Stony	Dallas	1.13	534.20
991 Krepps	Greenbush	0.35	398.40
		<b>46.70</b>	<b>48,660.92</b>

# DRAIN NOTES

<u>DRAIN</u>	<u>PRINCIPAL</u>	<u>NOTE % INT</u>	<u>NOTE DATE</u>	<u>MATURITY DATE</u>	<u>LENDER</u>
#009 Hawk Hollow	\$ 8,000.00	2.000	11/20/09	6/1/11	#585 John Voltz
#017 Springbrook East	\$ 2,500.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#031 Arbor Meadows	\$ 1,800.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#042 Lake Victoria	\$ 20,000.00	2.000	11/20/09	6/1/11	#418 Cooper
#074 Preserve	\$ 4,500.00	2.000	8/17/09	6/1/10	#700 Orkney-Knapp
#321 Avery	\$ 2,400.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#327 Balduf & Lietzke	\$ 2,600.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#332 Bath Highway	\$ 7,000.00	2.000	8/12/09	6/1/11	#543 Hayworth
#353 Black & Green	\$ 7,000.00	2.000	11/20/09	6/1/11	#585 John Voltz
#355 Blizzard	\$ 4,500.00	2.000	11/20/09	6/1/10	#585 John Voltz
#372 Branch of Dunham	\$ 6,500.00	2.000	8/12/09	6/1/11	#543 Hayworth
#380 Brown Br of Derbyshire	\$ 1,500.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#409 Clise	\$ 8,500.00	2.000	11/20/09	6/1/11	#585 John Voltz
#410 Clise, Hall Branch	\$ 7,000.00	2.000	11/20/09	6/1/11	#585 John Voltz
#439 Dallas & Bengal Ext	\$ 5,000.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#440 Dead Slough	\$ 2,500.00	2.000	11/20/09	6/1/11	#585 John Voltz
#443 Derham Extension	\$ 4,000.00	2.000	11/20/09	6/1/11	#585 John Voltz
#452 Downer & Branches	\$ 6,000.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#455 Dunham	\$ 3,500.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#463 Eibach & Branches	\$ 6,000.00	2.000	8/12/09	6/1/11	#543 Hayworth
#498 Fowler Ext #2	\$ 3,000.00	2.000	6/8/09	6/1/10	#543 Hayworth
#533 Halstead	\$ 6,000.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#572 Husted & Landenberger Int	\$ 11,000.00	2.000	9/18/09	6/1/11	#543 Hayworth
#574 Ice Pond	\$ 7,000.00	2.000	6/18/09	6/1/10	#543 Hayworth
#582 Janes	\$ 1,100.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#612 Krepps Extension	\$ 4,000.00	2.000	10/14/09	6/1/10	#543 Hayworth
#618 Lapham	\$ 1,500.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#631 Lost Creek	\$ 5,500.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#636 Lyon & Dean	\$ 6,000.00	2.000	11/20/09	6/1/11	#585 John Voltz
#665 Moore & Perrin	\$ 6,000.00	2.000	6/8/09	6/1/10	#543 Hayworth
#686 Nichols (Lebanon)	\$ 11,000.00	3.000	8/7/09	6/1/11	#700 Orkney-Knapp
#703 Ovid & Duplain	\$ 8,000.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#703 Ovid & Duplain	\$ 10,000.00	2.000	10/14/09	6/1/11	#543 Hayworth
#716 Passmore	\$ 4,000.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#753 Reynolds Intercounty	\$ 25,000.00	3.500	11/5/09	6/1/11	#543 Hayworth
#788 Sheldon	\$ 4,000.00	2.000	6/8/09	6/1/10	#543 Hayworth
#809 Smith & Gillison	\$ 9,000.00	2.000	8/12/09	6/1/11	#543 Hayworth
#810 Smith & Merchant	\$ 10,000.00	2.000	12/1/09	6/1/11	#543 Hayworth
#818 South Maple & Branches	\$ 4,500.00	2.000	11/20/09	6/1/11	#617 Lapham
#845 Stony Creek	\$ 20,000.00	2.000	11/20/09	6/1/11	#669 Morris
#873 Tibbetts Extension	\$ 5,000.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#898 Wandell & Extension	\$ 4,500.00	2.000	11/20/09	6/1/11	#617 Lapham
#905 Watson	\$ 4,000.00	2.000	8/12/09	6/1/11	#543 Hayworth
#913 Westphalia & Riley	\$ 8,000.00	2.000	8/12/09	6/1/10	#700 Orkney-Knapp
#942 Wyrick & Extension	\$ 5,700.00	2.000	11/20/09	6/1/10	#617 Lapham
#20354 Bliss	\$ 7,000.00	2.000	8/12/09	6/1/12	#543 Hayworth
#20376 Brokaw Intercounty	\$ 23,000.00	2.500	6/26/09	6/1/12	Ralph & Joanne Lee
#20764 Rose	\$ 6,500.00	2.000	8/12/09	6/1/12	#543 Hayworth
<b>Total Principal</b>		<b>Average Int.</b>			
<b>\$ 331,100.00</b>		<b>2.063</b>			



## YEARLY COMPARISONS

	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>
Drains Assessed	128	113	108	91	88	130
Assessed - \$	877,994	942,970	1,090,936	1,065,018	865,833	999,322
Petitions	11	3	6	11	14	6
Municipal Resolutions	-	2	2	8	6	5
Drains Sprayed-Miles	46.70	71.12	114.40	79.69	63.73	96.03
Drain Orders Written - #	1,600	1,384	1,403	1,307	1,410	1,424
Drain Orders Written - \$	2,497,344	2,598,831	3,341,762	3,026,712	4,090,257	3,011,053

## ***DRAIN ASSESSMENTS FROM 1979 - 2009***

<u>YEAR</u>	<u>NUMBER OF DRAINS</u>	<u>AMOUNT</u>
1979	12	392,424
1980	10	407,289
1981	18	128,581
1982	49	388,969
1983	16	727,745
1984	15	332,973
1985	38	519,808
1986	37	949,961
1987	60	671,269
1988	50	1,004,850
1989	79	1,230,753
1990	63	1,088,836
1991	54	1,047,620
1992	75	812,716
1993	78	988,125
1994	81	920,577
1995	98	1,076,974
1996	123	785,175
1997	149	796,037
1998	104	686,948
1999	108	912,802
2000	98	709,464
2001	97	762,454
2002	85	955,840
2003	122	1,136,018
2004	130	999,322
2005	88	865,763
2006	91	1,065,018
2007	108	1,090,936
2008	113	942,970
2009	128	877,994

## EQUIPMENT REVOLVING FUND

<b><u>REVENUES:</u></b>	<b><u>2009</u></b>	<b><u>2008</u></b>	<b><u>2007</u></b>	<b><u>2006</u></b>	<b><u>2005</u></b>	<b><u>2004</u></b>
Charges for Services	187,806	187,507	193,840	164,021	163,501	183,255
Sale of Assets	67,559	61,589	46,102	23,075	21,338	18,954
Miscellaneous	35,097	27,316	24,120	28,845	31,824	37,340
<b>TOTAL</b>	<b>290,462</b>	<b>276,412</b>	<b>264,062</b>	<b>215,940</b>	<b>216,663</b>	<b>239,550</b>

<b><u>EXPENSES:</u></b>	<b><u>2009</u></b>	<b><u>2008</u></b>	<b><u>2007</u></b>	<b><u>2006</u></b>	<b><u>2005</u></b>	<b><u>2004</u></b>
Wage Reimbursement	193,481	188,220	203,390	212,166	205,814	213,346
Other Supplies	819	1,300	927	1,134	1,286	886
Materials	57,988	46,836	41,802	18,387	26,501	21,208
Telephone (mobile phones)	1,073	1,098	1,066	1,807	1,628	1,654
Equipment Repair	13,188	11,991	11,972	10,140	12,157	8,409
Vehicle Repair & Maint.	3,165	4,251	1,486	2,290	3,354	2,247
Machinery & Equipment	25,680	-	3,782	28,473	29,666	14,213
<b>TOTAL</b>	<b>295,394</b>	<b>253,696</b>	<b>264,426</b>	<b>274,397</b>	<b>280,405</b>	<b>261,962</b>

## SOIL EROSION PERMITS

<u>Permit Type</u>	<u># of Permits</u>	<u># of Extensions</u>	<u>Revenue</u>
Residential New Home	55		6,825.00
Extension Fee		11	550.00
Commercial New Structure	6		3,187.50
Extension Fee		1	250.00
Commercial. Miscellaneous	2		325.00
Extension Fee		1	500.00
Subdivision Development	1		250.00
Extension Fee		1	250.00
Commercial Addition	1		500.00
Residential Addition	16		1,200.00
Residential Pole Building	11		825.00
Extension Fee	1		75.00
Residential Garage	4		300.00
Residential. Miscellaneous	4		350.00
Extension Fee		1	50.00
Pond - Extension Fee		3	150.00
Cut & Fill Operation	4		1,475.00
Extension Fee		2	1,012.50
Surface Mining	5		4,250.00
Extension Fee		5	1,750.00
Utilities	7		1,650.00
Extension Fee		2	400.00
<b>Total Permits/Revenue</b>	<b>117</b>	<b>27</b>	<b>\$26,125.00</b>

<u>Expense</u>	<u>Expense</u>
Wages & Benefits	60,009.82
Office Supplies	84.05
Postage	18.47
Gas / Oil	1,374.57
Phone	419.61
Vehicle Repair / Maintenance	136.91
Employee Training/Improvement	100.00
<b>Total Expense</b>	<b>62,143.43</b>

## Permits Issued by Municipality

<u>Township</u>	<u># of Permits</u>	<u>Township</u>	<u># of Permits</u>
Bath	29	Greenbush	3
Bengal	3	Lebanon	2
Bingham	5	Olive	3
Dallas	1	Ovid	5
DeWitt	15	Riley	2
Duplain	1	Victor	3
Eagle	3	Watertown	14
Essex	3	Westphalia	0
<b>City</b>	<b># of Permits</b>	<b>City</b>	<b># of Permits</b>
DeWitt	9	St. Johns	10
East Lansing	1		
<b>Village</b>	<b># of Permits</b>	<b>Village</b>	<b># of Permits</b>
Fowler	1	Westphalia	3
Maple Rapids	1		

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00001	Wickerham	188.40	0.00	402.20	0.00	-213.80
00002	Norway Pine & Br.	460.60	0.00	0.00	0.00	460.60
00003	Meadow Ridge	0.00	1,000.65	300.00	0.00	-50.65
00004	Melvin Branch #1	6.09	0.00	0.00	0.00	6.09
00005	Win Mil Farms	881.45	0.00	0.00	0.00	881.45
00006	Saffron Hills & Branches	15,433.93	0.00	71.25	0.00	15,362.68
00008	I-96/Juenker Drain	982.43	0.00	96.00	0.00	886.43
00009	Hawk Hollow West	6,788.06	0.00	130.00	0.00	-1,586.54
00011	Keilen Branch, Dunham	61.71	0.00	71.25	0.00	-9.54
00012	Hunters Crossing	1,050.94	0.00	0.00	0.00	1,050.94
00013	Heritage Glen	0.00	1,030.95	1,309.75	0.00	659.30
00014	Carnes	0.00	81.10	0.00	0.00	-81.10
00016	Wolfom Branch of Throop	0.00	0.00	0.00	0.00	0.00
00017	Springbrook East	0.00	163.53	776.75	0.00	-480.55
00019	Holden, Parker Branch	4,955.44	0.00	0.00	0.00	4,955.44
00020	Rosewood Hills - North	1,366.74	0.00	163.00	0.00	1,203.74
00023	Sunrise Commons	2,129.92	0.00	0.00	0.00	2,129.92
00025	National Parkway	4,263.57	0.00	0.00	0.00	4,263.57
00026	Nelson Branch	4,063.46	0.00	0.00	0.00	4,063.46
00027	Hawk Hollow East	7.20	0.00	0.00	0.00	7.20
00028	Colony Lake	3,146.20	0.00	0.00	0.00	3,146.20
00030	Harvest Lane Branch	2,353.06	0.00	0.00	0.00	2,353.06
00031	Arbor Meadows	537.65	0.00	0.00	0.00	708.65
00032	Windy Ridge	0.00	798.75	753.00	0.00	-51.75
00033	Orchard Estates	1,382.04	0.00	0.00	0.00	1,382.04
00034	Crossing Place Coleman Road	2,408.16	0.00	0.00	0.00	2,408.16
00036	Lora Int. (Eaton)	12.30	0.00	0.00	0.00	12.30
00037	DeWitt Four Seasons	1,664.32	0.00	0.00	0.00	1,664.32
00038	Bingham Commerce & Branches	2,335.80	0.00	0.00	0.00	2,335.80
00039	Melrose	220.92	0.00	0.00	0.00	220.92
00040	T&R Investments	896.74	0.00	0.00	0.00	896.74
00041	R. Kimball	3,085.13	0.00	0.00	0.00	3,085.13
00042	Lake Victoria Branches	6,592.35	0.00	82.50	0.00	-14,101.66
00043	Atlantis Campus & Branches	4,836.66	0.00	0.00	0.00	4,836.66
00044	Simon Branch	0.00	0.00	0.00	0.00	0.00
00045	Manley Hunt	14.94	0.00	0.00	0.00	14.94
00046	Northway Partnership & Brs.	1,272.19	0.00	0.00	0.00	1,272.19
00047	Loesch Sanitary Sewer	144,447.55	0.00	0.00	0.00	144,447.55
00048	Demmer & Branches	2,324.33	0.00	0.00	0.00	2,324.33
00049	Bingham Farms	772.33	0.00	0.00	0.00	772.33
00050	Somerset Hills	1,378.95	0.00	0.00	0.00	1,378.95
00051	Peacock Hills	189.90	0.00	0.00	0.00	189.90
00052	Lakeside Preserve	7,829.48	0.00	63.75	0.00	7,765.73
00053	Capital Crossings	2,075.51	0.00	0.00	0.00	2,075.51
00054	Howe Road	0.00	2,179.35	0.00	0.00	-22,390.86
00055	Maktech & Branches	1,093.87	0.00	0.00	0.00	1,093.87
00056	Flyjing	2,920.57	0.00	0.00	0.00	2,920.57
00057	Heritage Meadows	2,374.80	0.00	0.00	0.00	2,374.80
00058	Somerset Park	1,675.85	0.00	0.00	0.00	1,675.85
00059	Steiner Way	2,117.37	0.00	0.00	0.00	2,117.37
00060	Ridge Rock & Branches	1,670.95	0.00	25.00	0.00	1,645.95
00061	Wildflower & Branches	2,244.88	0.00	0.00	0.00	2,244.88
00062	Hunters Ridge	5,420.29	0.00	0.00	0.00	5,420.29
00063	Hidden Valley	2,615.37	0.00	30.00	0.00	2,585.37
00064	Silver Creek South	2,343.25	0.00	0.00	0.00	2,343.25
00066	Old Grand River	2,748.60	0.00	0.00	0.00	2,748.60
00067	Eagle Ridge	2,258.19	0.00	0.00	0.00	2,258.19
00068	Wilderness Drive	1,773.31	0.00	0.00	0.00	1,773.31
00069	Founders Landing	2,321.11	0.00	0.00	0.00	2,321.11
00070	Hilltop	2,038.57	0.00	0.00	0.00	2,038.57
00071	Crowner Farms	2,670.75	0.00	0.00	0.00	2,670.75
00072	Shadybrook Extension	2,617.58	0.00	0.00	0.00	2,617.58
00073	Lochinvar	2,819.82	0.00	0.00	0.00	2,819.82
00074	Preserve	24.64	0.00	101.25	0.00	152.38
00075	Boulder Creek	2,773.29	0.00	0.00	0.00	2,773.29
00076	C. O. Drive Meijer	2,707.34	0.00	0.00	0.00	2,707.34
00077	Baese Court	724.36	0.00	0.00	0.00	724.36
00078	The Oaks	2,766.18	0.00	0.00	0.00	2,766.18
00079	Kings Pointe	0.00	0.00	0.00	0.00	0.00
00080	Winston Avenue	0.00	0.00	0.00	0.00	0.00
00081	Stoll & Grove	0.00	12,905.96	1,815.00	0.00	-14,720.96
00082	Mustang Drive	2,514.47	0.00	0.00	0.00	2,514.47
00300	Grille & Cone Int(Gratiot 100%)	0.00	0.00	0.00	0.00	0.00
00301	No. 85A Intercounty (Gratiot)	365.59	0.00	0.00	0.00	365.59
00302	Gratiot #121 Intercounty	80.21	0.00	0.00	0.00	80.21
00303	No. 134 Intercounty (Gratiot)	0.00	218.54	0.00	0.00	-218.54
00304	#236 Morse Intercounty (Gratiot)	0.00	0.00	183.75	0.00	-183.75

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00305	Acre	0.00	0.00	0.00	0.00	0.00
00306	Acre "B"	281.16	0.00	96.00	0.00	185.16
00307	Adams	0.00	90.49	0.00	0.00	-90.49
00308	Alder Creek Ext Int (N of Lake	5,821.24	0.00	30.00	0.00	5,791.24
00309	Alder Creek Int. (S of Lake)	34.16	0.00	0.00	0.00	34.16
00310	Aldrich	3,741.34	13.98	450.75	0.00	1,826.97
00311	Alpine	1,057.92	0.00	0.00	0.00	1,057.92
00312	Alward Lake	1,200.62	0.00	0.00	0.00	1,200.62
00313	Ambrus Smith & Branches	3,257.08	0.00	0.00	0.00	3,257.08
00314	Amspoker	87.13	0.00	579.25	0.00	-492.12
00315	Andrus	26.79	0.00	461.25	0.00	80.54
00317	Arthur	136.26	0.00	0.00	0.00	136.26
00318	Ashley	0.00	1,227.63	462.50	0.00	809.87
00321	Avery	285.75	0.00	105.00	0.00	-2,257.91
00322	Avery Road Estates & Branches	2,191.47	0.00	60.00	0.00	2,131.47
00323	Bad Creek	3,556.60	0.00	564.75	0.00	10,491.85
00324	Bailey	331.99	0.00	0.00	0.00	331.99
00326	Baker	961.56	0.00	0.00	0.00	961.56
00327	Balduf & Lietzke	962.88	420.19	111.00	0.00	1,326.93
00328	Baldwin & Muskrat	0.00	1,604.68	595.25	0.00	-2,199.93
00330	Barnhart	4.00	0.00	0.00	0.00	4.00
00331	Barrus	0.00	1,632.75	1,002.80	0.00	-2,635.55
00332	Bath Highway	502.54	0.00	0.00	0.00	1,006.42
00333	Baughman	371.47	0.00	0.00	0.00	371.47
00334	Baughman A	0.00	0.00	0.00	0.00	0.00
00335	Baughman B	393.35	673.67	0.00	0.00	826.33
00336	Baughn & Gachter	217.41	0.00	0.00	0.00	217.41
00337	Beashore & Maier Inter (Eaton)	0.00	0.00	0.00	0.00	0.00
00339	Becker	100.64	914.40	0.00	0.00	1,085.60
00340	Beeman Intercounty (Shiawassee)	220.79	0.00	0.00	0.00	220.79
00341	Bennett	0.00	1,550.53	0.00	0.00	-1,550.53
00343	Bentley	0.00	1,033.18	67.50	0.00	169.32
00344	Beryo	1,237.55	0.00	0.00	0.00	1,237.55
00346	Bibby & Vincent	422.61	0.00	0.00	0.00	422.61
00348	Big Horn	0.00	608.72	517.50	0.00	-1,126.22
00349	Bigford	436.28	0.00	0.00	0.00	436.28
00350	Bingham No. 1	1,276.91	0.00	0.00	0.00	1,276.91
00351	Bissell	0.00	84.40	79.50	0.00	-163.90
00353	Black & Green	5,436.94	0.00	0.00	0.00	-1,777.09
00354	Bliss	77.87	0.00	0.00	0.00	77.87
00355	Blizzard	1,393.40	0.00	0.00	0.00	1,845.81
00356	Bond & Branches	249.87	0.00	0.00	0.00	249.87
00357	Bond & Hansen	291.09	0.00	0.00	0.00	291.09
00358	Bond & Palmer	496.51	0.00	0.00	0.00	496.51
00359	Boots #347 Int. (Gratiot)	795.25	0.00	0.00	0.00	795.25
00360	Bopps	656.72	0.00	0.00	0.00	656.72
00361	Boron	26.38	0.00	456.75	0.00	-430.37
00362	Botroff	0.00	607.67	195.00	0.00	-802.67
00364	Boughton	7,358.60	0.00	0.00	0.00	7,358.60
00365	Bowen, Br of Shulters & Stubbs	91.97	0.00	0.00	0.00	91.97
00371	Branch of Derham	0.00	0.00	0.00	0.00	0.00
00372	Branch of Dunham	1,356.32	0.00	0.00	0.00	1,859.98
00373	Bray	140.00	3,203.68	240.50	0.00	-1,494.18
00374	Brenner & Branch	868.67	0.00	0.00	0.00	868.67
00376	Brokaw Intercounty (Ionia)	3,040.30	0.00	15.00	0.00	3,025.30
00378	Brown & Bailey	194.61	0.00	1,708.45	0.00	3,248.22
00380	Brown Branch of Derbyshire	60.22	0.00	0.00	0.00	136.06
00382	Brown and Travis	0.00	517.73	0.00	0.00	482.27
00383	Browns South Fork	97.06	0.00	0.00	0.00	97.06
00384	Brundige Intercounty (Shia)	698.18	0.00	0.00	0.00	698.18
00386	Bullard	0.00	194.20	1,872.40	0.00	-816.60
00387	Burbank	217.36	0.00	1,390.00	3,650.00	-2,822.64
00388	Burke	103.67	0.00	0.00	0.00	103.67
00393	Carrus (Greenbush)	369.21	0.00	0.00	0.00	369.21
00394	Case (Victor)	30.97	0.00	0.00	0.00	30.97
00396	Case Tile (Bingham)	0.00	127.50	345.90	0.00	-473.40
00398	Catlin & Waters	7.91	0.00	0.00	0.00	7.91
00399	Chilson Branch of Bennett	191.66	313.23	141.00	0.00	345.77
00400	Church Intercounty (Gratiot)	112.24	0.00	1,038.75	0.00	-926.51
00401	Clark Ellis	13.73	0.00	0.00	0.00	13.73
00402	Clark	43.70	0.00	0.00	0.00	43.70
00403	Clavey	12,416.15	0.00	0.00	0.00	12,416.15
00405	Clemons	233.55	0.00	0.00	0.00	233.55
00406	Cleveland & Branch	96.42	0.00	0.00	0.00	96.42
00407	Clinton & Ionia Intercounty	337.64	0.00	0.00	0.00	337.64
00408	Clinton & Shiawassee #1 Inter.	0.00	722.32	97.50	0.00	-819.82
00409	Clise	1,250.76	0.00	0.00	0.00	-7,509.13

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00410	Clise - Hall Branch	1,948.86	0.00	30.00	0.00	-5,295.17
00411	Coffman	354.49	0.00	0.00	0.00	354.49
00412	Colby & Browning Int. (Ionia)	0.26	0.00	0.00	0.00	0.26
00413	Cole (Riley)	0.00	1,110.00	1,348.25	0.00	-2,458.25
00414	Cole (Dallas)	24.14	0.00	0.00	0.00	24.14
00415	Connors & Sessions Int. (Grat)	0.00	182.28	50.00	0.00	-232.28
00418	Cooper & Branches	9,689.09	0.00	0.00	0.00	54,689.09
00419	Corcoran Intercounty (Ingham)	64.60	0.00	0.00	0.00	64.60
00420	Cordray - Henry Branch	392.22	0.00	0.00	0.00	392.22
00421	Cordray Intercounty (Gratiot)	2,896.72	0.00	0.00	0.00	2,896.72
00423	Cornell	304.64	0.00	0.00	0.00	304.64
00424	Cortright	58.20	0.00	96.00	0.00	-37.80
00425	County Line Intercounty	0.00	3.67	0.00	0.00	-3.67
00426	Cox	939.94	0.00	0.00	0.00	939.94
00427	Craun	4,855.28	0.00	0.00	0.00	4,855.28
00430	Crosby	169.28	0.00	0.00	0.00	169.28
00431	Creyts Br. of Reynolds	18.56	0.00	0.00	0.00	18.56
00432	Culp	0.00	836.21	210.00	0.00	-1,046.21
00433	Culp & Lewis	0.00	796.35	152.25	0.00	26.40
00434	Cushman & Branch	1,194.58	0.00	0.00	0.00	1,194.58
00436	Cutler & Extension	0.00	1,289.16	1,161.00	3,742.50	-5,371.62
00437	Cutler & Walker	2,838.62	0.00	0.00	0.00	2,838.62
00439	Dallas & Bengal Extension	2,641.50	0.00	483.75	0.00	4,523.58
00440	Dead Slough	854.88	0.00	0.00	0.00	-1,721.56
00441	Dean & Dean Extension	946.09	0.00	0.00	0.00	946.09
00442	Derbyshire	715.55	0.00	0.00	0.00	715.55
00443	Derham Extension	2,615.53	0.00	96.00	0.00	-1,602.77
00445	Devereaux	1,238.28	0.00	0.00	0.00	1,238.28
00447	DeWitt Village	0.00	22.89	0.00	0.00	-22.89
00449	Dieter	333.13	0.00	0.00	0.00	426.12
00451	Doty & Cook	0.00	13.37	0.00	0.00	-13.37
00452	Downer & Branches #1 & #2	2,823.84	0.00	6,104.38	0.00	-5,887.20
00453	Dryer	168.70	0.00	0.00	0.00	168.70
00455	Dunham	850.02	566.90	1,872.35	0.00	-995.63
00458	Dutch Gap	101.34	0.00	0.00	0.00	101.34
00459	Eagle Village Tile	619.48	0.00	0.00	0.00	619.48
00461	Edward Fill	0.00	1,001.34	564.99	0.00	-1,566.33
00462	Edwards Inter. (Eaton)	92,830.64	0.00	0.00	0.00	92,830.64
00463	Eibach & Branches	388.79	0.00	96.00	0.00	696.17
00465	Ellis	448.78	0.00	0.00	0.00	448.78
00466	Ellis & Young	0.00	113.14	22.50	0.00	871.53
00468	Emmons & Gage	275.30	0.00	0.00	0.00	275.30
00471	Esch	145.24	0.00	808.50	0.00	-663.26
00474	Evert & Stewart	2,429.44	0.00	0.00	0.00	2,429.44
00476	Fairfield, Elba, & Duplain Int	0.00	666.85	0.00	0.00	333.15
00477	Faiver & Branch	0.00	56.87	126.88	0.00	-183.75
00479	Farrier	115.22	0.00	197.00	0.00	-81.78
00480	Faxon	27.62	0.00	0.00	0.00	27.62
00482	Feazel & Extension	0.00	249.15	204.75	0.00	846.10
00483	Fedewa Intercounty (Ionia)	400.98	0.00	0.00	0.00	400.98
00484	Fehr	267.57	0.00	0.00	0.00	267.57
00485	Feightling	379.88	0.00	0.00	0.00	379.88
00486	Felton	1,145.13	0.00	0.00	0.00	1,145.13
00487	Feneis	395.13	0.00	0.00	0.00	395.13
00488	Ferdon Intercounty (Gratiot)	1,285.52	0.00	161.25	0.00	1,124.27
00489	Fernholz & Branch	0.00	38.14	0.00	0.00	-38.14
00491	Fisher	0.00	127.12	1,000.75	0.00	72.13
00492	Fisher (Riley)	0.00	0.00	0.00	0.00	0.00
00493	Florence Street	0.00	0.00	0.00	0.00	0.00
00494	Foote Br. of Brown & Bailey	0.00	96.01	48.75	0.00	-144.76
00495	Foreback Intercounty (Ing)	0.00	291.51	105.00	0.00	-396.51
00498	Fowler Extension #2	647.85	0.00	37.50	0.00	6,363.02
00499	Fox & Burt	224.00	0.00	0.00	0.00	224.00
00500	Frank Irrer	371.56	0.00	0.00	0.00	371.56
00502	Frink Tile	411.37	0.00	0.00	0.00	411.37
00503	Gage	0.00	77.71	0.00	0.00	222.29
00504	Gallagher	0.00	1,971.01	786.25	0.00	-2,757.26
00505	Garden	441.35	0.00	91.56	0.00	349.79
00506	Gardner	31.49	0.00	0.00	0.00	31.49
00507	Garlock	448.84	0.00	0.00	0.00	448.84
00508	Gibbs	124.36	0.00	0.00	0.00	124.36
00509	Gill	3.00	0.00	0.00	0.00	3.00
00510	Gillison	352.39	0.00	0.00	0.00	352.39
00511	Gillman	0.00	54.49	45.00	0.00	400.51
00514	Glendale	619.28	0.00	0.00	0.00	619.28
00517	Golden Gate	69.03	0.00	0.00	0.00	69.03
00518	Goodhue	0.00	376.60	1,133.65	0.00	-10.25

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00519	Goodrich	155.22	0.00	0.00	0.00	155.22
00520	Granger	525.82	0.00	0.00	0.00	525.82
00521	Graves & DeWitt	0.00	155.56	22.50	0.00	421.94
00522	Green	418.82	0.00	0.00	0.00	418.82
00523	Greenbush & Duplain	7.73	0.00	0.00	0.00	7.73
00524	Greenbush & Duplain (North Br)	390.07	0.00	0.00	0.00	390.07
00525	Greenbush & Washington Int.	406.36	0.00	0.00	0.00	406.36
00526	Groger & Jennison Br #1,2,3	0.00	2,546.75	711.63	0.00	-3,258.38
00527	Gross & Taylor	966.47	0.00	0.00	0.00	966.47
00528	Grubaugh #2 Ext Int (Gratiot)	102.79	0.00	0.00	0.00	102.79
00529	Grubaugh #25 Inter. (Gratiot)	0.00	149.10	45.00	0.00	805.90
00530	Gutshall & Norris	82.88	0.00	0.00	0.00	82.88
00532	Hall (Duplain)	1,268.09	0.00	0.00	0.00	1,268.09
00533	Halstead	2,835.39	0.00	0.00	0.00	2,738.73
00534	Hamilton (Riley)	0.00	679.31	321.75	0.00	148.94
00535	Hamilton (Olive & Victor)	671.78	0.00	0.00	0.00	671.78
00536	Hammond	0.00	38.16	0.00	0.00	-38.16
00537	Hannah Avenue	0.00	66.41	308.75	0.00	-375.16
00538	Harper	39.21	0.00	0.00	0.00	39.21
00539	Harris	301.27	0.00	0.00	0.00	324.83
00541	Hart Inter. (Shiawassee)	374.79	0.00	0.00	0.00	374.79
00543	Hayworth & Extension	83,075.20	0.00	0.00	0.00	435,604.48
00550	Henderson	0.00	116.12	494.00	0.00	2,389.88
00551	Henderson	111.60	0.00	0.00	0.00	111.60
00552	Henning	0.00	76.47	0.00	0.00	-76.47
00553	Herbison Road	0.00	518.51	153.75	0.00	-672.26
00554	Hicock	233.81	0.00	0.00	0.00	233.81
00562	Hogle	0.00	3,095.11	269.25	0.00	526.07
00563	Holden Extension	1,960.42	0.00	0.00	0.00	7,866.39
00564	Hopp	36.60	0.00	0.00	0.00	36.60
00565	Horton	21,066.14	0.00	0.00	0.00	21,066.14
00572	Husted & Landenberger Int Eat	4,670.43	0.00	0.00	0.00	-6,703.87
00573	Hyde	0.00	691.19	1,372.50	0.00	-1,063.69
00574	Ice Pond	740.46	0.00	15.00	0.00	720.49
00575	Ingersol	351.38	0.00	0.00	0.00	351.38
00576	Ingram	0.00	18.36	82.50	0.00	-100.86
00577	Ira Howe	431.32	0.00	87.00	0.00	344.32
00578	Ives & Branches	0.00	3,373.70	735.25	0.00	-4,108.95
00579	Jacobs	448.99	0.00	0.00	0.00	448.99
00580	Jacobs (Sections 10 & 11)	0.00	1,248.72	1,072.65	0.00	-21.37
00582	Janes	37.96	0.00	0.00	0.00	170.24
00585	John Voltz	19,839.72	0.00	0.00	0.00	71,789.72
00586	Jones (Essex Twp.)	0.00	31.54	56.25	0.00	412.21
00587	Jones (Riley)	144.13	0.00	0.00	0.00	144.13
00588	Jones & Branches No. 1 & No. 2	69.70	0.00	0.00	0.00	69.70
00589	Jones Br of Reynolds Inter IN	1,023.45	0.00	4,966.75	0.00	-3,943.30
00590	Jones Lake Intercounty Ingham	0.00	0.00	0.00	0.00	0.00
00592	Jury #99 & Branches	1,244.61	0.00	0.00	0.00	1,244.61
00593	Keeney & Peabody	3,381.66	0.00	0.00	0.00	3,381.66
00594	Kelley (Bingham)	5,893.12	0.00	0.00	0.00	5,893.12
00595	Kelly (Westphalia & Eagle)	1,769.87	0.00	0.00	0.00	1,769.87
00596	Kent	0.00	110.20	170.00	0.00	169.80
00597	Kidd	491.46	0.00	0.00	0.00	491.46
00599	Kinney & Branches	2,598.95	0.00	0.00	0.00	2,598.95
00600	Kipp & Fowler	129.87	0.00	0.00	0.00	129.87
00601	Kissane	4,493.35	0.00	0.00	0.00	4,493.35
00602	Kitson	458.31	0.00	0.00	0.00	458.31
00604	Kloeckner & Fuller Creek	0.00	19.70	1,978.15	0.00	-1,997.85
00605	Kneeland	2,586.33	0.00	0.00	0.00	2,586.33
00606	Kneeland Branch	0.00	126.38	0.00	0.00	-126.38
00607	Kniffin	0.00	749.01	0.00	0.00	-749.01
00609	Kosht	181.88	0.00	0.00	0.00	181.88
00610	Kramer	12,675.18	0.00	0.00	0.00	12,675.18
00612	Krepps Extension	589.70	0.00	0.00	0.00	695.61
00613	Ladd	0.00	87.07	0.00	0.00	-87.07
00614	Laingsburg Br. #1 Int. (Shia)	23,014.78	0.00	0.00	0.00	23,014.78
00615	Lamb	0.00	102.87	0.00	0.00	-102.87
00616	Lancaster	7,117.47	0.00	0.00	0.00	7,117.47
00617	Lapham	15,822.58	0.00	0.00	0.00	30,522.58
00618	Lapham	0.00	44.99	0.00	0.00	130.85
00619	Law	246.41	0.00	0.00	0.00	246.41
00620	Lee Branch of Derbyshire	287.01	0.00	0.00	0.00	287.01
00621	Lehman	2,420.56	0.00	0.00	0.00	2,420.56
00622	Leik	475.61	0.00	0.00	0.00	475.61
00623	Lester	0.00	66.84	220.25	3,095.00	417.91
00626	Locher	189.66	0.00	86.25	0.00	103.41
00627	Loesch	1,479.52	2,159.71	841.10	0.00	2,368.20



DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00628	Long & Branches	7,268.85	0.00	0.00	0.00	7,268.85
00629	Long & Pierce	4,418.32	0.00	0.00	0.00	4,418.32
00631	Lost Creek	69.36	83.67	350.00	0.00	377.73
00632	Love	192.11	0.00	0.00	0.00	192.11
00633	Lowe	503.04	0.00	0.00	0.00	503.04
00635	Luther	0.00	18.76	0.00	0.00	-18.76
00636	Lyon & Dean	3,032.11	0.00	15.00	0.00	-3,166.34
00638	Maier & Garlock	575.52	0.00	0.00	0.00	575.52
00639	Mankey	18.85	0.00	0.00	0.00	18.85
00640	MAPLE(PROJECT ABANDONED-SEE #96	247.03	0.00	0.00	0.00	247.03
00641	Marsh	0.00	92.64	0.00	0.00	-92.64
00642	Marshall & Marshall Extension	308.74	0.00	0.00	0.00	308.74
00644	McCausey & Branches Int. Ionia	59.47	0.00	75.00	0.00	-15.53
00648	McGuire & Welter	0.00	69.61	0.00	0.00	-69.61
00650	McRoberts	155.17	0.00	0.00	0.00	155.17
00652	Mead & Branches	0.00	801.79	445.50	0.00	-1,247.29
00653	Mead - Branch 101	66.98	0.00	0.00	0.00	66.98
00654	Mead - Mill Branch	11.75	0.00	232.50	0.00	-220.75
00655	Melvin	1,182.56	0.00	0.00	0.00	1,182.56
00658	Miller & Foster	9.30	0.00	0.00	0.00	9.30
00659	Mogg	56.97	0.00	0.00	0.00	56.97
00661	Montague	594.28	0.00	0.00	0.00	594.28
00663	Moore (Duplain)	0.00	30.93	45.00	0.00	724.07
00664	Moore (Bingham & Olive)	0.00	135.11	71.25	0.00	-206.36
00665	Moore & Perrin	838.01	0.00	0.00	0.00	990.67
00666	Moore Branch of Remy Chandler	0.00	197.21	0.00	0.00	-197.21
00667	Moots	0.00	57.67	771.10	0.00	-828.77
00668	Morgan & Beuhler	358.31	0.00	0.00	0.00	358.31
00669	Morris	11,005.28	0.00	0.00	0.00	31,005.28
00670	Morris Intercounty (Gratiot)	664.96	0.00	0.00	0.00	664.96
00671	Morse	43.42	0.00	0.00	0.00	43.42
00674	Moyer	3,852.71	0.00	0.00	0.00	3,852.71
00675	Mud Creek & Branches	6,037.14	0.00	60.00	0.00	5,977.14
00676	Mud Creek - 2nd West Branch	0.00	701.17	48.75	0.00	-749.92
00678	Munsil & Jackson Inter. (Shia)	0.00	652.66	551.10	0.00	-1,203.76
00679	Munson (Ovid Twp.)	497.77	0.00	0.00	0.00	497.77
00680	Munson	111.73	0.00	0.00	0.00	111.73
00681	Murrett Ridenour	180.47	0.00	0.00	0.00	180.47
00682	Muskrat Creek	5,559.90	0.00	90.00	0.00	5,305.52
00684	Nassau Slough	0.00	231.73	0.00	0.00	-231.73
00685	Newton	0.00	600.00	161.25	0.00	-761.25
00686	Nichols (Lebanon)	964.52	0.00	0.00	0.00	935.28
00687	Nichols	0.00	1,780.68	1,405.63	0.00	-1,636.31
00688	North Swagart	76.42	385.69	208.75	0.00	5,344.41
00689	Northdale	139.68	0.00	0.00	0.00	139.68
00690	Nuffer & Sturgis	652.05	0.00	0.00	0.00	652.05
00692	O'Connor	0.00	111.42	301.60	0.00	-413.02
00694	Old Hickory	70.22	0.00	0.00	0.00	70.22
00695	Olive, DeWitt and Bath	0.00	3,167.38	863.75	0.00	-46.13
00696	Oliver Fish & Branches #1 & #2	282.42	0.00	0.00	0.00	282.42
00697	Olson	627.98	0.00	0.00	0.00	627.98
00699	Openlander & Branches	0.00	132.84	45.00	0.00	422.16
00700	Orkney - Knapp	14,187.81	0.00	0.00	0.00	96,337.81
00701	Otto	116.65	0.00	0.00	0.00	116.65
00703	Ovid & Duplain	5,528.71	0.00	0.00	0.00	-3,926.20
00704	Ovid Village Inter. (Shia)	1,303.04	0.00	109.15	0.00	1,193.89
00707	Page	150.12	0.00	0.00	0.00	150.12
00710	Parks & Cook	112.29	0.00	0.00	0.00	112.29
00711	Parks & Martin	0.00	74.62	63.75	0.00	-138.37
00712	Parkwood & Branches	0.00	58.49	0.00	0.00	-58.49
00713	Partlow & Reed	0.00	839.91	22.50	0.00	137.59
00715	Pasche Intercounty	57.44	0.00	0.00	0.00	57.44
00716	Passmore	0.00	327.14	3,247.00	0.00	-3,038.58
00717	Peacock	326.43	0.00	0.00	0.00	326.43
00718	Pearl River	141.84	0.00	442.25	0.00	-300.41
00719	Peck	86.93	0.00	0.00	0.00	86.93
00720	Peck	22.84	0.00	0.00	0.00	22.84
00721	Pecktil	2,197.20	0.00	0.00	0.00	2,197.20
00722	Perkins	1,317.34	0.00	0.00	0.00	1,317.34
00723	Peterson	69.61	0.00	0.00	0.00	69.61
00724	Pierce Ditch	219.52	0.00	0.00	0.00	219.52
00725	Piggott	120.60	0.00	0.00	0.00	120.60
00727	Pine Lake Inter. (Ingham)	1,193.69	0.00	0.00	0.00	1,193.69
00729	Pingle (Riley, Sec.21)	47.18	0.00	0.00	0.00	47.18
00730	Pingle Intercounty (Eaton)	82.00	0.00	0.00	0.00	82.00
00731	Pohl	129.97	0.00	0.00	0.00	129.97
00732	Porter Smith	0.00	791.05	45.00	0.00	2,163.95

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00733	Potter	29.70	213.61	45.00	0.00	341.39
00734	Prairie Cr & Gunderman Lk Lowr	0.00	207.88	1,377.49	0.00	-1,585.37
00735	Prairie Cr & Gunderman Lk Uppr	3,837.68	0.00	213.13	0.00	3,624.55
00737	Pratt	263.95	0.00	0.00	0.00	263.95
00739	Purcell Intercounty (Ionia)	322.24	0.00	0.00	0.00	322.24
00742	Rall	0.00	439.47	45.00	0.00	90.53
00743	Rall & Watson	0.00	42.32	0.00	0.00	-42.32
00744	Reasoner & Branch	0.00	135.07	22.50	0.00	442.43
00745	Reed	73.80	0.00	0.00	0.00	73.80
00746	Reed Intercounty (Eaton)	1,385.63	0.00	30.00	0.00	1,355.63
00747	Reeve	0.00	0.00	0.00	0.00	0.00
00751	Remy Chandler Inter. (Ingham)	2,552.49	0.00	350.00	0.00	2,202.49
00752	Reynolds & Sessions	17.63	0.00	0.00	0.00	17.63
00753	Reynolds Intercounty (Ingham)	8,769.11	0.00	0.00	0.00	-17,678.84
00755	Rhine	57.25	0.00	123.75	0.00	-66.50
00759	Riddle Branch of Bennett	236.35	0.00	0.00	0.00	236.35
00760	Ridenour	14,875.52	0.00	0.00	0.00	14,875.52
00762	Rochol Extension	1,639.38	0.00	0.00	0.00	1,639.38
00763	Roosevelt	314.87	0.00	0.00	0.00	314.87
00764	Rose	121.09	0.00	0.00	0.00	121.09
00766	Rossow	0.00	3.85	107.50	0.00	277.50
00768	Rouse	0.00	622.72	0.00	0.00	-622.72
00769	Russell & VanConsant	0.00	197.40	673.94	0.00	128.66
00771	Sage & Hafner	259.02	0.00	0.00	0.00	259.02
00772	Sanderson Br of Remy Ch (Ingh)	10,831.30	0.00	105.00	0.00	10,726.30
00773	Schemer	0.00	891.52	22.50	0.00	135.98
00774	Schoals	698.72	0.00	0.00	0.00	698.72
00775	Schroeder	2,129.97	0.00	0.00	0.00	2,129.97
00776	Schultz & Branches	0.00	37.00	0.00	0.00	-37.00
00779	Scott & Brya	50.32	0.00	181.50	0.00	-131.18
00780	Sears	21.36	0.00	0.00	0.00	21.36
00781	See	0.00	162.58	0.00	0.00	-162.58
00783	Setterington Inter. (Gratiot)	826.97	0.00	62.00	0.00	764.97
00784	Shaddock Creek	335.89	0.00	0.00	0.00	335.89
00785	Shafley	994.70	0.00	0.00	0.00	994.70
00786	Sharps	188.61	0.00	0.00	0.00	188.61
00787	Shattuck	306.15	0.00	0.00	0.00	306.15
00788	Sheldon	2,455.08	0.00	0.00	0.00	3,576.48
00789	Shephard & Extension	0.00	132.32	0.00	0.00	-132.32
00790	Sheridan Road Inter. (Ingham)	0.00	2,095.88	0.00	0.00	-2,095.88
00791	Sherman & Extensions	361.03	0.00	0.00	0.00	361.03
00793	Sherman Extension #2	912.27	0.00	0.00	0.00	912.27
00794	Shiawassee & Clinton No.2 Int.	3,739.27	0.00	75.00	0.00	3,664.27
00795	Shirts	156.65	0.00	0.00	0.00	156.65
00796	Shulters & Stubbs	772.30	1,043.34	1,473.88	0.00	1,421.63
00797	Sias	14.29	0.00	0.00	0.00	14.29
00798	Silm	0.00	279.81	138.75	0.00	581.44
00800	Silvernail	341.58	0.00	0.00	0.00	341.58
00801	Silvernail #2	402.10	0.00	0.00	0.00	402.10
00802	Silvers & Branches	883.93	0.00	111.00	0.00	772.93
00804	Sleight	0.00	217.74	0.00	0.00	4,205.82
00805	Smalley	0.00	451.96	483.75	0.00	1,064.29
00806	Smith	4,285.93	0.00	0.00	0.00	4,285.93
00807	Smith (Smith & Seeley)	47.40	0.00	691.15	0.00	26.25
00808	Smith	0.00	464.80	0.00	0.00	-464.80
00809	Smith & Gillison	2,231.94	0.00	0.00	0.00	1,185.66
00810	Smith & Merchant	715.08	1,153.42	0.00	0.00	-7,478.07
00811	Smith & Sutton	20,112.06	0.00	0.00	0.00	20,112.06
00812	Smith Br of Nickols	146.74	0.00	0.00	0.00	146.74
00813	Snow	282.90	0.00	0.00	0.00	245.40
00814	Snyder	0.00	45.12	45.00	0.00	409.88
00815	Snyder (Eagle)	529.18	0.00	0.00	0.00	529.18
00816	South Branch	0.00	529.83	45.00	0.00	925.17
00818	South Maple & Branches	1,013.63	0.00	0.00	0.00	-3,623.96
00819	South Shore Big Marsh	0.00	378.18	0.00	0.00	-378.18
00820	South Swagart	0.00	181.40	112.50	0.00	-293.90
00821	Sowle (Essex)	117.31	0.00	0.00	0.00	117.31
00822	Sowle	102.04	0.00	0.00	0.00	102.04
00823	Spaulding & Extension	608.40	459.38	211.50	0.00	10,237.39
00824	Sperry, Irish & Stevens & Brs.	271.95	0.00	0.00	0.00	271.95
00827	St. Johns Big Ditch & Town Ext.	0.00	358.78	723.75	0.00	-1,082.53
00828	St. Clair	227.50	0.00	0.00	0.00	227.50
00829	St. Clair (Ovid)	0.00	898.51	1,388.75	0.00	-2,287.26
00830	St. Johns - Prince	2,267.05	0.00	0.00	0.00	2,267.05
00831	Stace	0.00	210.12	105.00	0.00	-315.12
00832	Stansell	166.97	0.00	0.00	0.00	166.97
00834	Star Tile Intercounty (Eaton)	770.72	0.00	0.00	0.00	770.72

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00835	State Highway #1	0.00	50.44	168.75	0.00	-219.19
00836	State Highway #2	91.16	3.31	278.75	0.00	-37.10
00837	State Highway #3	105.77	0.00	0.00	0.00	105.77
00838	Steadman	102.07	0.00	0.00	0.00	102.07
00840	Steel & Wallbridge	0.00	1,316.45	521.15	3,860.00	-5,697.60
00841	Stevens	1,576.04	0.00	0.00	0.00	1,576.04
00843	Stinson	688.09	0.00	0.00	0.00	688.09
00844	Stoddard & Connell Int. (Grat)	0.00	0.00	0.00	0.00	0.00
00845	Stony Creek	14,905.83	0.00	105.00	0.00	-5,810.68
00846	Studtt & Kinley	355.99	0.00	0.00	0.00	355.99
00847	Stump & Hengesbach	338.31	0.00	0.00	0.00	338.31
00848	Sturgis	2,214.54	0.00	0.00	0.00	2,214.54
00849	Sturgis	0.00	0.00	0.00	0.00	0.00
00851	Summers	16,957.89	0.00	0.00	0.00	16,957.89
00852	Summers (Tile)	105.70	0.00	0.00	0.00	105.70
00854	Swarthout Inter.(Shiawassee)	2,097.74	0.00	0.00	0.00	2,097.74
00856	Sycamore	0.00	0.00	616.25	0.00	-616.25
00858	Tabor	123.21	0.00	0.00	0.00	123.21
00861	Taylor (Olive Twp.)	198.78	0.00	0.00	0.00	198.78
00863	Taylor (Riley--Sec 33,32)	0.00	16.03	125.25	0.00	358.72
00865	Teed	168.40	0.00	0.00	0.00	168.40
00866	Theis	0.00	436.07	1,692.95	0.00	-1,129.02
00867	Thelen	0.00	435.53	545.25	0.00	519.22
00869	Thomas Joint Int. (Shia & Grati)	1,228.35	0.00	0.00	0.00	1,228.35
00870	Thome & Wieber	841.48	0.00	0.00	0.00	841.48
00871	Thompson & Branch	0.00	187.02	303.75	0.00	759.23
00872	Throop	304.03	0.00	176.25	0.00	127.78
00873	Tibbetts Extension	188.08	0.00	3,221.80	0.00	-114.27
00875	Townsend	16.23	0.00	160.70	0.00	-144.47
00876	Travis	160.40	0.00	0.00	0.00	160.40
00877	Treat	0.00	1,703.35	867.80	0.00	-2,571.15
00878	Tripp	261.25	0.00	1,102.50	3,337.50	521.25
00879	Tucker	494.96	0.00	0.00	0.00	494.96
00880	Turkey Creek	0.00	6.14	169.00	0.00	-175.14
00881	Ulrich	308.87	0.00	0.00	0.00	308.87
00882	Underhill (Sec. 8, 17, Victor)	811.81	0.00	0.00	0.00	811.81
00883	Underhill (Sec 16, 15 Victor)	27.21	0.00	0.00	0.00	27.21
00884	Upton	1,943.75	0.00	105.00	0.00	1,838.75
00885	Valleau	172.58	0.00	0.00	0.00	172.58
00886	Valley Road	17.60	0.00	0.00	0.00	17.60
00887	Van Dyke	0.00	0.00	0.00	0.00	0.00
00888	VanHoesen	126.67	0.00	0.00	0.00	126.67
00891	Vaughn	0.00	100.99	22.50	0.00	476.51
00893	Victor Highway	23.66	0.00	0.00	0.00	23.66
00894	Wait Intercounty (Shiawassee)	134.64	0.00	0.00	0.00	134.64
00895	Waldo #2 & Br. Inter. (Eaton)	352.56	0.00	0.00	0.00	352.56
00896	Waltz	197.06	639.18	45.00	0.00	315.82
00897	Waltz & Sturgis	12,985.12	0.00	0.00	0.00	58,285.12
00898	Wandell & Extension	218.59	0.00	0.00	0.00	581.00
00899	Ware	0.00	0.00	0.00	0.00	0.00
00900	Warren Inter. (Shiawassee)	0.00	446.67	802.50	2,437.50	-3,686.67
00903	Waters & Nash	0.00	26.53	854.75	0.00	18.72
00905	Watson	307.01	0.00	0.00	0.00	609.24
00906	Watson (Riley)	2,666.47	0.00	0.00	0.00	2,666.47
00907	Watson & Summers	17,319.47	0.00	0.00	0.00	17,319.47
00909	Weatherby	0.00	0.00	0.00	0.00	0.00
00910	Weaver & Redfern	0.00	880.32	45.00	0.00	574.68
00911	Welton	64.99	0.00	0.00	0.00	64.99
00912	West Branch of Hayworth	0.00	278.98	210.00	0.00	-488.98
00913	Westphalia & Riley & Branches	0.00	2,003.14	4,267.81	0.00	-4,399.83
00917	Whitacre	288.71	0.00	0.00	0.00	288.71
00921	Wieber & Branch	1,146.58	0.00	0.00	0.00	1,146.58
00922	Wilcox (Riley)	210.43	0.00	0.00	0.00	210.43
00927	Willard Cahoon & Branches	210.75	0.00	87.00	0.00	123.75
00928	William Gibbs	28.74	275.02	123.75	0.00	201.23
00929	William M. Smith	379.01	0.00	87.00	0.00	292.01
00930	Williams & Coon	204.19	0.00	0.00	0.00	204.19
00931	Williams Ditch	65.91	0.00	0.00	0.00	65.91
00932	Wilson & Branch	90.60	0.00	82.50	0.00	8.10
00934	Winfield	142.26	0.00	0.00	0.00	142.26
00935	Winfield Extension	171.74	0.00	0.00	0.00	171.74
00938	Wood (Lebanon)	187.39	0.00	0.00	0.00	187.39
00939	Woodworth Int. (Shiawassee)	0.00	498.95	0.00	0.00	-498.95
00942	Wyrick & Extension	621.48	0.00	0.00	0.00	661.20
00943	Yanz	0.00	207.52	0.00	0.00	-207.52
00950	Carter and Burke	460.73	0.00	0.00	0.00	460.73
00951	Jones Br of Reynolds - Br.No.1	0.00	1,995.37	359.75	0.00	644.88

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolv	2160 Maintenance Fun	3900 NET WORTH
00952	Ferdon County (S of Hyde Rd)	2,210.57	0.00	0.00	0.00	2,210.57
00954	Looking Glass Pines	300.96	0.00	0.00	0.00	300.96
00955	Mead (Olive Twp.)	394.63	0.00	0.00	0.00	394.63
00956	Timber Ridge	5,274.02	0.00	0.00	0.00	5,274.02
00957	Blue Spruce	736.37	0.00	0.00	0.00	736.37
00958	Quail Run	1,964.09	0.00	0.00	0.00	1,964.09
00959	Klinger Intercounty (Ingham)	50,117.06	0.00	0.00	0.00	50,117.06
00960	Cushman & Zeeb	1,327.80	0.00	0.00	0.00	1,327.80
00961	Whitehills Lakes North & Br.	4,230.75	0.00	0.00	0.00	4,230.75
00962	Twinbrook	428.28	0.00	793.58	0.00	298.82
00963	Bonnie Meadows	157.86	0.00	1,140.00	0.00	17.86
00964	Meadowbrook	1,563.81	0.00	0.00	0.00	1,563.81
00966	Erins Way	713.81	0.00	0.00	0.00	713.81
00967	Maple River Int. (Shia. & Cl.)	10.66	108.06	213.50	0.00	2,078.44
00968	Mud Creek, 1st West Branch	2,340.74	0.00	0.00	0.00	2,340.74
00969	Duxbury Br of Br 2 of Reynolds	0.00	179.26	0.00	0.00	-179.26
00970	Boynton & Branches	2,232.73	0.00	0.00	0.00	2,232.73
00971	Mud Creek Inter. (Eaton/Ionia)	48.47	0.00	45.00	0.00	778.47
00972	Wood	30,059.09	0.00	0.00	0.00	30,059.09
00973	Outlet Mall Branch	4,232.48	0.00	0.00	0.00	4,232.48
00974	Industrial Parkway	0.00	0.00	0.00	0.00	0.00
00975	Peck & Brya Br. of Stony Creek	0.00	982.47	0.00	0.00	117.53
00976	Park Lake Isle	619.37	0.00	0.00	0.00	619.37
00977	Bauer Rd. Br. of Stony Creek	187.29	0.00	457.95	0.00	-270.66
00978	Tyler Subdivision	453.50	0.00	0.00	0.00	453.50
00979	Springbrook Hills	423.03	0.00	0.00	0.00	423.03
00980	Chateau in the Pines	0.00	360.40	567.50	0.00	-927.90
00981	Edwards Extension Drain	681.84	0.00	0.00	0.00	681.84
00982	South Maple, East Branch	746.22	0.00	0.00	0.00	746.22
00983	Klinger, Branch No. 1	14,033.35	0.00	0.00	0.00	14,033.35
00984	Mead Creek Village Branch	0.00	700.73	45.00	0.00	754.27
00987	Oakland Hills #3	0.00	1,242.28	127.50	0.00	869.07
00988	Creeping Brook	1,648.14	0.00	0.00	0.00	1,648.14
00989	Albert A. White	50,867.82	0.00	0.00	0.00	50,867.82
00990	Prairie Creek, Northway Dr. Br	588.67	0.00	0.00	0.00	588.67
00991	Krepps (Greenbush Twp)	0.00	116.00	0.00	0.00	-116.00
00992	Wandell, Dean Br.	336.40	0.00	0.00	0.00	336.40
00993	Hawthorne Woods East	7,619.75	0.00	0.00	0.00	7,619.75
00994	Northway Pines Apartment	2,455.83	0.00	0.00	0.00	2,455.83
00995	Creek Side	51,597.12	0.00	0.00	0.00	51,597.12
00996	Waterfront Farms	0.00	121.91	676.25	0.00	-798.16
20036	Lora Int. Debt Retirement	16,695.67	0.00	0.00	0.00	14,573.94
20047	Loesch Sanitary Sewer Debt Ret	196,707.95	0.00	0.00	0.00	40,639.58
20303	No. 134 Int. (Debt Retirement)	6,384.86	0.00	0.00	0.00	760.90
20321	Avery Debt Retirement	528.59	0.00	0.00	0.00	543.95
20354	Bliss Debt Retirement	140.00	0.00	0.00	0.00	2,872.13
20376	Brokaw Intercounty Debt Ret	690.00	0.00	0.00	0.00	265.59
20420	Cordray, Henry Br Debt Retireme	176.69	0.00	0.00	0.00	84.27
20462	Edwards Intercounty Debt Ret.	135,378.34	0.00	0.00	0.00	47,835.12
20543	Hayworth & Ext Debt Retirement	203,224.13	0.00	0.00	0.00	148,605.05
20585	John Voltz Debt Retirement	203,695.56	0.00	0.00	0.00	44,940.65
20610	Kramer Debt Retirement	5,335.56	0.00	0.00	0.00	5,960.16
20614	Laingsburg Br. #1 Int Debt Ret	18,471.30	0.00	0.00	0.00	7,497.82
20639	Mankey Debt Retirement	241.97	0.00	0.00	0.00	272.85
20764	Rose Debt Retirement	130.00	0.00	0.00	0.00	662.38
20811	Smith & Sutton Debt Retirement	0.00	0.00	0.00	0.00	0.00
20872	Throop Debt Retirement	1,050.39	0.00	0.00	0.00	1,334.53
20877	Treat Debt Retirement	138.49	0.00	0.00	0.00	208.40
20995	Creek Side Debt Retirement	92,147.04	0.00	0.00	0.00	43,417.97
EQUIP	EQUIPMENT REVOLVING FUND	130,405.53	0.00	0.00	0.00	220,358.03
MAINT	MAINTENANCE REVOLVING FUND	19,417.00	0.00	0.00	0.00	39,539.50
REVOL	REVOLVING FUND	31,353.37	0.00	0.00	0.00	130,000.00

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Total Drains:           601                           2,291,789.00           98,646.63           89,952.50           20,122.50           2,369,910.07

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#009 HAWK HOLLOW					#009 HAWK HOLLOW	
37754	00585	John Voltz	11/20/2009	\$8,000.00		
				\$8,000.00		
#017 SPRINGBROOK EAST					#017 SPRINGBROOK EAST	
37175	00700	Orkney - Knapp	08/12/2009	\$2,500.00		
				\$2,500.00		
#031 ARBOR MEADOWS					#031 ARBOR MEADOWS	
37176	00700	Orkney - Knapp	08/12/2009	\$1,800.00		
				\$1,800.00		
#042 LAKE VICTORIA					#042 LAKE VICTORIA	
37753	00418	Cooper & Branches	11/20/2009	\$20,000.00		
				\$20,000.00		
#074 PRESERVE					#074 PRESERVE	
37235	00700	Orkney - Knapp	08/17/2009	\$4,500.00		
				\$4,500.00		
#20354 BLISS DEBT RETIREMENT					#20354 BLISS DEBT RETIREMENT	
37234	00354	Bliss	08/13/2009	\$140.00		
				\$140.00		
20639 MANKEY DEBT RETIREME					20639 MANKEY DEBT RETIREME	
36321	00639	Mankey	01/08/2009	\$149.59		
				\$149.59		
#321 AVERY					#321 AVERY	
37177	00700	Orkney - Knapp	08/12/2009	\$2,400.00		
				\$2,400.00		
#323 BAD CREEK					#323 BAD CREEK	
36602	00310	Aldrich	05/05/2009	\$5,290.75		
36603	00410	Clise - Hall Branch	05/05/2009	\$9,835.13		
				\$15,125.88		
#327 BALDUF & LIETZKE					#327 BALDUF & LIETZKE	
37178	00700	Orkney - Knapp	08/12/2009	\$2,600.00		
				\$2,600.00		
#332 BATH HIGHWAY					#332 BATH HIGHWAY	
37191	00543	Hayworth & Extension	08/12/2009	\$7,000.00		
				\$7,000.00		
#353 BLACK & GREEN					#353 BLACK & GREEN	
37755	00585	John Voltz	11/20/2009	\$7,000.00		
				\$7,000.00		
#354 BLISS					#354 BLISS	
37046	MAINT	MAINTENANCE REVOLVING FUND	06/18/2009	\$3,189.55	JE#090620	06/19/2009
37192	00543	Hayworth & Extension	08/12/2009	\$7,000.00		
				\$10,189.55		
#355 BLIZZARD					#355 BLIZZARD	
37137	MAINT	MAINTENANCE REVOLVING FUND	08/05/2009	\$2,229.50	JE#090808	08/05/2009
37756	00585	John Voltz	11/20/2009	\$4,500.00		
				\$6,729.50		
#372 BRANCH OF DUNHAM					#372 BRANCH OF DUNHAM	

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#372 BRANCH OF DUNHAM					#372 BRANCH OF DUNHAM	
36339	MAINT	MAINTENANCE REVOLVING FUND	02/05/2009	\$6,622.50		
37193	00543	Hayworth & Extension	08/12/2009	\$6,500.00		
				\$13,122.50		
#376 BROKAW INTERCOUNTY					#376 BROKAW INTERCOUNTY	
36555	MAINT	MAINTENANCE REVOLVING FUND	03/27/2009	\$17,178.45	JE#090325	03/27/2009
				\$17,178.45		
#380 BROWN BR OF DERBYSHIR					#380 BROWN BR OF DERBYSHIR	
37179	00700	Orkney - Knapp	08/12/2009	\$1,500.00		
				\$1,500.00		
#387 BURBANK					#387 BURBANK	
37704	MAINT	MAINTENANCE REVOLVING FUND	11/06/2009	\$3,650.00	JE#091110	11/06/2009
				\$3,650.00		
#409 CLISE					#409 CLISE	
37249	MAINT	MAINTENANCE REVOLVING FUND	08/21/2009	\$3,608.00	JE#090821	08/21/2009
37757	00585	John Voltz	11/20/2009	\$8,500.00		
				\$12,108.00		
#410 CLISE, HALL BR					#410 CLISE, HALL BR	
37250	MAINT	MAINTENANCE REVOLVING FUND	08/21/2009	\$2,515.00	JE#090821	08/21/2009
37758	00585	John Voltz	11/20/2009	\$7,000.00		
				\$9,515.00		
#418 COOPER					#418 COOPER	
36604	00905	Watson	05/05/2009	\$2,088.44		
36605	20639	Mankey Debt Retirement	05/05/2009	\$5,194.79		
37198	00905	Watson	08/12/2009	\$2,011.67		
				\$9,294.90		
#436 CUTLER & EXTENSION					#436 CUTLER & EXTENSION	
37117	MAINT	MAINTENANCE REVOLVING FUND	08/05/2009	\$3,742.50	JE#090808	08/05/2009
				\$3,742.50		
#439 DALLAS BENGAL EXT					#439 DALLAS BENGAL EXT	
37180	00700	Orkney - Knapp	08/12/2009	\$5,000.00		
				\$5,000.00		
#440 DEAD SLOUGH					#440 DEAD SLOUGH	
37759	00585	John Voltz	11/20/2009	\$2,500.00		
				\$2,500.00		
#443 DERHAN EXT					#443 DERHAN EXT	
37760	00585	John Voltz	11/20/2009	\$4,000.00		
				\$4,000.00		
#452 DOWNER & BR					#452 DOWNER & BR	
37181	00700	Orkney - Knapp	08/12/2009	\$6,000.00		
				\$6,000.00		
#455 DUNHAM					#455 DUNHAM	
36338	00372	Branch of Dunham	01/22/2009	\$2,510.28	JE#090219	02/25/2009
37182	00700	Orkney - Knapp	08/12/2009	\$3,500.00		
				\$6,010.28		
#463 EIBACH & BRANCHES					#463 EIBACH & BRANCHES	

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#463 EIBACH & BRANCHES					#463 EIBACH & BRANCHES	
37194	00543	Hayworth & Extension	08/12/2009	\$6,000.00		
36710	MAINT	MAINTENANCE REVOLVING FUND	05/07/2009	\$3,995.00	JE#090513	05/07/2009
				\$9,995.00		
#498 FOWLER EXT #2					#498 FOWLER EXT #2	
36768	00543	Hayworth & Extension	06/08/2009	\$3,000.00		
				\$3,000.00		
#509 GILL					#509 GILL	
37115	00789	Shephard & Extension	07/30/2009	\$1,484.43		
37116	00789	Shephard & Extension	07/30/2009	\$132.32	JE#090816	08/20/2009
				\$1,616.75		
#533 HALSTEAD					#533 HALSTEAD	
37183	00700	Orkney - Knapp	08/12/2009	\$6,000.00		
				\$6,000.00		
#543 HAYWORTH EXTENSION					#543 HAYWORTH EXTENSION	
36609	00436	Cutler & Extension	05/05/2009	\$7,950.00		
36618	00813	Snow	05/05/2009	\$1,341.85		
36622	20420	Cordray, Henry Br Debt Retirement	05/05/2009	\$2,383.15		
36613	00612	Krepps Extension	05/05/2009	\$5,150.00		
36615	00704	Ovid Village Inter. (Shia)	05/05/2009	\$12,875.00		
36617	00775	Schroeder	05/05/2009	\$3,347.50		
36606	00312	Alward Lake	05/05/2009	\$1,537.73		
36607	00348	Big Horn	05/05/2009	\$7,257.18		
36608	00349	Bigford	05/05/2009	\$1,555.11		
36610	00505	Garden	05/05/2009	\$2,562.88		
36611	00604	Kloeckner & Fuller Creek	05/05/2009	\$20,600.00		
36612	00605	Kneeland	05/05/2009	\$5,147.95		
36614	00661	Montague	05/05/2009	\$4,120.00		
36616	00734	Prairie Cr & Gunderman Lk Lowr	05/05/2009	\$7,257.18		
36619	00878	Tripp	05/05/2009	\$3,628.59		
36620	00884	Upton	05/05/2009	\$2,060.00		
36621	00888	VanHoesen	05/06/2009	\$1,127.67		
36773	00788	Sheldon	06/08/2009	\$9,283.32		
37050	00813	Snow	06/22/2009	\$1,250.00		
37662	00636	Lyon & Dean	10/30/2009	\$16,000.00		
37713	00682	Muskrat Creek	11/13/2009	\$30,000.00		
37778	00810	Smith & Merchant	12/01/2009	\$6,527.42		
				\$152,962.53		
#574 ICE POND					#574 ICE POND	
37045	00543	Hayworth & Extension	06/18/2009	\$7,000.00		
				\$7,000.00		
#572 HUSTED & LANDENBERGER					#572 HUSTED & LANDENBERGER	
37619	00543	Hayworth & Extension	09/18/2009	\$11,000.00		
				\$11,000.00		
#582 JANES					#582 JANES	

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
<b>#582 JANES</b>						
37184	00700	Orkney - Knapp	08/12/2009	\$1,100.00		
				\$1,100.00		<b>#582 JANES</b>
<b>#585 JOHN VOLTZ</b>						
36624	20321	Avery Debt Retirement	05/05/2009	\$4,717.00		
36623	00426	Cox	05/05/2009	\$10,510.41		
36772	00665	Moore & Perrin	06/08/2009	\$9,458.63		
				\$24,686.04		<b>#585 JOHN VOLTZ</b>
<b>#612 KREPPS EXTENSION</b>						
37650	00543	Hayworth & Extension	10/14/2009	\$4,000.00		
				\$4,000.00		<b>#612 KREPPS EXTENSION</b>
<b>#618 LAPHAM</b>						
37185	00700	Orkney - Knapp	08/12/2009	\$1,500.00		
				\$1,500.00		<b>#618 LAPHAM</b>
<b>#623 LESTER</b>						
37101	MAINT	MAINTENANCE REVOLVING FUND	07/17/2009	\$3,095.00	JE#090719	07/17/2009
				\$3,095.00		<b>#623 LESTER</b>
<b>#629 LONG &amp; PIERCE</b>						
36567	00703	Ovid & Duplain	04/09/2009	\$400.00	JE#090407	04/09/2009
				\$400.00		<b>#629 LONG &amp; PIERCE</b>
<b>#631 LOST CREEK</b>						
37186	00700	Orkney - Knapp	08/12/2009	\$5,500.00		
				\$5,500.00		<b>#631 LOST CREEK</b>
<b>#636 LYON &amp; DEAN</b>						
37585	00543	Hayworth & Extension	09/15/2009	\$16,000.00		
37761	00585	John Voltz	11/20/2009	\$6,000.00		
				\$22,000.00		<b>#636 LYON &amp; DEAN</b>
<b>#665 MOORE &amp; PERRIN</b>						
36769	00543	Hayworth & Extension	06/08/2009	\$6,000.00		
				\$6,000.00		<b>#665 MOORE &amp; PERRIN</b>
<b>#682 MUSKRAT CREEK</b>						
37712	00543	Hayworth & Extension	11/13/2009	\$15,000.00		
37665	00543	Hayworth & Extension	11/05/2009	\$30,000.00		
				\$45,000.00		<b>#682 MUSKRAT CREEK</b>
<b>#686 NICHOLS (LEBANON)</b>						
37171	00700	Orkney - Knapp	08/07/2009	\$11,000.00		
				\$11,000.00		<b>#686 NICHOLS (LEBANON)</b>
<b>#700 ORKNEY-KNAPP</b>						
36627	00387	Burbank	05/05/2009	\$1,545.00		
36632	20872	Throop Debt Retirement	05/05/2009	\$2,385.00		
36625	00328	Baldwin & Muskrat	05/05/2009	\$6,180.00		
36626	00333	Baughman	05/05/2009	\$4,120.00		
36628	00697	Olson	05/05/2009	\$4,120.00		
36629	00845	Stony Creek	05/05/2009	\$41,200.00		
36630	00870	Thome & Wieber	05/05/2009	\$6,180.00		
36631	00917	Whitacre	05/05/2009	\$3,090.00		



**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#700 ORKNEY-KNAPP					#700 ORKNEY-KNAPP	
36771	00498	Fowler Extension #2	06/08/2009	\$9,270.00		
				\$78,090.00		
#703 OVID & DUPLAIN					#703 OVID & DUPLAIN	
37187	00700	Orkney - Knapp	08/12/2009	\$8,000.00		
37651	00543	Hayworth & Extension	10/14/2009	\$10,000.00		
				\$18,000.00		
#716 PASSMORE					#716 PASSMORE	
37188	00700	Orkney - Knapp	08/12/2009	\$4,000.00		
				\$4,000.00		
#753 REYNOLDS INT					#753 REYNOLDS INT	
37663	00543	Hayworth & Extension	11/05/2009	\$25,000.00		
				\$25,000.00		
#764 ROSE					#764 ROSE	
37197	00543	Hayworth & Extension	08/12/2009	\$6,500.00		
				\$6,500.00		
#788 SHELDON					#788 SHELDON	
36770	00543	Hayworth & Extension	06/08/2009	\$4,000.00		
				\$4,000.00		
#809 SMITH & GILLISON					#809 SMITH & GILLISON	
37118	MAINT	MAINTENANCE REVOLVING FUND	08/05/2009	\$2,750.00	JE#090808	08/05/2009
37195	00543	Hayworth & Extension	08/12/2009	\$9,000.00		
				\$11,750.00		
#810 SMITH & MERCHANT					#810 SMITH & MERCHANT	
37586	00543	Hayworth & Extension	09/15/2009	\$6,500.00		
37777	00543	Hayworth & Extension	12/01/2009	\$10,000.00		
				\$16,500.00		
#811 SMITH & SUTTON					#811 SMITH & SUTTON	
36774	20811	Smith & Sutton Debt Retirement	06/08/2009	\$2,351.42		
				\$2,351.42		
#818 SOUTH MAPLE					#818 SOUTH MAPLE	
37762	00617	Lapham	11/20/2009	\$4,500.00		
				\$4,500.00		
#840 STEEL & WALLBRIDGE					#840 STEEL & WALLBRIDGE	
37119	MAINT	MAINTENANCE REVOLVING FUND	08/05/2009	\$3,860.00	JE#090808	08/05/2009
				\$3,860.00		
#845 STONY CREEK					#845 STONY CREEK	
37765	00669	Morris	11/20/2009	\$20,000.00		
				\$20,000.00		
#873 TIBBETTS EXT					#873 TIBBETTS EXT	
37189	00700	Orkney - Knapp	08/12/2009	\$5,000.00		
				\$5,000.00		
#878 TRIPP					#878 TRIPP	
36711	MAINT	MAINTENANCE REVOLVING FUND	05/07/2009	\$3,337.50	JE#090513	05/07/2009
				\$3,337.50		
#897 WALTZ & STURGIS					#897 WALTZ & STURGIS	

## Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#897 WALTZ & STURGIS					#897 WALTZ & STURGIS	
36633	20877	Treat Debt Retirement	05/05/2009	\$7,288.82		
37714	00682	Muskrat Creek	11/13/2009	\$4,078.47		
				\$11,367.29		
#898 WANDELL & EXT					#898 WANDELL & EXT	
37763	00617	Lapham	11/20/2009	\$4,500.00		
				\$4,500.00		
#900 WARREN INTERCOUNTY					#900 WARREN INTERCOUNTY	
37664	MAINT	MAINTENANCE REVOLVING FUND	11/05/2009	\$2,437.50	JE#091107	11/05/2009
				\$2,437.50		
#905 WATSON					#905 WATSON	
37196	00543	Hayworth & Extension	08/12/2009	\$4,000.00		
				\$4,000.00		
#913 WESTPHALIA & RILEY					#913 WESTPHALIA & RILEY	
36764	MAINT	MAINTENANCE REVOLVING FUND	06/04/2009	\$2,543.00	JE#090607	06/04/2009
37190	00700	Orkney - Knapp	08/12/2009	\$8,000.00		
				\$10,543.00		
#942 WYRICK					#942 WYRICK	
37764	00617	Lapham	11/20/2009	\$5,700.00		
37102	MAINT	MAINTENANCE REVOLVING FUND	07/17/2009	\$3,467.50	JE#090719	07/17/2009
				\$9,167.50		
#992 WANDELL, DEAN BR					#992 WANDELL, DEAN BR	
36322	00898	Wandell & Extension	01/08/2009	\$428.10	JE#090218	02/25/2009
				\$428.10		
FIFTH THIRD BANK #380					FIFTH THIRD BANK #380	
36726	20610	Kramer Debt Retirement	05/19/2009	\$32,910.00	JE#090526	05/20/2009
				\$32,910.00		
ADVANCED DRAINAGE SYSTEM					ADVANCED DRAINAGE SYSTEM	
36562	EQUIP	EQUIPMENT REVOLVING FUND	04/02/2009	\$3,962.64	158713	04/09/2009
36595	EQUIP	EQUIPMENT REVOLVING FUND	05/05/2009	\$3,048.61	159301	05/14/2009
36733	EQUIP	EQUIPMENT REVOLVING FUND	05/20/2009	\$1,603.72	159582	05/28/2009
36761	EQUIP	EQUIPMENT REVOLVING FUND	06/03/2009	\$1,226.45	159783	06/11/2009
37061	EQUIP	EQUIPMENT REVOLVING FUND	07/01/2009	\$7,592.40	160191	07/09/2009
37246	EQUIP	EQUIPMENT REVOLVING FUND	08/18/2009	\$900.85	161020	08/27/2009
37599	EQUIP	EQUIPMENT REVOLVING FUND	09/16/2009	\$4,357.26	161468	09/23/2009
37690	EQUIP	EQUIPMENT REVOLVING FUND	11/05/2009	\$13,052.39	162204	11/12/2009
37666	00042	Lake Victoria Branches	11/05/2009	\$262.87	162204	11/12/2009
37667	00042	Lake Victoria Branches	11/05/2009	\$1,324.24		
37748	EQUIP	EQUIPMENT REVOLVING FUND	11/19/2009	\$2,235.59	162456	11/25/2009
37786	EQUIP	EQUIPMENT REVOLVING FUND	12/01/2009	\$198.68	162631	12/10/2009
37909	00471	Esch	12/16/2009	\$1,399.02	162815	12/23/2009
				\$41,164.72		
AGRI DRAIN #569					AGRI DRAIN #569	
36577	EQUIP	EQUIPMENT REVOLVING FUND	04/16/2009	\$193.52	159092	04/23/2009
36732	EQUIP	EQUIPMENT REVOLVING FUND	05/20/2009	\$104.20	159584	05/28/2009
36737	EQUIP	EQUIPMENT REVOLVING FUND	05/21/2009	\$216.04	159585	05/28/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
<b>AGRI DRAIN #569</b>				<b>AGRI DRAIN #569</b>		
37247	EQUIP	EQUIPMENT REVOLVING FUND	08/18/2009	\$1,055.42	161021	08/27/2009
37661	EQUIP	EQUIPMENT REVOLVING FUND	10/16/2009	\$363.16	161997	10/22/2009
37747	EQUIP	EQUIPMENT REVOLVING FUND	11/19/2009	\$383.86	162457	11/25/2009
				\$2,316.20		
<b>AUTO TRUCK &amp; RV INC</b>				<b>AUTO TRUCK &amp; RV INC</b>		
36337	EQUIP	EQUIPMENT REVOLVING FUND	01/15/2009	\$98.60	157545	01/22/2009
37918	EQUIP	EQUIPMENT REVOLVING FUND	12/16/2009	\$2,205.63	162819	12/23/2009
37787	EQUIP	EQUIPMENT REVOLVING FUND	12/01/2009	\$381.27	162641	12/10/2009
				\$2,685.50		
<b>BEE'S MOTORS #573</b>				<b>BEE'S MOTORS #573</b>		
36364	EQUIP	EQUIPMENT REVOLVING FUND	02/12/2009	\$19.26	158081	02/26/2009
37044	EQUIP	EQUIPMENT REVOLVING FUND	06/18/2009	\$19.26	159991	06/25/2009
37649	EQUIP	EQUIPMENT REVOLVING FUND	10/13/2009	\$19.26	162015	10/22/2009
				\$57.78		
<b>BEE'S AUTO AND FARM #133</b>				<b>BEE'S AUTO AND FARM #133</b>		
37647	EQUIP	EQUIPMENT REVOLVING FUND	10/13/2009	\$2.72	162014	10/22/2009
37917	EQUIP	EQUIPMENT REVOLVING FUND	12/16/2009	\$12.38	162821	12/23/2009
				\$15.10		
<b>THE BANK OF NEW YORK MELL</b>				<b>THE BANK OF NEW YORK MELL</b>		
37716	20543	Hayworth & Ext Debt Retirement	11/19/2009	\$7,525.00	JE#091127	11/25/2009
36724	20543	Hayworth & Ext Debt Retirement	05/19/2009	\$186,456.25	JE#090535	05/29/2009
				\$193,981.25		
<b>BUTCHER EXCAVATING LLC #3</b>				<b>BUTCHER EXCAVATING LLC #3</b>		
37131	00331	Barrus	08/05/2009	\$412.50	160705	08/13/2009
37132	00354	Bliss	08/05/2009	\$300.00	160705	08/13/2009
37133	00580	Jacobs (Sections 10 & 11)	08/05/2009	\$47.32	160705	08/13/2009
37134	00580	Jacobs (Sections 10 & 11)	08/05/2009	\$440.18	160705	08/13/2009
37135	00695	Olive, DeWitt and Bath	08/05/2009	\$225.00	160705	08/13/2009
37136	00764	Rose	08/05/2009	\$600.00	160705	08/13/2009
37604	00331	Barrus	09/17/2009	\$675.00	161484	09/23/2009
37605	00436	Cutler & Extension	09/17/2009	\$256.30	161484	09/23/2009
37606	00436	Cutler & Extension	09/17/2009	\$568.70	161484	09/23/2009
37607	00452	Downer & Branches #1 & #2	09/17/2009	\$375.00	161484	09/23/2009
37723	00504	Gallagher	11/19/2009	\$675.00	162472	11/25/2009
37724	00829	St. Clair (Ovid)	11/19/2009	\$600.00	162472	11/25/2009
				\$5,175.00		
<b>CAPITAL EQUIP &amp; SUPPLY #152</b>				<b>CAPITAL EQUIP &amp; SUPPLY #152</b>		
36738	EQUIP	EQUIPMENT REVOLVING FUND	05/21/2009	\$220.00	159609	05/28/2009
				\$220.00		
<b>CARTER LUMBER #1538</b>				<b>CARTER LUMBER #1538</b>		
36599	EQUIP	EQUIPMENT REVOLVING FUND	05/05/2009	\$49.57	159324	05/14/2009
37914	EQUIP	EQUIPMENT REVOLVING FUND	12/16/2009	\$233.55	162834	12/23/2009
				\$283.12		
<b>COMMERCIAL BANK</b>				<b>COMMERCIAL BANK</b>		

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
COMMERCIAL BANK				COMMERCIAL BANK		
36725	00629	Long & Pierce	05/19/2009	\$12,486.71	JE#090528	05/20/2009
				\$12,486.71		
CHERI THEIS #1915				CHERI THEIS #1915		
37688	00716	Passmore	11/05/2009	\$13.75	162419	11/12/2009
				\$13.75		
CLINTON CONSERVATION DISTRI				CLINTON CONSERVATION DISTRI		
37907	00640	MAPLE RIVER INT	12/16/2009	\$2,000.00	162839	12/23/2009
				\$2,000.00		
CROP PRODUCTION SER INC #5				CROP PRODUCTION SER INC #5		
36332	EQUIP	EQUIPMENT REVOLVING FUND	01/08/2009	\$620.00	157578	01/22/2009
37913	EQUIP	EQUIPMENT REVOLVING FUND	12/16/2009	\$1,005.00	162856	12/23/2009
36352	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2009	\$465.00	157846	02/12/2009
				\$2,090.00		
DART BANK #8686				DART BANK #8686		
36727	20614	Laingsburg Br. #1 Int Debt Ret	05/19/2009	\$23,052.00	JE#090527	05/20/2009
				\$23,052.00		
CLINTON CO REGR OF DEEDS #				CLINTON CO REGR OF DEEDS #		
36745	00835	State Highway #1	06/03/2009	\$20.00	159810	06/11/2009
37722	00840	Steel & Wallbridge	11/19/2009	\$81.00	162509	11/25/2009
36341	00599	Kinney & Branches	02/05/2009	\$23.00	157828	02/12/2009
36342	00650	McRoberts	02/05/2009	\$82.00	157828	02/12/2009
37630	00376	Brokaw Intercounty (Ionia)	10/13/2009	\$20.00	162030	10/22/2009
37631	00654	Mead - Mill Branch	10/13/2009	\$23.00	162030	10/22/2009
				\$249.00		
EATON CO. DRAIN COM #581				EATON CO. DRAIN COM #581		
37156	00036	Lora Int. (Eaton)	08/05/2009	\$750.00	161295	09/10/2009
				\$750.00		
EQUIPMENT REVOLVING ACCOU				EQUIPMENT REVOLVING ACCOU		
36953	00819	South Shore Big Marsh	06/16/2009	\$44.07	JE#090619	06/17/2009
36954	00819	South Shore Big Marsh	06/16/2009	\$378.18	JE#090619	06/17/2009
36974	00885	Valleau	06/16/2009	\$1,092.85	JE#090619	06/17/2009
36469	00595	Kelly (Westphalia & Eagle)	03/17/2009	\$908.36	JE#090313	03/18/2009
36470	00595	Kelly (Westphalia & Eagle)	03/17/2009	\$48.20	JE#090313	03/18/2009
36999	00962	Twinbrook	06/16/2009	\$1,181.75	JE#090619	06/17/2009
36890	00641	Marsh	06/16/2009	\$16.11	JE#090619	06/17/2009
36891	00641	Marsh	06/16/2009	\$92.64	JE#090619	06/17/2009
36947	00810	Smith & Merchant	06/16/2009	\$590.20	JE#090619	06/17/2009
36948	00810	Smith & Merchant	06/16/2009	\$1,121.76	JE#090619	06/17/2009
36869	00578	Ives & Branches	06/16/2009	\$1,254.75	JE#090619	06/17/2009
36939	00768	Rouse	06/16/2009	\$504.00	JE#090619	06/17/2009
36914	00696	Oliver Fish & Branches #1 & #2	06/16/2009	\$1,435.80	JE#090619	06/17/2009
36425	00411	Coffman	03/17/2009	\$288.25	JE#090313	03/18/2009
36426	00413	Cole (Riley)	03/17/2009	\$529.70	JE#090313	03/18/2009
36840	00482	Feazel & Extension	06/15/2009	\$1,035.09	JE#090619	06/17/2009

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36841	00482	Feazel & Extension	06/15/2009	\$230.62	JE#090619	06/17/2009
36854	00534	Hamilton (Riley)	06/15/2009	\$750.58	JE#090619	06/17/2009
36855	00534	Hamilton (Riley)	06/15/2009	\$293.27	JE#090619	06/17/2009
36477	00633	Lowe	03/17/2009	\$141.25	JE#090313	03/18/2009
36419	00387	Burbank	03/17/2009	\$748.10	JE#090313	03/18/2009
36420	00387	Burbank	03/17/2009	\$72.65	JE#090313	03/18/2009
36417	00383	Browns South Fork	03/17/2009	\$523.53	JE#090313	03/18/2009
36418	00383	Browns South Fork	03/17/2009	\$254.47	JE#090313	03/18/2009
36919	00716	Passmore	06/16/2009	\$1,108.15	JE#090619	06/17/2009
36920	00716	Passmore	06/16/2009	\$2,785.45	JE#090619	06/17/2009
36521	00829	St. Clair (Ovid)	03/17/2009	\$325.33	JE#090313	03/18/2009
36522	00829	St. Clair (Ovid)	03/17/2009	\$120.92	JE#090313	03/18/2009
36988	00928	William Gibbs	06/16/2009	\$91.52	JE#090619	06/17/2009
36989	00928	William Gibbs	06/16/2009	\$126.48	JE#090619	06/17/2009
36865	00573	Hyde	06/16/2009	\$1,536.05	JE#090619	06/17/2009
36536	00929	William M. Smith	03/17/2009	\$418.25	JE#090313	03/18/2009
36940	00773	Schemer	06/16/2009	\$806.35	JE#090619	06/17/2009
36429	00430	Crosby	03/17/2009	\$285.73	JE#090313	03/18/2009
36430	00430	Crosby	03/17/2009	\$3.02	JE#090313	03/18/2009
36982	00905	Watson	06/16/2009	\$181.22	JE#090619	06/17/2009
36983	00905	Watson	06/16/2009	\$1,617.78	JE#090619	06/17/2009
36979	00900	Warren Inter. (Shiawassee)	06/16/2009	\$140.75	JE#090619	06/17/2009
36405	00336	Baughn & Gachter	03/17/2009	\$48.75	JE#090313	03/18/2009
36910	00684	Nassau Slough	06/16/2009	\$48.75	JE#090619	06/17/2009
36473	00612	Krepps Extension	03/17/2009	\$521.13	JE#090313	03/18/2009
37001	00967	Maple River Int. (Shia. & Cl.)	06/16/2009	\$1,032.50	JE#090619	06/17/2009
37005	00975	Peck & Brya Br. of Stony Creek	06/16/2009	\$353.75	JE#090619	06/17/2009
36793	00303	No. 134 Intercounty (Gratiot)	06/15/2009	\$578.31	JE#090619	06/17/2009
36455	00525	Greenbush & Washington Int.	03/17/2009	\$108.75	JE#090313	03/18/2009
36906	00676	Mud Creek - 2nd West Branch	06/16/2009	\$347.00	JE#090619	06/17/2009
36511	00769	Russell & VanConsant	03/17/2009	\$37.50	JE#090313	03/18/2009
36838	00476	Fairfield, Elba, & Duplain Int	06/15/2009	\$831.22	JE#090619	06/17/2009
36780	00017	Springbrook East	06/15/2009	\$1,148.55	JE#090619	06/17/2009
36438	00461	Edward Fill	03/17/2009	\$1,212.25	JE#090313	03/18/2009
36795	00307	Adams	06/15/2009	\$31.01	JE#090619	06/17/2009
36796	00307	Adams	06/15/2009	\$90.49	JE#090619	06/17/2009
36951	00816	South Branch	06/16/2009	\$329.75	JE#090619	06/17/2009
36866	00574	Ice Pond	06/16/2009	\$1,969.25	JE#090619	06/17/2009
36925	00732	Porter Smith	06/16/2009	\$302.00	JE#090619	06/17/2009
36887	00631	Lost Creek	06/16/2009	\$1,056.75	JE#090619	06/17/2009
36414	00376	Brokaw Intercounty (Ionia)	03/17/2009	\$1,149.85	JE#090313	03/18/2009
36415	00376	Brokaw Intercounty (Ionia)	03/17/2009	\$176.97	JE#090313	03/18/2009
36813	00382	Brown and Travis	06/15/2009	\$282.25	JE#090619	06/17/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36448	00491	Fisher	03/17/2009	\$78.92	JE#090313	03/18/2009
36449	00491	Fisher	03/17/2009	\$108.58	JE#090313	03/18/2009
36801	00318	Ashley	06/15/2009	\$205.00	JE#090619	06/17/2009
36862	00562	Hogle	06/16/2009	\$765.20	JE#090619	06/17/2009
36497	00695	Olive, DeWitt and Bath	03/17/2009	\$323.75	JE#090313	03/18/2009
36885	00627	Loesch	06/16/2009	\$1,249.45	JE#090619	06/17/2009
36428	00426	Cox	03/17/2009	\$48.75	JE#090313	03/18/2009
36845	00499	Fox & Burt	06/15/2009	\$37.50	JE#090619	06/17/2009
36399	00312	Alward Lake	03/17/2009	\$141.38	JE#090313	03/18/2009
36397	00308	Alder Creek Ext Int (N of Lake	03/17/2009	\$190.50	JE#090313	03/18/2009
36445	00488	Ferdon Intercounty (Gratiot)	03/17/2009	\$123.75	JE#090313	03/18/2009
36490	00679	Munson (Ovid Twp.)	03/17/2009	\$74.44	JE#090313	03/18/2009
36542	00960	Cushman & Zeeb	03/17/2009	\$104.25	JE#090313	03/18/2009
36506	00735	Prairie Cr & Gunderman Lk Uppr	03/17/2009	\$865.63	JE#090313	03/18/2009
36388	00046	Northway Partnership & Brs.	03/17/2009	\$104.75	JE#090313	03/18/2009
36407	00348	Big Horn	03/17/2009	\$130.25	JE#090313	03/18/2009
36382	00011	Keilen Branch, Dunham	03/17/2009	\$461.75	JE#090313	03/18/2009
36482	00655	Melvin	03/17/2009	\$116.00	JE#090313	03/18/2009
37371	00452	Downer & Branches #1 & #2	08/24/2009	\$2,165.75	JE#090824	08/25/2009
36472	00602	Kitson	03/17/2009	\$281.25	JE#090313	03/18/2009
36501	00717	Peacock	03/17/2009	\$192.75	JE#090313	03/18/2009
36450	00494	Foote Br. of Brown & Bailey	03/17/2009	\$71.00	JE#090313	03/18/2009
36960	00827	St.Johns Big Ditch & Town Ext.	06/16/2009	\$90.00	JE#090619	06/17/2009
36474	00616	Lancaster	03/17/2009	\$384.00	JE#090313	03/18/2009
36879	00617	Lapham	06/16/2009	\$206.25	JE#090619	06/17/2009
36808	00356	Bond & Branches	06/15/2009	\$37.50	JE#090619	06/17/2009
36434	00449	Dieter	03/17/2009	\$204.00	JE#090313	03/18/2009
36483	00663	Moore (Duplain)	03/17/2009	\$48.75	JE#090313	03/18/2009
36871	00592	Jury #99 & Branches	06/16/2009	\$196.50	JE#090619	06/17/2009
36846	00504	Gallagher	06/15/2009	\$541.95	JE#090619	06/17/2009
36889	00636	Lyon & Dean	06/16/2009	\$387.00	JE#090619	06/17/2009
36798	00310	Aldrich	06/15/2009	\$903.75	JE#090619	06/17/2009
37417	00764	Rose	08/24/2009	\$3,275.10	JE#090824	08/25/2009
36966	00845	Stony Creek	06/16/2009	\$678.00	JE#090619	06/17/2009
36822	00420	Cordray - Henry Branch	06/15/2009	\$217.50	JE#090619	06/17/2009
36896	00655	Melvin	06/16/2009	\$324.50	JE#090619	06/17/2009
36904	00674	Moyer	06/16/2009	\$78.75	JE#090619	06/17/2009
36950	00815	Snyder (Eagle)	06/16/2009	\$41.25	JE#090619	06/17/2009
36807	00353	Black & Green	06/15/2009	\$97.50	JE#090619	06/17/2009
36933	00751	Remy Chandler Inter. (Ingham)	06/16/2009	\$157.50	JE#090619	06/17/2009
37379	00509	Gill	08/24/2009	\$460.75	JE#090824	08/25/2009
36857	00541	Hart Inter. (Shiawassee)	06/16/2009	\$75.00	JE#090619	06/17/2009
36878	00616	Lancaster	06/16/2009	\$2,564.20	JE#090619	06/17/2009

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EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36800	00313	Ambrus Smith & Branches	06/15/2009	\$450.50	JE#090619	06/17/2009
36928	00735	Prairie Cr & Gunderman Lk Uppr	06/16/2009	\$344.00	JE#090619	06/17/2009
36821	00418	Cooper & Branches	06/15/2009	\$901.50	JE#090619	06/17/2009
36901	00667	Moots	06/16/2009	\$291.33	JE#090619	06/17/2009
36902	00667	Moots	06/16/2009	\$7.67	JE#090619	06/17/2009
36908	00682	Muskrat Creek	06/16/2009	\$327.01	JE#090619	06/17/2009
36909	00682	Muskrat Creek	06/16/2009	\$238.24	JE#090619	06/17/2009
37355	00332	Bath Highway	08/24/2009	\$2,355.40	JE#090824	08/25/2009
37389	00582	Janes	08/24/2009	\$717.65	JE#090824	08/25/2009
37422	00809	Smith & Gillison	08/24/2009	\$5,679.35	JE#090824	08/25/2009
36911	00692	O'Connor	06/16/2009	\$69.00	JE#090619	06/17/2009
36853	00533	Halstead	06/15/2009	\$498.75	JE#090619	06/17/2009
37361	00354	Bliss	08/24/2009	\$1,917.10	JE#090824	08/25/2009
36815	00387	Burbank	06/15/2009	\$103.00	JE#090619	06/17/2009
36814	00383	Browns South Fork	06/15/2009	\$138.13	JE#090619	06/17/2009
37012	00995	Creek Side	06/16/2009	\$37.50	JE#090619	06/17/2009
36977	00897	Waltz & Sturgis	06/16/2009	\$63.75	JE#090619	06/17/2009
36987	00912	West Branch of Hayworth	06/16/2009	\$172.50	JE#090619	06/17/2009
36803	00328	Baldwin & Muskrat	06/15/2009	\$292.75	JE#090619	06/17/2009
36972	00877	Treat	06/16/2009	\$78.75	JE#090619	06/17/2009
37372	00455	Dunham	08/24/2009	\$1,537.50	JE#090824	08/25/2009
37357	00337	Beashore & Maier Inter (Eaton)	08/24/2009	\$48.75	JE#090824	08/25/2009
36843	00488	Ferdon Intercounty (Gratiot)	06/15/2009	\$48.75	JE#090619	06/17/2009
36912	00695	Olive, DeWitt and Bath	06/16/2009	\$92.92	JE#090619	06/17/2009
36913	00695	Olive, DeWitt and Bath	06/16/2009	\$23.33	JE#090619	06/17/2009
36882	00623	Lester	06/16/2009	\$161.79	JE#090619	06/17/2009
36883	00623	Lester	06/16/2009	\$23.46	JE#090619	06/17/2009
36992	00942	Wyrick & Extension	06/16/2009	\$185.25	JE#090619	06/17/2009
36973	00884	Upton	06/16/2009	\$126.75	JE#090619	06/17/2009
36867	00576	Ingram	06/16/2009	\$61.89	JE#090619	06/17/2009
36868	00576	Ingram	06/16/2009	\$18.36	JE#090619	06/17/2009
36794	00306	Acre "B"	06/15/2009	\$60.00	JE#090619	06/17/2009
36937	00762	Rochol Extension	06/16/2009	\$189.50	JE#090619	06/17/2009
36967	00851	Summers	06/16/2009	\$71.25	JE#090619	06/17/2009
36886	00629	Long & Pierce	06/16/2009	\$230.75	JE#090619	06/17/2009
36969	00867	Thelen	06/16/2009	\$136.75	JE#090619	06/17/2009
37359	00351	Bissell	08/24/2009	\$71.25	JE#090824	08/25/2009
37428	00845	Stony Creek	08/24/2009	\$1,971.25	JE#090824	08/25/2009
37416	00762	Rochol Extension	08/24/2009	\$58.75	JE#090824	08/25/2009
37425	00840	Steel & Wallbridge	08/24/2009	\$345.75	JE#090824	08/25/2009
37412	00721	Pecktil	08/24/2009	\$94.25	JE#090824	08/25/2009
37858	00682	Muskrat Creek	12/09/2009	\$3,198.30	JE#091219	12/09/2009
37377	00503	Gage	08/24/2009	\$102.58	JE#090824	08/25/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
37378	00503	Gage	08/24/2009	\$59.17	JE#090824	08/25/2009
37382	00533	Halstead	08/24/2009	\$511.13	JE#090824	08/25/2009
37362	00364	Boughton	08/24/2009	\$58.75	JE#090824	08/25/2009
37451	00991	Krepps (Greenbush Twp)	08/24/2009	\$134.25	JE#090824	08/25/2009
37404	00675	Mud Creek & Branches	08/24/2009	\$48.75	JE#090824	08/25/2009
37408	00695	Olive, DeWitt and Bath	08/24/2009	\$1,537.05	JE#090824	08/25/2009
37808	00308	Alder Creek Ext Int (N of Lake	12/09/2009	\$305.75	JE#091219	12/09/2009
37336	00012	Hunters Crossing	08/24/2009	\$48.75	JE#090824	08/25/2009
37396	00618	Lapham	08/24/2009	\$111.68	JE#090824	08/25/2009
37397	00618	Lapham	08/24/2009	\$26.45	JE#090824	08/25/2009
37353	00331	Barrus	08/24/2009	\$221.00	JE#090824	08/25/2009
37354	00331	Barrus	08/24/2009	\$30.25	JE#090824	08/25/2009
37411	00716	Passmore	08/24/2009	\$1,160.00	JE#090824	08/25/2009
37441	00932	Wilson & Branch	08/24/2009	\$364.25	JE#090824	08/25/2009
37375	00486	Felton	08/24/2009	\$325.25	JE#090824	08/25/2009
37387	00572	Husted & Landenberger Int Eato	08/24/2009	\$138.75	JE#090824	08/25/2009
37430	00851	Summers	08/24/2009	\$184.50	JE#090824	08/25/2009
37886	00898	Wandell & Extension	12/09/2009	\$1,313.55	JE#091219	12/09/2009
37419	00802	Silvers & Branches	08/24/2009	\$171.75	JE#090824	08/25/2009
37423	00823	Spaulding & Extension	08/24/2009	\$352.50	JE#090824	08/25/2009
37851	00636	Lyon & Dean	12/09/2009	\$2,837.75	JE#091219	12/09/2009
37356	00333	Baughman	08/24/2009	\$33.75	JE#090824	08/25/2009
37420	00804	Sleight	08/24/2009	\$59.55	JE#090824	08/25/2009
37421	00804	Sleight	08/24/2009	\$199.20	JE#090824	08/25/2009
37386	00563	Holden Extension	08/24/2009	\$277.50	JE#090824	08/25/2009
37360	00353	Black & Green	08/24/2009	\$162.75	JE#090824	08/25/2009
37405	00686	Nichols (Lebanon)	08/24/2009	\$1,572.00	JE#090824	08/25/2009
37381	00526	Groger & Jennison Br #1,2,3	08/24/2009	\$139.50	JE#090824	08/25/2009
37394	00613	Ladd	08/24/2009	\$31.50	JE#090824	08/25/2009
37442	00943	Yanz	08/24/2009	\$37.50	JE#090824	08/25/2009
37859	00686	Nichols (Lebanon)	12/09/2009	\$56.25	JE#091219	12/09/2009
37876	00788	Sheldon	12/09/2009	\$48.75	JE#091219	12/09/2009
37834	00533	Halstead	12/09/2009	\$162.00	JE#091219	12/09/2009
37856	00665	Moore & Perrin	12/09/2009	\$423.75	JE#091219	12/09/2009
37811	00332	Bath Highway	12/09/2009	\$496.00	JE#091219	12/09/2009
37866	00735	Prairie Cr & Gunderman Lk Uppr	12/09/2009	\$158.75	JE#091219	12/09/2009
37810	00323	Bad Creek	12/09/2009	\$3,473.25	JE#091219	12/09/2009
37820	00380	Brown Branch of Derbyshire	12/09/2009	\$52.50	JE#091219	12/09/2009
37828	00442	Derbyshire	12/09/2009	\$97.50	JE#091219	12/09/2009
37855	00658	Miller & Foster	12/09/2009	\$45.00	JE#091219	12/09/2009
37883	00845	Stony Creek	12/09/2009	\$1,949.00	JE#091219	12/09/2009
37840	00572	Husted & Landenberger Int Eato	12/09/2009	\$787.25	JE#091219	12/09/2009
37845	00610	Kramer	12/09/2009	\$248.75	JE#091219	12/09/2009



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EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
37831	00507	Garlock	12/09/2009	\$145.50	JE#091219	12/09/2009
37873	00764	Rose	12/09/2009	\$573.90	JE#091219	12/09/2009
37816	00353	Black & Green	12/09/2009	\$1,325.80	JE#091219	12/09/2009
37847	00613	Ladd	12/09/2009	\$30.93	JE#091219	12/09/2009
37848	00613	Ladd	12/09/2009	\$87.07	JE#091219	12/09/2009
37884	00884	Upton	12/09/2009	\$1,242.00	JE#091219	12/09/2009
37842	00574	Ice Pond	12/09/2009	\$146.25	JE#091219	12/09/2009
37888	00907	Watson & Summers	12/09/2009	\$52.50	JE#091219	12/09/2009
37806	00074	Preserve	12/09/2009	\$582.75	JE#091219	12/09/2009
37862	00711	Parks & Martin	12/09/2009	\$22.88	JE#091219	12/09/2009
37863	00711	Parks & Martin	12/09/2009	\$74.62	JE#091219	12/09/2009
37835	00536	Hammond	12/09/2009	\$246.84	JE#091219	12/09/2009
37836	00536	Hammond	12/09/2009	\$38.16	JE#091219	12/09/2009
37815	00349	Bigford	12/09/2009	\$86.25	JE#091219	12/09/2009
37826	00439	Dallas & Bengal Extension	12/09/2009	\$435.75	JE#091219	12/09/2009
37857	00669	Morris	12/09/2009	\$112.50	JE#091219	12/09/2009
37822	00400	Church Intercounty (Gratiot)	12/09/2009	\$213.75	JE#091219	12/09/2009
37879	00811	Smith & Sutton	12/09/2009	\$123.75	JE#091219	12/09/2009
36818	00399	Chilson Branch of Bennett	06/15/2009	\$146.90	JE#090619	06/17/2009
36489	00675	Mud Creek & Branches	03/17/2009	\$1,487.50	JE#090313	03/18/2009
36507	00755	Rhine	03/17/2009	\$492.75	JE#090313	03/18/2009
36495	00689	Northdale	03/17/2009	\$276.25	JE#090313	03/18/2009
36820	00415	Connors & Sessions Int. (Grat)	06/15/2009	\$336.75	JE#090619	06/17/2009
36422	00405	Clemons	03/17/2009	\$261.26	JE#090313	03/18/2009
36423	00405	Clemons	03/17/2009	\$223.99	JE#090313	03/18/2009
36932	00745	Reed	06/16/2009	\$338.10	JE#090619	06/17/2009
36499	00704	Ovid Village Inter. (Shia)	03/17/2009	\$186.00	JE#090313	03/18/2009
36990	00934	Winfield	06/16/2009	\$264.75	JE#090619	06/17/2009
36458	00530	Gutshall & Norris	03/17/2009	\$158.82	JE#090313	03/18/2009
36459	00530	Gutshall & Norris	03/17/2009	\$19.93	JE#090313	03/18/2009
36875	00607	Kniffin	06/16/2009	\$415.44	JE#090619	06/17/2009
36876	00607	Kniffin	06/16/2009	\$749.01	JE#090619	06/17/2009
36410	00365	Bowen, Br of Shulters & Stubbs	03/17/2009	\$508.81	JE#090313	03/18/2009
36411	00365	Bowen, Br of Shulters & Stubbs	03/17/2009	\$371.84	JE#090313	03/18/2009
36929	00742	Rall	06/16/2009	\$256.47	JE#090619	06/17/2009
36930	00742	Rall	06/16/2009	\$420.93	JE#090619	06/17/2009
36877	00615	Lamb	06/16/2009	\$60.00	JE#090619	06/17/2009
36873	00606	Kneeland Branch	06/16/2009	\$1,579.62	JE#090619	06/17/2009
36874	00606	Kneeland Branch	06/16/2009	\$126.38	JE#090619	06/17/2009
36804	00339	Becker	06/15/2009	\$282.65	JE#090619	06/17/2009
36955	00820	South Swagart	06/16/2009	\$8.10	JE#090619	06/17/2009
36956	00820	South Swagart	06/16/2009	\$181.40	JE#090619	06/17/2009
36884	00626	Locher	06/16/2009	\$1,540.75	JE#090619	06/17/2009

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36976	00896	Waltz	06/16/2009	\$255.80	JE#090619	06/17/2009
36537	00932	Wilson & Branch	03/17/2009	\$969.17	JE#090313	03/18/2009
36538	00932	Wilson & Branch	03/17/2009	\$67.33	JE#090313	03/18/2009
36971	00873	Tibbetts Extension	06/16/2009	\$1,745.26	JE#090619	06/17/2009
36385	00032	Windy Ridge	03/17/2009	\$450.00	JE#090313	03/18/2009
36505	00734	Prairie Cr & Gunderman Lk Lowr	03/17/2009	\$2,292.70	JE#090313	03/18/2009
36546	00992	Wandell, Dean Br.	03/17/2009	\$241.15	JE#090313	03/18/2009
36957	00821	Sowle (Essex)	06/16/2009	\$359.40	JE#090619	06/17/2009
36985	00910	Weaver & Redfern	06/16/2009	\$371.43	JE#090619	06/17/2009
36986	00910	Weaver & Redfern	06/16/2009	\$843.42	JE#090619	06/17/2009
36518	00822	Sowle	03/17/2009	\$296.97	JE#090313	03/18/2009
36519	00822	Sowle	03/17/2009	\$86.68	JE#090313	03/18/2009
36484	00664	Moore (Bingham & Olive)	03/17/2009	\$387.21	JE#090313	03/18/2009
36485	00664	Moore (Bingham & Olive)	03/17/2009	\$33.40	JE#090313	03/18/2009
36991	00939	Woodworth Int. (Shiawassee)	06/16/2009	\$71.25	JE#090619	06/17/2009
36456	00526	Groger & Jennison Br #1,2,3	03/17/2009	\$793.72	JE#090313	03/18/2009
36457	00526	Groger & Jennison Br #1,2,3	03/17/2009	\$122.45	JE#090313	03/18/2009
36917	00713	Partlow & Reed	06/16/2009	\$102.98	JE#090619	06/17/2009
36918	00713	Partlow & Reed	06/16/2009	\$821.37	JE#090619	06/17/2009
37003	00971	Mud Creek Inter. (Eaton/Ionia)	06/16/2009	\$67.01	JE#090619	06/17/2009
37004	00971	Mud Creek Inter. (Eaton/Ionia)	06/16/2009	\$601.46	JE#090619	06/17/2009
36446	00489	Fernholz & Branch	03/17/2009	\$44.36	JE#090313	03/18/2009
36447	00489	Fernholz & Branch	03/17/2009	\$38.14	JE#090313	03/18/2009
36893	00648	McGuire & Welter	06/16/2009	\$67.87	JE#090619	06/17/2009
36894	00648	McGuire & Welter	06/16/2009	\$69.61	JE#090619	06/17/2009
36861	00553	Herbison Road	06/16/2009	\$105.00	JE#090619	06/17/2009
37002	00969	Duxbury Br of Br 2 of Reynolds	06/16/2009	\$82.50	JE#090619	06/17/2009
37009	00984	Mead Creek Village Branch	06/16/2009	\$315.00	JE#090619	06/17/2009
36432	00436	Cutler & Extension	03/17/2009	\$283.75	JE#090313	03/18/2009
36856	00537	Hannah Avenue	06/15/2009	\$84.00	JE#090619	06/17/2009
36532	00907	Watson & Summers	03/17/2009	\$439.50	JE#090313	03/18/2009
36915	00699	Openlander & Branches	06/16/2009	\$72.00	JE#090619	06/17/2009
36530	00867	Thelen	03/17/2009	\$92.00	JE#090313	03/18/2009
36502	00719	Peck	03/17/2009	\$92.00	JE#090313	03/18/2009
36498	00697	Olson	03/17/2009	\$92.00	JE#090313	03/18/2009
36802	00327	Balduf & Lietzke	06/15/2009	\$781.00	JE#090619	06/17/2009
36381	00009	Hawk Hollow West	03/17/2009	\$82.50	JE#090313	03/18/2009
36547	00993	Hawthorne Woods East	03/17/2009	\$105.00	JE#090313	03/18/2009
36398	00310	Aldrich	03/17/2009	\$459.63	JE#090313	03/18/2009
36465	00575	Ingersol	03/17/2009	\$92.00	JE#090313	03/18/2009
36544	00981	Edwards Extension Drain	03/17/2009	\$76.00	JE#090313	03/18/2009
36517	00815	Snyder (Eagle)	03/17/2009	\$84.00	JE#090313	03/18/2009
36437	00459	Eagle Village Tile	03/17/2009	\$92.00	JE#090313	03/18/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36488	00674	Moyer	03/17/2009	\$185.75	JE#090313	03/18/2009
36466	00577	Ira Howe	03/17/2009	\$84.00	JE#090313	03/18/2009
36396	00306	Acre "B"	03/17/2009	\$229.43	JE#090313	03/18/2009
36851	00521	Graves & DeWitt	06/15/2009	\$114.50	JE#090619	06/17/2009
36844	00495	Foreback Intercounty (Ing)	06/15/2009	\$106.50	JE#090619	06/17/2009
36545	00983	Klinger, Branch No. 1	03/17/2009	\$266.75	JE#090313	03/18/2009
36408	00351	Bissell	03/17/2009	\$84.00	JE#090313	03/18/2009
36531	00881	Ulrich	03/17/2009	\$92.00	JE#090313	03/18/2009
36478	00639	Mankey	03/17/2009	\$684.26	JE#090313	03/18/2009
36520	00824	Sperry, Irish & Stevens & Brs.	03/17/2009	\$611.44	JE#090313	03/18/2009
36401	00321	Avery	03/17/2009	\$319.00	JE#090313	03/18/2009
36433	00443	Derham Extension	03/17/2009	\$227.00	JE#090313	03/18/2009
36526	00845	Stony Creek	03/17/2009	\$2,637.13	JE#090313	03/18/2009
36826	00433	Culp & Lewis	06/15/2009	\$162.48	JE#090619	06/17/2009
36827	00433	Culp & Lewis	06/15/2009	\$777.82	JE#090619	06/17/2009
36416	00378	Brown & Bailey	03/17/2009	\$536.00	JE#090313	03/18/2009
36491	00681	Murrett Ridenour	03/17/2009	\$92.00	JE#090313	03/18/2009
36978	00898	Wandell & Extension	06/16/2009	\$308.01	JE#090619	06/17/2009
36451	00498	Fowler Extension #2	03/17/2009	\$281.25	JE#090313	03/18/2009
36492	00682	Muskrat Creek	03/17/2009	\$373.25	JE#090313	03/18/2009
36402	00323	Bad Creek	03/17/2009	\$450.75	JE#090313	03/18/2009
36548	00995	Creek Side	03/17/2009	\$60.00	JE#090313	03/18/2009
36390	00049	Bingham Farms	03/17/2009	\$142.50	JE#090313	03/18/2009
36527	00851	Summers	03/17/2009	\$184.50	JE#090313	03/18/2009
36435	00453	Dryer	03/17/2009	\$169.50	JE#090313	03/18/2009
36481	00654	Mead - Mill Branch	03/17/2009	\$107.25	JE#090313	03/18/2009
36471	00601	Kissane	03/17/2009	\$412.25	JE#090313	03/18/2009
36413	00374	Brenner & Branch	03/17/2009	\$100.00	JE#090313	03/18/2009
36516	00813	Snow	03/17/2009	\$92.00	JE#090313	03/18/2009
36403	00332	Bath Highway	03/17/2009	\$92.00	JE#090313	03/18/2009
36952	00818	South Maple & Branches	06/16/2009	\$958.28	JE#090619	06/17/2009
36453	00505	Garden	03/17/2009	\$80.00	JE#090313	03/18/2009
36400	00313	Ambrus Smith & Branches	03/17/2009	\$272.00	JE#090313	03/18/2009
36461	00536	Hammond	03/17/2009	\$92.00	JE#090313	03/18/2009
36409	00353	Black & Green	03/17/2009	\$92.00	JE#090313	03/18/2009
36380	00008	I-96/Juenker Drain	03/17/2009	\$92.00	JE#090313	03/18/2009
36441	00474	Evert & Stewart	03/17/2009	\$92.00	JE#090313	03/18/2009
36524	00836	State Highway #2	03/17/2009	\$130.00	JE#090313	03/18/2009
36514	00802	Silvers & Branches	03/17/2009	\$100.00	JE#090313	03/18/2009
36984	00906	Watson (Riley)	06/16/2009	\$105.00	JE#090619	06/17/2009
37373	00463	Eibach & Branches	08/24/2009	\$1,449.73	JE#090824	08/25/2009
36528	00854	Swarthout Inter.(Shiawassee)	03/17/2009	\$84.00	JE#090313	03/18/2009
36975	00894	Wait Intercounty (Shiawassee)	06/16/2009	\$92.00	JE#090619	06/17/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36831	00440	Dead Slough	06/15/2009	\$164.12	JE#090619	06/17/2009
36832	00440	Dead Slough	06/15/2009	\$0.88	JE#090619	06/17/2009
36900	00666	Moore Branch of Remy Chandler	06/16/2009	\$105.00	JE#090619	06/17/2009
36515	00811	Smith & Sutton	03/17/2009	\$124.00	JE#090313	03/18/2009
36394	00062	Hunters Ridge	03/17/2009	\$84.63	JE#090313	03/18/2009
36387	00043	Atlantis Campus & Branches	03/17/2009	\$127.50	JE#090313	03/18/2009
36379	00006	Saffron Hills & Branches	03/17/2009	\$105.00	JE#090313	03/18/2009
36393	00058	Somerset Park	03/17/2009	\$82.50	JE#090313	03/18/2009
36509	00760	Ridenour	03/17/2009	\$105.00	JE#090313	03/18/2009
36383	00012	Hunters Crossing	03/17/2009	\$105.00	JE#090313	03/18/2009
36431	00434	Cushman & Branch	03/17/2009	\$169.50	JE#090313	03/18/2009
36476	00621	Lehman	03/17/2009	\$75.00	JE#090313	03/18/2009
36858	00543	Hayworth & Extension	06/16/2009	\$3,234.63	JE#090619	06/17/2009
36903	00669	Morris	06/16/2009	\$182.00	JE#090619	06/17/2009
36852	00527	Gross & Taylor	06/15/2009	\$122.00	JE#090619	06/17/2009
36842	00487	Feneis	06/15/2009	\$122.00	JE#090619	06/17/2009
36849	00519	Goodrich	06/15/2009	\$82.50	JE#090619	06/17/2009
36970	00869	Thomas Joint Int. (Shia & Gratiot)	06/16/2009	\$92.00	JE#090619	06/17/2009
36968	00858	Tabor	06/16/2009	\$62.00	JE#090619	06/17/2009
36943	00791	Sherman & Extensions	06/16/2009	\$122.00	JE#090619	06/17/2009
36888	00632	Love	06/16/2009	\$62.00	JE#090619	06/17/2009
36892	00642	Marshall & Marshall Extension	06/16/2009	\$92.00	JE#090619	06/17/2009
36923	00723	Peterson	06/16/2009	\$308.00	JE#090619	06/17/2009
36922	00722	Perkins	06/16/2009	\$82.50	JE#090619	06/17/2009
36805	00344	Beryo	06/15/2009	\$82.50	JE#090619	06/17/2009
36848	00518	Goodhue	06/15/2009	\$212.00	JE#090619	06/17/2009
36965	00841	Stevens	06/16/2009	\$122.00	JE#090619	06/17/2009
36835	00458	Dutch Gap	06/15/2009	\$92.00	JE#090619	06/17/2009
36936	00759	Riddle Branch of Bennett	06/16/2009	\$367.50	JE#090619	06/17/2009
36781	00020	Rosewood Hills - North	06/15/2009	\$210.00	JE#090619	06/17/2009
37010	00988	Creeping Brook	06/16/2009	\$105.00	JE#090619	06/17/2009
36938	00763	Roosevelt	06/16/2009	\$87.00	JE#090619	06/17/2009
36784	00050	Somerset Hills	06/15/2009	\$105.00	JE#090619	06/17/2009
36785	00052	Lakeside Preserve	06/15/2009	\$693.75	JE#090619	06/17/2009
36790	00074	Preserve	06/15/2009	\$120.00	JE#090619	06/17/2009
36777	00006	Saffron Hills & Branches	06/15/2009	\$232.50	JE#090619	06/17/2009
37011	00991	Krepps (Greenbush Twp)	06/16/2009	\$116.00	JE#090619	06/17/2009
36809	00373	Bray	06/15/2009	\$516.52	JE#090619	06/17/2009
36810	00373	Bray	06/15/2009	\$99.23	JE#090619	06/17/2009
36944	00800	Silvernail	06/16/2009	\$92.00	JE#090619	06/17/2009
36945	00801	Silvernail #2	06/16/2009	\$92.00	JE#090619	06/17/2009
36847	00517	Golden Gate	06/15/2009	\$155.75	JE#090619	06/17/2009
36825	00432	Culp	06/15/2009	\$82.50	JE#090619	06/17/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36775	00001	Wickerham	06/15/2009	\$122.00	JE#090619	06/17/2009
36859	00550	Henderson	06/16/2009	\$114.20	JE#090619	06/17/2009
36860	00550	Henderson	06/16/2009	\$39.80	JE#090619	06/17/2009
36816	00393	Carrus (Greenbush)	06/15/2009	\$131.50	JE#090619	06/17/2009
36824	00426	Cox	06/15/2009	\$263.25	JE#090619	06/17/2009
36924	00725	Piggott	06/16/2009	\$77.00	JE#090619	06/17/2009
37006	00976	Park Lake Isle	06/16/2009	\$105.00	JE#090619	06/17/2009
36776	00005	Win Mil Farms	06/15/2009	\$82.50	JE#090619	06/17/2009
36819	00402	Clark	06/15/2009	\$82.50	JE#090619	06/17/2009
36839	00477	Faiver & Branch	06/15/2009	\$105.00	JE#090619	06/17/2009
36788	00060	Ridge Rock & Branches	06/15/2009	\$71.25	JE#090619	06/17/2009
36799	00312	Alward Lake	06/15/2009	\$92.00	JE#090619	06/17/2009
36941	00788	Sheldon	06/16/2009	\$124.00	JE#090619	06/17/2009
37348	00300	Grille & Cone Int(Gratiot 100%)	08/24/2009	\$105.00	JE#090824	08/25/2009
36980	00903	Waters & Nash	06/16/2009	\$84.01	JE#090619	06/17/2009
36981	00903	Waters & Nash	06/16/2009	\$7.99	JE#090619	06/17/2009
36817	00398	Catlin & Waters	06/15/2009	\$92.00	JE#090619	06/17/2009
37437	00913	Westphalia & Riley & Branches	08/24/2009	\$3,419.92	JE#090824	08/25/2009
37438	00913	Westphalia & Riley & Branches	08/24/2009	\$291.13	JE#090824	08/25/2009
37448	00977	Bauer Rd. Br. of Stony Creek	08/24/2009	\$404.25	JE#090824	08/25/2009
37439	00921	Wieber & Branch	08/24/2009	\$1,030.50	JE#090824	08/25/2009
37380	00510	Gillison	08/24/2009	\$1,162.00	JE#090824	08/25/2009
36837	00474	Evert & Stewart	06/15/2009	\$82.50	JE#090619	06/17/2009
36850	00520	Granger	06/15/2009	\$60.00	JE#090619	06/17/2009
37407	00690	Nuffer & Sturgis	08/24/2009	\$618.30	JE#090824	08/25/2009
37433	00875	Townsend	08/24/2009	\$587.90	JE#090824	08/25/2009
37870	00753	Reynolds Intercounty (Ingham)	12/09/2009	\$4,070.15	JE#091219	12/09/2009
37818	00355	Blizzard	12/09/2009	\$1,009.60	JE#091219	12/09/2009
37444	00960	Cushman & Zeeb	08/24/2009	\$93.75	JE#090824	08/25/2009
37385	00554	Hicock	08/24/2009	\$116.25	JE#090824	08/25/2009
37391	00597	Kidd	08/24/2009	\$60.00	JE#090824	08/25/2009
37365	00403	Clavey	08/24/2009	\$107.00	JE#090824	08/25/2009
37431	00861	Taylor (Olive Twp.)	08/24/2009	\$60.00	JE#090824	08/25/2009
37350	00323	Bad Creek	08/24/2009	\$1,060.63	JE#090824	08/25/2009
36881	00621	Lehman	06/16/2009	\$152.00	JE#090619	06/17/2009
37392	00610	Kramer	08/24/2009	\$152.00	JE#090824	08/25/2009
37447	00972	Wood	08/24/2009	\$93.75	JE#090824	08/25/2009
37427	00843	Stinson	08/24/2009	\$105.00	JE#090824	08/25/2009
37443	00958	Quail Run	08/24/2009	\$82.50	JE#090824	08/25/2009
37345	00071	Crowner Farms	08/24/2009	\$105.00	JE#090824	08/25/2009
37346	00072	Shadybrook Extension	08/24/2009	\$82.50	JE#090824	08/25/2009
37452	00993	Hawthorne Woods East	08/24/2009	\$105.00	JE#090824	08/25/2009
37344	00061	Wildflower & Branches	08/24/2009	\$82.50	JE#090824	08/25/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
37400	00639	Mankey	08/24/2009	\$170.45	JE#090824	08/25/2009
37445	00961	Whitehills Lakes North & Br.	08/24/2009	\$105.00	JE#090824	08/25/2009
37367	00413	Cole (Riley)	08/24/2009	\$60.00	JE#090824	08/25/2009
37827	00440	Dead Slough	12/09/2009	\$1,372.00	JE#091219	12/09/2009
37432	00873	Tibbetts Extension	08/24/2009	\$1,286.50	JE#090824	08/25/2009
37418	00775	Schroeder	08/24/2009	\$291.00	JE#090824	08/25/2009
37436	00906	Watson (Riley)	08/24/2009	\$2,230.55	JE#090824	08/25/2009
37401	00654	Mead - Mill Branch	08/24/2009	\$127.50	JE#090824	08/25/2009
37347	00074	Preserve	08/24/2009	\$1,048.50	JE#090824	08/25/2009
37415	00760	Ridenour	08/24/2009	\$1,584.20	JE#090824	08/25/2009
37434	00879	Tucker	08/24/2009	\$45.00	JE#090824	08/25/2009
37440	00929	William M. Smith	08/24/2009	\$105.00	JE#090824	08/25/2009
37426	00841	Stevens	08/24/2009	\$555.80	JE#090824	08/25/2009
37398	00629	Long & Pierce	08/24/2009	\$955.90	JE#090824	08/25/2009
37413	00735	Prairie Cr & Gunderman Lk Uppr	08/24/2009	\$333.45	JE#090824	08/25/2009
37410	00704	Ovid Village Inter. (Shia)	08/24/2009	\$410.60	JE#090824	08/25/2009
37429	00847	Stump & Hengesbach	08/24/2009	\$180.00	JE#090824	08/25/2009
37871	00759	Riddle Branch of Bennett	12/09/2009	\$713.70	JE#091219	12/09/2009
37902	00991	Krepps (Greenbush Twp)	12/09/2009	\$350.45	JE#091219	12/09/2009
37903	00991	Krepps (Greenbush Twp)	12/09/2009	\$116.00	JE#091219	12/09/2009
37833	00527	Gross & Taylor	12/09/2009	\$1,251.68	JE#091219	12/09/2009
37817	00354	Bliss	12/09/2009	\$60.00	JE#091219	12/09/2009
37869	00751	Remy Chandler Inter. (Ingham)	12/09/2009	\$516.00	JE#091219	12/09/2009
37874	00771	Sage & Hafner	12/09/2009	\$142.50	JE#091219	12/09/2009
37900	00988	Creeping Brook	12/09/2009	\$82.50	JE#091219	12/09/2009
37798	00052	Lakeside Preserve	12/09/2009	\$806.25	JE#091219	12/09/2009
37875	00775	Schroeder	12/09/2009	\$82.50	JE#091219	12/09/2009
37853	00639	Mankey	12/09/2009	\$185.60	JE#091219	12/09/2009
37846	00612	Krepps Extension	12/09/2009	\$177.20	JE#091219	12/09/2009
37887	00906	Watson (Riley)	12/09/2009	\$550.05	JE#091219	12/09/2009
37860	00690	Nuffer & Sturgis	12/09/2009	\$151.50	JE#091219	12/09/2009
37838	00554	Hicock	12/09/2009	\$208.20	JE#091219	12/09/2009
37850	00629	Long & Pierce	12/09/2009	\$186.65	JE#091219	12/09/2009
37872	00760	Ridenour	12/09/2009	\$231.95	JE#091219	12/09/2009
37861	00703	Ovid & Duplain	12/09/2009	\$417.30	JE#091219	12/09/2009
37882	00841	Stevens	12/09/2009	\$150.60	JE#091219	12/09/2009
37803	00069	Founders Landing	12/09/2009	\$169.00	JE#091219	12/09/2009
37889	00921	Wieber & Branch	12/09/2009	\$124.65	JE#091219	12/09/2009
37832	00510	Gillison	12/09/2009	\$170.45	JE#091219	12/09/2009
37901	00989	Albert A. White	12/09/2009	\$452.00	JE#091219	12/09/2009
37864	00712	Parkwood & Branches	12/09/2009	\$78.51	JE#091219	12/09/2009
37865	00712	Parkwood & Branches	12/09/2009	\$58.49	JE#091219	12/09/2009
37790	00006	Saffron Hills & Branches	12/09/2009	\$408.75	JE#091219	12/09/2009

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
37843	00585	John Voltz	12/09/2009	\$363.75	JE#091219	12/09/2009
37905	00995	Creek Side	12/09/2009	\$837.00	JE#091219	12/09/2009
37819	00364	Boughton	12/09/2009	\$71.25	JE#091219	12/09/2009
37805	00072	Shadybrook Extension	12/09/2009	\$127.50	JE#091219	12/09/2009
37904	00993	Hawthorne Woods East	12/09/2009	\$204.50	JE#091219	12/09/2009
37793	00031	Arbor Meadows	12/09/2009	\$117.75	JE#091219	12/09/2009
37898	00978	Tyler Subdivision	12/09/2009	\$109.00	JE#091219	12/09/2009
37844	00604	Kloeckner & Fuller Creek	12/09/2009	\$408.75	JE#091219	12/09/2009
37895	00961	Whitehills Lakes North & Br.	12/09/2009	\$242.00	JE#091219	12/09/2009
37789	00005	Win Mil Farms	12/09/2009	\$155.50	JE#091219	12/09/2009
37801	00061	Wildflower & Branches	12/09/2009	\$82.50	JE#091219	12/09/2009
37796	00046	Northway Partnership & Brs.	12/09/2009	\$116.25	JE#091219	12/09/2009
37800	00058	Somerset Park	12/09/2009	\$240.00	JE#091219	12/09/2009
37897	00976	Park Lake Isle	12/09/2009	\$120.25	JE#091219	12/09/2009
37892	00956	Timber Ridge	12/09/2009	\$210.00	JE#091219	12/09/2009
37893	00958	Quail Run	12/09/2009	\$82.50	JE#091219	12/09/2009
37802	00063	Hidden Valley	12/09/2009	\$116.25	JE#091219	12/09/2009
37821	00398	Catlin & Waters	12/09/2009	\$67.50	JE#091219	12/09/2009
37794	00037	DeWitt Four Seasons	12/09/2009	\$116.25	JE#091219	12/09/2009
37891	00954	Looking Glass Pines	12/09/2009	\$109.00	JE#091219	12/09/2009
36479	00650	McRoberts	03/17/2009	\$1,710.98	JE#090313	03/18/2009
36480	00650	McRoberts	03/17/2009	\$816.52	JE#090313	03/18/2009
36916	00703	Ovid & Duplain	06/16/2009	\$3,013.82	JE#090619	06/17/2009
36468	00589	Jones Br of Reynolds Inter IN	03/17/2009	\$618.75	JE#090313	03/18/2009
36946	00805	Smalley	06/16/2009	\$63.75	JE#090619	06/17/2009
36962	00835	State Highway #1	06/16/2009	\$1,352.96	JE#090619	06/17/2009
36963	00835	State Highway #1	06/16/2009	\$50.44	JE#090619	06/17/2009
36404	00333	Baughman	03/17/2009	\$287.25	JE#090313	03/18/2009
36812	00380	Brown Branch of Derbyshire	06/15/2009	\$397.50	JE#090619	06/17/2009
36460	00533	Halstead	03/17/2009	\$1,443.50	JE#090313	03/18/2009
36994	00951	Jones Br of Reynolds - Br.No.1	06/16/2009	\$1,376.97	JE#090619	06/17/2009
36995	00951	Jones Br of Reynolds - Br.No.1	06/16/2009	\$825.03	JE#090619	06/17/2009
36942	00790	Sheridan Road Inter.(Ingham)	06/16/2009	\$112.50	JE#090619	06/17/2009
36523	00831	Stace	03/17/2009	\$787.50	JE#090313	03/18/2009
36533	00912	West Branch of Hayworth	03/17/2009	\$628.75	JE#090313	03/18/2009
36779	00013	Heritage Glen	06/15/2009	\$486.00	JE#090619	06/17/2009
36935	00753	Reynolds Intercounty (Ingham)	06/16/2009	\$678.25	JE#090619	06/17/2009
36880	00618	Lapham	06/16/2009	\$370.00	JE#090619	06/17/2009
37007	00980	Chateau in the Pines	06/16/2009	\$306.00	JE#090619	06/17/2009
36439	00462	Edwards Inter. (Eaton)	03/17/2009	\$996.01	JE#090313	03/18/2009
36504	00730	Pingle Intercounty (Eaton)	03/17/2009	\$15.00	JE#090313	03/18/2009
36436	00455	Dunham	03/17/2009	\$1,157.50	JE#090313	03/18/2009
36898	00666	Moore Branch of Remy Chandler	06/16/2009	\$157.79	JE#090619	06/17/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36899	00666	Moore Branch of Remy Chandler	06/16/2009	\$92.21	JE#090619	06/17/2009
36934	00753	Reynolds Intercounty (Ingham)	06/16/2009	\$25.00	JE#090619	06/17/2009
36395	00081	Stoll & Grove	03/17/2009	\$2,347.50	JE#090313	03/18/2009
36427	00418	Cooper & Branches	03/17/2009	\$60.00	JE#090313	03/18/2009
36392	00054	Howe Road	03/17/2009	\$168.75	JE#090313	03/18/2009
36386	00042	Lake Victoria Branches	03/17/2009	\$828.75	JE#090313	03/18/2009
36467	00585	John Voltz	03/17/2009	\$279.00	JE#090313	03/18/2009
36543	00964	Meadowbrook	03/17/2009	\$331.25	JE#090313	03/18/2009
36486	00665	Moore & Perrin	03/17/2009	\$1,181.75	JE#090313	03/18/2009
36907	00678	Munsil & Jackson Inter.(Shia)	06/16/2009	\$330.00	JE#090619	06/17/2009
36525	00840	Steel & Wallbridge	03/17/2009	\$538.75	JE#090313	03/18/2009
36464	00543	Hayworth & Extension	03/17/2009	\$2,255.13	JE#090313	03/18/2009
36540	00959	Klinger Intercounty (Ingham)	03/17/2009	\$60.00	JE#090313	03/18/2009
36541	00959	Klinger Intercounty (Ingham)	03/17/2009	\$300.00	JE#090313	03/18/2009
36487	00669	Morris	03/17/2009	\$30.00	JE#090313	03/18/2009
36513	00789	Shephard & Extension	03/17/2009	\$452.00	JE#090313	03/18/2009
36823	00421	Cordray Intercounty (Gratiot)	06/15/2009	\$200.75	JE#090619	06/17/2009
36830	00439	Dallas & Bengal Extension	06/15/2009	\$877.50	JE#090619	06/17/2009
36389	00048	Demmer & Branches	03/17/2009	\$15.00	JE#090313	03/18/2009
36443	00486	Felton	03/17/2009	\$33.75	JE#090313	03/18/2009
36384	00020	Rosewood Hills - North	03/17/2009	\$142.50	JE#090313	03/18/2009
37349	00321	Avery	08/24/2009	\$1,010.70	JE#090824	08/25/2009
36791	00077	Baese Court	06/15/2009	\$283.75	JE#090619	06/17/2009
36783	00049	Bingham Farms	06/15/2009	\$536.75	JE#090619	06/17/2009
36997	00957	Blue Spruce	06/16/2009	\$75.00	JE#090619	06/17/2009
36811	00376	Brokaw Intercounty (Ionia)	06/15/2009	\$1,590.80	JE#090619	06/17/2009
36834	00449	Dieter	06/15/2009	\$135.00	JE#090619	06/17/2009
36964	00840	Steel & Wallbridge	06/16/2009	\$441.75	JE#090619	06/17/2009
36836	00461	Edward Fill	06/15/2009	\$975.00	JE#090619	06/17/2009
36897	00665	Moore & Perrin	06/16/2009	\$687.50	JE#090619	06/17/2009
36786	00054	Howe Road	06/15/2009	\$1,006.39	JE#090619	06/17/2009
36787	00054	Howe Road	06/15/2009	\$543.61	JE#090619	06/17/2009
36998	00959	Klinger Intercounty (Ingham)	06/16/2009	\$636.25	JE#090619	06/17/2009
36782	00042	Lake Victoria Branches	06/15/2009	\$700.00	JE#090619	06/17/2009
37000	00964	Meadowbrook	06/16/2009	\$60.00	JE#090619	06/17/2009
36921	00721	Pecktil	06/16/2009	\$244.00	JE#090619	06/17/2009
36931	00743	Rall & Watson	06/16/2009	\$100.00	JE#090619	06/17/2009
36949	00811	Smith & Sutton	06/16/2009	\$33.75	JE#090619	06/17/2009
36792	00081	Stoll & Grove	06/15/2009	\$967.50	JE#090619	06/17/2009
37812	00335	Baughman B	12/09/2009	\$431.25	JE#091219	12/09/2009
37814	00341	Bennett	12/09/2009	\$850.15	JE#091219	12/09/2009
36806	00348	Big Horn	06/15/2009	\$247.50	JE#090619	06/17/2009
36829	00436	Cutler & Extension	06/15/2009	\$187.50	JE#090619	06/17/2009



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EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36833	00443	Derham Extension	06/15/2009	\$191.25	JE#090619	06/17/2009
37008	00981	Edwards Extension Drain	06/16/2009	\$63.75	JE#090619	06/17/2009
36778	00009	Hawk Hollow West	06/15/2009	\$675.00	JE#090619	06/17/2009
36870	00585	John Voltz	06/16/2009	\$123.75	JE#090619	06/17/2009
36872	00593	Keeney & Peabody	06/16/2009	\$303.75	JE#090619	06/17/2009
36797	00308	Alder Creek Ext Int (N of Lake	06/15/2009	\$45.00	JE#090619	06/17/2009
36864	00572	Husted & Landenberger Int Eato	06/16/2009	\$207.50	JE#090619	06/17/2009
36895	00650	McRoberts	06/16/2009	\$103.75	JE#090619	06/17/2009
36905	00675	Mud Creek & Branches	06/16/2009	\$60.00	JE#090619	06/17/2009
36958	00823	Spaulding & Extension	06/16/2009	\$138.75	JE#090619	06/17/2009
36959	00824	Sperry, Irish & Stevens & Brs.	06/16/2009	\$48.75	JE#090619	06/17/2009
36961	00829	St. Clair (Ovid)	06/16/2009	\$63.75	JE#090619	06/17/2009
36789	00061	Wildflower & Branches	06/15/2009	\$107.50	JE#090619	06/17/2009
37358	00348	Big Horn	08/24/2009	\$105.00	JE#090824	08/25/2009
37363	00376	Brokaw Intercounty (Ionia)	08/24/2009	\$300.00	JE#090824	08/25/2009
37338	00028	Colony Lake	08/24/2009	\$120.00	JE#090824	08/25/2009
37825	00418	Cooper & Branches	12/09/2009	\$387.50	JE#091219	12/09/2009
37368	00436	Cutler & Extension	08/24/2009	\$1,095.44	JE#090824	08/25/2009
37369	00436	Cutler & Extension	08/24/2009	\$612.31	JE#090824	08/25/2009
37370	00439	Dallas & Bengal Extension	08/24/2009	\$172.50	JE#090824	08/25/2009
37829	00443	Derham Extension	12/09/2009	\$1,286.28	JE#091219	12/09/2009
37374	00477	Faiver & Branch	08/24/2009	\$71.25	JE#090824	08/25/2009
37791	00009	Hawk Hollow West	12/09/2009	\$1,906.25	JE#091219	12/09/2009
37342	00054	Howe Road	08/24/2009	\$360.00	JE#090824	08/25/2009
37390	00585	John Voltz	08/24/2009	\$157.50	JE#090824	08/25/2009
37449	00983	Klinger, Branch No. 1	08/24/2009	\$122.50	JE#090824	08/25/2009
37450	00989	Albert A. White	08/24/2009	\$78.75	JE#090824	08/25/2009
37341	00052	Lakeside Preserve	08/24/2009	\$157.50	JE#090824	08/25/2009
37343	00055	Maktech & Branches	08/24/2009	\$300.00	JE#090824	08/25/2009
37446	00964	Meadowbrook	08/24/2009	\$232.25	JE#090824	08/25/2009
37402	00655	Melvin	08/24/2009	\$100.00	JE#090824	08/25/2009
37366	00405	Clemons	08/24/2009	\$103.75	JE#090824	08/25/2009
37384	00543	Hayworth & Extension	08/24/2009	\$303.75	JE#090824	08/25/2009
37403	00665	Moore & Perrin	08/24/2009	\$434.00	JE#090824	08/25/2009
37414	00743	Rall & Watson	08/24/2009	\$100.00	JE#090824	08/25/2009
37880	00818	South Maple & Branches	12/09/2009	\$1,287.50	JE#091219	12/09/2009
37830	00449	Dieter	12/09/2009	\$45.00	JE#091219	12/09/2009
37837	00543	Hayworth & Extension	12/09/2009	\$657.50	JE#091219	12/09/2009
37799	00054	Howe Road	12/09/2009	\$90.00	JE#091219	12/09/2009
37894	00959	Klinger Intercounty (Ingham)	12/09/2009	\$386.25	JE#091219	12/09/2009
37795	00042	Lake Victoria Branches	12/09/2009	\$4,020.00	JE#091219	12/09/2009
37852	00638	Maier & Garlock	12/09/2009	\$30.00	JE#091219	12/09/2009
37809	00313	Ambrus Smith & Branches	12/09/2009	\$200.00	JE#091219	12/09/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
37854	00650	McRoberts	12/09/2009	\$50.00	JE#091219	12/09/2009
37867	00743	Rall & Watson	12/09/2009	\$180.18	JE#091219	12/09/2009
37868	00743	Rall & Watson	12/09/2009	\$42.32	JE#091219	12/09/2009
37792	00020	Rosewood Hills - North	12/09/2009	\$247.50	JE#091219	12/09/2009
37877	00802	Silvers & Branches	12/09/2009	\$127.50	JE#091219	12/09/2009
37899	00979	Springbrook Hills	12/09/2009	\$1,171.00	JE#091219	12/09/2009
37885	00897	Waltz & Sturgis	12/09/2009	\$656.50	JE#091219	12/09/2009
37839	00563	Holden Extension	12/09/2009	\$108.75	JE#091219	12/09/2009
37807	00077	Baese Court	12/09/2009	\$30.00	JE#091219	12/09/2009
37804	00071	Crowner Farms	12/09/2009	\$15.00	JE#091219	12/09/2009
37841	00572	Husted & Landenberger Int Eato	12/09/2009	\$265.00	JE#091219	12/09/2009
37896	00964	Meadowbrook	12/09/2009	\$307.75	JE#091219	12/09/2009
37797	00049	Bingham Farms	12/09/2009	\$48.75	JE#091219	12/09/2009
37881	00824	Sperry, Irish & Stevens & Brs.	12/09/2009	\$200.00	JE#091219	12/09/2009
36510	00764	Rose	03/17/2009	\$187.50	JE#090313	03/18/2009
37849	00614	Laingsburg Br. #1 Int. (Shia)	12/09/2009	\$200.00	JE#091219	12/09/2009
36424	00407	Clinton & Ionia Intercounty	03/17/2009	\$581.75	JE#090313	03/18/2009
36440	00465	Ellis	03/17/2009	\$138.75	JE#090313	03/18/2009
36442	00485	Feightling	03/17/2009	\$150.75	JE#090313	03/18/2009
36444	00487	Feneis	03/17/2009	\$58.75	JE#090313	03/18/2009
36452	00504	Gallagher	03/17/2009	\$166.75	JE#090313	03/18/2009
36454	00524	Greenbush & Duplain (North Br)	03/17/2009	\$126.25	JE#090313	03/18/2009
36462	00538	Harper	03/17/2009	\$79.29	JE#090313	03/18/2009
36463	00538	Harper	03/17/2009	\$59.46	JE#090313	03/18/2009
36863	00564	Hopp	06/16/2009	\$58.75	JE#090619	06/17/2009
36475	00620	Lee Branch of Derbyshire	03/17/2009	\$58.75	JE#090313	03/18/2009
36493	00686	Nichols (Lebanon)	03/17/2009	\$332.47	JE#090313	03/18/2009
36494	00686	Nichols (Lebanon)	03/17/2009	\$148.78	JE#090313	03/18/2009
36500	00707	Page	03/17/2009	\$58.75	JE#090313	03/18/2009
36508	00759	Riddle Branch of Bennett	03/17/2009	\$58.75	JE#090313	03/18/2009
36512	00787	Shattuck	03/17/2009	\$58.75	JE#090313	03/18/2009
36993	00943	Yanz	06/16/2009	\$491.00	JE#090619	06/17/2009
36529	00865	Teed	03/17/2009	\$58.75	JE#090313	03/18/2009
36535	00927	Willard Cahoon & Branches	03/17/2009	\$549.60	JE#090313	03/18/2009
36539	00952	Ferdon County (S of Hyde Rd)	03/17/2009	\$103.75	JE#090313	03/18/2009
36496	00692	O'Connor	03/17/2009	\$58.75	JE#090313	03/18/2009
36503	00723	Peterson	03/17/2009	\$240.75	JE#090313	03/18/2009
36406	00340	Beeman Intercounty(Shiawassee)	03/17/2009	\$142.75	JE#090313	03/18/2009
36421	00402	Clark	03/17/2009	\$103.75	JE#090313	03/18/2009
36412	00373	Bray	03/17/2009	\$131.50	JE#090313	03/18/2009
36391	00052	Lakeside Preserve	03/17/2009	\$367.25	JE#090313	03/18/2009
36534	00913	Westphalia & Riley & Branches	03/17/2009	\$360.00	JE#090313	03/18/2009
36926	00734	Prairie Cr & Gunderman Lk Lowr	06/16/2009	\$547.15	JE#090619	06/17/2009

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EQUIPMENT REVOLVING ACCOU			EQUIPMENT REVOLVING ACCOU			
36927	00734	Prairie Cr & Gunderman Lk Lowr	06/16/2009	\$139.10	JE#090619	06/17/2009
36996	00956	Timber Ridge	06/16/2009	\$152.25	JE#090619	06/17/2009
36828	00434	Cushman & Branch	06/15/2009	\$426.00	JE#090619	06/17/2009
37823	00409	Clise	12/09/2009	\$2,838.88	JE#091219	12/09/2009
37824	00410	Clise - Hall Branch	12/09/2009	\$1,859.29	JE#091219	12/09/2009
37388	00574	Ice Pond	08/24/2009	\$112.50	JE#090824	08/25/2009
37351	00327	Balduf & Lietzke	08/24/2009	\$173.34	JE#090824	08/25/2009
37352	00327	Balduf & Lietzke	08/24/2009	\$51.66	JE#090824	08/25/2009
37399	00631	Lost Creek	08/24/2009	\$337.50	JE#090824	08/25/2009
37435	00905	Watson	08/24/2009	\$45.00	JE#090824	08/25/2009
37337	00017	Springbrook East	08/24/2009	\$198.75	JE#090824	08/25/2009
37339	00031	Arbor Meadows	08/24/2009	\$78.75	JE#090824	08/25/2009
37878	00810	Smith & Merchant	12/09/2009	\$607.50	JE#091219	12/09/2009
37424	00836	State Highway #2	08/24/2009	\$45.00	JE#090824	08/25/2009
37409	00703	Ovid & Duplain	08/24/2009	\$202.25	JE#090824	08/25/2009
37340	00042	Lake Victoria Branches	08/24/2009	\$401.25	JE#090824	08/25/2009
37383	00539	Harris	08/24/2009	\$22.50	JE#090824	08/25/2009
37395	00617	Lapham	08/24/2009	\$22.50	JE#090824	08/25/2009
37813	00339	Becker	12/09/2009	\$90.00	JE#091219	12/09/2009
37364	00380	Brown Branch of Derbyshire	08/24/2009	\$56.25	JE#090824	08/25/2009
37890	00942	Wyrick & Extension	12/09/2009	\$2,136.63	JE#091219	12/09/2009
37376	00498	Fowler Extension #2	08/24/2009	\$45.00	JE#090824	08/25/2009
37406	00688	North Swagart	08/24/2009	\$315.00	JE#090824	08/25/2009
37393	00612	Krepps Extension	08/24/2009	\$67.50	JE#090824	08/25/2009
37752	00845	Stony Creek	11/19/2009	\$125.00	JE#091119	11/19/2009
				\$267,904.81		
ETNA SUPPLY #3978			ETNA SUPPLY #3978			
37625	00036	Lora Int. (Eaton)	09/23/2009	\$206.00	162054	10/22/2009
				\$206.00		
FITZGERALD, HENNE & ASSOC #			FITZGERALD, HENNE & ASSOC #			
36582	00081	Stoll & Grove	04/17/2009	\$3,157.50	159146	04/23/2009
37014	00081	Stoll & Grove	06/18/2009	\$525.00	160038	06/25/2009
37236	00081	Stoll & Grove	08/18/2009	\$1,540.00	161074	08/27/2009
37597	00081	Stoll & Grove	09/16/2009	\$1,082.50	161517	09/23/2009
37721	00081	Stoll & Grove	11/19/2009	\$1,300.00	162506	11/25/2009
				\$7,605.00		
FRYOVER CONSTRUCTION LLC			FRYOVER CONSTRUCTION LLC			
37924	00036	Lora Int. (Eaton)	12/18/2009	\$1,300.00	163138	01/14/2010
				\$1,300.00		
FISHBECK, THOMPSON, #586			FISHBECK, THOMPSON, #586			
36744	00054	Howe Road	06/03/2009	\$1,955.00	159831	06/11/2009
37049	00054	Howe Road	06/19/2009	\$460.00	160037	06/25/2009
37129	00054	Howe Road	08/05/2009	\$460.00	160754	08/13/2009
37130	00845	Stony Creek	08/05/2009	\$857.10	160754	08/13/2009

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FISHBECK, THOMPSON, #586				FISHBECK, THOMPSON, #586		
37593	00845	Stony Creek	09/16/2009	\$812.50	161516	09/23/2009
37911	00845	Stony Creek	12/16/2009	\$3,889.08	162878	12/23/2009
				\$8,433.68		
GANNETT MI NEWSPAPERS #70				GANNETT MI NEWSPAPERS #70		
36325	00376	Brokaw Intercounty (Ionia)	01/08/2009	\$290.97	157599	01/22/2009
37072	00348	Big Horn	07/02/2009	\$114.07	160266	07/09/2009
37073	00805	Smalley	07/02/2009	\$119.27	160266	07/09/2009
37074	00829	St. Clair (Ovid)	07/02/2009	\$119.27	160266	07/09/2009
37472	00003	Meadow Ridge	09/09/2009	\$18.53	161520	09/23/2009
37473	00013	Heritage Glen	09/09/2009	\$18.53	161520	09/23/2009
37474	00017	Springbrook East	09/09/2009	\$18.53	161520	09/23/2009
37475	00031	Arbor Meadows	09/09/2009	\$18.53	161520	09/23/2009
37476	00032	Windy Ridge	09/09/2009	\$18.53	161520	09/23/2009
37477	00074	Preserve	09/09/2009	\$18.53	161520	09/23/2009
37478	00310	Aldrich	09/09/2009	\$18.53	161520	09/23/2009
37479	00315	Andrus	09/09/2009	\$18.53	161520	09/23/2009
37480	00318	Ashley	09/09/2009	\$18.53	161520	09/23/2009
37481	00327	Balduf & Lietzke	09/09/2009	\$18.53	161520	09/23/2009
37482	00332	Bath Highway	09/09/2009	\$18.53	161520	09/23/2009
37483	00335	Baughman B	09/09/2009	\$18.53	161520	09/23/2009
37484	00339	Becker	09/09/2009	\$18.53	161520	09/23/2009
37485	00343	Bentley	09/09/2009	\$18.53	161520	09/23/2009
37486	00354	Bliss	09/09/2009	\$18.53	161520	09/23/2009
37487	00355	Blizzard	09/09/2009	\$18.53	161520	09/23/2009
37488	00372	Branch of Dunham	09/09/2009	\$18.53	161520	09/23/2009
37489	00373	Bray	09/09/2009	\$18.53	161520	09/23/2009
37490	00376	Brokaw Intercounty (Ionia)	09/09/2009	\$18.53	161520	09/23/2009
37491	00378	Brown & Bailey	09/09/2009	\$18.53	161520	09/23/2009
37492	00380	Brown Branch of Derbyshire	09/09/2009	\$18.53	161520	09/23/2009
37493	00382	Brown and Travis	09/09/2009	\$18.53	161520	09/23/2009
37494	00386	Bullard	09/09/2009	\$18.53	161520	09/23/2009
37495	00387	Burbank	09/09/2009	\$18.53	161520	09/23/2009
37496	00399	Chilson Branch of Bennett	09/09/2009	\$18.53	161520	09/23/2009
37497	00433	Culp & Lewis	09/09/2009	\$18.53	161520	09/23/2009
37498	00439	Dallas & Bengal Extension	09/09/2009	\$18.53	161520	09/23/2009
37499	00449	Dieter	09/09/2009	\$18.53	161520	09/23/2009
37500	00452	Downer & Branches #1 & #2	09/09/2009	\$18.53	161520	09/23/2009
37501	00455	Dunham	09/09/2009	\$18.53	161520	09/23/2009
37502	00463	Eibach & Branches	09/09/2009	\$18.53	161520	09/23/2009
37503	00466	Ellis & Young	09/09/2009	\$18.53	161520	09/23/2009
37504	00476	Fairfield, Elba, & Duplain Int	09/09/2009	\$18.53	161520	09/23/2009
37505	00482	Feazel & Extension	09/09/2009	\$18.53	161520	09/23/2009
37506	00491	Fisher	09/09/2009	\$18.54	161520	09/23/2009
37507	00498	Fowler Extension #2	09/09/2009	\$18.54	161520	09/23/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
GANNETT MI NEWSPAPERS #70			GANNETT MI NEWSPAPERS #70			
37508	00503	Gage	09/09/2009	\$18.54	161520	09/23/2009
37509	00511	Gillman	09/09/2009	\$18.54	161520	09/23/2009
37510	00518	Goodhue	09/09/2009	\$18.54	161520	09/23/2009
37511	00521	Graves & DeWitt	09/09/2009	\$18.54	161520	09/23/2009
37512	00529	Grubaugh #25 Inter. (Gratiot)	09/09/2009	\$18.54	161520	09/23/2009
37513	00533	Halstead	09/09/2009	\$18.54	161520	09/23/2009
37514	00534	Hamilton (Riley)	09/09/2009	\$18.54	161520	09/23/2009
37515	00539	Harris	09/09/2009	\$18.54	161520	09/23/2009
37516	00550	Henderson	09/09/2009	\$18.54	161520	09/23/2009
37517	00562	Hogle	09/09/2009	\$18.54	161520	09/23/2009
37518	00563	Holden Extension	09/09/2009	\$18.54	161520	09/23/2009
37519	00573	Hyde	09/09/2009	\$18.54	161520	09/23/2009
37520	00574	Ice Pond	09/09/2009	\$18.54	161520	09/23/2009
37521	00580	Jacobs (Sections 10 & 11)	09/09/2009	\$18.54	161520	09/23/2009
37522	00582	Janes	09/09/2009	\$18.54	161520	09/23/2009
37523	00586	Jones (Essex Twp.)	09/09/2009	\$18.54	161520	09/23/2009
37524	00596	Kent	09/09/2009	\$18.54	161520	09/23/2009
37525	00612	Krepps Extension	09/09/2009	\$18.54	161520	09/23/2009
37526	00618	Lapham	09/09/2009	\$18.54	161520	09/23/2009
37527	00623	Lester	09/09/2009	\$18.54	161520	09/23/2009
37528	00627	Loesch	09/09/2009	\$18.54	161520	09/23/2009
37529	00631	Lost Creek	09/09/2009	\$18.54	161520	09/23/2009
37530	00663	Moore (Duplain)	09/09/2009	\$18.54	161520	09/23/2009
37531	00665	Moore & Perrin	09/09/2009	\$18.54	161520	09/23/2009
37532	00682	Muskrat Creek	09/09/2009	\$18.54	161520	09/23/2009
37533	00686	Nichols (Lebanon)	09/09/2009	\$18.54	161520	09/23/2009
37534	00687	Nichols	09/09/2009	\$18.54	161520	09/23/2009
37535	00688	North Swagart	09/09/2009	\$18.54	161520	09/23/2009
37536	00695	Olive, DeWitt and Bath	09/09/2009	\$18.54	161520	09/23/2009
37537	00699	Openlander & Branches	09/09/2009	\$18.54	161520	09/23/2009
37538	00703	Ovid & Duplain	09/09/2009	\$18.54	161520	09/23/2009
37539	00713	Partlow & Reed	09/09/2009	\$18.54	161520	09/23/2009
37540	00716	Passmore	09/09/2009	\$18.54	161520	09/23/2009
37541	00732	Porter Smith	09/09/2009	\$18.54	161520	09/23/2009
37542	00733	Potter	09/09/2009	\$18.54	161520	09/23/2009
37543	00742	Rall	09/09/2009	\$18.54	161520	09/23/2009
37544	00744	Reasoner & Branch	09/09/2009	\$18.54	161520	09/23/2009
37545	00764	Rose	09/09/2009	\$18.54	161520	09/23/2009
37546	00766	Rossow	09/09/2009	\$14.69	161520	09/23/2009
37547	00766	Rossow	09/09/2009	\$3.85	161520	09/23/2009
37548	00769	Russell & VanConsant	09/09/2009	\$18.54	161520	09/23/2009
37549	00773	Schemer	09/09/2009	\$18.54	161520	09/23/2009
37550	00796	Shulters & Stubbs	09/09/2009	\$18.54	161520	09/23/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
GANNETT MI NEWSPAPERS #70			GANNETT MI NEWSPAPERS #70			
37551	00798	Silm	09/09/2009	\$18.54	161520	09/23/2009
37552	00804	Sleight	09/09/2009	\$18.54	161520	09/23/2009
37553	00805	Smalley	09/09/2009	\$18.54	161520	09/23/2009
37554	00807	Smith (Smith & Seeley)	09/09/2009	\$18.54	161520	09/23/2009
37555	00809	Smith & Gillison	09/09/2009	\$18.54	161520	09/23/2009
37556	00810	Smith & Merchant	09/09/2009	\$18.54	161520	09/23/2009
37557	00814	Snyder	09/09/2009	\$18.54	161520	09/23/2009
37558	00816	South Branch	09/09/2009	\$18.54	161520	09/23/2009
37559	00823	Spaulding & Extension	09/09/2009	\$18.54	161520	09/23/2009
37560	00836	State Highway #2	09/09/2009	\$15.23	161520	09/23/2009
37561	00836	State Highway #2	09/09/2009	\$3.31	161520	09/23/2009
37562	00863	Taylor (Riley--Sec 33,32)	09/09/2009	\$2.51	161520	09/23/2009
37563	00863	Taylor (Riley--Sec 33,32)	09/09/2009	\$16.03	161520	09/23/2009
37564	00866	Theis	09/09/2009	\$18.54	161520	09/23/2009
37565	00867	Thelen	09/09/2009	\$18.54	161520	09/23/2009
37566	00871	Thompson & Branch	09/09/2009	\$18.54	161520	09/23/2009
37567	00873	Tibbetts Extension	09/09/2009	\$18.54	161520	09/23/2009
37568	00878	Tripp	09/09/2009	\$18.54	161520	09/23/2009
37569	00891	Vaughn	09/09/2009	\$18.54	161520	09/23/2009
37570	00896	Waltz	09/09/2009	\$18.54	161520	09/23/2009
37571	00898	Wandell & Extension	09/09/2009	\$18.54	161520	09/23/2009
37572	00903	Waters & Nash	09/09/2009	\$18.54	161520	09/23/2009
37573	00905	Watson	09/09/2009	\$18.54	161520	09/23/2009
37574	00910	Weaver & Redfern	09/09/2009	\$18.54	161520	09/23/2009
37575	00913	Westphalia & Riley & Branches	09/09/2009	\$18.54	161520	09/23/2009
37576	00928	William Gibbs	09/09/2009	\$18.54	161520	09/23/2009
37577	00942	Wyrick & Extension	09/09/2009	\$18.54	161520	09/23/2009
37578	00951	Jones Br of Reynolds - Br.No.1	09/09/2009	\$18.54	161520	09/23/2009
37579	00962	Twinbrook	09/09/2009	\$18.54	161520	09/23/2009
37580	00963	Bonnie Meadows	09/09/2009	\$18.54	161520	09/23/2009
37581	00971	Mud Creek Inter. (Eaton/Ionia)	09/09/2009	\$18.54	161520	09/23/2009
37582	00975	Peck & Brya Br. of Stony Creek	09/09/2009	\$18.54	161520	09/23/2009
37583	00984	Mead Creek Village Branch	09/09/2009	\$18.54	161520	09/23/2009
37584	00987	Oakland Hills #3	09/09/2009	\$18.54	161520	09/23/2009
37703	00716	Passmore	11/06/2009	\$117.15	162266	11/12/2009
				\$2,799.79		
GEMPLER'S, INC.	#587			GEMPLER'S, INC. #587		
37466	EQUIP	EQUIPMENT REVOLVING FUND	09/04/2009	\$59.80	161304	09/10/2009
				\$59.80		
GARY HYDE	#8071			GARY HYDE #8071		
37067	00829	St. Clair (Ovid)	07/02/2009	\$7.64	160286	07/09/2009
37068	00829	St. Clair (Ovid)	07/02/2009	\$53.31	160286	07/09/2009
37089	00042	Lake Victoria Branches	07/17/2009	\$68.10	160518	07/23/2009
				\$129.05		

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GILL-ROY COMPLETE HARDWAR				GILL-ROY COMPLETE HARDWAR		
36357	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2009	\$2.39	157873	02/12/2009
36363	EQUIP	EQUIPMENT REVOLVING FUND	02/12/2009	\$27.17	158115	02/26/2009
36375	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2009	\$15.69	158307	03/12/2009
37160	EQUIP	EQUIPMENT REVOLVING FUND	08/05/2009	\$15.49	160764	08/13/2009
37123	00734	Prairie Cr & Gunderman Lk Lowr	08/05/2009	\$12.88	160764	08/13/2009
37124	00735	Prairie Cr & Gunderman Lk Uppr	08/05/2009	\$12.88	160764	08/13/2009
37602	EQUIP	EQUIPMENT REVOLVING FUND	09/16/2009	\$3.99	161523	09/23/2009
37646	EQUIP	EQUIPMENT REVOLVING FUND	10/13/2009	\$14.87	162062	10/22/2009
37916	EQUIP	EQUIPMENT REVOLVING FUND	12/16/2009	\$15.08	162886	12/23/2009
37052	00074	Preserve	07/01/2009	\$40.37	160268	07/09/2009
				\$160.81		
MICHIGAN GRAPHICS & SIGNS #				MICHIGAN GRAPHICS & SIGNS #		
37467	EQUIP	EQUIPMENT REVOLVING FUND	09/04/2009	\$90.00	161365	09/10/2009
				\$90.00		
GRATIOT CO DRAIN COM #58				GRATIOT CO DRAIN COM #58		
36714	20303	No. 134 Int. (Debt Retirement)	05/08/2009	\$9,058.20	159387	05/14/2009
37465	EQUIP	EQUIPMENT REVOLVING FUND	09/04/2009	\$25,000.00	161311	09/10/2009
				\$34,058.20		
HEBELER ENTERPRISES INC #4				HEBELER ENTERPRISES INC #4		
37628	00753	Reynolds Intercounty (Ingham)	09/30/2009	\$1,967.64	162072	10/22/2009
37629	00753	Reynolds Intercounty (Ingham)	09/30/2009	\$6,624.48	162072	10/22/2009
36749	00463	Eibach & Branches	06/03/2009	\$22.05	159854	06/11/2009
36750	00463	Eibach & Branches	06/03/2009	\$147.95	159854	06/11/2009
36372	00081	Stoll & Grove	03/05/2009	\$510.00	158323	03/12/2009
36349	00627	Loesch	02/05/2009	\$81.68	157889	02/12/2009
36350	00627	Loesch	02/05/2009	\$258.32	157889	02/12/2009
36351	00824	Sperry, Irish & Stevens & Brs.	02/05/2009	\$127.50	157889	02/12/2009
37657	00477	Faiver & Branch	10/15/2009	\$900.00	162072	10/22/2009
37658	00331	Barrus	10/15/2009	\$842.50	162072	10/22/2009
37682	00827	St.Johns Big Ditch & Town Ext.	11/05/2009	\$1,316.22	162286	11/12/2009
37683	00827	St.Johns Big Ditch & Town Ext.	11/05/2009	\$358.78	162286	11/12/2009
37677	00409	Clise	11/05/2009	\$725.00	162286	11/12/2009
37678	00410	Clise - Hall Branch	11/05/2009	\$170.00	162286	11/12/2009
37679	00413	Cole (Riley)	11/05/2009	\$78.50	162286	11/12/2009
37680	00413	Cole (Riley)	11/05/2009	\$784.00	162286	11/12/2009
37675	00310	Aldrich	11/05/2009	\$536.02	162286	11/12/2009
37676	00310	Aldrich	11/05/2009	\$13.98	162286	11/12/2009
37681	00452	Downer & Branches #1 & #2	11/05/2009	\$2,320.00	162286	11/12/2009
37642	00845	Stony Creek	10/13/2009	\$340.00	162072	10/22/2009
37644	00884	Upton	10/13/2009	\$1,320.00	162072	10/22/2009
37734	00410	Clise - Hall Branch	11/19/2009	\$212.50	162520	11/25/2009
37738	00562	Hogle	11/19/2009	\$85.00	162520	11/25/2009
37739	00573	Hyde	11/19/2009	\$85.00	162520	11/25/2009
37740	00578	Ives & Branches	11/19/2009	\$340.00	162520	11/25/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
HEBELER ENTERPRISES INC #4			HEBELER ENTERPRISES INC #4			
37746	00913	Westphalia & Riley & Branches	11/19/2009	\$637.50	162520	11/25/2009
37742	00687	Nichols	11/19/2009	\$637.50	162520	11/25/2009
37736	00477	Faiver & Branch	11/19/2009	\$290.63	162520	11/25/2009
37737	00477	Faiver & Branch	11/19/2009	\$56.87	162520	11/25/2009
37743	00692	O'Connor	11/19/2009	\$101.08	162520	11/25/2009
37744	00692	O'Connor	11/19/2009	\$111.42	162520	11/25/2009
37733	00362	Botroff	11/19/2009	\$490.00	162520	11/25/2009
37730	00328	Baldwin & Muskrat	11/19/2009	\$85.00	162520	11/25/2009
37731	00351	Bissell	11/19/2009	\$20.60	162520	11/25/2009
37732	00351	Bissell	11/19/2009	\$84.40	162520	11/25/2009
37735	00413	Cole (Riley)	11/19/2009	\$326.00	162520	11/25/2009
37741	00682	Muskrat Creek	11/19/2009	\$105.00	162520	11/25/2009
36370	00664	Moore (Bingham & Olive)	02/13/2009	\$305.00	158124	02/26/2009
36371	00824	Sperry, Irish & Stevens & Brs.	02/13/2009	\$127.50	158124	02/26/2009
36561	00716	Passmore	04/02/2009	\$382.50	159165	04/23/2009
36572	00433	Culp & Lewis	04/16/2009	\$127.50	159165	04/23/2009
36575	00773	Schemer	04/16/2009	\$60.87	159165	04/23/2009
36576	00773	Schemer	04/16/2009	\$66.63	159165	04/23/2009
36581	00769	Russell & VanConsant	04/17/2009	\$340.00	159165	04/23/2009
36573	00504	Gallagher	04/16/2009	\$255.00	159165	04/23/2009
36574	00616	Lancaster	04/16/2009	\$1,147.50	159165	04/23/2009
36760	EQUIP	EQUIPMENT REVOLVING FUND	06/03/2009	\$260.00	159854	06/11/2009
36746	00081	Stoll & Grove	06/03/2009	\$170.00	159854	06/11/2009
36747	00386	Bullard	06/03/2009	\$291.83	159854	06/11/2009
36748	00386	Bullard	06/03/2009	\$175.67	159854	06/11/2009
36751	00687	Nichols	06/03/2009	\$115.36	159854	06/11/2009
36752	00687	Nichols	06/03/2009	\$1,124.64	159854	06/11/2009
36765	00364	Boughton	06/04/2009	\$247.50	159854	06/11/2009
36713	00878	Tripp	05/07/2009	\$3,337.50	159395	05/14/2009
36715	00081	Stoll & Grove	05/08/2009	\$382.50	159395	05/14/2009
36716	00328	Baldwin & Muskrat	05/08/2009	\$577.50	159395	05/14/2009
36717	00409	Clise	05/08/2009	\$472.13	159395	05/14/2009
36718	00409	Clise	05/08/2009	\$80.37	159395	05/14/2009
36719	00631	Lost Creek	05/08/2009	\$807.50	159395	05/14/2009
36712	00463	Eibach & Branches	05/07/2009	\$3,995.00	159395	05/14/2009
36728	00703	Ovid & Duplain	05/20/2009	\$815.00	159660	05/28/2009
37025	00665	Moore & Perrin	06/18/2009	\$470.00	160055	06/25/2009
37028	00928	William Gibbs	06/18/2009	\$130.00	160055	06/25/2009
37019	00308	Alder Creek Ext Int (N of Lake	06/18/2009	\$105.50	160280	07/09/2009
37023	00618	Lapham	06/18/2009	\$105.50	160055	06/25/2009
37027	00851	Summers	06/18/2009	\$105.50	160055	06/25/2009
37029	00962	Twinbrook	06/18/2009	\$105.50	160055	06/25/2009
37020	00494	Foote Br. of Brown & Bailey	06/18/2009	\$13.99	160055	06/25/2009



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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
HEBELER ENTERPRISES INC #4			HEBELER ENTERPRISES INC #4			
37021	00494	Foote Br. of Brown & Bailey	06/18/2009	\$96.01	160055	06/25/2009
37024	00627	Loesch	06/18/2009	\$382.50	160055	06/25/2009
37026	00703	Ovid & Duplain	06/18/2009	\$260.00	160055	06/25/2009
37022	00534	Hamilton (Riley)	06/18/2009	\$367.50	160055	06/25/2009
37097	00596	Kent	07/17/2009	\$335.34	160515	07/23/2009
37098	00596	Kent	07/17/2009	\$91.66	160515	07/23/2009
37099	00695	Olive, DeWitt and Bath	07/17/2009	\$770.00	160515	07/23/2009
37100	00840	Steel & Wallbridge	07/17/2009	\$690.00	160515	07/23/2009
37103	00623	Lester	07/17/2009	\$3,095.00	160515	07/23/2009
37104	00942	Wyrick & Extension	07/17/2009	\$3,467.50	160515	07/23/2009
37127	00318	Ashley	08/05/2009	\$910.50	160782	08/13/2009
37128	00695	Olive, DeWitt and Bath	08/05/2009	\$567.50	160782	08/13/2009
37168	00951	Jones Br of Reynolds - Br.No.1	08/05/2009	\$957.50	160782	08/13/2009
37251	00409	Clise	08/21/2009	\$3,608.00	161096	08/27/2009
37252	00410	Clise - Hall Branch	08/21/2009	\$2,515.00	161096	08/27/2009
37253	00913	Westphalia & Riley & Branches	08/21/2009	\$857.50	161096	08/27/2009
37459	00331	Barrus	09/04/2009	\$85.00	161318	09/10/2009
37460	00396	Case Tile (Bingham)	09/04/2009	\$127.50	161318	09/10/2009
37463	00578	Ives & Branches	09/04/2009	\$1,732.50	161318	09/10/2009
37461	00410	Clise - Hall Branch	09/04/2009	\$64.13	161318	09/10/2009
37462	00410	Clise - Hall Branch	09/04/2009	\$310.87	161318	09/10/2009
37243	00380	Brown Branch of Derbyshire	08/18/2009	\$170.00	161096	08/27/2009
37244	00951	Jones Br of Reynolds - Br.No.1	08/18/2009	\$170.00	161096	08/27/2009
37455	00913	Westphalia & Riley & Branches	09/03/2009	\$595.00	161318	09/10/2009
37594	00353	Black & Green	09/16/2009	\$70.12	161540	09/23/2009
37595	00353	Black & Green	09/16/2009	\$269.88	161540	09/23/2009
37596	00764	Rose	09/16/2009	\$212.50	161540	09/23/2009
36766	00913	Westphalia & Riley & Branches	06/04/2009	\$2,543.00	159854	06/11/2009
37783	00042	Lake Victoria Branches	12/01/2009	\$8,116.00	162692	12/10/2009
37643	00845	Stony Creek	10/13/2009	\$11,000.00	162072	10/22/2009
37745	00753	Reynolds Intercounty (Ingham)	11/19/2009	\$954.68	162904	12/23/2009
				\$85,206.80		
HIDDEN VALLEY PROP LLC #125			HIDDEN VALLEY PROP LLC #125			
37923	00063	Hidden Valley	12/18/2009	\$5,016.35	162906	12/23/2009
				\$5,016.35		
THE HUBBARD LAW FIRM PC #4			THE HUBBARD LAW FIRM PC #4			
37066	00790	Sheridan Road Inter.(Ingham)	07/01/2009	\$217.17		
36347	00665	Moore & Perrin	02/05/2009	\$64.89	157895	02/12/2009
36360	00790	Sheridan Road Inter.(Ingham)	02/05/2009	\$1,091.41	158329	03/12/2009
36706	00054	Howe Road	05/07/2009	\$86.52	159401	05/14/2009
37469	00436	Cutler & Extension	09/04/2009	\$108.15	161325	09/10/2009
37470	00913	Westphalia & Riley & Branches	09/04/2009	\$410.97	161325	09/10/2009
37468	00054	Howe Road	09/04/2009	\$265.74	161325	09/10/2009
				\$2,244.85		

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
<b>HUB TIRE #90</b>						
36708	EQUIP	EQUIPMENT REVOLVING FUND	05/07/2009	\$16.00	159400	05/14/2009
36763	EQUIP	EQUIPMENT REVOLVING FUND	06/03/2009	\$43.94	159859	06/11/2009
37043	EQUIP	EQUIPMENT REVOLVING FUND	06/18/2009	\$16.00	160060	06/25/2009
37064	EQUIP	EQUIPMENT REVOLVING FUND	07/01/2009	\$35.99	160285	07/09/2009
37335	EQUIP	EQUIPMENT REVOLVING FUND	08/21/2009	\$30.00	161101	08/27/2009
37692	EQUIP	EQUIPMENT REVOLVING FUND	11/05/2009	\$34.45	162291	11/12/2009
				\$176.38		
<b>ARLOND PEARSALL #596</b>						
36354	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2009	\$120.03	157982	02/12/2009
36579	EQUIP	EQUIPMENT REVOLVING FUND	04/16/2009	\$66.95	159233	04/23/2009
				\$186.98		
<b>INDEPENDENT NEWSPAPER GRO</b>						
37071	00042	Lake Victoria Branches	07/02/2009	\$47.20	160291	07/09/2009
				\$47.20		
<b>INGHAM CO DRAIN COM #267</b>						
36359	00753	Reynolds Intercounty (Ingham)	02/05/2009	\$343.32	158331	03/12/2009
37157	00589	Jones Br of Reynolds Inter IN	08/05/2009	\$334.00	161545	09/23/2009
37598	00753	Reynolds Intercounty (Ingham)	09/16/2009	\$231.40	162078	10/22/2009
37689	00753	Reynolds Intercounty (Ingham)	11/05/2009	\$5,004.90	163848	02/25/2010
				\$5,913.62		
<b>JACKSON DIRT WORKS #669</b>						
37919	00604	Kloeckner & Fuller Creek	12/16/2009	\$580.30	162919	12/23/2009
37920	00604	Kloeckner & Fuller Creek	12/16/2009	\$19.70	162919	12/23/2009
				\$600.00		
<b>JENSEN BRIDGE AND SUPPLY #5</b>						
37592	00636	Lyon & Dean	09/16/2009	\$10,898.76	161548	09/23/2009
37669	00682	Muskrat Creek	11/05/2009	\$19,730.40	162297	11/12/2009
				\$30,629.16		
<b>NICK JORAE EXCAVATING INC #</b>						
37245	00074	Preserve	08/18/2009	\$5,075.00	161160	08/27/2009
				\$5,075.00		
<b>CLARE KOENIGSKNECHT #41</b>						
37059	00805	Smalley	07/01/2009	\$63.70	160302	07/09/2009
37092	00348	Big Horn	07/17/2009	\$75.80	160529	07/23/2009
				\$139.50		
<b>K P AUTO BODY #3437</b>						
37693	EQUIP	EQUIPMENT REVOLVING FUND	11/05/2009	\$40.00	162305	11/12/2009
				\$40.00		
<b>RALPH E JR &amp; JOANNE R LEE #6</b>						
36741	20811	Smith & Sutton Debt Retirement	05/26/2009	\$28,166.40	JE#090531	05/28/2009
36743	20036	Lora Int. Debt Retirement	05/26/2009	\$2,442.00	JE#090531	05/28/2009
36742	20036	Lora Int. Debt Retirement	05/26/2009	\$43,955.94	JE#090531	05/28/2009
				\$74,564.34		
<b>LES MILLER &amp; SONS #245</b>						
37047	00354	Bliss	06/18/2009	\$3,189.55	160085	06/25/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
LES MILLER & SONS	#245				LES MILLER & SONS	#245
				\$3,189.55		
LEVECK'S SMALL ENGINE	#86				LEVECK'S SMALL ENGINE	#86
37065	EQUIP	EQUIPMENT REVOLVING FUND	07/01/2009	\$9.00	160309	07/09/2009
37114	EQUIP	EQUIPMENT REVOLVING FUND	07/17/2009	\$8.38	160539	07/23/2009
				\$17.38		
LLOYD'S EXCAVATING	#602				LLOYD'S EXCAVATING	#602
36344	00818	South Maple & Branches	02/05/2009	\$1,232.17	157923	02/12/2009
36345	00818	South Maple & Branches	02/05/2009	\$1,232.83	157923	02/12/2009
36343	00703	Ovid & Duplain	02/05/2009	\$1,285.00	157923	02/12/2009
36369	00421	Cordray Intercounty (Gratiot)	02/06/2009	\$217.50	158152	02/26/2009
36366	00796	Shulters & Stubbs	02/06/2009	\$186.00	157923	02/12/2009
36367	00796	Shulters & Stubbs	02/06/2009	\$116.50	157923	02/12/2009
36365	00323	Bad Creek	02/06/2009	\$402.50	157923	02/12/2009
36368	00906	Watson (Riley)	02/06/2009	\$437.50	157923	02/12/2009
36550	00476	Fairfield, Elba, & Duplain Int	03/18/2009	\$359.79	158901	04/09/2009
36551	00476	Fairfield, Elba, & Duplain Int	03/18/2009	\$95.21	158901	04/09/2009
36552	00582	Janes	03/18/2009	\$99.15	158579	03/26/2009
36553	00582	Janes	03/18/2009	\$325.85	158579	03/26/2009
36565	00764	Rose	04/03/2009	\$610.00	158901	04/09/2009
36564	00386	Bullard	04/03/2009	\$40.00	158901	04/09/2009
36591	00764	Rose	05/05/2009	\$997.13	159433	05/14/2009
36592	00764	Rose	05/05/2009	\$985.37	159433	05/14/2009
36336	00323	Bad Creek	01/15/2009	\$275.00	157647	01/22/2009
36587	00543	Hayworth & Extension	05/05/2009	\$712.50	159433	05/14/2009
37153	00690	Nuffer & Sturgis	08/05/2009	\$225.00	160821	08/13/2009
37161	00415	Connors & Sessions Int. (Grat)	08/05/2009	\$20.22	161347	09/10/2009
37162	00415	Connors & Sessions Int. (Grat)	08/05/2009	\$182.28	161347	09/10/2009
36588	00612	Krepps Extension	05/05/2009	\$625.00	159433	05/14/2009
36589	00617	Lapham	05/05/2009	\$362.50	159433	05/14/2009
36586	00509	Gill	05/05/2009	\$986.00	159433	05/14/2009
36593	00796	Shulters & Stubbs	05/05/2009	\$305.00	159433	05/14/2009
36594	00884	Upton	05/05/2009	\$85.00	159433	05/14/2009
36584	00321	Avery	05/05/2009	\$497.45	159433	05/14/2009
36585	00321	Avery	05/05/2009	\$97.55	159433	05/14/2009
36590	00665	Moore & Perrin	05/05/2009	\$85.00	159433	05/14/2009
36729	00616	Lancaster	05/20/2009	\$2,866.00	159691	05/28/2009
36730	00913	Westphalia & Riley & Branches	05/20/2009	\$309.90	159691	05/28/2009
36731	00913	Westphalia & Riley & Branches	05/20/2009	\$440.10	159691	05/28/2009
36735	00616	Lancaster	05/21/2009	\$500.00	159691	05/28/2009
36736	00509	Gill	05/21/2009	\$170.00	159691	05/28/2009
37031	00533	Halstead	06/18/2009	\$1,183.62	160087	06/25/2009
37032	00533	Halstead	06/18/2009	\$2,112.34	160087	06/25/2009
37030	00323	Bad Creek	06/18/2009	\$1,435.50	160087	06/25/2009
37033	00764	Rose	06/18/2009	\$570.00	160087	06/25/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
LLOYD'S EXCAVATING #602			LLOYD'S EXCAVATING #602			
37034	00898	Wandell & Extension	06/18/2009	\$600.00	160087	06/25/2009
37054	00323	Bad Creek	07/01/2009	\$700.00	160310	07/09/2009
37057	00913	Westphalia & Riley & Branches	07/01/2009	\$625.00	160310	07/09/2009
37056	00796	Shulters & Stubbs	07/01/2009	\$325.00	160310	07/09/2009
37053	00052	Lakeside Preserve	07/01/2009	\$540.00	160310	07/09/2009
37150	00332	Bath Highway	08/05/2009	\$380.00	160821	08/13/2009
37055	00612	Krepps Extension	07/01/2009	\$900.00	160310	07/09/2009
37154	00873	Tibbetts Extension	08/05/2009	\$225.00	160821	08/13/2009
37148	00328	Baldwin & Muskrat	08/05/2009	\$1,005.32	160821	08/13/2009
37149	00328	Baldwin & Muskrat	08/05/2009	\$1,119.68	160821	08/13/2009
37152	00355	Blizzard	08/05/2009	\$425.00	160821	08/13/2009
37151	00354	Bliss	08/05/2009	\$1,000.00	160821	08/13/2009
37155	00898	Wandell & Extension	08/05/2009	\$455.00	160821	08/13/2009
37164	00328	Baldwin & Muskrat	08/05/2009	\$400.00	160821	08/13/2009
37167	00796	Shulters & Stubbs	08/05/2009	\$200.00	160821	08/13/2009
37163	00323	Bad Creek	08/05/2009	\$350.00	160821	08/13/2009
37165	00533	Halstead	08/05/2009	\$520.00	160821	08/13/2009
37166	00760	Ridenour	08/05/2009	\$450.00	160821	08/13/2009
37256	00665	Moore & Perrin	08/21/2009	\$700.40	161129	08/27/2009
37620	00323	Bad Creek	09/18/2009	\$23,398.60	161571	09/23/2009
37634	00613	Ladd	10/13/2009	\$340.00	162098	10/22/2009
37632	00526	Groger & Jennison Br #1,2,3	10/13/2009	\$217.25	162098	10/22/2009
37633	00526	Groger & Jennison Br #1,2,3	10/13/2009	\$2,546.75	162098	10/22/2009
37674	00900	Warren Inter. (Shiawassee)	11/05/2009	\$2,437.50	162543	11/25/2009
37672	00443	Derham Extension	11/05/2009	\$240.31	162315	11/12/2009
37673	00443	Derham Extension	11/05/2009	\$114.69	162315	11/12/2009
37671	00332	Bath Highway	11/05/2009	\$748.50	162315	11/12/2009
37670	00314	Amspoker	11/05/2009	\$475.00	162315	11/12/2009
37725	00323	Bad Creek	11/19/2009	\$570.00	162543	11/25/2009
37728	00562	Hogle	11/19/2009	\$400.00	162543	11/25/2009
37729	00898	Wandell & Extension	11/19/2009	\$485.00	162543	11/25/2009
37726	00432	Culp	11/19/2009	\$118.79	162543	11/25/2009
37727	00432	Culp	11/19/2009	\$836.21	162543	11/25/2009
37908	00323	Bad Creek	12/16/2009	\$3,232.00	162943	12/23/2009
				\$69,749.46		
LAKESIDE PRESERVE LLC #1252			LAKESIDE PRESERVE LLC #1252			
37922	00052	Lakeside Preserve	12/18/2009	\$5,000.00	162931	12/23/2009
				\$5,000.00		
E T MACKENZIE CO #4241			E T MACKENZIE CO #4241			
36340	00372	Branch of Dunham	02/05/2009	\$6,622.50	157860	02/12/2009
				\$6,622.50		
MAINTENANCE REVOLVING FUN			MAINTENANCE REVOLVING FUN			
36600	00636	Lyon & Dean	05/05/2009	\$5,000.00	JE#090509	05/05/2009
36601	00912	West Branch of Hayworth	05/05/2009	\$3,165.00	JE#090509	05/05/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
MAINTENANCE REVOLVING FUN				MAINTENANCE REVOLVING FUN		
37228	00354	Bliss	08/12/2009	\$3,189.55	JE#090812	08/12/2009
37229	00372	Branch of Dunham	08/12/2009	\$6,622.50	JE#090812	08/12/2009
37230	00463	Eibach & Branches	08/12/2009	\$3,995.00	JE#090812	08/12/2009
37231	00809	Smith & Gillison	08/12/2009	\$2,750.00	JE#090812	08/12/2009
37232	00913	Westphalia & Riley & Branches	08/12/2009	\$2,543.00	JE#090812	08/12/2009
37779	00355	Blizzard	12/01/2009	\$2,229.50	JE#091205	12/01/2009
37780	00409	Clise	12/01/2009	\$3,608.00	JE#091205	12/01/2009
37781	00410	Clise - Hall Branch	12/01/2009	\$2,515.00	JE#091205	12/01/2009
37782	00942	Wyrick & Extension	12/01/2009	\$3,467.50	JE#091205	12/01/2009
37088	00376	Brokaw Intercounty (Ionia)	07/02/2009	\$17,178.45	JE#90704	07/02/2009
				\$56,263.50		
WARREN MALKIN #603				WARREN MALKIN #603		
37069	00829	St. Clair (Ovid)	07/02/2009	\$55.45	160311	07/09/2009
37093	00348	Big Horn	07/17/2009	\$59.30	160547	07/23/2009
37685	00716	Passmore	11/05/2009	\$52.70	162319	11/12/2009
				\$167.45		
MARTENS FARM & LAWN LLC #				MARTENS FARM & LAWN LLC #		
36355	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2009	\$36.95	157931	02/12/2009
36333	EQUIP	EQUIPMENT REVOLVING FUND	01/08/2009	\$11.50	157656	01/22/2009
36374	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2009	\$67.59	158355	03/12/2009
36362	EQUIP	EQUIPMENT REVOLVING FUND	02/12/2009	\$30.95	158158	02/26/2009
				\$146.99		
MASTERS QUICK LUBE #123				MASTERS QUICK LUBE #123		
36376	EQUIP	EQUIPMENT REVOLVING FUND	03/05/2009	\$29.64	158357	03/12/2009
				\$29.64		
JAMES MCCLELLAND #127				JAMES MCCLELLAND #127		
37090	00042	Lake Victoria Branches	07/17/2009	\$59.30	160556	07/23/2009
				\$59.30		
STATE OF MICHIGAN #1236				STATE OF MICHIGAN #1236		
36563	00042	Lake Victoria Branches	04/02/2009	\$400.00	159018	04/09/2009
				\$400.00		
STATE OF MICHIGAN - MDEQ #1				STATE OF MICHIGAN - MDEQ #1		
36358	00462	Edwards Inter. (Eaton)	02/05/2009	\$30.00	158427	03/12/2009
				\$30.00		
ERIC MOHNKE #2154				ERIC MOHNKE #2154		
37060	00805	Smalley	07/01/2009	\$65.90	160331	07/09/2009
37686	00716	Passmore	11/05/2009	\$58.20	162341	11/12/2009
				\$124.10		
JON MORRISON #505				JON MORRISON #505		
36348	00042	Lake Victoria Branches	02/05/2009	\$100.00	157962	02/12/2009
37912	00913	Westphalia & Riley & Branches	12/16/2009	\$50.00	162965	12/23/2009
				\$150.00		
SEED SOLUTIONS #608				SEED SOLUTIONS #608		
37334	00323	Bad Creek	08/21/2009	\$440.00	161182	08/27/2009
				\$440.00		

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
MOORE SEED FARM #609				MOORE SEED FARM #609		
36596	EQUIP	EQUIPMENT REVOLVING FUND	05/05/2009	\$360.00	159464	05/14/2009
37041	EQUIP	EQUIPMENT REVOLVING FUND	06/18/2009	\$720.00	160114	06/25/2009
37158	EQUIP	EQUIPMENT REVOLVING FUND	08/05/2009	\$360.00	160871	08/13/2009
37456	EQUIP	EQUIPMENT REVOLVING FUND	09/03/2009	\$201.50	161369	09/10/2009
37464	EQUIP	EQUIPMENT REVOLVING FUND	09/04/2009	\$372.00	161369	09/10/2009
37749	EQUIP	EQUIPMENT REVOLVING FUND	11/19/2009	\$372.00	162564	11/25/2009
				\$2,385.50		
NORTHWEST EXCAVATORS #				NORTHWEST EXCAVATORS #		
37622	00636	Lyon & Dean	09/18/2009	\$5,401.24	161607	09/23/2009
37623	00636	Lyon & Dean	09/18/2009	\$453.76	161607	09/23/2009
36558	00682	Muskrat Creek	04/02/2009	\$280.00	159223	04/23/2009
36559	00845	Stony Creek	04/02/2009	\$326.00	159223	04/23/2009
36560	00873	Tibbetts Extension	04/02/2009	\$127.50	159223	04/23/2009
36758	00498	Fowler Extension #2	06/03/2009	\$500.00	159905	06/11/2009
36759	00636	Lyon & Dean	06/03/2009	\$665.00	159905	06/11/2009
37036	00636	Lyon & Dean	06/18/2009	\$633.04	160121	06/25/2009
37037	00636	Lyon & Dean	06/18/2009	\$614.46	160121	06/25/2009
36755	00410	Clise - Hall Branch	06/03/2009	\$895.00	159905	06/11/2009
36753	00327	Balduf & Lietzke	06/03/2009	\$77.99	159905	06/11/2009
36754	00327	Balduf & Lietzke	06/03/2009	\$1,522.01	159905	06/11/2009
36756	00452	Downer & Branches #1 & #2	06/03/2009	\$316.68	159905	06/11/2009
36757	00452	Downer & Branches #1 & #2	06/03/2009	\$1,018.32	159905	06/11/2009
37040	00877	Treat	06/18/2009	\$375.00	160121	06/25/2009
37038	00867	Thelen	06/18/2009	\$101.91	160121	06/25/2009
37039	00867	Thelen	06/18/2009	\$398.09	160121	06/25/2009
37035	00373	Bray	06/18/2009	\$1,575.00	160121	06/25/2009
37145	00845	Stony Creek	08/05/2009	\$1,735.00	160880	08/13/2009
37048	00574	Ice Pond	06/18/2009	\$3,816.00	160121	06/25/2009
37146	00866	Theis	08/05/2009	\$180.00	160880	08/13/2009
37142	00682	Muskrat Creek	08/05/2009	\$210.00	160880	08/13/2009
37143	00809	Smith & Gillison	08/05/2009	\$2,750.00	160880	08/13/2009
37147	00877	Treat	08/05/2009	\$1,610.00	160880	08/13/2009
37138	00355	Blizzard	08/05/2009	\$2,229.50	160880	08/13/2009
37140	00573	Hyde	08/05/2009	\$152.35	160880	08/13/2009
37141	00573	Hyde	08/05/2009	\$487.65	160880	08/13/2009
37144	00840	Steel & Wallbridge	08/05/2009	\$3,860.00	160880	08/13/2009
37139	00436	Cutler & Extension	08/05/2009	\$3,742.50	160880	08/13/2009
37172	00580	Jacobs (Sections 10 & 11)	08/07/2009	\$790.00	160880	08/13/2009
37173	00686	Nichols (Lebanon)	08/07/2009	\$7,940.00	160880	08/13/2009
36330	00897	Waltz & Sturgis	01/08/2009	\$1,910.00	157689	01/22/2009
36329	00636	Lyon & Dean	01/08/2009	\$2,275.00	157689	01/22/2009
36327	00498	Fowler Extension #2	01/08/2009	\$1,805.56	157689	01/22/2009
36328	00498	Fowler Extension #2	01/08/2009	\$474.44	157689	01/22/2009
37587	00686	Nichols (Lebanon)	09/16/2009	\$325.00	161607	09/23/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
NORTHWEST EXCAVATORS #			NORTHWEST EXCAVATORS #			
37589	00897	Waltz & Sturgis	09/16/2009	\$3,856.00	161607	09/23/2009
37588	00810	Smith & Merchant	09/16/2009	\$6,457.50	161607	09/23/2009
37621	00572	Husted & Landenberger Int Eato	09/18/2009	\$10,000.00	161607	09/23/2009
37590	00943	Yanz	09/16/2009	\$142.48	161607	09/23/2009
37591	00943	Yanz	09/16/2009	\$207.52	161607	09/23/2009
37668	00682	Muskrat Creek	11/05/2009	\$4,925.00	162351	11/12/2009
37706	00387	Burbank	11/06/2009	\$3,650.00	162351	11/12/2009
37705	00373	Bray	11/06/2009	\$1,485.00	162351	11/12/2009
37707	00631	Lost Creek	11/06/2009	\$2,276.33	162351	11/12/2009
37708	00631	Lost Creek	11/06/2009	\$83.67	162351	11/12/2009
37709	00636	Lyon & Dean	11/06/2009	\$289.07	162351	11/12/2009
37710	00636	Lyon & Dean	11/06/2009	\$150.93	162351	11/12/2009
37711	00682	Muskrat Creek	11/06/2009	\$400.00	162351	11/12/2009
37785	00810	Smith & Merchant	12/01/2009	\$2,150.00	162737	12/10/2009
37784	00682	Muskrat Creek	12/01/2009	\$660.00	162737	12/10/2009
36557	00323	Bad Creek	04/02/2009	\$420.00	159223	04/23/2009
				\$88,727.50		
OWEN TREE SERVICE #8795			OWEN TREE SERVICE #8795			
37640	00327	Balduf & Lietzke	10/13/2009	\$350.00	162133	10/22/2009
37653	00703	Ovid & Duplain	10/14/2009	\$4,115.80	162133	10/22/2009
37652	00612	Krepps Extension	10/14/2009	\$4,078.10	162133	10/22/2009
37641	00554	Hicock	10/13/2009	\$1,879.28	162133	10/22/2009
37654	00840	Steel & Wallbridge	10/14/2009	\$427.15	162133	10/22/2009
37655	00840	Steel & Wallbridge	10/14/2009	\$1,928.45	162133	10/22/2009
				\$12,778.78		
PAULI FORD MERCURY #625			PAULI FORD MERCURY #625			
36334	EQUIP	EQUIPMENT REVOLVING FUND	01/08/2009	\$27.37	157696	01/22/2009
36580	EQUIP	EQUIPMENT REVOLVING FUND	04/16/2009	\$55.88	159231	04/23/2009
36583	EQUIP	EQUIPMENT REVOLVING FUND	04/17/2009	\$31.68	159231	04/23/2009
37170	EQUIP	EQUIPMENT REVOLVING FUND	08/05/2009	\$26.53	160891	08/13/2009
37788	EQUIP	EQUIPMENT REVOLVING FUND	12/01/2009	\$168.57	162740	12/10/2009
				\$310.03		
PHIL HANSES #173			PHIL HANSES #173			
37603	EQUIP	EQUIPMENT REVOLVING FUND	09/16/2009	\$30.00	161534	09/23/2009
				\$30.00		
PLUMMER'S ENVIRONMENTAL SE			PLUMMER'S ENVIRONMENTAL SE			
37237	00081	Stoll & Grove	08/18/2009	\$290.00	161168	08/27/2009
37238	00348	Big Horn	08/18/2009	\$221.28	161168	08/27/2009
37239	00348	Big Horn	08/18/2009	\$503.72	161168	08/27/2009
37240	00436	Cutler & Extension	08/18/2009	\$290.00	161168	08/27/2009
				\$1,305.00		
POLLUTION CONTROL SER INC #			POLLUTION CONTROL SER INC #			
36569	00764	Rose	04/16/2009	\$720.00	159238	04/23/2009
36570	00996	Waterfront Farms	04/16/2009	\$378.09	159238	04/23/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
POLLUTION CONTROL SER INC #			POLLUTION CONTROL SER INC #			
36571	00996	Waterfront Farms	04/16/2009	\$121.91	159238	04/23/2009
37608	00017	Springbrook East	09/17/2009	\$286.47	161619	09/23/2009
37609	00017	Springbrook East	09/17/2009	\$163.53	161619	09/23/2009
37610	00032	Windy Ridge	09/17/2009	\$200.00	161619	09/23/2009
37611	00052	Lakeside Preserve	09/17/2009	\$850.00	161619	09/23/2009
37612	00376	Brokaw Intercounty (Ionia)	09/17/2009	\$50.00	161893	10/08/2009
37613	00418	Cooper & Branches	09/17/2009	\$200.00	161619	09/23/2009
37614	00455	Dunham	09/17/2009	\$290.60	161619	09/23/2009
37615	00455	Dunham	09/17/2009	\$566.90	161619	09/23/2009
37616	00553	Herbison Road	09/17/2009	\$200.00	161619	09/23/2009
37617	00573	Hyde	09/17/2009	\$100.00	161619	09/23/2009
37618	00988	Creeping Brook	09/17/2009	\$700.00	161619	09/23/2009
				\$4,827.50		
POSTAL CONNECTIONS #207 #			POSTAL CONNECTIONS #207 #			
37257	00003	Meadow Ridge	08/21/2009	\$19.98	161169	08/27/2009
37258	00013	Heritage Glen	08/21/2009	\$81.54	161169	08/27/2009
37259	00017	Springbrook East	08/21/2009	\$77.22	161169	08/27/2009
37260	00031	Arbor Meadows	08/21/2009	\$38.34	161169	08/27/2009
37261	00032	Windy Ridge	08/21/2009	\$37.80	161169	08/27/2009
37262	00310	Aldrich	08/21/2009	\$57.78	161169	08/27/2009
37263	00318	Ashley	08/21/2009	\$32.40	161169	08/27/2009
37264	00321	Avery	08/21/2009	\$21.00	161169	08/27/2009
37265	00327	Balduf & Lietzke	08/21/2009	\$123.65	161169	08/27/2009
37266	00332	Bath Highway	08/21/2009	\$27.00	161169	08/27/2009
37267	00335	Baughman B	08/21/2009	\$46.44	161169	08/27/2009
37268	00339	Becker	08/21/2009	\$25.38	161169	08/27/2009
37269	00343	Bentley	08/21/2009	\$14.04	161169	08/27/2009
37270	00354	Bliss	08/21/2009	\$16.20	161169	08/27/2009
37271	00355	Blizzard	08/21/2009	\$30.24	161169	08/27/2009
37272	00372	Branch of Dunham	08/21/2009	\$50.76	161169	08/27/2009
37273	00373	Bray	08/21/2009	\$25.92	161169	08/27/2009
37274	00376	Brokaw Intercounty (Ionia)	08/21/2009	\$13.50	161169	08/27/2009
37275	00378	Brown & Bailey	08/21/2009	\$65.34	161169	08/27/2009
37276	00387	Burbank	08/21/2009	\$39.96	161169	08/27/2009
37277	00399	Chilson Branch of Bennett	08/21/2009	\$16.20	161169	08/27/2009
37278	00439	Dallas & Bengal Extension	08/21/2009	\$62.10	161169	08/27/2009
37279	00449	Dieter	08/21/2009	\$37.26	161169	08/27/2009
37280	00452	Downer & Branches #1 & #2	08/21/2009	\$52.38	161169	08/27/2009
37281	00455	Dunham	08/21/2009	\$165.78	161169	08/27/2009
37282	00476	Fairfield, Elba, & Duplain Int	08/21/2009	\$15.66	161169	08/27/2009
37283	00498	Fowler Extension #2	08/21/2009	\$412.00	161169	08/27/2009
37284	00529	Grubaugh #25 Inter. (Gratiot)	08/21/2009	\$51.84	161169	08/27/2009
37285	00533	Halstead	08/21/2009	\$58.32	161169	08/27/2009
37286	00539	Harris	08/21/2009	\$18.36	161169	08/27/2009



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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
POSTAL CONNECTIONS #207	#			POSTAL CONNECTIONS #207	#	
37287	00550	Henderson	08/21/2009	\$57.78	161169	08/27/2009
37288	00563	Holden Extension	08/21/2009	\$316.44	161169	08/27/2009
37289	00574	Ice Pond	08/21/2009	\$35.64	161169	08/27/2009
37290	00612	Krepps Extension	08/21/2009	\$34.02	161169	08/27/2009
37291	00618	Lapham	08/21/2009	\$85.32	161169	08/27/2009
37292	00623	Lester	08/21/2009	\$24.84	161169	08/27/2009
37293	00627	Loesch	08/21/2009	\$211.00	161169	08/27/2009
37294	00631	Lost Creek	08/21/2009	\$123.66	161169	08/27/2009
37295	00663	Moore (Duplain)	08/21/2009	\$13.53	161169	08/27/2009
37296	00663	Moore (Duplain)	08/21/2009	\$12.39	161169	08/27/2009
37297	00665	Moore & Perrin	08/21/2009	\$88.56	161169	08/27/2009
37298	00682	Muskrat Creek	08/21/2009	\$568.00	161169	08/27/2009
37299	00686	Nichols (Lebanon)	08/21/2009	\$24.84	161169	08/27/2009
37300	00688	North Swagart	08/21/2009	\$201.11	161169	08/27/2009
37301	00688	North Swagart	08/21/2009	\$52.15	161169	08/27/2009
37302	00695	Olive, DeWitt and Bath	08/21/2009	\$23.76	161169	08/27/2009
37303	00703	Ovid & Duplain	08/21/2009	\$105.84	161169	08/27/2009
37304	00716	Passmore	08/21/2009	\$25.92	161169	08/27/2009
37305	00732	Porter Smith	08/21/2009	\$52.92	161169	08/27/2009
37306	00744	Reasoner & Branch	08/21/2009	\$19.98	161169	08/27/2009
37307	00764	Rose	08/21/2009	\$13.50	161169	08/27/2009
37308	00769	Russell & VanConsant	08/21/2009	\$14.58	161169	08/27/2009
37309	00796	Shulters & Stubbs	08/21/2009	\$78.30	161169	08/27/2009
37310	00798	Silm	08/21/2009	\$18.36	161169	08/27/2009
37311	00804	Sleight	08/21/2009	\$358.00	161169	08/27/2009
37312	00805	Smalley	08/21/2009	\$17.82	161169	08/27/2009
37313	00809	Smith & Gillison	08/21/2009	\$25.92	161169	08/27/2009
37314	00810	Smith & Merchant	08/21/2009	\$55.62	161169	08/27/2009
37315	00816	South Branch	08/21/2009	\$21.60	161169	08/27/2009
37316	00823	Spaulding & Extension	08/21/2009	\$454.36	161169	08/27/2009
37317	00823	Spaulding & Extension	08/21/2009	\$88.34	161169	08/27/2009
37318	00866	Theis	08/21/2009	\$15.66	161169	08/27/2009
37319	00867	Thelen	08/21/2009	\$18.90	161169	08/27/2009
37320	00871	Thompson & Branch	08/21/2009	\$16.74	161169	08/27/2009
37321	00873	Tibbetts Extension	08/21/2009	\$122.58	161169	08/27/2009
37322	00878	Tripp	08/21/2009	\$28.62	161169	08/27/2009
37323	00896	Waltz	08/21/2009	\$20.52	161169	08/27/2009
37324	00898	Wandell & Extension	08/21/2009	\$97.20	161169	08/27/2009
37325	00910	Weaver & Redfern	08/21/2009	\$18.36	161169	08/27/2009
37326	00913	Westphalia & Riley & Branches	08/21/2009	\$114.48	161169	08/27/2009
37327	00942	Wyrick & Extension	08/21/2009	\$19.98	161169	08/27/2009
37328	00951	Jones Br of Reynolds - Br.No.1	08/21/2009	\$24.30	161169	08/27/2009
37329	00962	Twinbrook	08/21/2009	\$15.12	161169	08/27/2009

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Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
POSTAL CONNECTIONS #207 #				POSTAL CONNECTIONS #207 #		
37330	00963	Bonnie Meadows	08/21/2009	\$27.54	161169	08/27/2009
37331	00975	Peck & Brya Br. of Stony Creek	08/21/2009	\$15.12	161169	08/27/2009
37332	00984	Mead Creek Village Branch	08/21/2009	\$41.58	161169	08/27/2009
37333	00987	Oakland Hills #3	08/21/2009	\$51.30	161169	08/27/2009
				\$5,606.49		
PRICE AND COMPANY INC #61				PRICE AND COMPANY INC #61		
37454	00323	Bad Creek	09/03/2009	\$342.00	161385	09/10/2009
				\$342.00		
ROY N PUNG & SONS INC #1194				ROY N PUNG & SONS INC #1194		
36739	00332	Bath Highway	05/21/2009	\$3.35	159729	05/28/2009
36740	00332	Bath Highway	05/21/2009	\$954.65	159729	05/28/2009
37084	00665	Moore & Perrin	07/02/2009	\$1,814.96	160357	07/09/2009
37085	00873	Tibbetts Extension	07/02/2009	\$680.00	160357	07/09/2009
37086	00912	West Branch of Hayworth	07/02/2009	\$932.02	160357	07/09/2009
37087	00912	West Branch of Hayworth	07/02/2009	\$278.98	160357	07/09/2009
37081	00341	Bennett	07/02/2009	\$280.00	160357	07/09/2009
37082	00518	Goodhue	07/02/2009	\$51.94	160357	07/09/2009
37083	00518	Goodhue	07/02/2009	\$358.06	160357	07/09/2009
37242	00665	Moore & Perrin	08/18/2009	\$315.00	161176	08/27/2009
37241	00735	Prairie Cr & Gunderman Lk Uppr	08/18/2009	\$340.00	161176	08/27/2009
				\$6,008.96		
CATHY RADEMACHER #27				CATHY RADEMACHER #27		
37095	00348	Big Horn	07/17/2009	\$27.50	160600	07/23/2009
				\$27.50		
CLINTON ELECTRONICS, INC #14				CLINTON ELECTRONICS, INC #14		
37063	EQUIP	EQUIPMENT REVOLVING FUND	07/01/2009	\$14.99	160230	07/09/2009
				\$14.99		
REVOLVING FUND				REVOLVING FUND		
36634	00032	Windy Ridge	05/06/2009	\$1,550.40	JE#090510	05/07/2009
				\$1,550.40		
REVOLVING FUND				REVOLVING FUND		
36635	00307	Adams	05/06/2009	\$168.99	JE#090510	05/07/2009
36636	00312	Alward Lake	05/06/2009	\$42.42	JE#090510	05/07/2009
36637	00314	Amspoker	05/06/2009	\$938.26	JE#090510	05/07/2009
36638	00336	Baughn & Gachter	05/06/2009	\$1,834.37	JE#090510	05/07/2009
36639	00340	Beeman Intercounty(Shiawassee)	05/06/2009	\$1,136.81	JE#090510	05/07/2009
36640	00365	Bowen, Br of Shulters & Stubbs	05/06/2009	\$371.84	JE#090510	05/07/2009
36641	00372	Branch of Dunham	05/06/2009	\$2,510.28	JE#090510	05/07/2009
36642	00373	Bray	05/06/2009	\$852.33	JE#090510	05/07/2009
36643	00383	Browns South Fork	05/06/2009	\$1,291.67	JE#090510	05/07/2009
36644	00387	Burbank	05/06/2009	\$328.63	JE#090510	05/07/2009
36645	00402	Clark	05/06/2009	\$270.05	JE#090510	05/07/2009
36646	00405	Clemons	05/06/2009	\$223.99	JE#090510	05/07/2009
36647	00407	Clinton & Ionia Intercounty	05/06/2009	\$2,281.29	JE#090510	05/07/2009

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REVOLVING FUND			REVOLVING FUND			
36648	00408	Clinton & Shiawassee #1 Inter.	05/06/2009	\$1,905.98	JE#090510	05/07/2009
36649	00409	Clise	05/06/2009	\$346.09	JE#090510	05/07/2009
36650	00411	Coffman	05/06/2009	\$1,857.83	JE#090510	05/07/2009
36651	00413	Cole (Riley)	05/06/2009	\$1,332.18	JE#090510	05/07/2009
36652	00415	Connors & Sessions Int. (Grat)	05/06/2009	\$243.03	JE#090510	05/07/2009
36653	00430	Crosby	05/06/2009	\$945.28	JE#090510	05/07/2009
36654	00455	Dunham	05/06/2009	\$1,367.70	JE#090510	05/07/2009
36655	00461	Edward Fill	05/06/2009	\$2,847.51	JE#090510	05/07/2009
36656	00465	Ellis	05/06/2009	\$412.47	JE#090510	05/07/2009
36657	00482	Feazel & Extension	05/06/2009	\$66.10	JE#090510	05/07/2009
36658	00485	Feightling	05/06/2009	\$369.37	JE#090510	05/07/2009
36659	00487	Feneis	05/06/2009	\$224.12	JE#090510	05/07/2009
36660	00498	Fowler Extension #2	05/06/2009	\$474.44	JE#090510	05/07/2009
36661	00499	Fox & Burt	05/06/2009	\$238.50	JE#090510	05/07/2009
36662	00504	Gallagher	05/06/2009	\$312.24	JE#090510	05/07/2009
36663	00524	Greenbush & Duplain (North Br)	05/06/2009	\$1,584.19	JE#090510	05/07/2009
36664	00526	Groger & Jennison Br #1,2,3	05/06/2009	\$1,349.97	JE#090510	05/07/2009
36665	00530	Gutshall & Norris	05/06/2009	\$358.30	JE#090510	05/07/2009
36666	00532	Hall (Duplain)	05/06/2009	\$746.52	JE#090510	05/07/2009
36667	00533	Halstead	05/06/2009	\$2,810.36	JE#090510	05/07/2009
36668	00534	Hamilton (Riley)	05/06/2009	\$749.81	JE#090510	05/07/2009
36669	00538	Harper	05/06/2009	\$181.50	JE#090510	05/07/2009
36670	00564	Hopp	05/06/2009	\$114.65	JE#090510	05/07/2009
36671	00573	Hyde	05/06/2009	\$1,113.81	JE#090510	05/07/2009
36672	00595	Kelly (Westphalia & Eagle)	05/06/2009	\$48.20	JE#090510	05/07/2009
36673	00605	Kneeland	05/06/2009	\$316.56	JE#090510	05/07/2009
36674	00620	Lee Branch of Derbyshire	05/06/2009	\$1,654.74	JE#090510	05/07/2009
36675	00626	Locher	05/06/2009	\$771.77	JE#090510	05/07/2009
36676	00633	Lowe	05/06/2009	\$355.71	JE#090510	05/07/2009
36677	00650	McRoberts	05/06/2009	\$816.52	JE#090510	05/07/2009
36678	00664	Moore (Bingham & Olive)	05/06/2009	\$2,308.39	JE#090510	05/07/2009
36679	00675	Mud Creek & Branches	05/06/2009	\$435.90	JE#090510	05/07/2009
36680	00686	Nichols (Lebanon)	05/06/2009	\$1,067.81	JE#090510	05/07/2009
36681	00689	Northdale	05/06/2009	\$734.07	JE#090510	05/07/2009
36682	00692	O'Connor	05/06/2009	\$271.17	JE#090510	05/07/2009
36683	00696	Oliver Fish & Branches #1 & #2	05/06/2009	\$1,384.10	JE#090510	05/07/2009
36684	00707	Page	05/06/2009	\$1,191.48	JE#090510	05/07/2009
36685	00716	Passmore	05/06/2009	\$2,411.24	JE#090510	05/07/2009
36686	00723	Peterson	05/06/2009	\$881.97	JE#090510	05/07/2009
36687	00734	Prairie Cr & Gunderman Lk Lowr	05/06/2009	\$1,644.53	JE#090510	05/07/2009
36688	00745	Reed	05/06/2009	\$488.10	JE#090510	05/07/2009
36689	00759	Riddle Branch of Bennett	05/06/2009	\$1,225.52	JE#090510	05/07/2009
36690	00769	Russell & VanConsant	05/06/2009	\$997.50	JE#090510	05/07/2009

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REVOLVING FUND			REVOLVING FUND			
36691	00787	Shattuck	05/06/2009	\$2,285.77	JE#090510	05/07/2009
36692	00802	Silvers & Branches	05/06/2009	\$324.81	JE#090510	05/07/2009
36693	00822	Sowle	05/06/2009	\$750.99	JE#090510	05/07/2009
36694	00829	St. Clair (Ovid)	05/06/2009	\$120.92	JE#090510	05/07/2009
36695	00831	Stace	05/06/2009	\$177.35	JE#090510	05/07/2009
36696	00865	Teed	05/06/2009	\$1,023.16	JE#090510	05/07/2009
36697	00885	Valleau	05/06/2009	\$136.05	JE#090510	05/07/2009
36698	00912	West Branch of Hayworth	05/06/2009	\$5,921.63	JE#090510	05/07/2009
36699	00927	Willard Cahoon & Branches	05/06/2009	\$2,140.26	JE#090510	05/07/2009
36700	00929	William M. Smith	05/06/2009	\$3,748.98	JE#090510	05/07/2009
36701	00932	Wilson & Branch	05/06/2009	\$2,326.70	JE#090510	05/07/2009
36702	00934	Winfield	05/06/2009	\$192.99	JE#090510	05/07/2009
36703	00943	Yanz	05/06/2009	\$929.43	JE#090510	05/07/2009
36704	00952	Ferdon County (S of Hyde Rd)	05/06/2009	\$711.00	JE#090510	05/07/2009
36705	00967	Maple River Int. (Shia. & Cl.)	05/06/2009	\$476.55	JE#090510	05/07/2009
37199	00017	Springbrook East	08/12/2009	\$1,919.03	JE#090811	08/12/2009
37200	00031	Arbor Meadows	08/12/2009	\$1,008.98	JE#090811	08/12/2009
37201	00321	Avery	08/12/2009	\$1,082.55	JE#090811	08/12/2009
37202	00327	Balduf & Lietzke	08/12/2009	\$2,303.01	JE#090811	08/12/2009
37203	00332	Bath Highway	08/12/2009	\$2,852.85	JE#090811	08/12/2009
37204	00354	Bliss	08/12/2009	\$1,580.75	JE#090811	08/12/2009
37205	00376	Brokaw Intercounty (Ionia)	08/12/2009	\$1,767.77	JE#090811	08/12/2009
37206	00380	Brown Branch of Derbyshire	08/12/2009	\$1,142.50	JE#090811	08/12/2009
37207	00439	Dallas & Bengal Extension	08/12/2009	\$1,740.18	JE#090811	08/12/2009
37208	00452	Downer & Branches #1 & #2	08/12/2009	\$1,018.32	JE#090811	08/12/2009
37209	00455	Dunham	08/12/2009	\$1,487.59	JE#090811	08/12/2009
37210	00463	Eibach & Branches	08/12/2009	\$147.95	JE#090811	08/12/2009
37211	00509	Gill	08/12/2009	\$1,156.00	JE#090811	08/12/2009
37212	00533	Halstead	08/12/2009	\$2,632.34	JE#090811	08/12/2009
37213	00537	Hannah Avenue	08/12/2009	\$200.00	JE#090811	08/12/2009
37214	00574	Ice Pond	08/12/2009	\$2,315.19	JE#090811	08/12/2009
37215	00582	Janes	08/12/2009	\$325.85	JE#090811	08/12/2009
37216	00618	Lapham	08/12/2009	\$1,303.00	JE#090811	08/12/2009
37217	00631	Lost Creek	08/12/2009	\$2,745.05	JE#090811	08/12/2009
37218	00636	Lyon & Dean	08/12/2009	\$201.00	JE#090811	08/12/2009
37219	00686	Nichols (Lebanon)	08/12/2009	\$100.66	JE#090811	08/12/2009
37220	00703	Ovid & Duplain	08/12/2009	\$7,644.28	JE#090811	08/12/2009
37221	00716	Passmore	08/12/2009	\$2,785.45	JE#090811	08/12/2009
37222	00764	Rose	08/12/2009	\$2,155.37	JE#090811	08/12/2009
37223	00809	Smith & Gillison	08/12/2009	\$128.87	JE#090811	08/12/2009
37224	00873	Tibbetts Extension	08/12/2009	\$3,169.30	JE#090811	08/12/2009
37225	00905	Watson	08/12/2009	\$1,617.78	JE#090811	08/12/2009
37226	00913	Westphalia & Riley & Branches	08/12/2009	\$1,065.10	JE#090811	08/12/2009

## Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
REVOLVING FUND				REVOLVING FUND		
37227	00987	Oakland Hills #3	08/12/2009	\$345.00	JE#090811	08/12/2009
37694	00303	No. 134 Intercounty (Gratiot)	11/06/2009	\$491.44	JE#091108	11/06/2009
37695	00476	Fairfield, Elba, & Duplain Int	11/06/2009	\$259.58	JE#091108	11/06/2009
37696	00636	Lyon & Dean	11/06/2009	\$867.22	JE#091108	11/06/2009
37697	00682	Muskrat Creek	11/06/2009	\$1,034.78	JE#091108	11/06/2009
37698	00753	Reynolds Intercounty (Ingham)	11/06/2009	\$6,624.48	JE#091108	11/06/2009
37699	00810	Smith & Merchant	11/06/2009	\$42.50	JE#091108	11/06/2009
37700	00840	Steel & Wallbridge	11/06/2009	\$346.50	JE#091108	11/06/2009
37701	00939	Woodworth Int. (Shiawassee)	11/06/2009	\$182.20	JE#091108	11/06/2009
37702	00971	Mud Creek Inter. (Eaton/Ionia)	11/06/2009	\$601.46	JE#091108	11/06/2009
37766	00042	Lake Victoria Branches	11/20/2009	\$1,324.24	JE#091121	11/20/2009
37767	00353	Black & Green	11/20/2009	\$269.88	JE#091121	11/20/2009
37768	00409	Clise	11/20/2009	\$817.47	JE#091121	11/20/2009
37769	00410	Clise - Hall Branch	11/20/2009	\$693.37	JE#091121	11/20/2009
37770	00440	Dead Slough	11/20/2009	\$275.88	JE#091121	11/20/2009
37771	00443	Derham Extension	11/20/2009	\$114.69	JE#091121	11/20/2009
37772	00636	Lyon & Dean	11/20/2009	\$150.93	JE#091121	11/20/2009
37773	00818	South Maple & Branches	11/20/2009	\$2,206.23	JE#091121	11/20/2009
37774	00840	Steel & Wallbridge	11/20/2009	\$265.50	JE#091121	11/20/2009
37775	00898	Wandell & Extension	11/20/2009	\$2,969.76	JE#091121	11/20/2009
37776	00967	Maple River Int. (Shia. & Cl.)	11/20/2009	\$2,400.00	JE#091121	11/20/2009
				\$144,354.58		
RONI CHRISTMAS #12038				RONI CHRISTMAS #12038		
37058	00805	Smalley	07/01/2009	\$58.20	160220	07/09/2009
				\$58.20		
ROOTER EXPRESS #181				ROOTER EXPRESS #181		
36734	00321	Avery	05/21/2009	\$985.00	159727	05/28/2009
37016	00332	Bath Highway	06/18/2009	\$1,425.00	160132	06/25/2009
				\$2,410.00		
SOIL & WATER MGMT SYSTEMS				SOIL & WATER MGMT SYSTEMS		
36556	00376	Brokaw Intercounty (Ionia)	03/27/2009	\$1,178.45	159257	04/23/2009
37910	00685	Newton	12/16/2009	\$600.00	162997	12/23/2009
37254	00504	Gallagher	08/21/2009	\$224.34	161191	08/27/2009
37255	00504	Gallagher	08/21/2009	\$1,296.01	161191	08/27/2009
				\$19,298.80		
STEPHEN M SCHAFFER #1827				STEPHEN M SCHAFFER #1827		
37091	00042	Lake Victoria Branches	07/17/2009	\$80.20	160608	07/23/2009
				\$80.20		
DAVID SEEGER #279				DAVID SEEGER #279		
37015	00332	Bath Highway	06/18/2009	\$80.00	160137	06/25/2009
37105	00074	Preserve	07/17/2009	\$48.95	160612	07/23/2009
37106	00332	Bath Highway	07/17/2009	\$13.20	160612	07/23/2009
37107	00333	Baughman	07/17/2009	\$13.75	160612	07/23/2009
37108	00409	Clise	07/17/2009	\$12.10	160612	07/23/2009

## Drain Order List Report by Vendor

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
DAVID SEEGER #279				DAVID SEEGER #279		
37109	00410	Clise - Hall Branch	07/17/2009	\$12.10	160612	07/23/2009
37110	00455	Dunham	07/17/2009	\$16.50	160612	07/23/2009
37111	00695	Olive, DeWitt and Bath	07/17/2009	\$2.20	160612	07/23/2009
37112	00804	Sleight	07/17/2009	\$6.60	160612	07/23/2009
36578	EQUIP	EQUIPMENT REVOLVING FUND	04/16/2009	\$9.44	159249	04/23/2009
37750	EQUIP	EQUIPMENT REVOLVING FUND	11/19/2009	\$20.00	15	11/25/2009
				\$234.84		
SHIAWASSEE COUNTY TREAS				SHIAWASSEE COUNTY TREAS		
36568	00384	Brundige Intercounty (Shia)	04/15/2009	\$3,922.50	159253	04/23/2009
36597	EQUIP	EQUIPMENT REVOLVING FUND	05/05/2009	\$600.00	159498	05/14/2009
37715	00900	Warren Inter. (Shiawassee)	11/18/2009	\$155.81	162589	11/25/2009
				\$4,678.31		
SIMON BROTHERS INC #624				SIMON BROTHERS INC #624		
36326	00498	Fowler Extension #2	01/08/2009	\$935.00	157724	01/22/2009
37018	00845	Stony Creek	06/18/2009	\$285.00	160140	06/25/2009
37079	00877	Treat	07/02/2009	\$221.65	160367	07/09/2009
37080	00877	Treat	07/02/2009	\$93.35	160367	07/09/2009
				\$1,535.00		
SMITH LAWNSCAPE LLC #9853				SMITH LAWNSCAPE LLC #9853		
37637	00440	Dead Slough	10/13/2009	\$125.00	162153	10/22/2009
37638	00667	Moots	10/13/2009	\$50.00	162153	10/22/2009
37639	00873	Tibbetts Extension	10/13/2009	\$215.00	162153	10/22/2009
37656	00440	Dead Slough	10/15/2009	\$150.00	162153	10/22/2009
				\$540.00		
CITY OF ST JOHNS #105				CITY OF ST JOHNS #105		
37096	00354	Bliss	07/17/2009	\$231.93	160465	07/23/2009
				\$231.93		
SUNBELT RENTALS #3884				SUNBELT RENTALS #3884		
37017	00627	Loesch	06/18/2009	\$39.90	160154	06/25/2009
				\$39.90		
TOWNSEND CHEMICAL DIV #11				TOWNSEND CHEMICAL DIV #11		
36767	EQUIP	EQUIPMENT REVOLVING FUND	06/04/2009	\$5,263.20	159954	06/11/2009
37159	EQUIP	EQUIPMENT REVOLVING FUND	08/05/2009	\$2,485.25	160979	08/13/2009
37457	EQUIP	EQUIPMENT REVOLVING FUND	09/03/2009	\$1,206.00	161434	09/10/2009
37600	EQUIP	EQUIPMENT REVOLVING FUND	09/16/2009	\$1,269.00	161675	09/23/2009
37659	EQUIP	EQUIPMENT REVOLVING FUND	10/15/2009	\$2,115.00	162181	10/22/2009
				\$12,338.45		
#20764 ROSE DEBT RETIREMENT				#20764 ROSE DEBT RETIREMENT		
37233	00764	Rose	08/12/2009	\$130.00		
				\$130.00		
#20376 BROKAW INT DEBT RETI				#20376 BROKAW INT DEBT RETI		
37051	00376	Brokaw Intercounty (Ionia)	06/26/2009	\$690.00		
				\$690.00		
#499 FOX & BURT				#499 FOX & BURT		
36378	00426	Cox	03/16/2009	\$500.00		

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
#499 FOX & BURT					#499 FOX & BURT	
				\$500.00		
#755 RHINE					#755 RHINE	
36377	00310	Aldrich	03/16/2009	\$550.00		
				\$550.00		
CLINTON COUNTY TREASURER					CLINTON COUNTY TREASURER	
36323	00081	Stoll & Grove	01/08/2009	\$5.32	JE#081247	12/30/2008
36324	00376	Brokaw Intercounty (Ionia)	01/08/2009	\$13.72	JE#081247	12/30/2008
36361	00818	South Maple & Branches	02/12/2009	\$15.12	158092	02/26/2009
36373	00543	Hayworth & Extension	03/05/2009	\$13.02	JE#090305	03/05/2009
37075	00042	Lake Victoria Branches	07/02/2009	\$249.98	JE#90703	07/02/2009
37076	00348	Big Horn	07/02/2009	\$63.86	JE#90703	07/02/2009
37077	00805	Smalley	07/02/2009	\$22.59	JE#90703	07/02/2009
37078	00829	St. Clair (Ovid)	07/02/2009	\$13.34	JE#90703	07/02/2009
37120	00042	Lake Victoria Branches	08/05/2009	\$5.54	JE#090809	08/05/2009
37121	00348	Big Horn	08/05/2009	\$5.54	JE#090809	08/05/2009
37122	00829	St. Clair (Ovid)	08/05/2009	\$5.54	JE#090809	08/05/2009
37684	00716	Passmore	11/05/2009	\$24.36	JE#091109	11/06/2009
37635	00716	Passmore	10/13/2009	\$10.09	JE#091011	10/13/2009
37636	00716	Passmore	10/13/2009	\$11.03	JE#091011	10/13/2009
36549	EQUIP	EQUIPMENT REVOLVING FUND	03/17/2009	\$49,121.41	JE#090313	03/18/2009
37013	EQUIP	EQUIPMENT REVOLVING FUND	06/16/2009	\$44,775.84	JE#090619	06/17/2009
37453	EQUIP	EQUIPMENT REVOLVING FUND	08/24/2009	\$51,180.46	JE#090824	08/25/2009
37906	EQUIP	EQUIPMENT REVOLVING FUND	12/09/2009	\$46,835.83	JE#091219	12/09/2009
				\$192,372.59		
TRACTOR SUPPLY COMPANY					TRACTOR SUPPLY COMPANY	
36331	00845	Stony Creek	01/08/2009	\$37.89	157752	01/22/2009
36353	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2009	\$7.00	158046	02/12/2009
36554	EQUIP	EQUIPMENT REVOLVING FUND	03/18/2009	\$86.89	158686	03/26/2009
36598	EQUIP	EQUIPMENT REVOLVING FUND	05/05/2009	\$13.63	159544	05/14/2009
36707	EQUIP	EQUIPMENT REVOLVING FUND	05/07/2009	\$36.72	159544	05/14/2009
36762	EQUIP	EQUIPMENT REVOLVING FUND	06/03/2009	\$33.48	159955	06/11/2009
37042	EQUIP	EQUIPMENT REVOLVING FUND	06/18/2009	\$46.54	160165	06/25/2009
37062	EQUIP	EQUIPMENT REVOLVING FUND	07/01/2009	\$107.84	160396	07/09/2009
37113	EQUIP	EQUIPMENT REVOLVING FUND	07/17/2009	\$32.99	160650	07/23/2009
37125	00734	Prairie Cr & Gunderman Lk Lowr	08/05/2009	\$55.90	160980	08/13/2009
37126	00735	Prairie Cr & Gunderman Lk Uppr	08/05/2009	\$55.90	160980	08/13/2009
37169	EQUIP	EQUIPMENT REVOLVING FUND	08/05/2009	\$43.98	160980	08/13/2009
37248	EQUIP	EQUIPMENT REVOLVING FUND	08/18/2009	\$8.99	161216	08/27/2009
37458	EQUIP	EQUIPMENT REVOLVING FUND	09/03/2009	\$37.09	161435	09/10/2009
37601	EQUIP	EQUIPMENT REVOLVING FUND	09/16/2009	\$9.95	161676	09/23/2009
37624	EQUIP	EQUIPMENT REVOLVING FUND	09/18/2009	\$8.99	161676	09/23/2009
37645	EQUIP	EQUIPMENT REVOLVING FUND	10/13/2009	\$105.75	162182	10/22/2009
37660	EQUIP	EQUIPMENT REVOLVING FUND	10/16/2009	\$23.94	162182	10/22/2009
37691	EQUIP	EQUIPMENT REVOLVING FUND	11/05/2009	\$115.71	162422	11/12/2009

**Drain Order List Report by Vendor**

Order #	Drain #	Drain Name	Order Date	Amount	Check #	Check Date
TRACTOR SUPPLY COMPANY				TRACTOR SUPPLY COMPANY		
37751	EQUIP	EQUIPMENT REVOLVING FUND	11/19/2009	\$119.70	162614	11/25/2009
37915	EQUIP	EQUIPMENT REVOLVING FUND	12/16/2009	\$44.54	163025	12/23/2009
37921	EQUIP	EQUIPMENT REVOLVING FUND	12/16/2009	\$16.97	163025	12/23/2009
				\$1,050.39		
TURF #12235				TURF #12235		
37471	EQUIP	EQUIPMENT REVOLVING FUND	09/04/2009	\$500.00	161441	09/10/2009
				\$500.00		
US-27 MOTORSPORTS #549				US-27 MOTORSPORTS #549		
37648	EQUIP	EQUIPMENT REVOLVING FUND	10/13/2009	\$50.93	162186	10/22/2009
36356	EQUIP	EQUIPMENT REVOLVING FUND	02/05/2009	\$887.42	158050	02/12/2009
36566	EQUIP	EQUIPMENT REVOLVING FUND	04/03/2009	\$286.43	159049	04/09/2009
36709	EQUIP	EQUIPMENT REVOLVING FUND	05/07/2009	\$160.68	159550	05/14/2009
				\$1,385.46		
US BANK				US BANK		
37717	20047	Loesch Sanitary Sewer Debt Ret	11/19/2009	\$7,437.50	JE#091128	11/25/2009
36720	20047	Loesch Sanitary Sewer Debt Ret	05/19/2009	\$98,967.50	JE#090533	05/29/2009
36721	20462	Edwards Intercounty Debt Ret.	05/19/2009	\$66,203.75	JE#090534	05/29/2009
36722	20585	John Voltz Debt Retirement	05/19/2009	\$108,437.50	JE#090537	05/29/2009
36723	20995	Creek Side Debt Retirement	05/19/2009	\$64,462.50	JE#090536	05/29/2009
37718	20462	Edwards Intercounty Debt Ret.	11/19/2009	\$15,428.75	JE#091129	11/25/2009
37719	20585	John Voltz Debt Retirement	11/19/2009	\$6,437.50	JE#091130	11/25/2009
37720	20995	Creek Side Debt Retirement	11/19/2009	\$8,293.75	JE#091131	11/25/2009
				\$375,668.75		
DAN VREIBEL #4929				DAN VREIBEL #4929		
37687	00716	Passmore	11/05/2009	\$49.95	162435	11/12/2009
				\$49.95		
KAM WASHBURN #3181				KAM WASHBURN #3181		
37070	00829	St. Clair (Ovid)	07/02/2009	\$51.60	160415	07/09/2009
37094	00348	Big Horn	07/17/2009	\$69.20	160658	07/23/2009
				\$120.80		
WETLAND & COASTAL RESOUR				WETLAND & COASTAL RESOUR		
36335	00054	Howe Road	01/15/2009	\$143.75	157765	01/22/2009
				\$143.75		
Number of Drain Orders: 1				\$2,620,247.65		



9/17/2009	COUNTY	TOWNSHIPS OF:													
DRAIN NAME	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley	
003 Meadow Ridge	423.50	742.32	84.18												
013 Heritage Glen	632.85	2,193.06				174.09									
017 Springbrook Hills East	734.59	2,036.72				228.69									
031 Arbor Meadows	37.30	1,506.23				456.47									
032 Windy Ridge	413.38	880.59				206.03									
074 Preserve	1,325.41	2,956.05	518.54												
310 Aldrich	211.77	4,910.32													
315 Andrus	57.90	402.82													
318 Ashley	96.65	1,890.16													
327 Balduf & Leitzke	216.98	2,626.71				693.43									
332 Bath Highway	486.76	2,651.83	693.23												
335 Baughman "B"	82.10	851.56	172.99												
339 Becker	31.10	1,538.40		147.60	182.26										
343 Bentley	108.25	987.49							174.26						
354 Bliss	424.10	2,582.65												566.98	
355 Blizzard	499.57	3,870.37										630.06			
372 Branch of Dunham	716.64	2,323.11				536.38									
373 Bray	29.19	1,544.99										235.82			
376 Brokow Intercounty	688.87	3,401.30						651.24							
378 Brown & Bailey	580.15	5,108.34			854.09										
380 Brown Branch of Derbyshire	123.68	1,208.57						267.75							
382 Brown & Travis	95.34	756.28		148.38											
386 Bullard	158.48	919.83												171.69	
387 Burbank	217.90	1,501.27			61.04							219.79			
399 Chilson Branch of Bennett	8.39	450.70								149.25					
433 Culp & Lewis	11.48	299.49			49.17										
436 Cutler & Extension	645.40	6,353.40													
439 Dallas & Bengal Extension	269.40	5,601.98		902.72	217.82				454.46						
449 Dieter	204.54	3,186.28			222.04										
452 Downer & Branches	211.92	2,819.83				458.25									
455 Dunham	350.74	1,961.30				588.91									
463 Eibach & Branches	329.10	2,483.41								457.60					
466 Ellis & Young	339.40	2,357.77							352.38	35.55					
476 Fairfield, Elba & Duplain	68.24	744.41					187.35								
482 Feazel & Extension	60.25	1,053.24												186.51	
491 Fisher	95.31	928.04									176.65				
498 Fowler Extension No. 2	311.24	7,239.64		9.61	1,113.08				3.09		134.86				
503 Gage	54.66	220.81										24.53			
511 Gillman	27.73	381.15				91.12									
518 Goodhue	112.93	1,115.27					271.80								
521 Graves & DeWitt	30.93	465.50						103.57							
529 Grubaugh #25 Intercounty	84.93	731.98							76.63	106.46					
533 Halstead	381.71	4,297.68										123.29		1,197.32	
534 Hamilton	69.16	890.46												190.38	
539 Harris	266.85	1,813.15										451.10		68.90	

DRAIN NAME	COUNTY	TOWNSHIPS OF:													
	@ LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley
550 Henderson	280.03	2,167.24			84.52					219.21	249.00				
562 Hogle	213.60	1,454.33													
563 Holden Extension	429.11	8,585.66											987.23		
573 Hyde	141.84	772.48											85.68		
574 Ice Pond	144.72	5,492.34			1,294.82										
580 Jacobs	64.20	1,688.33													547.47
582 Janes	190.95	966.89												92.16	
586 Jones	30.59	374.41		13.11						81.89					
596 Kent	75.26	344.44													30.30
612 Krepps Extension	130.01	3,393.30			172.77								406.44		
618 Lapham	2.54	1,265.73											431.73		
623 Lester	284.29	2,931.17												584.54	
627 Loesch	1,178.33	6,287.92					1,041.00								
631 Lost Creek	167.44	4,809.24				1,353.96									
663 Moore	81.97	576.36						141.67							
665 Moore & Perrin	225.30	4,260.11			390.08						133.87				
682 Muskrat Creek	1,191.47	11,737.28		6.68					53.87						835.47
686 Nichols	451.59	4,333.48										896.65			
687 Nichols	77.56	1,200.63		271.81											
688 North Swagart	245.46	6,048.27		1,316.93	139.86					173.06					
695 Olive, DeWitt & Bath	248.83	3,165.26	229.76				289.50						8.79		
699 Openlander & Branch	40.70	518.89													
703 Ovid & Duplain	782.16	6,700.60						1,231.20						286.04	
713 Partlow & Reed	18.18	747.02							234.80						
716 Passmore	321.51	3,620.96											657.53		
732 Porter Smith	431.60	2,106.09	462.31												
733 Potter **	30.00	435.49												104.81	
742 Rall	95.41	383.50			72.15									23.94	
744 Reasoner	177.51	334.08	88.41												
764 Rose	229.20	1,979.55													373.39
766 Rossow	183.74	1,854.97													411.29
769 Russell & Vanconsant	85.77	757.58											156.65		
773 Schemer	60.14	811.69			178.17										
788 Sheldon	395.11	4,014.57		469.59	146.26										174.34
796 Shulters & Stubbs	207.16	4,237.85			765.79									16.90	
798 Silm	62.06	756.31		7.25											174.38
804 Sleight	842.99	5,234.79	850.07				43.46								
805 Smalley	125.69	1,526.87							347.44						
807 Smith	71.87	533.82						64.31							
809 Smith & Gillison	528.31	2,977.11			567.82										
810 Smith & Merchant	256.31	2,432.97											108.82		401.90
814 Snyder	47.56	378.25													
816 South Branch	131.80	1,100.66			200.04								4.39	30.25	
823 Spaulding	525.52	9,787.25			1,185.50								255.89	431.77	
836 State Highway No. 2	136.50	1,458.68		413.66											

DRAIN NAME	COUNTY	TOWNSHIPS OF:													
	@ LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley
863 Taylor	36.74	366.92													68.24
866 Theis	105.49	758.33													117.01
867 Thelen	149.84	1,153.95				37.93									
871 Thompson & Branch	116.92	906.85												226.23	
873 Tibbetts Extension	670.54	6,138.53													978.22
878 Tripp	670.61	3,531.45						75.87			422.07				
891 Vaughn	51.94	447.65									100.41				
896 Waltz	33.28	669.60											100.06		
898 Wandell & Extension	502.03	3,847.96		60.53											589.48
903 Waters & Nash	26.65	679.31										194.04			
905 Watson	440.27	1,667.48						88.97							
910 Weaver & Redfern	119.42	1,143.65								236.93					
913 Westphalia & Riley	869.13	7,261.54							139.76						969.96
928 William Gibbs	6.23	410.73												154.30	
942 Wyrick	475.62	4,432.19												892.19	
951 Br #1 of Jones Br of Reynold	422.87	2,165.07					412.06								
962 Twinbrook	84.16	478.31					101.65								
963 Bonnie Meadows	201.02	710.19	88.79												
967 Maple River Intercounty	240.00	-			26.06			72.84							1,772.90
971 Mud Creek Intercounty	72.08	526.72							176.20						
975 Peck & Brya Br of Stony Cre	65.78	839.42											194.80		
984 Mead Creek Village Branch	19.95	1,196.86	283.19												
987 Oakland Hills #3	965.75	2,516.08					818.17								
20036 Lora Intercounty	785.72	10,615.86													
20047 Loesch Sanitary Sewer	-	63,505.68													
20303 No. 134 Intercounty	710.80	5,240.59										1,386.42			
20321 Avery	1,124.53	2,970.53				503.80									
2036D Lora Intercounty Deficien	75.01	1,013.49													
20420 Cordray, Henry Branch	286.23	1,646.38									292.47				
20462 Edwards Intercounty	5,039.73	50,741.08					1,874.78								
20543 Hayworth & Extension	18,143.76	105,694.54		4,779.97	3,876.66	1,770.14		16.95		5,699.37	5,110.56	617.21		48.35	
20585 John Voltz	5,993.41	46,637.80					3,335.43						1,146.25		
20610 Kramer	2,054.16	26,245.26							1,111.22						
20614 Laingsburg Br No. 1	2,809.78	14,384.36													
20639 Mankey	551.82	3,898.90		158.70											571.46
20872 Throop	248.51	1,842.25													
20877 Treat	557.90	5,602.16													
20995 Creek Side	12,047.88	42,114.78													
<b>2009 Total</b>	<b>80,744.22</b>	<b>645,333.33</b>	<b>3,471.47</b>	<b>8,706.54</b>	<b>10,972.90</b>	<b>4,584.05</b>	<b>11,258.30</b>	<b>2,150.96</b>	<b>3,085.85</b>	<b>7,471.28</b>	<b>7,057.24</b>	<b>3,405.83</b>	<b>6,228.85</b>	<b>4,664.38</b>	<b>8,624.69</b>

DRAIN NAME	TOWNSHIPS OF:			CITIES OF:			VILLAGES OF:				MDOT	CSX Railroad	T & S Railroad	TOTAL
	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Eagle	Fowler	Ovid	Westphalia				
003 Meadow Ridge														1,250.00
013 Heritage Glen														3,000.00
017 Springbrook Hills East														3,000.00
021 Arbor Meadows														2,000.00
032 Windy Ridge														1,500.00
074 Preserve														4,800.00
310 Aldrich		1,153.27									3,724.64			10,000.00
315 Andrus		54.28												515.00
318 Ashley	513.19													2,500.00
327 Balduf & Leitzke											962.88			4,500.00
332 Bath Highway														3,831.82
335 Baughman "B"											393.35			1,500.00
339 Becker											100.64			2,000.00
354 Bentley														1,270.00
354 Bliss														3,573.73
355 Blizzard														5,000.00
372 Branch of Dunham														3,576.13
373 Bray											140.00			1,950.00
376 Brokow Intercounty														4,741.41
378 Brown & Bailey				795.92										7,338.50
380 Brown Branch of Derbyshire														1,600.00
382 Brown & Travis														1,000.00
386 Bullard														1,250.00
387 Burbank														2,000.00
399 Chilson Branch of Bennett											191.66			800.00
433 Culp & Lewis				614.86										975.00
436 Cutler & Extension		1,547.25												8,546.05
439 Dallas & Bengal Extension											53.62			7,500.00
449 Dieter				87.14										3,700.00
452 Downer & Branches											2,668.69			6,158.69
455 Dunham						1,249.03					850.02			5,000.00
463 Eibach & Branches														3,270.11
466 Ellis & Young														3,085.10
476 Fairfield, Elba & Duplain														1,000.00
482 Feazel & Extension														1,300.00
491 Fisher														1,200.00
498 Fowler Extension No. 2								142.76			45.72			9,000.00
503 Gage														300.00
511 Gillman														500.00
518 Goodhue														1,500.00
521 Graves & DeWitt														600.00
529 Grubaugh #25 Intercounty														1,000.00
533 Halstead														6,000.00
534 Hamilton														1,150.00
539 Harris														2,600.00

DRAIN NAME	TOWNSHIPS OF:			CITIES OF:			VILLAGES OF:				MDOT	CSX Railroad	T & S Railroad	TOTAL
	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Eagle	Fowler	Ovid	Westphalia				
550 Henderson														3,000.00
562 Hogle		265.56												1,933.49
563 Holden Extension	1,056.85										941.15			12,000.00
573 Hyde														1,000.00
574 Ice Pond				196.63							171.49			7,300.00
580 Jacobs														2,300.00
582 Janes														1,250.00
586 Jones														500.00
596 Kent														450.00
612 Krepps Extension	53.80										343.68			4,500.00
618 Lapham														1,700.00
623 Lester														3,800.00
627 Loesch		19.83									1,472.92			10,000.00
631 Lost Creek											69.36			6,400.00
663 Moore														800.00
665 Moore & Perrin				1,261.00							229.64			6,500.00
682 Muskrat Creek		246.44	928.79											15,000.00
686 Nichols														5,681.72
687 Nichols														1,550.00
688 North Swagart											76.42			8,000.00
695 Olive, DeWitt & Bath	42.86													3,985.00
699 Openlander & Branch		40.41												600.00
703 Ovid & Duplain														9,000.00
713 Partlow & Reed														1,000.00
716 Passmore														4,600.00
732 Porter Smith														3,000.00
733 Potter											29.70			600.00
742 Rall														575.00
744 Reasoner														600.00
764 Rose		153.74												2,735.88
766 Rossow														2,450.00
769 Russell & Vanconsant														1,000.00
773 Schemer														1,050.00
788 Sheldon														5,199.87
796 Shulters & Stubbs											772.30			6,000.00
798 Silm														1,000.00
804 Sleight	28.69													7,000.00
805 Smalley														2,000.00
807 Smith														670.00
809 Smith & Gillison											1,824.66			5,897.90
810 Smith & Merchant														3,200.00
814 Snyder			74.19											500.00
816 South Branch	32.86													1,500.00
823 Spaulding	35.13			1,170.54							608.40			14,000.00
836 State Highway No. 2											91.16			2,100.00

DRAIN NAME	TOWNSHIPS OF:			CITIES OF:			VILLAGES OF:				MDOT	CSX Railroad	T & S Railroad	TOTAL
	Victor	Watertown	Westphalia	St. Johns	DeWitt	E. Lansing	Eagle	Fowler	Ovid	Westphalia				
863 Taylor		28.10												500.00
866 Theis			19.17											1,000.00
867 Thelen			158.28											1,500.00
871 Thompson & Branch														1,250.00
873 Tibbetts Extension		212.71												8,000.00
878 Tripp														4,700.00
891 Vaughn														600.00
896 Waltz											197.06			1,000.00
898 Wandell & Extension														5,000.00
903 Waters & Nash														900.00
905 Watson														2,196.72
910 Weaver & Redfern														1,500.00
913 Westphalia & Riley		173.73	585.88											10,000.00
928 William Gibbs											28.74			600.00
942 Wyrick														5,800.00
951 Br. #1 of Jones Br of Reynolds														3,000.00
962 Twinbrook											135.88			800.00
963 Bonnie Meadows														1,000.00
967 Maple River Intercounty	277.54								2,400.00		10.66			4,800.00
971 Mud Creek Intercounty														775.00
975 Peck & Brya Br of Stony Creek														1,100.00
984 Mead Creek Village Branch														1,500.00
987 Oakland Hills #3														4,300.00
20036 Lora Intercounty												3,684.46		15,086.04
20047 Loesch Sanitary Sewer														63,505.68
20303 No. 134 Intercounty														7,337.81
20321 Avery														4,598.86
2036D Lora Intercounty Deficiency		362.94										351.75		1,803.19
20420 Cordray, Henry Branch														2,225.08
20462 Edwards Intercounty		10,091.43										5,034.37		72,781.39
20543 Hayworth & Extension				13,532.57										159,290.08
20585 John Voltz														57,112.89
20610 Kramer														29,410.64
20614 Laingsburg Br No. 1	3,971.81													21,165.95
20639 Mankey														5,180.88
20872 Throop	329.56													2,420.32
20877 Treat			1,119.85											7,279.91
20995 Creek Side						-								54,162.66
<b>2009 Total</b>	<b>6,342.29</b>	<b>14,349.69</b>	<b>2,886.16</b>	<b>17,658.66</b>	<b>-</b>	<b>1,249.03</b>	<b>-</b>	<b>142.76</b>	<b>2,400.00</b>	<b>-</b>	<b>16,134.44</b>	<b>9,070.58</b>	<b>-</b>	<b>877,993.50</b>