

**OFFICE OF THE
DRAIN COMMISSIONER**

ANNUAL REPORT

January 1, 2008 - December 31, 2008



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2008 ANNUAL REPORT OF THE CLINTON COUNTY DRAIN COMMISSIONER

March 2009

General Overview

The Drain Commissioner's office is responsible for the operation and maintenance of 636 established county and intercounty drains consisting of over 720 miles of open ditch and over 260 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 Others are considered inactive for any number of reasons, such as they have been replaced by another drain, are in such a state of disrepair that a petition would be required to restore functionality, there is no landowner interest to reconstruct or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. Revenue is generated from assessments to property owners and governmental entities that have lands within the district. We also review all commercial and residential development projects for compliance with our published development standards.

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, EPA 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, Green Space Commission, and the County Enforcing Agency for SESC. We also provide input on rezoning and variance applications to the Community Development Department and the charter townships.

In 2008, the Drain Commissioner's Office:

- Performed general maintenance work or inspections on 203 drains.
- Assessed 113 drainage districts a combined total of \$942,970.
- Performed new construction or major maintenance resulting from 3 petitions and 2 township resolutions.
- Reviewed or inspected 57 subdivisions or site plans.

In 2008, the number of SESC permits issued decreased to 140, down from 222 in 2007 and down 2/3 from the high of 417 in 2005. Revenues increased by nearly \$6,000 and expenses were reduced by over \$7,700 which resulted in a shortfall of just under \$10,000. The shortfall in 2007 was \$23,440 so efforts to reduce wage and benefit expenses by having the SESC staff person assist in billable drain activities has been beneficial but still more needs to be done to improve the income/expense ratio. We're hopeful that revenues will stabilize or begin to increase in 2009.

Staffing

The staff at the drain office continues to provide excellent service to the residents and businesses of Clinton County. 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. With a combined total of 73 years experience to draw from, the staff does an excellent job handling resident inquiries and complaints. 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 and they have certainly made my job easier and I commend them for that.

Drain Maintenance Activities

As had been the case recently, the majority of our efforts in 2008 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.

Since losing our work crews from the Carson City Correctional Facility in 2007, our tree clearing work has declined significantly. Our staff has performed some of this work in 2008 as well as contracting it out, but it has proven to be more costly. We have become quite selective as to when and where we complete this work. Hopefully these work crews will again be an option in the future.

The effects of dutch elm disease and the emerald ash borer are becoming more evident. We have noticed a great increase of dead elm and ash trees in our drain right of ways. These dead trees will have to be removed because they often fall into the drains creating obstructions to the water flow. A more proactive approach will need to be taken to remove these species prior to die-off to avoid future problems.

Our vegetative brush control program continued last year by treating just over 71 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.

Accomplishments

In 2008, three petitions were requested by residents or municipalities. Two were returned with signatures to move the project along. The Stoll and Grove Drain, a new drain in Watertown Township, was found necessary by a Board of Determination in early December. An engineer has been hired for that project and construction is expected in the summer or fall of 2009. Work on the

Brokaw Intercounty Drain involving Eagle Township is currently in progress as a result of both a maintenance resolution and a municipal petition. Staff engineer Jon Morrison is handling this project that will involve replacement and relocation of about 1,600 feet of tile in both Clinton and Ionia counties.

Significant progress was made on the Howe Road Drain in Eagle Township during 2008. This is a landowner petition project that has lingered many years for a number of reasons. Mr. Morrison is engineering a relatively straight forward project to establish this new drain. This project has become more difficult because of differing opinions and requirements of district property owners. Presently we are near a final design concept that can hopefully be constructed during the summer of 2009.

The office staff has made significant progress in our file scanning project. We are beginning to recognize the benefits of having access to drain records digitally at our computers rather than having to search through file cabinets to access needed documents and information. This is a massive project that will take many years to complete but will greatly improve efficiency of record retrieval.

Oftentimes the drain office receives calls and 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 completed that will identify priority areas in which to focus future practices that will help improve the water quality of the Maple River and its tributaries.

During 2008 we made significant progress in our Illicit Discharge Elimination Program (IDEP) in compliance with our National Pollutant Discharge Elimination System (NPDES) Permit. We have identified nearly 210 outfall points in 19 county drains that are tributary to the Looking Glass River. A goal for 2009 will be to revisit outfall points in dry weather conditions to evaluate discharge characteristics to determine if there illicit connections to the storm drains. If such connections are suspected, follow-up work will be performed to identify and eliminate the sources. We will also acquire information on additional outfall points in spring of 2009 to be followed up with dry weather inspections.

Challenges

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 over 260 miles of enclosed drains in the county. Many of those drains 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. There will come a point in the not too distant future where it will be better to reconstruct the old tile drains with better materials and greater capacity rather than pouring money into maintenance.

A challenge with staffing that we continued to deal with in 2008 is reimbursement of the county general fund for the wages and benefits of certain positions. The general fund is reimbursed quarterly by the drainage districts in which an employee performs work. The Drain Maintenance Supervisor and Drain Construction Inspector positions are reimbursed at a rate of 100% and the Engineer reimburses at a rate of 70%. In 2008, the required county reimbursement exceeded the total amount invoiced to the drainage districts, albeit by a lesser amount than was seen in previous years. In 2008 employee billing rates were increased so I am reluctant to increase rates again for 2009. Staff is aware of this problem and is aware that goals have been set for them to meet the county's reimbursement requirements. Still more needs to be done. Much of the Engineer's time is spent on things that can be considered to be a service to the county residents and county government in general, that however may not necessarily be a direct benefit to any particular drainage district. I feel strong consideration should be given to reducing the reimbursement rate from 70% to 60% for the Engineer position. This would better reflect the overall value to the county and its residents for the services that Mr. Morrison provides that cannot be attributable to any particular drain. In 2007, the Drain Engineering Technician position was vacated and remains unfilled and is expected to remain that way for the foreseeable future. The county has realized savings from this vacancy that could be applied to increased wage and benefit obligations for the Engineer position.

Drain Code Amendments

One amendment to the drain code was passed by the legislature during the last session and subsequently passed by the Governor. Public Act 509 amends section 196 of the Drain Code (PA 40 of 1956) to allow expenditures for maintenance of county drains up to \$5,000 per mile of drain per year. This is up from the previous limit of \$2,500 per mile. This act will become effective on March 31, 2009. Opponents of this act have presented it as a doubling of drain taxes. This is not the case at all; it only allows greater expenditure but certainly does not require it. Although passage of this act will be helpful in the maintenance of our drains, I will continue to operate in a fiscally conservative manner and will try to keep costs close to the previous limit. This is especially important in the economy we have today.

Partnerships

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 the Friends of the Looking Glass and I have been very involved with Friends of the Maple River. I continue to provide assistance where possible to help them in their goal of preserving and improving the river and its watershed.

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 continue to work towards improving communication and creating partnerships with other departments and local units of government. It is our duty to use our public dollars wisely and work

together for the good of the taxpayers of this county. For instance, the City of St. Johns owns a jetter/vactor truck. We have contracted with the city on a couple of occasions to clean out tile drains at a significant savings to the drainage districts involved. This builds on a previous agreement with the city for the co-purchase of a survey grade GPS system that has proven to be a great benefit to both of us.

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. I encourage any readers of this report to contact me with any questions or comments.

Future

A Michigan Department of Environmental Quality permit application to allow the restoration of Muskrat Lake water level was denied in 2008. An appeal to that denial was filed by the Clinton Conservation District and we are optimistic that minor revisions to the plans will result in permit issuance in 2009. If successful, the project will restore the lake and surrounding wetlands to previous conditions. This cooperative effort involving this office, the Clinton Conservation District, Timberland RCD, Department of Natural Resources, Ducks Unlimited, and the Stony Creek Conservation Association will result in improved recreational use of the area for hunters, fisherman, and others.

Continued progress in reaching the goals identified in our Storm Water Pollution Prevention Initiative will be a focal point in 2009. Continued progress in identifying, mapping, and in some cases, testing point source discharges into county drains can be expected as part of our requirements in the Illicit Discharge Elimination Program to meet our Phase II requirements.

In 2004, Clinton County participated with Eaton and Ingham counties in acquiring updated aerial photography with a goal of updating the photography every five years. Significant savings were realized by partnering with other counties to acquire the 6" pixel resolution color photography for the region. This photography has been very useful to this and other county offices as we carry out our duties. I have been in contact with a number of other departments that use the photography to gauge the level of interest in having updated photography in 2010. There generally is support for the project depending on the cost. I've also been participating in meetings to help guide the process of obtaining bids for a spring 2010 flight. Additional counties are joining the tri-county group so even greater savings might be expected. As of this writing, the Tri County Regional Planning Commission has sent out Request for Quotations to a number of vendors in order that the counties may have cost estimates to include in their 2010 budgets.

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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COUNTY GROWTH			
<u>PROJECT</u>	<u>DRAIN</u>	<u>STATUS</u>	<u>MUNICIPALITY</u>
Auto Owner's	Edward Fill	Complete	DeWitt
Baryames	Husted & Landenberger Int	Approved	Eagle
Boulder Creek Estates	Lapham	Complete	Bingham
Buckingham Estates	Springbrook East	Approved	DeWitt
Capital City Airport Expansion	Jones Br. Of Reynolds	Complete	DeWitt
Capital City Airport Runway Exp	Jones Br. Of Reynolds	Complete	DeWitt
Carl Schlegel - Hall Road Gravel Pit	Cleveland	Approved	Greenbush
Carl Schlegel - Mining	Lapham	Approved	Bingham
Centennial Woodworking	Gardner	Approved	Victor
Central Michigan Storage	State Highway #2	Approved	Bengal
Chapel at Hawk Hollow	Hawk Hollow East	Complete	Bath
City of E Lansing - Br #2 Enclosure	Remy Chandler Int. Br #2	Complete	East Lansing
Classic Pool & Design	Remy Chandler Intercounty	Approved	DeWitt
Davis Collision	Klinger Br. #1	Complete	Bath
Dollar General	Reynolds Intercounty	Stalled	DeWitt
E T MacKenzie - Sand Extraction	Clemons	Approved	Bath
Eagle Eye Condos	Melvin	In Process	East Lansing
Forest Hill LLC (Radio Tower)	Smith & Sutton	Approved	Bengal
Grayson Village Condominium	Moore Br of Remy	Approved	East Lansing
Hawk Hollow - Landings Rd Dedication	Hawk Hollow	Complete	Bath
Hawk Lake Condos	Hawk Hollow	Approved	Bath
Hawk Ridge	Remy Chandler Intercounty	Under Constr	Bath
J N L Properties	Schultz	Under Constr	DeWitt
JBD Development	C O Drive Meijer	Withdrawn	DeWitt
Keusch Tire	Husted & Landenberger Int	Approved	DeWitt
Kirkside Estates	Prairie Creek & Gund. Lake	Approved	DeWitt
Lakeside Chapel of Park Lake	Park Lake Isle	Preliminary Appr	Bath
Lancelot	McRoberts	Complete	Watertown

COUNTY GROWTH (continued)

PROJECT	DRAIN	STATUS	MUNICIPALITY
Les Miller & Sons	Bentley	Approved	Essex
Liebler Land - Public Road Ext	Stace	Complete	Watertown
Mallory Building Contractors	Baughman & Branches	Approved	Bath
Mark Sarvis MRD	Halstead	Preliminary Appr	Riley
Meadowbrook Condos - Detention	Meadowbrook	In Process	Bath
Meijer Inc	Klinger Intercounty	Under Constr	Bath
Mike Kessler Lots 17,32,48 & 49	Lake Victoria & Branches	Approved	Victor
Mike's Service	Thomas Joint Int.	Approved	Duplain
Moore Properties	Husted & Landenberger Int	Withdrawn	Eagle
MSHDA Project-City of St Johns	Steel & Wallbridge	Preliminary Appr	St Johns
MSU Credit Union-Marsh Road Proj.	Meadowbrook	Preliminary Appr	Bath
Murphy Oil/Wal Mart Gas	Steel & Wallbridge	Approved	Bingham
Nottingham Fields Condos	McRoberts	Under Constr	Watertown
Osmer Public Road	Openlander & Branches	Approved	Watertown
Pat Feldpausch - Com'l Building	Twinbrook	Approved	DeWitt
Pauli Ford	Steel & Wallbridge	Complete	Bingham
Red Line Auto Service	Cooper	Approved	DeWitt
Reichenbach Pond	Clise - Hall Branch	Complete	Bath
Rural Historical Structure (Spagnuolo)	Bennett	Withdrawn	Greenbush
Stoll Road - Sanitary Sewer Ext.	Summers	Complete	Watertown
Sumbal Banquet Facility	Prairie Creek & Gund. Lake	Approved	DeWitt
The Links - Royal Scot	McRoberts	Partly Constr	Watertown
The Oaks No. 2, 3 & 4	Prairie Creek & Gund. Lake	Partly Constr	City of Dewitt
Tim Horton's	Atlantis Campus	Under Constr	Bath
Vistas - Eagle Eye	Remy Chandler Intercounty	Approved	East Lansing
West Road Extension - North	Melvin	Complete	East Lansing
Wildflower Meadows	Wildflower & Branches	Under Constr	City of Dewitt
Wolverton Warehouse Expansion	Felton	Complete	Watertown
Wyndham Estates	Sperry, Irish & Stevens	Under Constr	Bingham

GENERAL MAINTENANCE

Acre "B"	Clise, Hall Branch	Gutshall & Norris
Adams	Coffman	Hall (Duplain)
Albert A. White	Cole (Riley)	Halstead
Alder Creek Ext. Intercounty	Cooper & Branches	Hamilton (Riley)
Aldrich	Cordray Intercounty	Hammond
Alward Lake	Cordray, Henry Branch	Hannah Avenue
Amspoker	Cortright	Harper
Arbor Meadows	Cox	Hart Intercounty
Avery	Creek Side	Hawk Hollow East
Bad Creek	Crosby	Hawk Hollow West
Balduf & Lietzke	Culp & Lewis	Hawthorne Woods East
Barrus	Cutler & Extension	Hayworth & Extension
Bath Highway	Derham Extension	Heritage Glen
Baughman	Dieter	Heritage Meadows
Becker	Downer & Branches	Hidden Valley
Beeman Intercounty	Dunham	Hogle
Bentley	Eagle Village Tile	Holden Extension
Big Horn	Edward Fill	Husted & Landenberger Int
Bigford	Edwards Extension	Hyde
Bingham Farms	Edwards Intercounty	Ice Pond
Bissell	Eibach & Branches	Ingersol
Black & Green	Ellis	Ira Howe
Bopps	Ellis & Young	John Voltz
Bowen, Br. Of Shulters & Stubbs	Evert & Stewart	Jones Br of Reynolds Int
Bray	Fairfield, Elba & Duplain Int.	Jones Br of Reynolds, Br #1
Brokow Intercounty	Feazel & Extension	Keeney & Peabody
Brown & Bailey	Felton	Kelly (Westphalia & Eagle)
Brown & Travis	Fernholz & Branch	Kissane
Brown Branch of Derbyshire	Foreback Intercounty	Klinger, Branch #1
Browns South Fork	Fowler Extension #2	Kloeckner & Fuller Creek
Burbank	Gallagher	Kneeland
Chilson Branch of Bennett	Garden	Kneeland Branch
Clinton & Ionia Intercounty	Graves & DeWitt	Kniffin
Clise	Groger & Jennsion Br. 1, 2, 3	Lake Victoria Branches

GENERAL MAINTENANCE, Continued

Lakeside Preserve	Prairie Cr. & Gund.Lk. (#734)	Thelen
Lapham	Rall	Thome & Wieber
Locher	Reed	Tibbetts Extension
Loesch	Ridge Rock & Branches	Treat
Lost Creek	Rose	Tripp
MakTech & Branches	Rossow	Turkey Creek
Mankey	Russell & VanConsant	Twinbrook
Maple River Intercounty	Saffron Hills & Branches	Ulrich
McGuire & Welter	Schemer	Valleau
McRoberts	Schroeder	VanHoesen
Mead Creek Village Branch	Schultz & Branches	Wait Intercounty
Meadow Ridge	Scott & Brya	Waltz
Meadowbrook	Sheldon	Waltz & Sturgis
Montague	Shephard & Extension	Wandell & Extension
Moore (Bingham & Olive)	Sheridan Road Intercounty	Wandell, Dean Branch
Moore (Duplain)	Silvers & Branches	Watson & Summers
Morris	Sleight	Watson (Duplain)
Moyer	Smith & Merchant	Weaver & Redfern
Mud Creek & Branches	Smith & Sutton	West Branch of Hayworth
Mud Creek Intercounty	Smith (Ovid)	Whitacre
Murrett Ridenour	Snow	Willard Cahoon & Brs
Muskrat Creek	Snyder (Eagle)	William Gibbs
No. 134 Intercounty	Somerset Park	William M. Smith
North Swagart	South Branch	Wilson & Branch
Northdale	South Maple & Branches	Win Mil Farms
Oakland Hills #3	Sowle (Bingham)	Windy Ridge
Olive, DeWitt and Bath	Spaulding & Extension	Winfield
Oliver Fish & Br. # 1 & 2	Sperry, Irish & Stevens	Woodworth Intercounty
Olson	Springbrook East	Yanz
Openlander & Branches	St Johns Big Ditch & TDE	
Ovid & Duplain	State Highway #1	
Partlow & Reed	State Highway #2	
Passmore	Steel & Wallbridge	
Peck	Stony Creek	
Peck & Brya Br of Stony Creek	Summers	
Potter	Sunrise Commons	

2008 SPRAY PROGRAM

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>	<u>AMOUNT</u>
312 Alward Lake	Olive	0.53	971.25
314 Amspoker	Bengal	2.13	1,819.45
323 Bad Creek	Riley	2.08	2,541.90
327 Balduf & Lietzke	DeWitt	Detention	97.50
333 Baughman	Bath	0.48	582.71
339 Becker	Bingham	0.67	886.43
343 Bentley	Essex	0.92	1,112.15
365 Bowen Br of Shulters & Stubbs	Bingham	0.96	729.90
378 Brown & Bailey	Bingham	0.50	681.98
418 Cooper	DeWitt	Detention	398.75
995 Creek Side	DeWitt	Detention	410.00
455 Dunham	DeWitt	0.08	124.75
489 Fernolz & Branch	Westphalia	0.25	486.65
526 Groger & Jennison	Eagle	0.61	692.17
530 Gutshall & Norris	Ovid	0.42	478.57
532 Hall	Duplain	0.63	844.35
543 Hayworth	Essex	4.93	3,877.00
572 Husted & Landenberger	Eagle	0.21	504.23
983 Klinger, Branch #1	Bath	0.39	882.10
604 Kloeckner & Fuller Creek	Dallas	1.21	1,325.40
605 Kneeland	Bengal	3.90	1,192.10
606 Kneeland Branch	Bengal	2.21	1,358.75
607 Kniffin	Bingham	1.08	1,056.45
617 Lapham	Greenbush	1.72	1,907.02
626 Locher	Olive	0.91	1,090.60
648 McGuire & Welter	Bengal	0.50	137.48
984 Mead Creek Village Branch	Bath	Detention	398.75
964 Meadowbrook	Bath	Detention	402.50
664 Moore	Bingham	1.34	1,592.50
971 Mud Creek Intercounty	Eagle	0.47	585.97
688 North Swagart	Bengal	1.06	1,270.10

2008 SPRAY PROGRAM, Continued

<u>DRAIN</u>	<u>TOWNSHIP</u>	<u>MILES</u>	<u>AMOUNT</u>
696 Oliver Fish & Branches	Ovid	0.66	882.52
713 Partlow & Reed	Eagle	0.83	924.35
733 Potter	Ovid	0.58	498.85
734 Prairie Creek & Gunderman Lake	DeWitt	0.35	347.32
734 Prairie Creek & Gunderman Lake	DeWitt	Detention	350.00
742 Rall	Bingham	0.78	585.40
745 Reed	Ovid	0.85	999.55
060 Ridge Rock	DeWitt	Detention	335.15
775 Schroeder	Westphalia	0.18	184.90
796 Shulters & Stubbs	Bingham	3.91	2,298.45
804 Sleight	Bath	2.44	2,370.52
808 Smith	Ovid	0.63	843.10
810 Smith & Merchant	Riley	0.19	544.96
818 South Maple	Ovid	3.00	2,522.30
821 Sowle	Essex	0.41	359.40
822 Sowle	Bingham	0.69	953.23
823 Spaulding & Extension	Bingham	8.40	3,535.05
827 St Johns Big Ditch & TDE	Bingham	2.83	3,008.11
835 State Highway #1	Bengal	2.18	731.40
845 Stony Creek	Olive	0.85	1,633.72
877 Treat	Westphalia	1.09	813.50
888 VanHoesen	Essex	0.57	907.35
896 Waltz	Olive	0.45	639.83
897 Waltz & Sturgis	Dallas	1.25	869.75
898 Wandell & Extension	Riley	4.50	2,172.05
910 Weaver & Redfern	Essex	0.70	1,214.85
932 Wilson & Branch	Riley	1.59	885.75
939 Woodworth Intercounty	Ovid	<u>1.11</u>	<u>1,285.92</u>
		71.21	63,136.74

DRAIN NOTES

	<u>DRAIN</u>		<u>PRINCIPAL</u>	<u>NOTE</u> <u>% INT</u>	<u>NOTE</u> <u>DATE</u>	<u>MATURITY</u> <u>DATE</u>	<u>LENDER</u>
#054	Howe Road	\$	20,000.00	2.0	11/20/08	6/1/09	#418 Cooper
#310	Aldrich	\$	12,500.00	3.0	8/22/08	6/1/10	#323 Bad Creek
#312	Alward Lake	\$	1,500.00	3.0	7/30/08	6/1/09	#543 Hayworth
#328	Baldwin & Muskrat	\$	6,000.00	3.0	6/5/08	6/1/09	#700 Orkney-Knapp
#333	Baughman	\$	4,000.00	3.0	6/6/08	6/1/09	#700 Orkney-Knapp
#348	Big Horn	\$	7,000.00	3.0	3/11/08	6/1/09	#543 Hayworth
#349	Bigford	\$	1,500.00	3.0	3/11/08	6/1/09	#543 Hayworth
#378	Brown & Bailey	\$	2,500.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#410	Clise, Hall Branch	\$	9,600.00	3.0	8/7/08	6/1/09	#323 Bad Creek
#436	Cutler & Extension	\$	15,000.00	3.0	6/1/08	6/1/10	#543 Hayworth
#449	Dieter	\$	3,500.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#466	Ellis & Young	\$	5,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#498	Fowler Ext #2	\$	9,000.00	3.0	6/7/08	6/1/09	#700 Orkney-Knapp
#505	Garden	\$	2,500.00	3.0	7/30/08	6/1/09	#543 Hayworth
#539	Harris	\$	2,500.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#563	Holden Extension	\$	5,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#604	Kloeckner & Fuller Creek	\$	20,000.00	3.0	6/2/08	6/1/09	#543 Hayworth
#605	Kneeland	\$	5,000.00	3.0	6/5/08	6/1/09	#543 Hayworth
#627	Loesch	\$	4,500.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#661	Montague	\$	4,000.00	3.0	6/3/08	6/1/10	#543 Hayworth
#682	Muskrat Creek	\$	4,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#688	North Swagart	\$	2,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#697	Olson	\$	4,000.00	3.0	6/8/08	6/1/09	#700 Orkney-Knapp
#734	Prairie Creek & Gunderman	\$	7,000.00	3.0	3/11/08	6/1/09	#543 Hayworth
#766	Rossow	\$	2,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#788	Sheldon	\$	9,000.00	3.0	5/15/08	6/1/09	#543 Hayworth
#796	Shulters & Stubbs	\$	2,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#804	Sleight	\$	2,500.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#813	Snow	\$	2,500.00	3.0	3/11/08	6/1/10	#543 Hayworth
#823	Spaulding & Extension	\$	3,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#836	State Highway #2	\$	1,800.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#845	Stony Creek	\$	40,000.00	3.0	6/9/08	6/1/09	#700 Orkney-Knapp
#870	Thome & Wieber	\$	6,000.00	3.0	6/10/08	6/1/09	#700 Orkney-Knapp
#878	Tripp	\$	3,500.00	3.0	3/11/08	6/1/09	#543 Hayworth
#884	Upton	\$	2,000.00	3.0	6/4/08	6/1/09	#543 Hayworth
#888	VanHoesen	\$	1,100.00	3.0	7/30/08	6/1/09	#543 Hayworth
#905	Watson	\$	4,000.00	3.0	9/5/08	6/1/10	#418 Cooper
#917	Whitacre	\$	3,000.00	3.0	6/10/08	6/1/09	#700 Orkney-Knapp
#987	Oakland Hills #3	\$	2,000.00	2.0	11/20/08	6/1/10	#897 Waltz & Sturgis
#20420	Cordray, Henry Branch	\$	4,500.00	3.0	6/5/08	6/1/10	#543 Hayworth
#20639	Mankey	\$	10,000.00	3.0	10/7/08	6/1/10	#418 Cooper
			Total Principal	Average Int			
			\$ 256,500.00	2.634			

YEARLY COMPARISONS

	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>
Drains Assessed	113	108	91	88	130	122
Assessed - \$	877,300	1,090,936	1,065,018	865,833	999,322	1,136,018
Petitions	3	6	11	14	6	5
Municipal Resolutions	2	2	8	6	5	-
Drains Sprayed-Miles	71.12	114.40	79.69	63.73	96.03	137.88
Drain Orders Written - #	1,384	1,403	1,307	1,410	1,424	1,494
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 - 2008

<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	877,300

EQUIPMENT REVOLVING FUND

<u>REVENUES:</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>
Charges for Services	187,507.40	193,839.75	164,020.75	163,501.47	183,255.25
Sale of Assets	61,588.88	46,101.62	23,075.00	21,337.51	18,954.41
Miscellaneous	27,316.01	24,120.42	28,844.71	31,824.26	37,340.41
TOTAL	276,412.29	264,061.79	215,940.46	216,663.24	239,550.07

<u>EXPENSES:</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>
Wage Reimbursement	188,219.85	203,389.84	212,165.85	205,813.66	213,345.91
Other Supplies	1,300.07	927.40	1,134.08	1,285.99	885.66
Materials	46,836.32	41,802.15	18,387.24	26,500.85	21,208.43
Telephone (mobile phones)	1,098.21	1,065.84	1,807.32	1,627.96	1,653.89
Equipment Repair	11,991.00	11,972.02	10,139.57	12,157.15	8,408.56
Vehicle Repair & Maint.	4,250.61	1,486.49	2,289.87	3,353.63	2,247.07
Machinery & Equipment	-	3,781.94	28,473.00	29,665.88	14,212.61
TOTAL	253,696.06	264,425.68	274,396.93	280,405.12	261,962.13

SOIL EROSION PERMITS

<u>Permit Type</u>	<u># of Permits</u>	<u># of Extensions</u>	<u>Revenue</u>
Residential New Home	53		6,525.00
Extension Fee		19	1,025.00
Commercial New Structure	8		8,312.50
Commercial Alteration	1		500.00
Commercial. Miscellaneous	5		20,325.00
Extension Fee		2	750.00
Subdivision Development	1		250.00
Extension Fee		4	4,625.00
Commercial Addition	2		1,125.00
Residential Addition	20		1,500.00
Extension Fee		2	100.00
Residential Pole Building	17		1,275.00
Extension Fee		1	50.00
Residential Garage	7		525.00
Violation Fee/Subdivision Dev		1	100.00
Residential. Miscellaneous	3		275.00
Pond	2		150.00
Pool	4		200.00
Single Wide Mfgd Home	1		125.00
Cut & Fill Operation	7		4,237.50
Surface Mining	4		3,000.00
Utilities	5		1,150.00
Extension Fee	-	1	75.00
Total Permits/Revenue	140	30	\$56,200.00

<u>Expense</u>	<u>Expense</u>
Wages & Benefits	62,353.34
Office Supplies	38.21
Postage	2.67
Gas / Oil	2,248.66
Phone	466.44
Vehicle Repair / Maintenance	1,071.28
Total Expense	66,180.60

Permits Issued by Municipality

<u>Township</u>	<u># of Permits</u>	<u>Township</u>	<u># of Permits</u>
Bath	34	Greenbush	7
Bengal	4	Lebanon	1
Bingham	3	Olive	5
Dallas	1	Ovid	4
DeWitt	23	Riley	3
Duplain	2	Victor	3
Eagle	6	Watertown	11
Essex	2	Westphalia	1
City	# of Permits	City	# of Permits
DeWitt	11	St. Johns	14
Village	# of Permits	Village	# of Permits
Fowler	1	Westphalia	2
Ovid	2		

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolvin	3900 NET WORTH
00001	Wickerham	310.40	0.00	0.00	310.40
00002	Norway Pine & Br.	460.60	0.00	0.00	460.60
00003	Meadow Ridge	0.00	962.14	0.00	-962.14
00004	Melvin Branch #1	6.09	0.00	0.00	6.09
00005	Win Mil Farms	1,100.62	0.00	0.00	1,100.62
00006	Saffron Hills & Branches	15,836.35	0.00	0.00	15,836.35
00008	I-96/Juenker Drain	1,074.10	0.00	0.00	1,074.10
00009	Hawk Hollow West	1,395.44	0.00	82.50	1,312.94
00011	Keilen Branch, Dunham	523.46	0.00	0.00	523.46
00012	Hunters Crossing	1,181.15	0.00	0.00	1,181.15
00013	Heritage Glen	0.00	444.88	298.50	-743.38
00014	Carnes	0.00	81.10	0.00	-81.10
00016	Wolfrom Branch of Throop	0.00	0.00	0.00	0.00
00017	Springbrook East	0.00	770.48	723.30	-1,493.78
00019	Holden, Parker Branch	4,848.18	0.00	0.00	4,848.18
00020	Rosewood Hills - North	1,930.43	0.00	0.00	1,930.43
00023	Sunrise Commons	2,083.82	0.00	0.00	2,083.82
00025	National Parkway	4,171.28	0.00	0.00	4,171.28
00026	Nelson Branch	3,975.52	0.00	0.00	3,975.52
00027	Hawk Hollow East	7.20	0.00	0.00	7.20
00028	Colony Lake	3,196.24	0.00	0.00	3,196.24
00030	Harvest Lane Branch	2,302.12	0.00	0.00	2,302.12
00031	Arbor Meadows	0.00	1,008.98	0.00	-1,008.98
00032	Windy Ridge	0.00	2,092.82	450.00	-542.82
00033	Orchard Estates	1,352.13	0.00	0.00	1,352.13
00034	Crossing Place Coleman Road	2,356.03	0.00	0.00	2,356.03
00036	Lora Int. (Eaton)	2,230.73	0.00	0.00	2,230.73
00037	DeWitt Four Seasons	1,742.54	0.00	0.00	1,742.54
00038	Bingham Commerce & Branches	2,285.24	0.00	0.00	2,285.24
00039	Melrose	220.92	0.00	0.00	220.92
00040	T&R Investments	896.74	0.00	0.00	896.74
00041	R. Kimball	3,018.34	0.00	0.00	3,018.34
00042	Lake Victoria Branches	3,174.55	0.00	243.75	2,930.80
00043	Atlantis Campus & Branches	4,760.81	0.00	0.00	4,760.81
00044	Simon Branch	0.00	0.00	0.00	0.00
00045	Manley Hunt	14.94	0.00	0.00	14.94
00046	Northway Partnership & Brs.	1,463.62	0.00	0.00	1,463.62
00047	Loesch Sanitary Sewer	142,900.79	0.00	0.00	142,900.79
00048	Demmer & Branches	2,289.03	0.00	0.00	2,289.03
00049	Bingham Farms	1,484.63	0.00	82.50	1,402.13
00050	Somerset Hills	1,452.88	0.00	0.00	1,452.88
00051	Peacock Hills	189.90	0.00	0.00	189.90
00052	Lakeside Preserve	15,943.16	0.00	60.00	15,883.16
00053	Capital Crossings	2,030.56	0.00	0.00	2,030.56
00054	Howe Road	3,325.29	0.00	90.00	-16,976.22
00055	Maktech & Branches	1,167.83	0.00	0.00	1,167.83
00056	Flyjng	2,857.36	0.00	0.00	2,857.36
00057	Heritage Meadows	2,323.39	0.00	0.00	2,323.39
00058	Somerset Park	1,957.91	0.00	0.00	1,957.91
00059	Steiner Way	2,071.55	0.00	0.00	2,071.55
00060	Ridge Rock & Branches	1,680.63	0.00	0.00	1,680.63
00061	Wildflower & Branches	2,358.83	0.00	0.00	2,358.83
00062	Hunters Ridge	5,387.59	0.00	0.00	5,387.59
00063	Hidden Valley	7,602.77	0.00	0.00	7,602.77
00064	Silver Creek South	2,292.55	0.00	0.00	2,292.55
00066	Old Grand River	2,689.10	0.00	0.00	2,689.10
00067	Eagle Ridge	2,209.31	0.00	0.00	2,209.31
00068	Wilderness Drive	1,734.93	0.00	0.00	1,734.93
00069	Founders Landing	2,436.96	0.00	0.00	2,436.96
00070	Hilltop	1,994.45	0.00	0.00	1,994.45
00071	Crowner Farms	2,731.05	0.00	0.00	2,731.05
00072	Shadybrook Extension	2,767.43	0.00	0.00	2,767.43
00073	Lochinvar	2,758.78	0.00	0.00	2,758.78
00074	Preserve	2,396.10	0.00	0.00	2,396.10
00075	Boulder Creek	2,713.26	0.00	0.00	2,713.26
00076	C. O. Drive Meijer	2,648.74	0.00	0.00	2,648.74
00077	Baese Court	826.45	0.00	0.00	826.45
00078	The Oaks	2,706.29	0.00	0.00	2,706.29
00079	Kings Pointe	0.00	0.00	0.00	0.00
00080	Winston Avenue	0.00	0.00	0.00	0.00
00081	Stoll & Grove	0.00	628.14	1,327.50	-1,955.64
00301	No. 85A Intercounty (Gratiot)	365.59	0.00	0.00	365.59
00302	Gratiot #121 Intercounty	80.21	0.00	0.00	80.21
00303	No. 134 Intercounty (Gratiot)	0.00	131.67	578.31	-709.98
00305	Acre	0.00	0.00	0.00	0.00
00306	Acre "B"	570.59	0.00	124.43	446.16
00307	Adams	0.00	168.99	121.50	-90.49
00308	Alder Creek Ext Int (N of Lake	6,334.92	0.00	0.00	6,334.92
00309	Alder Creek Int. (S of Lake)	34.16	0.00	0.00	34.16
00310	Aldrich	4,132.34	0.00	459.63	-5,703.33

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolvin	3900 NET WORTH
00311	Alpine	1,035.03	0.00	0.00	1,035.03
00312	Alward Lake	76.53	42.42	0.00	1,419.85
00313	Ambrus Smith & Branches	3,902.43	0.00	0.00	3,902.43
00314	Amspoker	0.00	938.26	0.00	561.74
00315	Andrus	45.32	0.00	0.00	45.32
00317	Arthur	136.26	0.00	0.00	136.26
00318	Ashley	0.00	61.20	205.00	-266.20
00321	Avery	816.45	0.00	100.00	716.45
00322	Avery Road Estates & Branches	2,144.03	0.00	0.00	2,144.03
00323	Bad Creek	24,505.97	0.00	60.00	46,545.97
00324	Bailey	331.99	0.00	0.00	331.99
00326	Baker	961.56	0.00	0.00	961.56
00327	Balduf & Lietzke	77.99	0.00	92.00	-14.01
00328	Baldwin & Muskrat	2,508.76	0.00	0.00	1,828.76
00330	Barnhart	4.00	0.00	0.00	4.00
00331	Barrus	633.50	0.00	0.00	633.50
00332	Bath Highway	95.35	0.00	0.00	95.35
00333	Baughman	1,440.05	0.00	131.25	552.32
00334	Baughman A	0.00	0.00	0.00	0.00
00335	Baughman B	0.00	177.45	0.00	-177.45
00336	Baughn & Gachter	123.68	1,834.37	48.75	216.88
00337	Beashore & Maier Inter (Eaton)	48.75	0.00	0.00	48.75
00339	Becker	0.00	497.84	282.65	-780.49
00340	Beeman Intercounty (Shiawassee)	0.00	1,136.81	58.75	304.44
00341	Bennett	0.00	420.38	0.00	-420.38
00343	Bentley	0.00	1,000.61	0.00	-1,000.61
00344	Beryo	1,292.30	0.00	0.00	1,292.30
00346	Bibby & Vincent	422.61	0.00	0.00	422.61
00348	Big Horn	2,702.68	0.00	0.00	962.93
00349	Bigford	77.10	0.00	0.00	521.99
00350	Bingham No. 1	1,249.27	0.00	0.00	1,249.27
00351	Bissell	175.85	0.00	84.00	91.85
00353	Black & Green	422.37	0.00	0.00	422.37
00354	Bliss	0.00	48.82	0.00	-48.82
00355	Blizzard	594.32	0.00	0.00	594.32
00356	Bond & Branches	287.37	0.00	0.00	287.37
00357	Bond & Hansen	291.09	0.00	0.00	291.09
00358	Bond & Palmer	496.51	0.00	0.00	496.51
00359	Boots #347 Int. (Gratiot)	795.25	0.00	0.00	795.25
00360	Bopps	656.72	0.00	0.00	656.72
00361	Boron	26.38	0.00	0.00	26.38
00362	Botroff	0.00	117.67	0.00	-117.67
00364	Boughton	5,587.84	0.00	0.00	7,587.84
00365	Bowen, Br of Shulters & Stubbs	332.62	0.00	880.65	91.97
00371	Branch of Derham	0.00	0.00	0.00	0.00
00372	Branch of Dunham	0.00	0.00	0.00	0.00
00373	Bray	107.70	852.33	131.50	516.17
00374	Brenner & Branch	968.67	0.00	0.00	968.67
00376	Brokaw Intercounty (Ionia)	1,454.19	0.00	634.82	819.36
00378	Brown & Bailey	814.48	0.00	121.50	-1,883.46
00380	Brown Branch of Derbyshire	0.00	745.00	397.50	-1,142.50
00382	Brown and Travis	0.00	216.95	282.25	-499.20
00383	Browns South Fork	0.00	1,037.20	778.00	234.80
00384	Brundige Intercounty (Shia)	414.61	0.00	0.00	684.58
00386	Bullard	331.83	0.00	0.00	331.83
00387	Burbank	0.00	255.98	820.75	378.27
00388	Burke	103.67	0.00	0.00	103.67
00393	Carrus (Greenbush)	500.71	0.00	0.00	500.71
00394	Case	30.97	0.00	0.00	30.97
00398	Catlin & Waters	167.41	0.00	0.00	167.41
00399	Chilson Branch of Bennett	0.00	131.60	66.90	-198.50
00400	Church Intercounty (Gratiot)	325.99	0.00	0.00	325.99
00401	Clark Ellis	13.73	0.00	0.00	13.73
00402	Clark	0.00	270.05	103.75	126.20
00403	Clavey	12,252.73	0.00	0.00	12,252.73
00405	Clemons	118.80	0.00	485.25	233.55
00406	Cleveland & Branch	96.42	0.00	0.00	96.42
00407	Clinton & Ionia Intercounty	0.00	2,281.29	581.75	336.96
00408	Clinton & Shiawassee #1 Inter.	0.00	2,628.30	0.00	-2,628.30
00409	Clise	818.22	346.09	0.00	472.13
00410	Clise - Hall Branch	1,164.22	0.00	0.00	929.09
00411	Coffman	0.00	1,857.83	288.25	353.92
00412	Colby & Browning Int. (Ionia)	0.26	0.00	0.00	0.26
00413	Cole (Riley)	0.00	1,332.18	529.70	138.12
00414	Cole (Dallas)	24.14	0.00	0.00	24.14
00415	Connors & Sessions Int. (Grat)	0.00	243.03	212.75	144.22
00418	Cooper & Branches	21,201.93	0.00	60.00	55,141.93
00419	Corcoran Intercounty (Ingham)	64.60	0.00	0.00	64.60
00420	Cordray - Henry Branch	609.72	0.00	0.00	609.72
00421	Cordray Intercounty (Gratiot)	3,249.93	0.00	0.00	3,249.93

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolvin	3900 NET WORTH
00423	Cornell	304.64	0.00	0.00	304.64
00424	Cortright	58.20	0.00	0.00	58.20
00425	County Line Intercounty	0.00	3.67	0.00	-3.67
00426	Cox	1,720.49	0.00	48.75	1,661.33
00427	Craun	4,750.20	0.00	0.00	4,750.20
00430	Crosby	119.28	942.26	288.75	168.99
00431	Creyts Br. of Reynolds	18.56	0.00	0.00	18.56
00432	Culp	201.29	0.00	0.00	201.29
00433	Culp & Lewis	289.98	0.00	92.00	197.98
00434	Cushman & Branch	1,759.26	0.00	0.00	1,759.26
00436	Cutler & Extension	1,096.38	0.00	208.75	2,428.03
00437	Cutler & Walker	2,777.17	0.00	0.00	2,777.17
00439	Dallas & Bengal Extension	0.00	862.68	0.00	-862.68
00440	Dead Slough	164.12	0.00	0.00	164.12
00441	Dean & Dean Extension	946.09	0.00	0.00	946.09
00442	Derbyshire	813.05	0.00	0.00	813.05
00443	Derham Extension	658.56	0.00	167.00	491.56
00445	Devereaux	1,211.47	0.00	0.00	1,211.47
00447	DeWitt Village	0.00	22.89	0.00	-22.89
00449	Dieter	772.92	0.00	0.00	-2,834.09
00451	Doty & Cook	0.00	13.37	0.00	-13.37
00452	Downer & Branches #1 & #2	316.68	0.00	0.00	316.68
00453	Dryer	338.20	0.00	0.00	338.20
00455	Dunham	0.00	2,838.79	853.25	-3,692.04
00458	Dutch Gap	193.34	0.00	0.00	193.34
00459	Eagle Village Tile	711.48	0.00	92.00	619.48
00461	Edward Fill	4,004.05	2,873.85	868.75	261.45
00462	Edwards Inter. (Eaton)	93,433.89	0.00	996.01	92,437.88
00463	Eibach & Branches	22.05	0.00	0.00	22.05
00465	Ellis	0.00	412.47	58.75	528.78
00466	Ellis & Young	0.00	94.61	0.00	-5,247.49
00468	Emmons & Gage	275.30	0.00	0.00	275.30
00471	Esch	44.26	0.00	0.00	44.26
00474	Evert & Stewart	2,550.35	0.00	0.00	2,550.35
00476	Fairfield, Elba, & Duplain Int	359.79	0.00	316.00	43.79
00477	Faiver & Branch	1,345.61	0.00	0.00	1,345.61
00478	Faragher	0.00	0.00	0.00	0.00
00479	Farrier	115.22	0.00	0.00	115.22
00480	Faxon	27.62	0.00	0.00	27.62
00482	Feazel & Extension	0.00	66.10	1,265.71	-231.81
00483	Fedewa Intercounty (Ionia)	400.98	0.00	0.00	400.98
00484	Fehr	267.57	0.00	0.00	267.57
00485	Feightling	0.00	369.37	58.75	471.88
00486	Felton	1,474.26	0.00	0.00	1,474.26
00487	Feneis	0.00	224.12	58.75	517.13
00488	Ferdon Intercounty (Gratiot)	1,429.59	0.00	0.00	1,429.59
00489	Fernholz & Branch	44.36	0.00	82.50	-38.14
00491	Fisher	78.92	0.00	187.50	-108.58
00492	Fisher (Riley)	0.00	0.00	0.00	0.00
00493	Florence Street	0.00	0.00	0.00	0.00
00494	Foote Br. of Brown & Bailey	84.99	0.00	0.00	84.99
00495	Foreback Intercounty (Ing)	0.00	185.01	106.50	-291.51
00498	Fowler Extension #2	2,740.56	0.00	281.25	1,627.62
00499	Fox & Burt	0.00	238.50	37.50	-276.00
00500	Frank Irrer	371.56	0.00	0.00	371.56
00502	Frink Tile	411.37	0.00	0.00	411.37
00503	Gage	102.58	0.00	0.00	102.58
00504	Gallagher	0.00	312.24	166.75	1,021.01
00505	Garden	571.92	0.00	0.00	509.04
00506	Gardner	31.49	0.00	0.00	31.49
00507	Garlock	594.34	0.00	0.00	594.34
00508	Gibbs	124.36	0.00	0.00	124.36
00509	Gill	0.00	0.00	0.00	0.00
00510	Gillison	1,658.61	0.00	0.00	1,658.61
00511	Gillman	0.00	35.95	0.00	-35.95
00514	Glendale	619.28	0.00	0.00	619.28
00517	Golden Gate	224.78	0.00	0.00	224.78
00518	Goodhue	263.94	0.00	0.00	263.94
00519	Goodrich	237.72	0.00	0.00	237.72
00520	Granger	585.82	0.00	0.00	585.82
00521	Graves & DeWitt	0.00	22.52	114.50	-137.02
00522	Green	418.82	0.00	0.00	418.82
00523	Greenbush & Duplain	7.73	0.00	0.00	7.73
00524	Greenbush & Duplain (North Br)	0.00	1,584.19	126.25	389.56
00525	Greenbush & Washington Int.	515.11	0.00	108.75	406.36
00526	Groger & Jennison Br #1,2,3	210.71	1,227.52	916.17	356.31
00527	Gross & Taylor	2,300.46	0.00	0.00	2,300.46
00528	Grubaugh #2 Ext Int (Gratiot)	102.79	0.00	0.00	102.79
00529	Grubaugh #25 Inter. (Gratiot)	0.00	78.72	0.00	-78.72
00530	Gutshall & Norris	62.82	338.37	178.75	82.88

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00532	Hall (Duplain)	0.00	746.52	0.00	1,253.48
00533	Halstead	0.00	2,810.36	1,253.50	1,936.14
00534	Hamilton (Riley)	0.00	749.81	972.60	-222.41
00535	Hamilton (Olive & Victor)	671.78	0.00	0.00	671.78
00536	Hammond	338.84	0.00	0.00	338.84
00537	Hannah Avenue	0.00	182.41	84.00	-266.41
00538	Harper	0.00	122.04	58.75	119.21
00539	Harris	360.67	0.00	0.00	-2,215.77
00541	Hart Inter. (Shiawassee)	449.79	0.00	0.00	449.79
00543	Hayworth & Extension	80,400.33	0.00	0.00	437,250.33
00550	Henderson	114.20	0.00	0.00	114.20
00551	Henderson	111.60	0.00	0.00	111.60
00552	Henning	0.00	76.47	0.00	-76.47
00553	Herbison Road	0.00	213.51	105.00	-318.51
00554	Hicock	2,398.77	0.00	0.00	2,398.77
00562	Hogle	0.00	1,826.37	637.70	-2,464.07
00563	Holden Extension	1,702.89	0.00	0.00	-3,449.99
00564	Hopp	0.00	114.65	58.75	36.60
00565	Horton	20,610.16	0.00	0.00	20,610.16
00572	Husted & Landenberger Int Eat	4,495.24	0.00	0.00	4,495.24
00573	Hyde	0.00	1,113.81	1,314.05	372.14
00574	Ice Pond	0.00	345.94	442.50	-788.44
00575	Ingersol	443.38	0.00	92.00	351.38
00576	Ingram	61.89	0.00	0.00	61.89
00577	Ira Howe	515.32	0.00	84.00	431.32
00578	Ives & Branches	0.00	46.45	1,254.75	-1,301.20
00579	Jacobs	448.99	0.00	0.00	448.99
00580	Jacobs (Sections 10 & 11)	47.32	0.00	0.00	47.32
00582	Janes	99.15	0.00	0.00	99.15
00585	John Voltz	43,381.29	0.00	30.00	71,251.29
00586	Jones (Essex Twp.)	0.00	13.00	0.00	-13.00
00587	Jones (Riley)	144.13	0.00	0.00	144.13
00588	Jones & Branches No. 1 & No. 2	69.70	0.00	0.00	69.70
00589	Jones Br of Reynolds Inter IN	1,948.65	0.00	337.50	1,611.15
00590	Jones Lake Intercounty Ingham	0.00	0.00	0.00	0.00
00592	Jury #99 & Branches	1,411.91	0.00	0.00	1,411.91
00593	Keeney & Peabody	3,608.72	0.00	0.00	3,608.72
00594	Kelley (Bingham)	5,765.57	0.00	0.00	5,765.57
00595	Kelly (Westphalia & Eagle)	206.32	0.00	956.56	1,749.76
00596	Kent	335.34	0.00	0.00	335.34
00597	Kidd	551.46	0.00	0.00	551.46
00599	Kinney & Branches	2,565.70	0.00	0.00	2,565.70
00600	Kipp & Fowler	129.87	0.00	0.00	129.87
00601	Kissane	4,808.21	0.00	0.00	4,808.21
00602	Kitson	739.56	0.00	0.00	739.56
00604	Kloeckner & Fuller Creek	2,084.06	0.00	0.00	915.17
00605	Kneeland	172.51	316.56	0.00	2,535.49
00606	Kneeland Branch	189.46	0.00	1,584.50	-6.69
00607	Kniffin	415.44	0.00	1,164.45	-749.01
00609	Kosht	181.88	0.00	0.00	181.88
00610	Kramer	12,598.07	0.00	0.00	12,598.07
00612	Krepps Extension	81.47	0.00	97.50	2,604.06
00613	Ladd	402.43	0.00	0.00	402.43
00614	Laingsburg Br. #1 Int. (Shia)	22,516.33	0.00	0.00	22,516.33
00615	Lamb	0.00	42.87	60.00	-102.87
00616	Lancaster	14,347.64	0.00	0.00	14,347.64
00617	Lapham	30,528.97	0.00	0.00	30,528.97
00618	Lapham	0.00	827.50	370.00	-1,197.50
00619	Law	246.41	0.00	0.00	246.41
00620	Lee Branch of Derbyshire	0.00	1,654.74	58.75	286.51
00621	Lehman	2,593.39	0.00	0.00	2,593.39
00622	Leik	475.61	0.00	0.00	475.61
00623	Lester	161.79	0.00	0.00	161.79
00626	Locher	64.71	771.77	1,540.75	187.48
00627	Loesch	81.68	0.00	97.50	-4,653.41
00628	Long & Branches	7,111.51	0.00	0.00	7,111.51
00629	Long & Pierce	3,762.82	0.00	0.00	5,277.56
00631	Lost Creek	0.00	880.80	532.50	-1,413.30
00632	Love	254.11	0.00	0.00	254.11
00633	Lowe	0.00	355.71	141.25	503.04
00635	Luther	0.00	18.76	0.00	-18.76
00636	Lyon & Dean	2,792.29	0.00	0.00	3,936.19
00638	Maier & Garlock	605.52	0.00	0.00	605.52
00639	Mankey	1,208.42	0.00	145.50	1,062.92
00640	Maple(PROJ ABANDONED-SEE #967)	2,208.27	0.00	0.00	2,208.27
00641	Marsh	16.11	0.00	108.75	-92.64
00642	Marshall & Marshall Extension	400.74	0.00	0.00	400.74
00644	McCausey & Branches Int. Ionia	59.47	0.00	0.00	59.47
00648	McGuire & Welter	67.87	0.00	137.48	-69.61
00650	McRoberts	807.41	0.00	2,409.00	-101.59

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00652	Mead & Branches	0.00	801.79	0.00	-801.79
00653	Mead - Branch 101	66.98	0.00	0.00	66.98
00654	Mead - Mill Branch	119.50	0.00	0.00	119.50
00655	Melvin	1,692.12	0.00	0.00	1,692.12
00658	Miller & Foster	54.30	0.00	0.00	54.30
00659	Mogg	56.97	0.00	0.00	56.97
00661	Montague	389.51	0.00	0.00	509.51
00663	Moore (Duplain)	62.28	0.00	0.00	62.28
00664	Moore (Bingham & Olive)	71.26	2,410.10	263.11	326.79
00665	Moore & Perrin	3,391.66	0.00	75.00	546.92
00666	Moore Branch of Remy Chandler	157.79	0.00	250.00	-92.21
00667	Moots	291.33	0.00	0.00	291.33
00668	Morgan & Beuhler	358.31	0.00	0.00	358.31
00669	Morris	30,766.73	0.00	0.00	30,766.73
00670	Morris Intercounty (Gratiot)	664.96	0.00	0.00	664.96
00671	Morse	43.42	0.00	0.00	43.42
00674	Moyer	4,032.86	0.00	92.00	3,940.86
00675	Mud Creek & Branches	522.29	435.90	1,487.50	6,076.60
00676	Mud Creek - 2nd West Branch	0.00	354.17	108.75	-462.92
00678	Munsil & Jackson Inter.(Shia)	0.00	322.66	15.00	-337.66
00679	Munson (Ovid Twp.)	572.21	0.00	0.00	572.21
00680	Munson	111.73	0.00	0.00	111.73
00681	Murrett Ridenour	272.47	0.00	92.00	180.47
00682	Muskrat Creek	980.26	0.00	120.00	-3,262.04
00684	Nassau Slough	0.00	182.98	48.75	-231.73
00685	Newton	0.00	0.00	0.00	0.00
00686	Nichols (Lebanon)	0.00	1,019.69	230.00	150.31
00687	Nichols	115.36	0.00	0.00	115.36
00688	North Swagart	201.11	0.00	0.00	-1,860.04
00689	Northdale	0.00	734.07	276.25	139.68
00690	Nuffer & Sturgis	1,621.21	0.00	0.00	1,621.21
00692	O'Connor	0.00	271.17	58.75	170.08
00694	Old Hickory	70.22	0.00	0.00	70.22
00695	Olive, DeWitt and Bath	416.67	0.00	231.75	184.92
00696	Oliver Fish & Branches #1 & #2	0.00	1,384.10	1,435.80	280.10
00697	Olson	621.96	0.00	92.00	609.96
00699	Openlander & Branches	0.00	42.30	72.00	-114.30
00700	Orkney - Knapp	15,286.32	0.00	0.00	93,286.32
00701	Otto	116.65	0.00	0.00	116.65
00703	Ovid & Duplain	0.00	1,870.46	1,466.00	-3,336.46
00704	Ovid Village Inter. (Shia)	3,521.02	0.00	75.00	1,767.00
00707	Page	0.00	1,191.48	58.75	149.77
00710	Parks & Cook	112.29	0.00	0.00	112.29
00711	Parks & Martin	22.88	0.00	0.00	22.88
00712	Parkwood & Branches	78.51	0.00	0.00	78.51
00713	Partlow & Reed	102.98	0.00	924.35	-821.37
00715	Pasche Intercounty	57.44	0.00	0.00	57.44
00716	Passmore	0.00	2,411.24	2,327.40	-838.64
00717	Peacock	519.18	0.00	0.00	519.18
00718	Pearl River	141.84	0.00	0.00	141.84
00719	Peck	178.93	0.00	92.00	86.93
00720	Peck	22.84	0.00	0.00	22.84
00721	Pecktil	2,483.61	0.00	0.00	2,483.61
00722	Perkins	1,370.37	0.00	0.00	1,370.37
00723	Peterson	0.00	881.97	58.75	559.28
00724	Pierce Ditch	219.52	0.00	0.00	219.52
00725	Piggott	197.60	0.00	0.00	197.60
00727	Pine Lake Inter. (Ingham)	1,167.84	0.00	0.00	1,167.84
00729	Pingle (Riley, Sec.21)	47.18	0.00	0.00	47.18
00730	Pingle Intercounty (Eaton)	97.00	0.00	15.00	82.00
00731	Pohl	129.97	0.00	0.00	129.97
00732	Porter Smith	0.00	417.59	210.00	-627.59
00733	Potter	0.00	195.07	0.00	-195.07
00734	Prairie Cr & Gunderman Lk Lowr	2,182.28	1,644.53	2,195.20	403.52
00735	Prairie Cr & Gunderman Lk Uppr	5,646.75	0.00	0.00	5,646.75
00737	Pratt	263.95	0.00	0.00	263.95
00739	Purcell Intercounty (Ionia)	322.24	0.00	0.00	322.24
00742	Rall	256.47	0.00	677.40	-420.93
00743	Rall & Watson	180.18	0.00	0.00	180.18
00744	Reasoner & Branch	0.00	96.55	0.00	-96.55
00745	Reed	0.00	488.10	300.60	111.30
00746	Reed Intercounty (Eaton)	1,355.66	0.00	0.00	1,355.66
00747	Reeve	0.00	0.00	0.00	0.00
00751	Remy Chandler Inter. (Ingham)	2,960.07	0.00	0.00	2,960.07
00752	Reynolds & Sessions	17.63	0.00	0.00	17.63
00753	Reynolds Intercounty (Ingham)	3,177.99	0.00	55.00	3,122.99
00755	Rhine	0.00	0.00	492.75	-492.75
00759	Riddle Branch of Bennett	51.72	1,225.52	58.75	1,315.73
00760	Ridenour	16,888.95	0.00	0.00	16,888.95
00762	Rochol Extension	1,849.05	0.00	0.00	1,849.05

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00763	Roosevelt	401.87	0.00	0.00	401.87
00764	Rose	2,490.37	0.00	0.00	2,490.37
00766	Rossow	14.69	0.00	0.00	-2,046.46
00768	Rouse	0.00	118.72	504.00	-622.72
00769	Russell & VanConsant	0.00	1,161.78	37.50	175.72
00771	Sage & Hafner	401.52	0.00	0.00	401.52
00772	Sanderson Br of Remy Ch (Ingh)	10,596.86	0.00	0.00	10,596.86
00773	Schemer	60.87	0.00	99.00	-38.13
00774	Schoals	698.72	0.00	0.00	698.72
00775	Schroeder	1,695.96	0.00	0.00	2,448.46
00776	Schultz & Branches	0.00	37.00	0.00	-37.00
00779	Scott & Brya	50.32	0.00	0.00	50.32
00780	Sears	21.36	0.00	0.00	21.36
00781	See	0.00	162.58	0.00	-162.58
00783	Settingrington Inter.(Gratiot)	826.97	0.00	0.00	826.97
00784	Shaddock Creek	335.89	0.00	0.00	335.89
00785	Shafley	994.70	0.00	0.00	994.70
00786	Sharps	188.61	0.00	0.00	188.61
00787	Shattuck	368.28	2,285.77	58.75	305.48
00788	Sheldon	2,584.60	0.00	0.00	3,753.74
00789	Shephard & Extension	1,715.88	0.00	0.00	1,715.88
00790	Sheridan Road Inter.(Ingham)	0.00	674.80	112.50	-787.30
00791	Sherman & Extensions	483.03	0.00	0.00	483.03
00793	Sherman Extension #2	912.27	0.00	0.00	912.27
00794	Shiawassee & Clinton No.2 Int.	3,658.34	0.00	0.00	3,658.34
00795	Shirts	156.65	0.00	0.00	156.65
00796	Shulters & Stubbs	186.00	0.00	0.00	-1,875.15
00797	Sias	14.29	0.00	0.00	14.29
00798	Silm	0.00	242.91	0.00	-242.91
00800	Silvernail	433.58	0.00	0.00	433.58
00801	Silvernail #2	494.10	0.00	0.00	494.10
00802	Silvers & Branches	0.00	324.81	0.00	1,275.19
00804	Sleight	424.15	0.00	0.00	-2,152.29
00805	Smalley	0.00	22.19	63.75	-85.94
00806	Smith	4,193.16	0.00	0.00	4,193.16
00807	Smith (Smith & Seeley)	65.94	0.00	0.00	65.94
00808	Smith	0.00	464.80	0.00	-464.80
00809	Smith & Gillison	0.00	128.87	0.00	-128.87
00810	Smith & Merchant	590.20	0.00	1,629.46	-1,039.26
00811	Smith & Sutton	17,631.36	0.00	0.00	17,631.36
00812	Smith Br of Nickols	146.74	0.00	0.00	146.74
00813	Snow	314.66	0.00	0.00	335.31
00814	Snyder	0.00	26.58	0.00	-26.58
00815	Snyder (Eagle)	654.43	0.00	84.00	570.43
00816	South Branch	0.00	159.94	329.75	-489.69
00818	South Maple & Branches	1,231.95	0.00	0.00	1,231.95
00819	South Shore Big Marsh	44.07	0.00	87.75	-43.68
00820	South Swagart	8.10	0.00	107.00	-98.90
00821	Sowle (Essex)	126.71	0.00	359.40	117.31
00822	Sowle	134.89	664.31	383.65	102.04
00823	Spaulding & Extension	593.11	0.00	0.00	-2,498.62
00824	Sperry, Irish & Stevens & Brs.	1,086.95	0.00	190.31	896.64
00827	St.Johns Big Ditch & Town Ext.	1,384.07	0.00	0.00	1,384.07
00828	St. Clair	227.50	0.00	0.00	227.50
00829	St. Clair (Ovid)	217.64	0.00	446.25	71.39
00830	St. Johns - Prince	2,217.98	0.00	0.00	2,217.98
00831	Stace	964.85	387.47	787.50	-210.12
00832	Stansell	166.97	0.00	0.00	166.97
00834	Star Tile Intercounty (Eaton)	770.72	0.00	0.00	770.72
00835	State Highway #1	210.37	0.00	1,238.40	-51.00
00836	State Highway #2	190.23	0.00	0.00	-1,664.81
00837	State Highway #3	105.77	0.00	0.00	105.77
00838	Steadman	102.07	0.00	0.00	102.07
00840	Steel & Wallbridge	2,418.03	0.00	325.00	2,093.03
00841	Stevens	2,357.65	0.00	0.00	2,357.65
00843	Stinson	793.09	0.00	0.00	793.09
00844	Stoddard & Connell Int. (Grat)	0.00	0.00	0.00	0.00
00845	Stony Creek	10,727.01	0.00	562.38	20,595.91
00846	Studtt & Kinley	355.99	0.00	0.00	355.99
00847	Stump & Hengesbach	518.31	0.00	0.00	518.31
00848	Sturgis	2,166.59	0.00	0.00	2,166.59
00849	Sturgis	0.00	0.00	0.00	0.00
00851	Summers	17,131.62	0.00	0.00	17,131.62
00852	Summers (Tile)	105.70	0.00	0.00	105.70
00854	Swarthout Inter.(Shiawassee)	2,136.31	0.00	0.00	2,136.31
00858	Tabor	185.21	0.00	0.00	185.21
00861	Taylor (Olive Twp.)	258.78	0.00	0.00	258.78
00863	Taylor (Riley--Sec 33,32)	2.51	0.00	0.00	2.51
00865	Teed	0.00	1,023.16	58.75	168.09
00866	Theis	0.00	221.87	0.00	-221.87

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140 Revolving	2150 Equip. Revolvin	3900 NET WORTH
00867	Thelen	330.66	0.00	92.00	238.66
00869	Thomas Joint Int. (Shia & Grati	1,292.70	0.00	0.00	1,292.70
00870	Thome & Wieber	443.97	0.00	0.00	823.83
00871	Thompson & Branch	0.00	151.74	0.00	-151.74
00872	Throop	304.03	0.00	0.00	304.03
00873	Tibbetts Extension	0.00	391.54	222.50	-614.04
00875	Townsend	604.13	0.00	0.00	604.13
00876	Travis	160.40	0.00	0.00	160.40
00877	Treat	675.40	0.00	0.00	675.40
00878	Tripp	521.85	0.00	0.00	293.26
00879	Tucker	539.96	0.00	0.00	539.96
00880	Turkey Creek	0.00	6.14	0.00	-6.14
00881	Ulrich	400.87	0.00	92.00	308.87
00882	Underhill (Sec. 8, 17, Victor)	811.81	0.00	0.00	811.81
00883	Underhill (Sec 16, 15 Victor)	27.21	0.00	0.00	27.21
00884	Upton	2,284.82	0.00	0.00	4,644.93
00885	Valleau	0.00	136.05	1,092.85	171.10
00886	Valley Road	17.60	0.00	0.00	17.60
00887	Van Dyke	0.00	0.00	0.00	0.00
00888	VanHoesen	104.02	0.00	0.00	126.35
00891	Vaughn	0.00	82.45	0.00	-82.45
00893	Victor Highway	23.66	0.00	0.00	23.66
00894	Wait Intercounty (Shiawassee)	226.64	0.00	0.00	226.64
00895	Waldo #2 & Br. Inter. (Eaton)	352.56	0.00	0.00	352.56
00896	Waltz	0.00	344.32	255.80	-600.12
00897	Waltz & Sturgis	7,893.18	0.00	0.00	64,193.18
00898	Wandell & Extension	0.00	577.91	180.51	-758.42
00899	Ware	0.00	0.00	0.00	0.00
00900	Warren Inter. (Shiawassee)	0.00	150.11	48.75	-198.86
00903	Waters & Nash	84.01	0.00	0.00	84.01
00905	Watson	448.94	0.00	1,709.00	-3,588.37
00906	Watson (Riley)	5,886.34	0.00	0.00	5,886.34
00907	Watson & Summers	17,435.55	0.00	439.50	16,996.05
00909	Weatherby	0.00	0.00	0.00	0.00
00910	Weaver & Redfern	371.43	0.00	1,214.85	-843.42
00911	Welton	64.99	0.00	0.00	64.99
00912	West Branch of Hayworth	451.89	5,921.63	628.75	1,084.62
00913	Westphalia & Riley & Branches	669.90	0.00	0.00	669.90
00917	Whitacre	1,455.94	0.00	0.00	265.94
00921	Wieber & Branch	2,258.69	0.00	0.00	2,258.69
00922	Wilcox (Riley)	210.43	0.00	0.00	210.43
00927	Willard Cahoon & Branches	0.00	2,140.26	412.75	346.99
00928	William Gibbs	91.52	0.00	218.00	-126.48
00929	William M. Smith	0.00	3,748.98	326.25	574.77
00930	Williams & Coon	204.19	0.00	0.00	204.19
00931	Williams Ditch	65.91	0.00	0.00	65.91
00932	Wilson & Branch	0.00	2,259.37	1,036.50	454.13
00934	Winfield	24.82	192.99	264.75	142.26
00935	Winfield Extension	171.74	0.00	0.00	171.74
00938	Wood (Lebanon)	187.39	0.00	0.00	187.39
00939	Woodworth Int. (Shiawassee)	0.00	609.90	71.25	-681.15
00942	Wyrick & Extension	741.67	0.00	0.00	741.67
00943	Yanz	0.00	929.43	491.00	179.57
00950	Carter and Burke	460.73	0.00	0.00	460.73
00951	Jones Br of Reynolds - Br.No.1	1,336.36	0.00	1,908.75	-572.39
00952	Ferdon County (S of Hyde Rd)	6.27	711.00	103.75	2,185.25
00954	Looking Glass Pines	409.96	0.00	0.00	409.96
00955	Mead (Olive Twp.)	394.63	0.00	0.00	394.63
00956	Timber Ridge	5,516.75	0.00	0.00	5,516.75
00957	Blue Spruce	811.37	0.00	0.00	811.37
00958	Quail Run	2,083.88	0.00	0.00	2,083.88
00959	Klinger Intercounty (Ingham)	48,972.47	0.00	0.00	48,972.47
00960	Cushman & Zeeb	1,495.58	0.00	0.00	1,495.58
00961	Whitehills Lakes North & Br.	4,480.35	0.00	0.00	4,480.35
00962	Twinbrook	162.11	0.00	1,076.75	135.18
00963	Bonnie Meadows	203.94	0.00	0.00	203.94
00964	Meadowbrook	2,246.86	0.00	331.25	1,915.61
00966	Erins Way	713.81	0.00	0.00	713.81
00967	Maple River Int. (Shia. & Cl.)	0.00	1,952.11	315.00	-2,267.11
00968	Mud Creek, 1st West Branch	2,290.07	0.00	0.00	2,290.07
00969	Duxbury Br of Br 2 of Reynolds	0.00	96.76	82.50	-179.26
00970	Boynton & Branches	2,184.40	0.00	0.00	2,184.40
00971	Mud Creek Inter. (Eaton/Ionia)	67.01	0.00	585.97	-518.96
00972	Wood	29,500.76	0.00	0.00	29,500.76
00973	Outlet Mall Branch	4,140.88	0.00	0.00	4,140.88
00974	Industrial Parkway	0.00	0.00	0.00	0.00
00975	Peck & Brya Br. of Stony Creek	0.00	595.06	246.75	-841.81
00976	Park Lake Isle	844.62	0.00	0.00	844.62
00977	Bauer Rd. Br. of Stony Creek	591.54	0.00	0.00	591.54
00978	Tyler Subdivision	562.50	0.00	0.00	562.50

DRAIN CODE	DRAIN NAME	CASH BALANCE	2140		2150		3900
			Revolving	Equip.	Revolvin	NET WORTH	
00979	Springbrook Hills	1,566.52	0.00		0.00	1,566.52	
00980	Chateau in the Pines	0.00	54.40		120.00	-174.40	
00981	Edwards Extension Drain	821.59	0.00		76.00	745.59	
00982	South Maple, East Branch	746.22	0.00		0.00	746.22	
00983	Klinger, Branch No. 1	14,116.86	0.00		266.75	13,850.11	
00984	Mead Creek Village Branch	0.00	325.61		210.00	-535.61	
00987	Oakland Hills #3	0.00	1,517.44		0.00	-3,578.59	
00988	Creeping Brook	2,486.28	0.00		0.00	2,486.28	
00989	Albert A. White	50,288.51	0.00		0.00	50,288.51	
00990	Prairie Creek, Northway Dr. Br	588.67	0.00		0.00	588.67	
00991	Krepps (Greenbush Twp)	600.70	0.00		0.00	600.70	
00992	Wandell, Dean Br.	149.45	0.00		241.15	-91.70	
00993	Hawthorne Woods East	7,864.11	0.00		105.00	7,759.11	
00994	Northway Pines Apartment	2,402.66	0.00		0.00	2,402.66	
00995	Creek Side	51,399.91	0.00		60.00	51,339.91	
00996	Waterfront Farms	378.09	0.00		0.00	378.09	
20019	Holden, Parker Br. Debt Ret.	0.00	0.00		0.00	0.00	
20036	Lora Int. Debt Retirement	9,488.01	0.00		0.00	14,286.95	
20047	Loesch Sanitary Sewer Debt Ret	236,753.41	0.00		0.00	40,695.65	
20303	No. 134 Int. (Debt Retirement)	7,617.82	0.00		0.00	583.39	
20308	Alder Creek Int. Debt Ret.	0.00	0.00		0.00	0.00	
20321	Avery Debt Retirement	445.42	0.00		0.00	520.52	
20331	Barrus Debt Retirement	0.00	0.00		0.00	0.00	
20364	Boughton Debt Retirement	0.00	0.00		0.00	0.00	
20420	Cordray, Henry Br Debt Retireme	300.00	0.00		0.00	83.61	
20462	Edwards Intercounty Debt Ret.	111,920.04	0.00		0.00	48,024.38	
20543	Hayworth & Ext Debt Retirement	38,982.36	0.00		0.00	147,534.34	
20585	John Voltz Debt Retirement	248,674.00	0.00		0.00	45,928.03	
20610	Kramer Debt Retirement	5,638.31	0.00		0.00	5,815.39	
20614	Laingsburg Br. #1 Int Debt Ret	14,339.29	0.00		0.00	7,724.80	
20639	Mankey Debt Retirement	0.00	0.00		0.00	106.93	
20808	Smith Debt Retirement	0.00	0.00		0.00	0.00	
20811	Smith & Sutton Debt Retirement	4,504.70	0.00		0.00	4,393.39	
20851	Summers Debt Retirement	0.00	0.00		0.00	0.00	
20872	Throop Debt Retirement	893.40	0.00		0.00	1,306.54	
20877	Treat Debt Retirement	79.40	0.00		0.00	188.00	
20995	Creek Side Debt Retirement	91,339.15	0.00		0.00	45,173.71	
EQUIP	EQUIPMENT REVOLVING FUND	141,584.93	0.00		0.00	213,421.14	
MAINT	MAINTENANCE REVOLVING FUND	29,474.91	0.00		0.00	37,639.91	
REVOL	REVOLVING FUND	29,875.69	0.00		0.00	130,000.00	
Total Drains:		600	2,305,347.42	100,124.31	71,836.21	2,543,496.93	

Drain Order List Report by Drain

Drain Orders from 01/01/2008 to 12/31/2008

Order #	Order Date	In Favor of	Regular	Revolving
Norway Pine & Br.			Norway Pine & Br.	
35273	05/16/2008	00002 REVOLVING FUND	139.40	0.00
			139.40	0.00
Meadow Ridge			Meadow Ridge	
36159	12/03/2008	00003 POLLUTION CONTROL SER INC #615	463.11	0.00
36160	12/03/2008	POLLUTION CONTROL SER INC #615	0.00	286.89
36183	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	675.25
			463.11	962.14
Win Mil Farms			Win Mil Farms	
36184	12/08/2008	00005 EQUIPMENT REVOLVING ACCOUNT	171.88	0.00
			171.88	0.00
Saffron Hills & Branches			Saffron Hills & Branches	
35930	09/16/2008	00006 EQUIPMENT REVOLVING ACCOUNT	161.00	0.00
36064	10/16/2008	CHUCK'S CONCRETE RAISING #1593	200.00	0.00
36185	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	168.75	0.00
			529.75	0.00
Hawk Hollow			Hawk Hollow	
34965	03/06/2008	00009 CLINTON CO REGR OF DEEDS #48	75.00	0.00
34984	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	1,482.50	0.00
35391	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	260.00	0.00
35931	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	365.00	0.00
			2,182.50	0.00
Hawk Hollow West			Hawk Hollow West	
36179	12/04/2008	00009 POLLUTION CONTROL SER INC #615	1,752.19	0.00
36187	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,991.75	0.00
			3,743.94	0.00
Keilen Branch, Dunham			Keilen Branch, Dunham	
35392	06/05/2008	00011 EQUIPMENT REVOLVING ACCOUNT	122.00	0.00
			122.00	0.00
Hunters Crossing			Hunters Crossing	
34985	03/11/2008	00012 EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			82.50	0.00
Heritage Glen			Heritage Glen	
35393	06/05/2008	00013 EQUIPMENT REVOLVING ACCOUNT	0.00	168.75
			0.00	168.75
Springbrook East			Springbrook East	
34986	03/11/2008	00017 EQUIPMENT REVOLVING ACCOUNT	312.25	0.00
35177	04/22/2008	#543 HAYWORTH EXTENSION	3,572.49	0.00
35205	05/01/2008	ADVANCED DRAINAGE SYSTEMS #69	109.95	0.00
35274	05/16/2008	REVOLVING FUND	657.22	0.00
35394	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	105.00	0.00

Drain Order List Report by Drain

Drain Orders from 01/01/2008 to 12/31/2008

Order #	Order Date	In Favor of	Regular	Revolving
Springbrook East 00017			Springbrook East	
35932	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	108.75	0.00
36033	09/17/2008	HEBELER ENTERPRISES INC #45	1,163.02	0.00
36034	09/17/2008	HEBELER ENTERPRISES INC #45	0.00	770.48
			6,028.68	770.48
Holden, Parker Branch 00019			Holden, Parker Branch	
35395	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	62.00	0.00
			62.00	0.00
Rosewood Hills - North 00020			Rosewood Hills - North	
36186	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	138.75	0.00
			138.75	0.00
Sunrise Commons 00023			Sunrise Commons	
36161	12/03/2008	POLLUTION CONTROL SER INC #615	252.19	0.00
36188	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	246.25	0.00
			498.44	0.00
Hawk Hollow East 00027			Hawk Hollow East	
35933	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
36180	12/04/2008	POLLUTION CONTROL SER INC #615	1,550.00	0.00
36189	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,563.75	0.00
			3,143.75	0.00
Arbor Meadows 00031			Arbor Meadows	
34987	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	166.50	0.00
35192	04/22/2008	#700 ORKNEY-KNAPP	3,046.85	0.00
36114	11/20/2008	E T MACKENZIE CO #4241	459.32	0.00
36115	11/20/2008	E T MACKENZIE CO #4241	0.00	821.48
36190	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	187.50
			3,672.67	1,008.98
Windy Ridge 00032			Windy Ridge	
35396	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,120.32
35712	08/21/2008	PAPER IMAGE #11213	0.00	34.50
35835	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.58
36162	12/03/2008	POLLUTION CONTROL SER INC #615	0.00	502.19
			0.00	1,673.59
Orchard Estates 00033			Orchard Estates	
35397	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	127.50	0.00
			127.50	0.00
Lake Victoria Branches 00042			Lake Victoria Branches	
34988	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	425.75	0.00
35377	06/05/2008	PRICE AND COMPANY INC #617	595.50	0.00
35398	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	442.50	0.00
35934	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	618.50	0.00
36191	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	502.50	0.00

Drain Order List Report by Drain

Drain Orders from 01/01/2008 to 12/31/2008

Order #	Order Date	In Favor of	Regular	Revolving
Lake Victoria Branches			Lake Victoria Branches	
		00042	2,584.75	0.00
Atlantis Campus & Branches			Atlantis Campus & Branches	
		00043		
34989	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	105.00	0.00
35935	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	282.50	0.00
36192	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	250.00	0.00
			637.50	0.00
Northway Partnership & Brs.			Northway Partnership & Brs.	
		00046		
34990	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	50.00	0.00
			50.00	0.00
Demmer & Branches			Demmer & Branches	
		00048		
36193	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	457.50	0.00
			457.50	0.00
Bingham Farms			Bingham Farms	
		00049		
35399	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	131.25	0.00
36194	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	150.00	0.00
			281.25	0.00
Somerset Hills			Somerset Hills	
		00050		
36195	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	37.50	0.00
			37.50	0.00
Lakeside Preserve			Lakeside Preserve	
		00052		
35936	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	307.50	0.00
36163	12/03/2008	POLLUTION CONTROL SER INC #615	202.19	0.00
36196	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	243.75	0.00
			753.44	0.00
Howe Road			Howe Road	
		00054		
35400	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,815.00
35684	08/07/2008	THE HUBBARD LAW FIRM #49	0.00	324.45
35937	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	2,683.50
36038	09/17/2008	WETLAND & COASTAL RESOURCE	0.00	247.10
36138	11/21/2008	REVOLVING FUND	13,885.82	0.00
36158	12/03/2008	WETLAND & COASTAL RESOURCE	1,396.20	0.00
36197	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,427.00	0.00
			16,709.02	5,070.05
Maktech & Branches			Maktech & Branches	
		00055		
35401	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	140.38	0.00
36164	12/03/2008	POLLUTION CONTROL SER INC #615	202.19	0.00
36198	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	165.00	0.00
			507.57	0.00
Heritage Meadows			Heritage Meadows	
		00057		
35938	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	166.50	0.00

Drain Order List Report by Drain

Drain Orders from 01/01/2008 to 12/31/2008

Order #	Order Date	In Favor of	Regular	Revolving
Heritage Meadows 00057			Heritage Meadows	
			166.50	0.00
Somerset Park 00058			Somerset Park	
34991	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	257.25	0.00
35402	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	150.00	0.00
			407.25	0.00
Ridge Rock & Branches 00060			Ridge Rock & Branches	
35939	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	150.25	0.00
36199	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	198.75	0.00
			349.00	0.00
Wildflower & Branches 00061			Wildflower & Branches	
35940	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
36200	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	375.00	0.00
			475.00	0.00
Hidden Valley 00063			Hidden Valley	
36165	12/03/2008	POLLUTION CONTROL SER INC #615	402.19	0.00
36201	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	264.50	0.00
			666.69	0.00
Silver Creek South 00064			Silver Creek South	
34992	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			82.50	0.00
Old Grand River 00066			Old Grand River	
36202	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	60.00	0.00
			60.00	0.00
Wilderness Drive 00068			Wilderness Drive	
35403	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	75.00	0.00
			75.00	0.00
Founders Landing 00069			Founders Landing	
36203	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	150.00	0.00
			150.00	0.00
Preserve 00074			Preserve	
36204	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	60.00	0.00
			60.00	0.00
C. O. Drive Meijer 00076			C. O. Drive Meijer	
36205	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			200.00	0.00
Baese Court 00077			Baese Court	
34993	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
			30.00	0.00
Stoll & Grove 00081			Stoll & Grove	

Drain Order List Report by Drain

Drain Orders from 01/01/2008 to 12/31/2008

Order #	Order Date	In Favor of	Regular	Revolving
Stoll & Grove		00081		Stoll & Grove
36176	12/03/2008	GANNETT MI NEWSPAPERS #70	0.00	424.58
36182	12/04/2008	CLINTON COUNTY TREASURER #63	0.00	14.14
36302	12/16/2008	CLARE KOENIGSKNECHT #418	0.00	61.97
36303	12/16/2008	STEPHEN M SCHAFFER #1827	0.00	61.97
36304	12/16/2008	WARREN MALKIN #603	0.00	65.48
			0.00	628.14
No. 134 Intercounty (Gratiot)		00303		No. 134 Intercounty (Gratiot)
35404	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	408.84	0.00
35405	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	365.91
35697	08/21/2008	REVOLVING FUND	365.91	0.00
35797	08/21/2008	NORTHWEST EXCAVATORS #150	271.60	0.00
35798	08/21/2008	NORTHWEST EXCAVATORS #150	0.00	131.67
			1,046.35	497.58
Acre "B"		00306		Acre "B"
34994	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
35193	04/22/2008	#700 ORKNEY-KNAPP	3,600.40	0.00
35406	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	101.25	0.00
			3,770.35	0.00
Adams		00307		Adams
35407	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	109.75
35836	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.58
			0.00	126.33
Alder Creek Ext Int (N of Lake)		00308		Alder Creek Ext Int (N of Lake)
35166	04/17/2008	LLOYD'S EXCAVATING #602	1,000.00	0.00
35208	05/01/2008	SPICER GROUP #256	1,254.25	0.00
35378	06/05/2008	HEBELER ENTERPRISES INC #45	1,600.00	0.00
35408	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	535.13	0.00
35693	08/07/2008	CLINTON CO REGR OF DEEDS #48	20.00	0.00
36107	11/19/2008	CLINTON CO REGR OF DEEDS #48	20.00	0.00
36206	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	493.75	0.00
			4,923.13	0.00
Aldrich		00310		Aldrich
34966	03/06/2008	HEBELER ENTERPRISES INC #45	391.00	0.00
34995	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	735.68	0.00
34996	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	817.20
35713	08/21/2008	PAPER IMAGE #11213	0.00	53.50
35813	08/22/2008	HEBELER ENTERPRISES INC #45	6,555.00	0.00
35837	09/15/2008	GANNETT MI NEWSPAPERS #70	16.58	0.00
35941	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	2,845.25	0.00
36139	11/21/2008	REVOLVING FUND	870.70	0.00
36207	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	273.75	0.00

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Aldrich		00310		Aldrich
			11,687.96	870.70
Alpine		00311		Alpine
35409	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	129.75	0.00
35814	08/22/2008	#543 HAYWORTH EXTENSION	4,000.00	0.00
			4,129.75	0.00
Alward Lake		00312		Alward Lake
34997	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	559.88	0.00
35157	04/03/2008	LLOYD'S EXCAVATING #602	1,787.49	0.00
35158	04/03/2008	LLOYD'S EXCAVATING #602	0.00	12.51
35178	04/22/2008	#543 HAYWORTH EXTENSION	3,596.08	0.00
35275	05/16/2008	REVOLVING FUND	12.51	0.00
35641	REV 07/25/2008	MAINTENANCE REVOLVING FUND	2,719.37	0.00
35642	REV 07/25/2008	MAINTENANCE REVOLVING FUND	0.00	343.13
35652	07/30/2008	MAINTENANCE REVOLVING FUND	3,062.50	0.00
35673	08/05/2008	OWEN TREE SERVICE #8795	532.00	0.00
35714	08/21/2008	PAPER IMAGE #11213	108.00	0.00
35838	09/15/2008	GANNETT MI NEWSPAPERS #70	16.58	0.00
36208	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	500.58	0.00
36209	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	42.42
			12,894.99	398.06
Ambrus Smith & Branches		00313		Ambrus Smith & Branches
34998	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
35410	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	87.00	0.00
			160.50	0.00
Amspoker		00314		Amspoker
35715	08/21/2008	PAPER IMAGE #11213	18.00	0.00
35839	09/15/2008	GANNETT MI NEWSPAPERS #70	16.58	0.00
35942	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	1,031.94	0.00
35943	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	938.26
			1,066.52	938.26
Andrus		00315		Andrus
34999	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			200.00	0.00
Ashley		00318		Ashley
36108	11/19/2008	LLOYD'S EXCAVATING #602	505.00	0.00
			505.00	0.00
Avery		00321		Avery
35000	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
35228	05/15/2008	CITY OF ST JOHNS #105	100.00	0.00
35411	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
35944	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	776.29	0.00

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Avery		00321		Avery
			979.79	0.00
Bad Creek		00323		Bad Creek
34935	01/03/2008	#436 CUTLER & EXTENSION	15,000.00	0.00
35001	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	948.38	0.00
35412	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	150.00	0.00
35661	08/05/2008	NORTHWEST EXCAVATORS #150	335.00	0.00
35683	08/07/2008	#410 CLISE, HALL BR	9,600.00	0.00
35812	08/22/2008	#310 ALDRICH	12,500.00	0.00
35945	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	2,716.90	0.00
36210	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	163.10	0.00
			41,413.38	0.00
Baker		00326		Baker
35002	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			82.50	0.00
Balduf & Lietzke		00327		Balduf & Lietzke
35003	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	805.94	0.00
35662	08/05/2008	NORTHWEST EXCAVATORS #150	710.00	0.00
35946	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	910.36	0.00
36035	09/17/2008	HEBELER ENTERPRISES INC #45	293.00	0.00
36087	11/05/2008	GRATIOT CO DRAIN COM #588	390.00	0.00
36211	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	584.27	0.00
36309	12/16/2008	GRATIOT CO DRAIN COM #588	129.46	0.00
			3,823.03	0.00
Baldwin & Muskrat		00328		Baldwin & Muskrat
35355	05/29/2008	#700 ORKNEY-KNAPP	3,566.16	0.00
35413	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	148.75	0.00
35716	08/21/2008	PAPER IMAGE #11213	136.00	0.00
35840	09/15/2008	GANNETT MI NEWSPAPERS #70	16.58	0.00
36212	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	45.00	0.00
			3,912.49	0.00
Barrus		00331		Barrus
35414	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	7.93	0.00
35415	06/05/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	65.57
36140	11/21/2008	REVOLVING FUND	65.57	0.00
36213	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
			173.50	65.57
Bath Highway		00332		Bath Highway
35004	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	84.00	0.00
36214	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	67.50	0.00
			151.50	0.00
Baughman		00333		Baughman

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Baughman		00333		Baughman
35005	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	293.34	0.00
35006	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	883.66
35276	05/16/2008	REVOLVING FUND	982.91	0.00
35364	06/05/2008	NORTHWEST EXCAVATORS #150	3,075.00	0.00
35416	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
35698	08/21/2008	REVOLVING FUND	80.92	0.00
35717	08/21/2008	PAPER IMAGE #11213	87.00	0.00
35799	08/22/2008	OWEN TREE SERVICE #8795	481.46	0.00
35841	09/15/2008	GANNETT MI NEWSPAPERS #70	16.58	0.00
			5,217.21	883.66
Baughman B		00335		Baughman B
35417	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	50.05	0.00
35418	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	177.45
			50.05	177.45
Baughn & Gachter		00336		Baughn & Gachter
35419	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	755.00
35609	07/02/2008	LLOYD'S EXCAVATING #602	0.00	370.00
35718	08/21/2008	PAPER IMAGE #11213	0.00	30.50
35842	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.58
			0.00	1,172.08
Becker		00339		Becker
35674	08/05/2008	OWEN TREE SERVICE #8795	197.94	0.00
35675	08/05/2008	OWEN TREE SERVICE #8795	0.00	497.84
			197.94	497.84
Beeman Intercounty(Shiawassee)		00340		Beeman Intercounty(Shiawassee)
35420	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,118.60
35654	08/05/2008	SHIAWASSEE COUNTY TREAS #623	120.00	0.00
35699	08/21/2008	REVOLVING FUND	190.52	0.00
35719	08/21/2008	PAPER IMAGE #11213	0.00	8.50
35843	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.58
			310.52	1,143.68
Bennett		00341		Bennett
35277	05/16/2008	REVOLVING FUND	200.00	0.00
35421	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	321.75
			200.00	321.75
Bentley		00343		Bentley
35422	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	122.00	0.00
36215	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	311.54	0.00
36216	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,000.61
			433.54	1,000.61
Big Horn		00348		Big Horn

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Big Horn		00348		Big Horn
34943	01/16/2008	FERRALL'S TREE TRIMMING #10504	0.00	430.00
34944	01/16/2008	ROOTER EXPRESS #181	0.00	765.00
34951	02/06/2008	LES MILLER & SONS #245	0.00	820.00
35007	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	2,088.88	0.00
35278	05/16/2008	REVOLVING FUND	2,901.13	0.00
35423	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	190.00	0.00
35623	07/16/2008	HEBELER ENTERPRISES INC #45	150.00	0.00
35720	08/21/2008	PAPER IMAGE #11213	64.50	0.00
35844	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35947	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	355.01	0.00
36042	09/17/2008	INGHAM CO DRAIN COM #2672	310.66	0.00
36217	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	235.00	0.00
			6,311.77	2,015.00
Bigford		00349		Bigford
35008	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	1,066.60	0.00
35279	05/16/2008	REVOLVING FUND	1,546.54	0.00
35721	08/21/2008	PAPER IMAGE #11213	16.50	0.00
35845	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35948	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	58.75	0.00
36218	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	80.00	0.00
			2,784.98	0.00
Bingham No. 1		00350		Bingham No. 1
36057	10/01/2008	HEBELER ENTERPRISES INC #45	297.50	0.00
36219	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	707.20	0.00
			1,004.70	0.00
Black & Green		00353		Black & Green
35009	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	84.00	0.00
35179	04/22/2008	#543 HAYWORTH EXTENSION	3,674.56	0.00
			3,758.56	0.00
Blizzard		00355		Blizzard
35010	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	137.00	0.00
35180	04/22/2008	#543 HAYWORTH EXTENSION	6,124.27	0.00
35280	05/16/2008	REVOLVING FUND	267.56	0.00
35949	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	88.00	0.00
			6,616.83	0.00
Bond & Hansen		00357		Bond & Hansen
35011	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	232.50	0.00
			232.50	0.00
Bopps		00360		Bopps
35012	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	100.20	0.00
35223	05/02/2008	DOWN UNDER MUNICIPAL SER #10943	376.50	0.00

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Bopps		00360		Bopps
35281	05/16/2008	REVOLVING FUND	1,491.58	0.00
35424	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	234.60	0.00
36220	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	153.00	0.00
			2,355.88	0.00
Boron		00361		Boron
35624	07/16/2008	HEBELER ENTERPRISES INC #45	240.92	0.00
35950	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	41.50	0.00
			282.42	0.00
Boughton		00364		Boughton
35425	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	362.40
35722	08/21/2008	PAPER IMAGE #11213	0.00	44.00
35846	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
36141	11/21/2008	REVOLVING FUND	775.70	0.00
36221	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	81.25	0.00
			856.95	422.99
Bowen, Br of Shulters & Stubbs		00365		Bowen, Br of Shulters & Stubbs
35847	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			16.59	0.00
Bray		00373		Bray
35013	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	507.88	0.00
35014	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	497.87
35282	05/16/2008	REVOLVING FUND	1,892.89	0.00
35625	07/16/2008	HEBELER ENTERPRISES INC #45	0.00	806.58
35723	08/21/2008	PAPER IMAGE #11213	0.00	23.00
35848	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			2,400.77	1,344.04
Brenner & Branch		00374		Brenner & Branch
35015	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
35175	04/22/2008	#418 COOPER	4,114.74	0.00
			4,188.24	0.00
Brokaw Intercounty (Ionia)		00376		Brokaw Intercounty (Ionia)
35016	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	66.30	0.00
35259	05/16/2008	RALPH E JR & JOANNE R LEE #600	7,593.86	0.00
36080	11/06/2008	HEBELER ENTERPRISES INC #45	420.00	0.00
			8,080.16	0.00
Brown & Bailey		00378		Brown & Bailey
35426	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	224.40	0.00
35427	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	728.45
35676	08/05/2008	OWEN TREE SERVICE #8795	0.00	516.23
36142	11/21/2008	REVOLVING FUND	1,244.68	0.00
36222	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	447.75	0.00

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Brown & Bailey			Brown & Bailey	
		00378		
			1,916.83	1,244.68
Brown Branch of Derbyshire			Brown Branch of Derbyshire	
		00380		
36075	10/17/2008	HEBELER ENTERPRISES INC #45	0.00	745.00
			0.00	745.00
Brown and Travis			Brown and Travis	
		00382		
35017	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	170.61	0.00
35018	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	3.89
35283	05/16/2008	REVOLVING FUND	267.59	0.00
35951	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	168.75	0.00
36081	11/05/2008	HEBELER ENTERPRISES INC #45	93.05	0.00
36082	11/05/2008	HEBELER ENTERPRISES INC #45	0.00	216.95
			700.00	220.84
Browns South Fork			Browns South Fork	
		00383		
35663	08/05/2008	NORTHWEST EXCAVATORS #150	277.89	0.00
35664	08/05/2008	NORTHWEST EXCAVATORS #150	0.00	997.11
35724	08/21/2008	PAPER IMAGE #11213	0.00	23.50
35849	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			277.89	1,037.20
Brundige Intercounty (Shia)			Brundige Intercounty (Shia)	
		00384		
35170	04/18/2008	SHIAWASSEE COUNTY TREAS #623	4,095.94	0.00
			4,095.94	0.00
Burbank			Burbank	
		00387		
35194	04/22/2008	#700 ORKNEY-KNAPP	1,546.85	0.00
35665	08/05/2008	NORTHWEST EXCAVATORS #150	562.61	0.00
35666	08/05/2008	NORTHWEST EXCAVATORS #150	0.00	37.39
35725	08/21/2008	PAPER IMAGE #11213	0.00	37.00
35850	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
36076	10/17/2008	HEBELER ENTERPRISES INC #45	0.00	165.00
			2,109.46	255.98
Case			Case	
		00394		
35019	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	42.00	0.00
35284	05/16/2008	REVOLVING FUND	177.03	0.00
			219.03	0.00
Catlin & Waters			Catlin & Waters	
		00398		
35952	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	122.00	0.00
36223	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	75.00	0.00
			197.00	0.00
Clark			Clark	
		00402		
35726	08/21/2008	PAPER IMAGE #11213	0.00	13.00
35851	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59

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Clark		00402		Clark
			0.00	29.59
Clemons		00405		Clemons
35700	08/21/2008	REVOLVING FUND	184.61	0.00
35727	08/21/2008	PAPER IMAGE #11213	13.50	0.00
35852	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			214.70	0.00
Cleveland & Branch		00406		Cleveland & Branch
36224	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			200.00	0.00
Clinton & Ionia Intercounty		00407		Clinton & Ionia Intercounty
35428	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,230.50
35728	08/21/2008	PAPER IMAGE #11213	0.00	31.50
35853	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	1,278.59
Clinton & Shiawassee #1 Inter.		00408		Clinton & Shiawassee #1 Inter.
35429	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,051.03
			0.00	1,051.03
Clise		00409		Clise
35020	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	315.00	0.00
35430	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	246.00	0.00
35953	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	742.50	0.00
36077	10/17/2008	HEBELER ENTERPRISES INC #45	1,487.50	0.00
36085	11/05/2008	ADVANCED DRAINAGE SYSTEMS #69	899.37	0.00
36086	11/05/2008	ADVANCED DRAINAGE SYSTEMS #69	0.00	346.09
36225	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	600.00	0.00
			4,290.37	346.09
Clise - Hall Branch		00410		Clise - Hall Branch
35431	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	929.50
35598	06/16/2008	ADVANCED DRAINAGE SYSTEMS #69	0.00	3,130.60
35685	08/07/2008	NORTHWEST EXCAVATORS #150	5,705.00	0.00
35701	08/21/2008	REVOLVING FUND	5,165.38	0.00
35729	08/21/2008	PAPER IMAGE #11213	77.50	0.00
35854	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35954	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	590.00	0.00
36032	09/17/2008	CLINTON CO REGR OF DEEDS #48	26.00	0.00
			11,580.47	4,060.10
Coffman		00411		Coffman
35231	05/15/2008	LLOYD'S EXCAVATING #602	217.26	0.00
35232	05/15/2008	LLOYD'S EXCAVATING #602	0.00	1,822.74
35730	08/21/2008	PAPER IMAGE #11213	0.00	18.50
35855	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59

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Order #	Order Date	In Favor of	Regular	Revolving
Coffman		00411		Coffman
			217.26	1,857.83
Cole (Riley)		00413		Cole (Riley)
35365	06/05/2008	NORTHWEST EXCAVATORS #150	44.66	0.00
35366	06/05/2008	NORTHWEST EXCAVATORS #150	0.00	290.34
35621	07/16/2008	FITZGERALD, HENNE & ASSOC #585	0.00	993.75
35731	08/21/2008	PAPER IMAGE #11213	0.00	31.50
35856	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			44.66	1,332.18
Connors & Sessions Int. (Grat)		00415		Connors & Sessions Int. (Grat)
35732	08/21/2008	PAPER IMAGE #11213	0.00	14.50
35857	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	31.09
Cooper Drain & Branches		00418		Cooper Drain & Branches
35021	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	960.08	0.00
35206	05/01/2008	LES MILLER & SONS #245	21.44	0.00
35210	05/02/2008	LLOYD'S EXCAVATING #602	752.34	0.00
35432	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	827.80	0.00
35818	09/04/2008	OWEN TREE SERVICE #8795	350.00	0.00
35833	09/05/2008	#905 WATSON	4,000.00	0.00
35955	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	494.17	0.00
36062	10/07/2008	#639 MANKEY	10,000.00	0.00
36122	11/20/2008	#054 HOWE ROAD	20,000.00	0.00
36166	12/03/2008	POLLUTION CONTROL SER INC #615	202.19	0.00
36226	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	236.25	0.00
			37,844.27	0.00
Cordray - Henry Branch		00420		Cordray - Henry Branch
35159	04/03/2008	ADVANCED DRAINAGE SYSTEMS #69	234.89	0.00
35160	04/03/2008	ADVANCED DRAINAGE SYSTEMS #69	0.00	1,016.50
35285	05/16/2008	REVOLVING FUND	1,016.50	0.00
35387	06/05/2008	LLOYD'S EXCAVATING #602	3,000.00	0.00
35733	08/21/2008	PAPER IMAGE #11213	15.00	0.00
35858	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35956	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	1,218.45	0.00
36046	09/22/2008	#20420 CORDRAY, HENRY BR DEBT RET	300.00	0.00
			5,801.43	1,016.50
Cordray Intercounty (Gratiot)		00421		Cordray Intercounty (Gratiot)
35022	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	761.25	0.00
35433	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	97.50	0.00
36227	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	225.00	0.00
			1,083.75	0.00
Cortright		00424		Cortright

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Cortright		00424		Cortright
35023	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	328.25	0.00
35024	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	265.80
35702	08/21/2008	REVOLVING FUND	265.80	0.00
36228	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	84.00	0.00
			678.05	265.80
Cox		00426		Cox
35025	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	45.75	0.00
35237	05/15/2008	HEBELER ENTERPRISES INC #45	677.50	0.00
35434	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	123.75	0.00
35734	08/21/2008	PAPER IMAGE #11213	101.50	0.00
35859	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35957	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	126.25	0.00
			1,091.34	0.00
Crosby		00430		Crosby
35610	07/02/2008	LLOYD'S EXCAVATING #602	0.00	840.00
35735	08/21/2008	PAPER IMAGE #11213	0.00	51.00
35860	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	907.59
Culp & Lewis		00433		Culp & Lewis
35958	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	47.50	0.00
			47.50	0.00
Cutler & Extension		00436		Cutler & Extension
34936	01/03/2008	HEBELER ENTERPRISES INC #45	5,877.50	0.00
34937	01/11/2008	REVOLVING FUND	1,982.02	0.00
35026	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	6,910.05	0.00
35351	05/29/2008	#323 BAD CREEK	15,184.93	0.00
35379	06/05/2008	HEBELER ENTERPRISES INC #45	595.00	0.00
35736	08/21/2008	PAPER IMAGE #11213	32.50	0.00
35861	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35959	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	363.01	0.00
36229	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	37.50	0.00
			30,999.10	0.00
Cutler & Walker		00437		Cutler & Walker
35027	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
35286	05/16/2008	REVOLVING FUND	763.86	0.00
			795.36	0.00
Dallas & Bengal Extension		00439		Dallas & Bengal Extension
35435	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	136.75
			0.00	136.75
Dean & Dean Extension		00441		Dean & Dean Extension
35250	05/16/2008	COMMERCIAL BANK	5,289.33	0.00

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Dean & Dean Extension			Dean & Dean Extension	
		00441		
			5,289.33	0.00
Derbyshire			Derbyshire	
		00442		
35195	04/22/2008	#700 ORKNEY-KNAPP	7,617.12	0.00
35436	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			7,699.62	0.00
Derham Extension			Derham Extension	
		00443		
35028	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	731.50	0.00
35029	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	411.20
35287	05/16/2008	REVOLVING FUND	875.16	0.00
35437	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	235.50	0.00
			1,842.16	411.20
Devereaux			Devereaux	
		00445		
35191	04/22/2008	#585 JOHN VOLTZ	9,685.84	0.00
			9,685.84	0.00
DeWitt Village			DeWitt Village	
		00447		
36230	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	164.61	0.00
36231	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	22.89
			164.61	22.89
Dieter			Dieter	
		00449		
35438	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	375.00	0.00
35667	08/05/2008	NORTHWEST EXCAVATORS #150	3,987.02	0.00
35668	08/05/2008	NORTHWEST EXCAVATORS #150	0.00	140.48
35960	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	2,586.60
36143	11/21/2008	REVOLVING FUND	2,727.08	0.00
			7,089.10	2,727.08
Doty & Cook			Doty & Cook	
		00451		
35030	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	353.66	0.00
35031	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	187.64
35288	05/16/2008	REVOLVING FUND	1,060.38	0.00
35367	06/05/2008	NORTHWEST EXCAVATORS #150	586.63	0.00
35368	06/05/2008	NORTHWEST EXCAVATORS #150	0.00	13.37
			2,000.67	201.01
Downer & Branches #1 & #2			Downer & Branches #1 & #2	
		00452		
35439	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
36232	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	76.00	0.00
			106.00	0.00
Dryer			Dryer	
		00453		
35032	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	259.20	0.00
35033	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	79.55
35289	05/16/2008	REVOLVING FUND	402.60	0.00

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Dryer				Dryer
		00453		
			661.80	79.55
Dunham				Dunham
		00455		
35034	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	151.65	0.00
35216	05/02/2008	HEBELER ENTERPRISES INC #45	467.50	0.00
35800	08/22/2008	OWEN TREE SERVICE #8795	76.00	0.00
35961	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	1,631.86	0.00
35962	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,181.76
36177	12/03/2008	ADVANCED DRAINAGE SYSTEMS #69	0.00	1,657.03
			2,327.01	2,838.79
Edward Fill				Edward Fill
		00461		
34938	01/11/2008	REVOLVING FUND	3,936.04	0.00
34959	02/20/2008	JACKSON DIRT WORKS #669	51,700.10	0.00
34967	03/06/2008	CLINTON COUNTY TREASURER #63	4.60	0.00
35035	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	2,602.40	0.00
35440	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	551.25	0.00
35591	06/06/2008	JACKSON DIRT WORKS #669	23,777.11	0.00
35592	06/06/2008	JACKSON DIRT WORKS #669	0.00	574.89
35963	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	2,169.50
36310	12/16/2008	GRATIOT CO DRAIN COM #588	0.00	129.46
			82,571.50	2,873.85
Eibach & Branches				Eibach & Branches
		00463		
35036	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	79.20	0.00
			79.20	0.00
Ellis				Ellis
		00465		
35442	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	287.40
35737	08/21/2008	PAPER IMAGE #11213	0.00	10.50
35862	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	314.49
Ellis & Young				Ellis & Young
		00466		
35443	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	139.46	0.00
35444	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	72.52
36058	10/01/2008	HEBELER ENTERPRISES INC #45	0.00	2,030.00
36088	11/05/2008	GRATIOT CO DRAIN COM #588	0.00	260.00
36144	11/21/2008	REVOLVING FUND	2,362.52	0.00
36233	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	2,617.15	0.00
36311	12/16/2008	GRATIOT CO DRAIN COM #588	34.85	0.00
36312	12/16/2008	GRATIOT CO DRAIN COM #588	0.00	94.61
			5,153.98	2,457.13
Esch				Esch
		00471		
35964	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			82.50	0.00

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		00474	Evert & Stewart	
Evert & Stewart				
35037	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	310.50	0.00
35181	04/22/2008	#543 HAYWORTH EXTENSION	1,735.21	0.00
35369	06/05/2008	NORTHWEST EXCAVATORS #150	730.00	0.00
35441	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	663.60	0.00
			3,439.31	0.00
		00476	Fairfield, Elba, & Duplain Int	
Fairfield, Elba, & Duplain Int				
35290	05/16/2008	REVOLVING FUND	38.67	0.00
35445	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	601.95	0.00
			640.62	0.00
		00477	Faiver & Branch	
Faiver & Branch				
35038	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	123.75	0.00
35446	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	705.75	0.00
			829.50	0.00
		00482	Feazel & Extension	
Feazel & Extension				
35039	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	461.95	0.00
35291	05/16/2008	REVOLVING FUND	2,739.17	0.00
35738	08/21/2008	PAPER IMAGE #11213	0.00	10.00
35863	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			3,201.12	26.59
		00485	Feightling	
Feightling				
35447	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	226.75
35739	08/21/2008	PAPER IMAGE #11213	0.00	12.00
35864	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	255.34
		00486	Felton	
Felton				
35965	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	538.75	0.00
36073	10/17/2008	TERI'S EXCAVATING INC #11331	1,680.78	0.00
36074	10/17/2008	TERI'S EXCAVATING INC #11331	0.00	4,669.22
36145	11/21/2008	REVOLVING FUND	4,669.22	0.00
36167	12/03/2008	POLLUTION CONTROL SER INC #615	102.19	0.00
36234	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	850.00	0.00
			7,840.94	4,669.22
		00487	Feneis	
Feneis				
35448	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	111.50
35740	08/21/2008	PAPER IMAGE #11213	0.00	12.00
35865	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	140.09
		00488	Ferdon Intercounty (Gratiot)	
Ferdon Intercounty (Gratiot)				
35449	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	133.50	0.00
			133.50	0.00
		00489	Fernholz & Branch	
Fernholz & Branch				

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Order #	Order Date	In Favor of	Regular	Revolving
Fernholz & Branch			Fernholz & Branch	
		00489		
35966	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	404.15	0.00
			404.15	0.00
Fisher			Fisher	
		00491		
35967	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	107.00	0.00
			107.00	0.00
Foreback Intercounty (Ing)			Foreback Intercounty (Ing)	
		00495		
35450	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
35451	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	441.24	0.00
35452	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	185.01
			514.74	185.01
Fowler Extension #2			Fowler Extension #2	
		00498		
35370	06/05/2008	NORTHWEST EXCAVATORS #150	3,510.00	0.00
35453	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	128.75	0.00
35703	08/21/2008	REVOLVING FUND	1,777.54	0.00
35741	08/21/2008	PAPER IMAGE #11213	382.50	0.00
35866	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35968	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	839.00	0.00
36235	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	312.00	0.00
			6,966.38	0.00
Fox & Burt			Fox & Burt	
		00499		
35454	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	238.50
			0.00	238.50
Gallagher			Gallagher	
		00504		
35455	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	143.00
35742	08/21/2008	PAPER IMAGE #11213	0.00	21.00
35867	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	180.59
Garden			Garden	
		00505		
35040	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	328.51	0.00
35292	05/16/2008	REVOLVING FUND	1,707.04	0.00
35650	07/30/2008	#543 HAYWORTH EXTENSION	2,057.70	0.00
35743	08/21/2008	PAPER IMAGE #11213	19.00	0.00
35868	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			4,128.84	0.00
Gardner			Gardner	
		00506		
35969	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	230.00	0.00
			230.00	0.00
Gillison			Gillison	
		00510		
35176	04/22/2008	#418 COOPER	2,057.37	0.00
35970	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	48.75	0.00

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Gillison		00510		Gillison
			2,106.12	0.00
Gillman		00511		Gillman
35456	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	13.55	0.00
35457	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	35.95
			13.55	35.95
Goodhue		00518		Goodhue
35041	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	253.20	0.00
35042	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	107.80
35293	05/16/2008	REVOLVING FUND	107.80	0.00
			361.00	107.80
Granger		00520		Granger
35043	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	260.50	0.00
35294	05/16/2008	REVOLVING FUND	497.50	0.00
35643	07/25/2008	MAINTENANCE REVOLVING FUND	4,535.75	0.00
			5,293.75	0.00
Graves & DeWitt		00521		Graves & DeWitt
35044	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	46.18	0.00
35045	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	22.52
			46.18	22.52
Greenbush & Duplain (North Br)		00524		Greenbush & Duplain (North Br)
35295	05/16/2008	REVOLVING FUND	25.00	0.00
35458	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	304.24
35744	08/21/2008	PAPER IMAGE #11213	0.00	41.50
35869	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			25.00	362.33
Greenbush & Washington Int.		00525		Greenbush & Washington Int.
35296	05/16/2008	REVOLVING FUND	485.30	0.00
			485.30	0.00
Groger & Jennison Br #1,2,3		00526		Groger & Jennison Br #1,2,3
35459	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	356.75
35745	08/21/2008	PAPER IMAGE #11213	0.00	92.50
35870	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	465.84
Gross & Taylor		00527		Gross & Taylor
35460	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	127.50	0.00
			127.50	0.00
Grubaugh #25 Inter. (Gratiot)		00529		Grubaugh #25 Inter. (Gratiot)
35461	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	47.28	0.00
35462	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	78.72
			47.28	78.72

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		00530	Gutshall & Norris	
Gutshall & Norris				
35633	07/16/2008	OWEN TREE SERVICE #8795	96.79	0.00
35634	07/16/2008	OWEN TREE SERVICE #8795	0.00	321.78
35871	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			96.79	338.37
		00532	Hall (Duplain)	
Hall (Duplain)				
35046	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	294.25	0.00
35746	08/21/2008	PAPER IMAGE #11213	32.00	0.00
35872	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36236	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,046.58	0.00
36237	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	746.52
			1,389.42	746.52
		00533	Halstead	
Halstead				
35297	05/16/2008	REVOLVING FUND	200.00	0.00
35463	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,307.05
35747	08/21/2008	PAPER IMAGE #11213	0.00	54.00
35873	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36146	11/21/2008	REVOLVING FUND	115.91	0.00
			332.50	1,361.05
		00534	Hamilton (Riley)	
Hamilton (Riley)				
35047	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	189.19	0.00
35048	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	234.81
35217	05/02/2008	HEBELER ENTERPRISES INC #45	464.59	0.00
35218	05/02/2008	HEBELER ENTERPRISES INC #45	0.00	360.41
35748	08/21/2008	PAPER IMAGE #11213	0.00	10.50
35874	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
36305	12/16/2008	HEBELER ENTERPRISES INC #45	0.00	127.50
			653.78	749.81
		00535	Hamilton (Olive & Victor)	
Hamilton (Olive & Victor)				
35182	04/22/2008	#543 HAYWORTH EXTENSION	1,939.35	0.00
			1,939.35	0.00
		00536	Hammond	
Hammond				
35049	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	71.70	0.00
			71.70	0.00
		00537	Hannah Avenue	
Hannah Avenue				
35464	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	68.70
			0.00	68.70
		00538	Harper	
Harper				
35465	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	33.95	0.00
35466	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	105.45
35875	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			33.95	122.04

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Harris		00539		Harris
36238	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	2,435.34	0.00
			2,435.34	0.00
Hart Inter. (Shiawassee)		00541		Hart Inter. (Shiawassee)
35050	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	71.70	0.00
36239	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
			171.70	0.00
Hayworth & Extension		00543		Hayworth & Extension
34945	01/16/2008	HURON CONSULTANTS #7056	562.50	0.00
34973	03/07/2008	HEBELER ENTERPRISES INC #45	525.00	0.00
34975	03/11/2008	#311 ALDRICH	4,000.00	0.00
34976	03/11/2008	#348 BIG HORN	7,000.00	0.00
34977	03/11/2008	#349 BIGFORD	1,500.00	0.00
34978	03/11/2008	#604 KLOECKNER & FULLER CREEK	10,000.00	0.00
34979	03/11/2008	#661 MONTAGUE	2,000.00	0.00
34980	03/11/2008	#734 PRAIRIE CREEK & GUNDERMAN LAKE	7,000.00	0.00
34981	03/11/2008	#813 SNOW	2,500.00	0.00
34982	03/11/2008	#878 TRIPP	3,500.00	0.00
35051	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	178.50	0.00
35227	05/15/2008	#639 MANKEY	23,000.00	0.00
35248	05/15/2008	#788 SHELDON	9,000.00	0.00
35347	05/29/2008	#436 CUTLER & EXTENSION	15,000.00	0.00
35348	05/29/2008	#604 KLOECKNER & FULLER CREEK	20,000.00	0.00
35349	05/29/2008	#661 MONTAGUE	4,000.00	0.00
35350	05/29/2008	#884 UPTON	2,000.00	0.00
35385	06/05/2008	#605 KNEELAND	5,000.00	0.00
35386	06/05/2008	#420 CORDRAY, HENRY BR	4,500.00	0.00
35467	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	384.75	0.00
35647	07/30/2008	#312 ALWARD LAKE	1,500.00	0.00
35648	07/30/2008	#505 GARDEN	2,500.00	0.00
35649	07/30/2008	#888 VAN HOESEN	1,100.00	0.00
35971	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	543.75	0.00
36040	09/17/2008	OWEN TREE SERVICE #8795	3,516.90	0.00
36240	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,068.85	0.00
			131,880.25	0.00
Henderson		00550		Henderson
35052	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	110.00	0.00
			110.00	0.00
Herbison Road		00553		Herbison Road
35468	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	91.50
			0.00	91.50
Hicock		00554		Hicock

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Hicock		00554		Hicock
35053	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
35972	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	48.75	0.00
			148.75	0.00
Hogle		00562		Hogle
36241	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	326.63	0.00
36242	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	933.87
36306	12/16/2008	HEBELER ENTERPRISES INC #45	0.00	892.50
			326.63	1,826.37
Holden Extension		00563		Holden Extension
34939	01/11/2008	REVOLVING FUND	139.85	0.00
35183	04/22/2008	#543 HAYWORTH EXTENSION	9,186.41	0.00
35469	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	71.25	0.00
35626	07/16/2008	HEBELER ENTERPRISES INC #45	148.61	0.00
35627	07/16/2008	HEBELER ENTERPRISES INC #45	0.00	2,748.89
36147	11/21/2008	REVOLVING FUND	2,748.89	0.00
36243	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	560.95	0.00
			12,855.96	2,748.89
Hopp		00564		Hopp
35470	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	81.60
35876	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	98.19
Husted & Landenberger Int Eato		00572		Husted & Landenberger Int Eato
35054	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	775.00	0.00
35174	04/21/2008	CLINTON CO REGR OF DEEDS #48	75.00	0.00
35471	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	227.00	0.00
35472	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
36244	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	275.00	0.00
36245	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	586.73	0.00
			2,138.73	0.00
Hyde		00573		Hyde
35473	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	140.50
35669	08/05/2008	NORTHWEST EXCAVATORS #150	0.00	947.50
35749	08/21/2008	PAPER IMAGE #11213	0.00	9.00
35877	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	1,113.59
Ice Pond		00574		Ice Pond
35055	03/11/2008	EQUIPMENT REVOLVING ACCOUNT	75.00	0.00
35196	04/22/2008	#700 ORKNEY-KNAPP	2,843.73	0.00
35474	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	93.75	0.00
35973	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	71.25	0.00
36089	11/05/2008	GRATIOT CO DRAIN COM #588	11.02	0.00

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Ice Pond		00574		Ice Pond
36090	11/05/2008	GRATIOT CO DRAIN COM #588	0.00	216.48
36313	12/16/2008	GRATIOT CO DRAIN COM #588	0.00	129.46
			3,094.75	345.94
Ingersol		00575		Ingersol
35056	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	63.90	0.00
			63.90	0.00
Ives & Branches		00578		Ives & Branches
35057	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	33.80	0.00
35058	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	46.45
			33.80	46.45
John Voltz		00585		John Voltz
35059	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	73.75	0.00
35475	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	720.00	0.00
35974	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	247.50	0.00
36246	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	63.75	0.00
			1,105.00	0.00
Jones Br of Reynolds Inter IN		00589		Jones Br of Reynolds Inter IN
35476	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	569.00	0.00
			569.00	0.00
Jury #99 & Branches		00592		Jury #99 & Branches
35975	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	48.75	0.00
			48.75	0.00
Keeney & Peabody		00593		Keeney & Peabody
36067	10/16/2008	HEBELER ENTERPRISES INC #45	495.00	0.00
36091	11/05/2008	GRATIOT CO DRAIN COM #588	130.00	0.00
36168	12/03/2008	POLLUTION CONTROL SER INC #615	313.44	0.00
36247	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,118.40	0.00
36314	12/16/2008	GRATIOT CO DRAIN COM #588	129.46	0.00
			2,186.30	0.00
Kelly (Westphalia & Eagle)		00595		Kelly (Westphalia & Eagle)
35060	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	256.75	0.00
35197	04/22/2008	#700 ORKNEY-KNAPP	3,554.66	0.00
35750	08/21/2008	PAPER IMAGE #11213	59.00	0.00
35878	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			3,887.00	0.00
Kissane		00601		Kissane
35061	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	202.20	0.00
			202.20	0.00
Kloeckner & Fuller Creek		00604		Kloeckner & Fuller Creek
34929	01/03/2008	HEBELER ENTERPRISES INC #45	0.00	510.00

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Kloeckner & Fuller Creek			Kloeckner & Fuller Creek	
		00604		
34983	03/11/2008	#700 ORKNEY-KNAPP	5,060.00	0.00
35062	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	1,369.50	0.00
35298	05/16/2008	REVOLVING FUND	3,275.19	0.00
35356	05/29/2008	#543 HAYWORTH EXTENSION	10,067.40	0.00
35371	06/05/2008	NORTHWEST EXCAVATORS #150	4,380.00	0.00
35389	06/05/2008	COOK BROTHERS EXC INC #10993	1,023.00	0.00
35635	07/16/2008	WETLAND & COASTAL RESOURCE	792.75	0.00
35751	08/21/2008	PAPER IMAGE #11213	363.00	0.00
35879	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35976	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	1,539.95	0.00
36056	10/01/2008	OWEN TREE SERVICE #8795	1,149.12	0.00
36248	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	176.28	0.00
			29,212.78	510.00
Kneeland			Kneeland	
		00605		
35388	06/05/2008	NORTHWEST EXCAVATORS #150	3,505.00	0.00
35477	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	97.50	0.00
35752	08/21/2008	PAPER IMAGE #11213	94.00	0.00
35880	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35977	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	3,592.70	0.00
35978	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	316.56
			7,305.79	316.56
Kneeland Branch			Kneeland Branch	
		00606		
35753	08/21/2008	PAPER IMAGE #11213	17.50	0.00
35881	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			34.09	0.00
Kramer			Kramer	
		00610		
35478	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	127.50	0.00
35979	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	210.00	0.00
			337.50	0.00
Krepps Extension			Krepps Extension	
		00612		
34940	01/11/2008	REVOLVING FUND	365.03	0.00
35184	04/22/2008	#543 HAYWORTH EXTENSION	5,274.52	0.00
35644	07/25/2008	MAINTENANCE REVOLVING FUND	2,850.00	0.00
			8,489.55	0.00
Ladd			Ladd	
		00613		
35980	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	108.75	0.00
36249	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
			138.75	0.00
Lancaster			Lancaster	
		00616		
35063	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
35479	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	26.25	0.00

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Lancaster				Lancaster
35981	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	275.75	0.00
			332.00	0.00
Lapham				Lapham
35480	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	328.75	0.00
35801	08/22/2008	OWEN TREE SERVICE #8795	1,725.77	0.00
35982	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	360.00	0.00
36250	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	332.50	0.00
36109	11/19/2008	HEBELER ENTERPRISES INC #45	0.00	827.50
			2,747.02	827.50
Lee Branch of Derbyshire				Lee Branch of Derbyshire
35481	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	159.95
35754	08/21/2008	PAPER IMAGE #11213	0.00	32.50
35882	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	209.04
Lester				Lester
35983	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	404.50	0.00
			404.50	0.00
Locher				Locher
35064	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	57.00	0.00
35357	06/05/2008	LLOYD'S EXCAVATING #602	150.00	0.00
35482	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	135.00	0.00
35670	08/05/2008	NORTHWEST EXCAVATORS #150	720.00	0.00
35755	08/21/2008	PAPER IMAGE #11213	41.50	0.00
35802	08/22/2008	OWEN TREE SERVICE #8795	118.82	0.00
35803	08/22/2008	OWEN TREE SERVICE #8795	0.00	755.18
35883	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			1,222.32	771.77
Loesch				Loesch
35483	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,204.25
35695	08/08/2008	SMITH LAWNSCAPE LLC #9853	0.00	500.00
36092	11/05/2008	GRATIOT CO DRAIN COM #588	0.00	195.00
36148	11/21/2008	REVOLVING FUND	2,933.48	0.00
36251	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,364.00	0.00
36315	12/16/2008	GRATIOT CO DRAIN COM #588	129.46	0.00
			4,426.94	1,899.25
Long & Branches				Long & Branches
34968	03/06/2008	CLINTON COUNTY TREASURER #63	18.45	0.00
35984	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	105.00	0.00
			123.45	0.00
Long & Pierce				Long & Pierce
35251	05/16/2008	COMMERCIAL BANK	13,426.05	0.00

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Long & Pierce		00629		Long & Pierce
35484	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	234.00	0.00
35985	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	152.00	0.00
36252	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	33.75	0.00
			13,845.80	0.00
Lost Creek		00631		Lost Creek
35986	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
36307	12/16/2008	HEBELER ENTERPRISES INC #45	276.70	0.00
36308	12/16/2008	HEBELER ENTERPRISES INC #45	0.00	880.80
			359.20	880.80
Love		00632		Love
35065	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	31.50	0.00
35299	05/16/2008	REVOLVING FUND	714.39	0.00
			745.89	0.00
Lowe		00633		Lowe
35756	08/21/2008	PAPER IMAGE #11213	0.00	16.00
35884	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	32.59
Luther		00635		Luther
35485	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	30.74	0.00
35486	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	18.76
			30.74	18.76
Lyon & Dean		00636		Lyon & Dean
35487	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	964.25
35704	08/21/2008	REVOLVING FUND	1,138.72	0.00
35757	08/21/2008	PAPER IMAGE #11213	44.50	0.00
35885	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35987	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	58.75	0.00
36253	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,247.75	0.00
			2,506.31	964.25
Mankey		00639		Mankey
35066	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
35238	05/15/2008	HEBELER ENTERPRISES INC #45	6,545.00	0.00
35240	05/15/2008	ADVANCED DRAINAGE SYSTEMS #69	10,342.40	0.00
35488	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	358.00	0.00
35758	08/21/2008	PAPER IMAGE #11213	22.00	0.00
35886	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35988	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	4,724.50	0.00
36063	10/07/2008	#543 HAYWORTH EXTENSION	23,241.97	0.00
36093	11/05/2008	GRATIOT CO DRAIN COM #588	162.50	0.00
36254	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	161.25	0.00
36316	12/16/2008	GRATIOT CO DRAIN COM #588	129.46	0.00

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Mankey		00639		Mankey
			45,777.17	0.00
Marsh		00641		Marsh
35067	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	448.24	0.00
35068	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1.96
35300	05/16/2008	REVOLVING FUND	1,536.28	0.00
			1,984.52	1.96
McRoberts		00650		McRoberts
35069	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	913.20	0.00
35301	05/16/2008	REVOLVING FUND	63.30	0.00
35759	08/21/2008	PAPER IMAGE #11213	0.00	14.00
35887	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
36149	11/21/2008	REVOLVING FUND	677.59	0.00
			1,654.09	30.59
Mead & Branches		00652		Mead & Branches
35489	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	148.50
			0.00	148.50
Melvin		00655		Melvin
35070	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	253.75	0.00
35989	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	215.00	0.00
36255	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	507.50	0.00
			976.25	0.00
Montague		00661		Montague
35071	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	1,435.20	0.00
35171	04/18/2008	LLOYD'S EXCAVATING #602	564.80	0.00
35172	04/18/2008	LLOYD'S EXCAVATING #602	0.00	685.20
35353	05/29/2008	#543 HAYWORTH EXTENSION	2,013.48	0.00
35490	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	851.25	0.00
35705	08/21/2008	REVOLVING FUND	685.20	0.00
35760	08/21/2008	PAPER IMAGE #11213	10.50	0.00
35888	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35990	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	58.75	0.00
			5,635.77	685.20
Moore (Duplain)		00663		Moore (Duplain)
35991	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	421.25	0.00
			421.25	0.00
Moore (Bingham & Olive)		00664		Moore (Bingham & Olive)
35599	06/16/2008	HEBELER ENTERPRISES INC #45	165.63	0.00
35600	06/16/2008	HEBELER ENTERPRISES INC #45	0.00	471.87
35628	07/16/2008	HEBELER ENTERPRISES INC #45	0.00	510.00
35629	07/16/2008	OWEN TREE SERVICE #8795	0.00	1,388.14
35761	08/21/2008	PAPER IMAGE #11213	0.00	23.50

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Moore (Bingham & Olive) 00664			Moore (Bingham & Olive)	
35889	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			165.63	2,410.10
Moore & Perrin 00665			Moore & Perrin	
35072	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	255.00	0.00
35762	08/21/2008	PAPER IMAGE #11213	82.00	0.00
35890	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35992	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	602.50	0.00
			956.09	0.00
Moore Branch of Remy Chandler 00666			Moore Branch of Remy Chandler	
35073	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	72.50	0.00
			72.50	0.00
Morris 00669			Morris	
35074	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	912.00	0.00
35211	05/02/2008	LLOYD'S EXCAVATING #602	600.00	0.00
35233	05/15/2008	ST REGIS CULVERT INC #628	13,351.60	0.00
35358	06/05/2008	LLOYD'S EXCAVATING #602	7,080.00	0.00
35491	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	1,318.05	0.00
35993	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	738.25	0.00
			23,999.90	0.00
Moyer 00674			Moyer	
35075	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
			68.70	0.00
Mud Creek & Branches 00675			Mud Creek & Branches	
35763	08/21/2008	PAPER IMAGE #11213	78.19	0.00
35764	08/21/2008	PAPER IMAGE #11213	0.00	419.31
35891	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			78.19	435.90
Mud Creek - 2nd West Branch 00676			Mud Creek - 2nd West Branch	
35492	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	68.70
			0.00	68.70
Munsil & Jackson Inter.(Shia) 00678			Munsil & Jackson Inter.(Shia)	
35493	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	107.34	0.00
35494	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	322.66
			107.34	322.66
Muskrat Creek 00682			Muskrat Creek	
35076	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	1,513.32	0.00
35252	05/16/2008	COMMERCIAL BANK	15,869.49	0.00
35302	05/16/2008	REVOLVING FUND	2,655.12	0.00
35815	09/04/2008	LLOYD'S EXCAVATING #602	0.00	450.00
36150	11/21/2008	REVOLVING FUND	1,363.44	0.00
36256	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,670.81	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Muskrat Creek		00682		Muskrat Creek
			23,072.18	450.00
Nassau Slough		00684		Nassau Slough
35495	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	14.04	0.00
35496	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	182.98
			14.04	182.98
Nichols (Lebanon)		00686		Nichols (Lebanon)
35497	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	124.60
35765	08/21/2008	PAPER IMAGE #11213	0.00	23.00
35892	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	164.19
Nichols		00687		Nichols
36257	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	252.75	0.00
			252.75	0.00
North Swagart		00688		North Swagart
35212	05/02/2008	LLOYD'S EXCAVATING #602	1,000.00	0.00
35359	06/05/2008	LLOYD'S EXCAVATING #602	300.00	0.00
35372	06/05/2008	NORTHWEST EXCAVATORS #150	255.87	0.00
35373	06/05/2008	NORTHWEST EXCAVATORS #150	0.00	204.13
35498	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	168.75
36151	11/21/2008	REVOLVING FUND	372.88	0.00
36258	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	1,460.10	0.00
			3,388.85	372.88
Northdale		00689		Northdale
35224	05/02/2008	DOWN UNDER MUNICIPAL SER #10943	25.77	0.00
35225	05/02/2008	DOWN UNDER MUNICIPAL SER #10943	0.00	700.48
35766	08/21/2008	PAPER IMAGE #11213	0.00	17.00
35893	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			25.77	734.07
Nuffer & Sturgis		00690		Nuffer & Sturgis
35303	05/16/2008	REVOLVING FUND	1,921.73	0.00
			1,921.73	0.00
O'Connor		00692		O'Connor
35499	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	201.75
35767	08/21/2008	PAPER IMAGE #11213	0.00	10.00
35894	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	228.34
Olive, DeWitt and Bath		00695		Olive, DeWitt and Bath
35077	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
35239	05/15/2008	HEBELER ENTERPRISES INC #45	190.00	0.00
35500	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	194.40	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Olive, DeWitt and Bath			Olive, DeWitt and Bath	
		00695	453.10	0.00
Oliver Fish & Branches #1 & #2			Oliver Fish & Branches #1 & #2	
		00696		
35078	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	199.95	0.00
35213	05/02/2008	LLOYD'S EXCAVATING #602	519.96	0.00
35214	05/02/2008	LLOYD'S EXCAVATING #602	0.00	713.04
35677	08/05/2008	OWEN TREE SERVICE #8795	0.00	638.97
35768	08/21/2008	PAPER IMAGE #11213	0.00	15.50
35895	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			719.91	1,384.10
Olson			Olson	
		00697		
35079	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	51.41	0.00
35080	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	27.79
35374	06/05/2008	NORTHWEST EXCAVATORS #150	1,230.00	0.00
35501	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	2,094.10	0.00
35706	08/21/2008	REVOLVING FUND	27.79	0.00
35769	08/21/2008	PAPER IMAGE #11213	10.50	0.00
35896	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35994	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	247.00	0.00
36259	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	26.25	0.00
			3,703.64	27.79
Openlander & Branches			Openlander & Branches	
		00699		
35081	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	16.80	0.00
35082	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	67.30
35502	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	100.00	0.00
35707	08/21/2008	REVOLVING FUND	25.00	0.00
			141.80	67.30
Orkney - Knapp			Orkney - Knapp	
		00700		
35340	05/29/2008	#328 BALDWIN & MUSKRAT	6,000.00	0.00
35341	05/29/2008	#333 BAUGHMAN	4,000.00	0.00
35342	05/29/2008	#498 FOWLER EXT #2	9,000.00	0.00
35343	05/29/2008	#697 OLSON	4,000.00	0.00
35344	05/29/2008	#845 STONY CREEK	40,000.00	0.00
35345	05/29/2008	#870 THOME & WIEBER	6,000.00	0.00
35346	05/29/2008	#917 WHITACRE	3,000.00	0.00
			72,000.00	0.00
Ovid & Duplain			Ovid & Duplain	
		00703		
35083	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	102.00	0.00
36083	11/05/2008	HEBELER ENTERPRISES INC #45	142.04	0.00
36084	11/05/2008	HEBELER ENTERPRISES INC #45	0.00	297.96
36110	11/19/2008	HEBELER ENTERPRISES INC #45	0.00	1,572.50
			244.04	1,870.46

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Order #	Order Date	In Favor of	Regular	Revolving
Ovid Village Inter. (Shia) 00704			Ovid Village Inter. (Shia)	
35503	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	292.00	0.00
35651	07/30/2008	#543 HAYWORTH EXTENSION	13,299.32	0.00
			13,591.32	0.00
Page 00707			Page	
35504	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	204.18
35770	08/21/2008	PAPER IMAGE #11213	0.00	24.00
35897	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	244.77
Parks & Cook 00710			Parks & Cook	
35505	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	75.00	0.00
			75.00	0.00
Parkwood & Branches 00712			Parkwood & Branches	
35304	05/16/2008	REVOLVING FUND	238.99	0.00
35506	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			321.49	0.00
Partlow & Reed 00713			Partlow & Reed	
35507	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	127.50	0.00
			127.50	0.00
Passmore 00716			Passmore	
35305	05/16/2008	REVOLVING FUND	1,389.56	0.00
35508	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	111.05	0.00
35509	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	680.15
35671	08/05/2008	NORTHWEST EXCAVATORS #150	0.00	1,690.00
35771	08/21/2008	PAPER IMAGE #11213	0.00	24.50
35898	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			1,500.61	2,411.24
Peck 00719			Peck	
35084	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	394.07	0.00
35085	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	288.68
35306	05/16/2008	REVOLVING FUND	288.68	0.00
			682.75	288.68
Pecktil 00721			Pecktil	
35995	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	37.50	0.00
			37.50	0.00
Peterson 00723			Peterson	
35510	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	135.70
35772	08/21/2008	PAPER IMAGE #11213	0.00	48.50
35899	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	200.79
Pohl 00731			Pohl	

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Order #	Order Date	In Favor of	Regular	Revolving
		00731		Pohl
Pohl				
35511	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			82.50	0.00
		00732		Porter Smith
Porter Smith				
35512	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	165.70
			0.00	165.70
		00733		Potter
Potter				
35360	06/05/2008	LLOYD'S EXCAVATING #602	150.00	0.00
36260	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	488.28	0.00
36261	12/08/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	195.07
			638.28	195.07
		00734		Prairie Cr & Gunderman Lk Lowr
Prairie Cr & Gunderman Lk Lowr				
35086	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	2,588.76	0.00
35150	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.01	0.00
35307	05/16/2008	REVOLVING FUND	3,020.75	0.00
35513	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	265.00	0.00
35773	08/21/2008	PAPER IMAGE #11213	674.50	0.00
35804	08/22/2008	OWEN TREE SERVICE #8795	347.32	0.00
35819	09/04/2008	OWEN TREE SERVICE #8795	350.00	0.00
35825	09/04/2008	HEBELER ENTERPRISES INC #45	1,830.97	0.00
35826	09/04/2008	HEBELER ENTERPRISES INC #45	0.00	871.53
35827	09/04/2008	CARTER LUMBER #1538 REMIT #1	0.00	118.23
35832	09/04/2008	MILLER'S REDI-MIX INC #607	0.00	336.00
35900	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
36169	12/03/2008	POLLUTION CONTROL SER INC #615	0.00	302.18
			9,077.31	1,644.53
		00735		Prairie Cr & Gunderman Lk Uppr
Prairie Cr & Gunderman Lk Uppr				
35087	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	269.88	0.00
35253	05/16/2008	COMMERCIAL BANK	8,463.73	0.00
35996	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	121.50	0.00
36262	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	120.00	0.00
			8,975.11	0.00
		00743		Rall & Watson
Rall & Watson				
35198	04/22/2008	#700 ORKNEY-KNAPP	3,351.53	0.00
35514	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	201.75	0.00
			3,553.28	0.00
		00744		Reasoner & Branch
Reasoner & Branch				
35515	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	122.45	0.00
35516	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	96.55
			122.45	96.55
		00745		Reed
Reed				
35630	07/16/2008	OWEN TREE SERVICE #8795	407.69	0.00

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Reed		00745	Reed	
35631	07/16/2008	OWEN TREE SERVICE #8795	0.00	462.51
35774	08/21/2008	PAPER IMAGE #11213	0.00	9.00
35901	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			407.69	488.10
Reed Intercounty (Eaton)		00746	Reed Intercounty (Eaton)	
35517	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	154.00	0.00
			154.00	0.00
Remy Chandler Inter. (Ingham)		00751	Remy Chandler Inter. (Ingham)	
35088	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	210.00	0.00
36100	11/05/2008	CLINTON CO REGR OF DEEDS #48	47.00	0.00
36101	11/14/2008	CLINTON CO REGR OF DEEDS #48	6.00	0.00
36263	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	686.50	0.00
36264	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	1,151.25	0.00
			2,100.75	0.00
Reynolds & Sessions		00752	Reynolds & Sessions	
36265	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	197.25	0.00
			197.25	0.00
Reynolds Intercounty (Ingham)		00753	Reynolds Intercounty (Ingham)	
35089	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	115.00	0.00
35090	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	137.50	0.00
35518	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	401.25	0.00
35519	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	175.00	0.00
			828.75	0.00
Riddle Branch of Bennett		00759	Riddle Branch of Bennett	
35520	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	900.75
35775	08/21/2008	PAPER IMAGE #11213	0.00	29.50
35902	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	946.84
Ridenour		00760	Ridenour	
35091	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	63.90	0.00
			63.90	0.00
Rochol Extension		00762	Rochol Extension	
35199	04/22/2008	#700 ORKNEY-KNAPP	3,554.66	0.00
			3,554.66	0.00
Roosevelt		00763	Roosevelt	
35308	05/16/2008	REVOLVING FUND	98.13	0.00
			98.13	0.00
Rose		00764	Rose	
35092	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	110.70	0.00
35309	05/16/2008	REVOLVING FUND	463.88	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Rose		00764		Rose
			574.58	0.00
Rossow		00766		Rossow
35093	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	242.84	0.00
35094	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	52.66
35310	05/16/2008	REVOLVING FUND	240.29	0.00
35521	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	265.63	0.00
35686	08/07/2008	HEBELER ENTERPRISES INC #45	251.24	0.00
35687	08/07/2008	HEBELER ENTERPRISES INC #45	0.00	686.76
36152	11/21/2008	REVOLVING FUND	686.76	0.00
36266	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	1,305.78	0.00
			2,992.54	739.42
Rouse		00768		Rouse
35095	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	228.78	0.00
35096	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	118.72
			228.78	118.72
Russell & VanConsant		00769		Russell & VanConsant
35311	05/16/2008	REVOLVING FUND	1,000.41	0.00
35522	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	539.13
35655	08/05/2008	HEBELER ENTERPRISES INC #45	0.00	347.50
35776	08/21/2008	PAPER IMAGE #11213	0.00	13.50
35903	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			1,000.41	916.72
Sanderson Br of Remy Ch (Ingh)		00772		Sanderson Br of Remy Ch (Ingh)
36267	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	121.20	0.00
			121.20	0.00
Schemer		00773		Schemer
35097	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	101.70	0.00
			101.70	0.00
Schoals		00774		Schoals
35312	05/16/2008	REVOLVING FUND	640.43	0.00
35523	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	216.75	0.00
			857.18	0.00
Schroeder		00775		Schroeder
34960	02/20/2008	LLOYD'S EXCAVATING #602	918.31	0.00
34961	02/20/2008	LLOYD'S EXCAVATING #602	0.00	31.69
35098	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	848.75	0.00
35185	04/22/2008	#543 HAYWORTH EXTENSION	3,428.44	0.00
35207	05/01/2008	LLOYD'S EXCAVATING #602	325.00	0.00
35313	05/16/2008	REVOLVING FUND	31.69	0.00
35524	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	105.00	0.00
35777	08/21/2008	PAPER IMAGE #11213	17.50	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Schroeder		00775		Schroeder
35904	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35997	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	243.65	0.00
			5,934.93	31.69
Schultz & Branches		00776		Schultz & Branches
35099	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	534.41	0.00
35100	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	232.09
35314	05/16/2008	REVOLVING FUND	337.15	0.00
35525	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	337.50	0.00
35998	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	103.75	0.00
36116	11/20/2008	E T MACKENZIE CO #4241	880.80	0.00
36268	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	164.20	0.00
36269	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	37.00
			2,357.81	269.09
Scott & Brya		00779		Scott & Brya
35101	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	465.28	0.00
35200	04/22/2008	#700 ORKNEY-KNAPP	4,570.27	0.00
35526	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	45.00	0.00
			5,080.55	0.00
See		00781		See
35186	04/22/2008	#543 HAYWORTH EXTENSION	3,572.49	0.00
36270	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	446.42	0.00
36271	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	162.58
			4,018.91	162.58
Shattuck		00787		Shattuck
35527	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	799.80
35778	08/21/2008	PAPER IMAGE #11213	0.00	56.50
35905	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	872.89
Sheldon		00788		Sheldon
35249	05/15/2008	HEBELER ENTERPRISES INC #45	3,125.00	0.00
35315	05/16/2008	REVOLVING FUND	1,318.74	0.00
35528	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	1,839.95	0.00
35779	08/21/2008	PAPER IMAGE #11213	20.00	0.00
35906	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
35999	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	184.50	0.00
			6,504.78	0.00
Shephard & Extension		00789		Shephard & Extension
35102	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	60.00	0.00
35215	05/02/2008	LLOYD'S EXCAVATING #602	250.00	0.00
35254	05/16/2008	COMMERCIAL BANK	8,463.73	0.00
35529	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	60.00	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
Shephard & Extension 00789			Shephard & Extension	
36000	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	48.75	0.00
			8,882.48	0.00
Sheridan Road Inter.(Ingham) 00790			Sheridan Road Inter.(Ingham)	
35530	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	302.50	0.00
35531	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	323.70	0.00
35532	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	208.80
36043	09/17/2008	INGHAM CO DRAIN COM #2672	0.00	466.00
			626.20	674.80
Shulters & Stubbs 00796			Shulters & Stubbs	
36272	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	2,622.95	0.00
			2,622.95	0.00
Silvers & Branches 00802			Silvers & Branches	
35187	04/22/2008	#543 HAYWORTH EXTENSION	3,266.28	0.00
35316	05/16/2008	REVOLVING FUND	326.64	0.00
35533	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	7.08	0.00
35534	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	287.22
35780	08/21/2008	PAPER IMAGE #11213	0.00	21.00
35907	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			3,600.00	324.81
Sleight 00804			Sleight	
35103	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	123.75	0.00
35535	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	411.00	0.00
35820	09/04/2008	OWEN TREE SERVICE #8795	294.67	0.00
35821	09/04/2008	OWEN TREE SERVICE #8795	0.00	1,848.15
36153	11/21/2008	REVOLVING FUND	1,848.15	0.00
36273	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	227.70	0.00
			2,905.27	1,848.15
Smalley 00805			Smalley	
35104	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	322.81	0.00
35105	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	22.19
			322.81	22.19
Smith (Smith & Seeley) 00807			Smith (Smith & Seeley)	
35106	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			82.50	0.00
Smith 00808			Smith	
35361	06/05/2008	LLOYD'S EXCAVATING #602	150.00	0.00
36274	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	582.30	0.00
36275	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	464.80
			732.30	464.80
Smith & Merchant 00810			Smith & Merchant	
35107	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	21.00	0.00

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Smith & Merchant		00810	Smith & Merchant	
35188	04/22/2008	#543 HAYWORTH EXTENSION	2,551.78	0.00
35219	05/02/2008	HEBELER ENTERPRISES INC #45	170.00	0.00
			2,742.78	0.00
Smith & Sutton		00811	Smith & Sutton	
35536	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	131.25	0.00
35688	08/07/2008	HEBELER ENTERPRISES INC #45	1,575.00	0.00
36001	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	237.50	0.00
36276	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
			2,143.75	0.00
Snow		00813	Snow	
35108	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	1,758.45	0.00
35317	REV 05/16/2008	REVOLVING FUND	140.15	0.00
35338	05/16/2008	REVOLVING FUND	140.05	0.00
35537	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	81.25	0.00
35781	08/21/2008	PAPER IMAGE #11213	9.00	0.00
35908	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36002	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	180.00	0.00
			2,325.49	0.00
Snyder		00814	Snyder	
35109	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	42.12	0.00
35110	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	26.58
			42.12	26.58
Snyder (Eagle)		00815	Snyder (Eagle)	
35201	04/22/2008	#700 ORKNEY-KNAPP	5,585.89	0.00
			5,585.89	0.00
South Branch		00816	South Branch	
36059	10/01/2008	HEBELER ENTERPRISES INC #45	10.06	0.00
36060	10/01/2008	HEBELER ENTERPRISES INC #45	0.00	159.94
			10.06	159.94
South Maple & Branches		00818	South Maple & Branches	
35538	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	276.00	0.00
35611	07/02/2008	LLOYD'S EXCAVATING #602	405.00	0.00
36003	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	2,903.05	0.00
			3,584.05	0.00
Sowle (Essex)		00821	Sowle (Essex)	
35539	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	92.00	0.00
35909	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			108.59	0.00
Sowle		00822	Sowle	
35540	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	122.00	0.00
35678	08/05/2008	OWEN TREE SERVICE #8795	64.36	0.00

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Sowle		00822	Sowle	
35679	08/05/2008	OWEN TREE SERVICE #8795	0.00	635.22
35782	08/21/2008	PAPER IMAGE #11213	0.00	12.50
35910	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			186.36	664.31
Spaulding & Extension		00823	Spaulding & Extension	
35111	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	187.50	0.00
35152	03/20/2008	LLOYD'S EXCAVATING #602	1,000.00	0.00
35541	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	93.75	0.00
35632	07/16/2008	OWEN TREE SERVICE #8795	968.05	0.00
36277	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	2,931.00	0.00
			5,180.30	0.00
Sperry, Irish & Stevens & Brs.		00824	Sperry, Irish & Stevens & Brs.	
35112	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	1,020.50	0.00
35542	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	88.50	0.00
35656	08/05/2008	HEBELER ENTERPRISES INC #45	170.00	0.00
36004	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	391.50	0.00
			1,670.50	0.00
St.Johns Big Ditch & Town Ext.		00827	St.Johns Big Ditch & Town Ext.	
35543	06/09/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
35805	08/22/2008	OWEN TREE SERVICE #8795	2,698.76	0.00
36005	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	309.35	0.00
			3,090.61	0.00
St. Clair		00828	St. Clair	
35113	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	60.00	0.00
			60.00	0.00
St. Clair (Ovid)		00829	St. Clair (Ovid)	
35911	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			16.59	0.00
St. Johns - Prince		00830	St. Johns - Prince	
36006	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	138.75	0.00
			138.75	0.00
Stace		00831	Stace	
35318	05/16/2008	REVOLVING FUND	109.12	0.00
35544	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	140.88	0.00
35545	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	637.47
35708	08/21/2008	REVOLVING FUND	250.00	0.00
			500.00	637.47
Stansell		00832	Stansell	
35114	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	21.00	0.00
35319	05/16/2008	REVOLVING FUND	265.78	0.00
36278	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	146.25	0.00

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Stansell				Stansell
		00832		
			433.03	0.00
State Highway #1				State Highway #1
		00835		
35783	08/21/2008	PAPER IMAGE #11213	18.00	0.00
35912	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			34.59	0.00
State Highway #2				State Highway #2
		00836		
35320	05/16/2008	REVOLVING FUND	1,246.99	0.00
36007	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	180.00	0.00
36036	09/17/2008	HEBELER ENTERPRISES INC #45	73.62	0.00
36037	09/17/2008	HEBELER ENTERPRISES INC #45	0.00	393.88
36094	11/05/2008	GRATIOT CO DRAIN COM #588	200.00	0.00
36095	11/05/2008	GRATIOT CO DRAIN COM #588	0.00	92.50
36154	11/21/2008	REVOLVING FUND	486.38	0.00
36279	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	1,001.15	0.00
36317	12/16/2008	GRATIOT CO DRAIN COM #588	129.47	0.00
			3,317.61	486.38
Steel & Wallbridge				Steel & Wallbridge
		00840		
35115	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	355.00	0.00
35546	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	475.00	0.00
35601	06/16/2008	HEBELER ENTERPRISES INC #45	255.00	0.00
36008	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
36280	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	168.75	0.00
			1,283.75	0.00
Stinson				Stinson
		00843		
35255	05/16/2008	COMMERCIAL BANK	3,356.51	0.00
35547	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
35620	07/11/2008	COMMERCIAL BANK	3,013.98	0.00
			6,452.99	0.00
Stony Creek				Stony Creek
		00845		
34941	01/11/2008	REVOLVING FUND	1,934.02	0.00
34946	01/16/2008	HURON CONSULTANTS #7056	562.50	0.00
35116	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	265.50	0.00
35272	05/16/2008	CLINTON COUNTY TREASURER #63	83.36	0.00
35352	05/29/2008	#323 BAD CREEK	20,371.51	0.00
35380	06/05/2008	CLINTON COUNTY TREASURER #63	26.60	0.00
35548	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	2,288.75	0.00
35602	06/16/2008	HEBELER ENTERPRISES INC #45	467.50	0.00
35622	07/16/2008	TRACTOR SUPPLY COMPANY #40	39.50	0.00
35636	07/16/2008	WETLAND & COASTAL RESOURCE	190.00	0.00
35657	08/05/2008	HEBELER ENTERPRISES INC #45	1,252.50	0.00
35680	08/05/2008	OWEN TREE SERVICE #8795	871.72	0.00

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		Stony Creek	Stony Creek	
		00845		
35694	08/08/2008	HEBELER ENTERPRISES INC #45	120.00	0.00
35784	08/21/2008	PAPER IMAGE #11213	2,713.15	0.00
35809	08/22/2008	LLOYD'S EXCAVATING #602	725.00	0.00
35913	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36009	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	3,090.15	0.00
36039	09/17/2008	WETLAND & COASTAL RESOURCE	95.00	0.00
36111	11/19/2008	CLINTON COUNTY TREASURER #63	25.20	0.00
36281	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	1,219.10	0.00
			36,357.65	0.00
		Studdt & Kinley	Studdt & Kinley	
		00846		
36010	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	60.00	0.00
			60.00	0.00
		Summers	Summers	
		00851		
35549	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	1,010.25	0.00
36011	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	187.50	0.00
36078	10/17/2008	HEBELER ENTERPRISES INC #45	250.00	0.00
36282	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	1,058.63	0.00
			2,506.38	0.00
		Swarthout Inter.(Shiawassee)	Swarthout Inter.(Shiawassee)	
		00854		
35550	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
			68.70	0.00
		Teed	Teed	
		00865		
35551	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	159.95
35914	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	176.54
		Theis	Theis	
		00866		
35552	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	123.00
			0.00	123.00
		Thelen	Thelen	
		00867		
35117	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
35321	05/16/2008	REVOLVING FUND	801.10	0.00
			869.80	0.00
		Thomas Joint Int. (Shia & Gratiot)	Thomas Joint Int. (Shia & Gratiot)	
		00869		
35234	05/15/2008	SHIAWASSEE COUNTY TREAS #623	125.25	0.00
35322	05/16/2008	REVOLVING FUND	994.18	0.00
35553	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
36283	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	127.50	0.00
			1,446.93	0.00
		Thome & Wieber	Thome & Wieber	
		00870		
35375	06/05/2008	NORTHWEST EXCAVATORS #150	1,880.00	0.00
35554	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	426.30	0.00

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Thome & Wieber		00870	Thome & Wieber	
35593	06/12/2008	SIMON BROTHERS INC #624	850.00	0.00
35637	07/16/2008	WETLAND & COASTAL RESOURCE	365.25	0.00
35709	08/21/2008	REVOLVING FUND	2,168.48	0.00
35785	08/21/2008	PAPER IMAGE #11213	193.50	0.00
35915	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36284	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	370.63	0.00
			6,270.75	0.00
Tibbetts Extension		00873	Tibbetts Extension	
34969	03/06/2008	CLINTON COUNTY TREASURER #63	17.22	0.00
35118	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	561.75	0.00
35169	04/17/2008	SMITH LANDSCAPE LLC #9853	752.50	0.00
35323	05/16/2008	REVOLVING FUND	7,500.93	0.00
35555	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	956.75	0.00
35594	06/12/2008	SMITH LANDSCAPE LLC #9853	293.46	0.00
35595	06/12/2008	SMITH LANDSCAPE LLC #9853	0.00	391.54
			10,082.61	391.54
Treat		00877	Treat	
35556	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	292.93	0.00
35557	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	2,159.17
35786	08/21/2008	PAPER IMAGE #11213	0.00	13.50
35916	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
36048	09/23/2008	#20877 TREAT DEBT RETIREMENT	79.40	0.00
36049	09/23/2008	MAINTENANCE REVOLVING FUND	10,124.50	0.00
36155	11/21/2008	REVOLVING FUND	2,189.26	0.00
36285	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	964.25	0.00
			13,650.34	2,189.26
Tripp		00878	Tripp	
35119	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	200.25	0.00
35153	03/20/2008	HEBELER ENTERPRISES INC #45	4,294.63	0.00
35154	03/20/2008	HEBELER ENTERPRISES INC #45	0.00	205.37
35220	05/02/2008	HEBELER ENTERPRISES INC #45	170.00	0.00
35324	05/16/2008	REVOLVING FUND	1,641.38	0.00
35558	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	449.50	0.00
35787	08/21/2008	PAPER IMAGE #11213	26.50	0.00
35917	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36012	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	141.25	0.00
36286	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	52.50	0.00
			6,992.60	205.37
Turkey Creek		00880	Turkey Creek	
35120	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	332.38	0.00
35189	04/22/2008	#543 HAYWORTH EXTENSION	3,266.28	0.00
35559	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	634.99	0.00

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Turkey Creek				
		00880		Turkey Creek
35560	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	6.14
			4,233.65	6.14
Upton				
		00884		Upton
35354	05/29/2008	#543 HAYWORTH EXTENSION	7,147.29	0.00
35788	08/21/2008	PAPER IMAGE #11213	138.50	0.00
35918	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			7,302.38	0.00
Valleau				
		00885		Valleau
35121	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	192.05	0.00
35122	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	113.95
35221	05/02/2008	HEBELER ENTERPRISES INC #45	382.50	0.00
35325	05/16/2008	REVOLVING FUND	225.45	0.00
35789	08/21/2008	PAPER IMAGE #11213	0.00	9.50
35919	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			800.00	140.04
VanHoesen				
		00888		VanHoesen
35123	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	312.16	0.00
35326	05/16/2008	REVOLVING FUND	1,353.63	0.00
35561	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	62.00	0.00
35645	REV 07/25/2008	MAINTENANCE REVOLVING FUND	2,819.29	0.00
35646	REV 07/25/2008	MAINTENANCE REVOLVING FUND	0.00	23.21
35653	07/30/2008	MAINTENANCE REVOLVING FUND	2,842.50	0.00
35790	08/21/2008	PAPER IMAGE #11213	13.00	0.00
35920	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36013	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	943.60	0.00
			8,362.77	23.21
Vaughn				
		00891		Vaughn
35562	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	39.30	0.00
35563	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	82.45
			39.30	82.45
Wait Intercounty (Shiawassee)				
		00894		Wait Intercounty (Shiawassee)
35124	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	76.80	0.00
35327	05/16/2008	REVOLVING FUND	196.56	0.00
			273.36	0.00
Waltz				
		00896		Waltz
35806	08/22/2008	OWEN TREE SERVICE #8795	109.21	0.00
35807	08/22/2008	OWEN TREE SERVICE #8795	0.00	344.32
			109.21	344.32
Waltz & Sturgis				
		00897		Waltz & Sturgis
34930	01/03/2008	HEBELER ENTERPRISES INC #45	127.50	0.00
35125	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	143.00	0.00

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Waltz & Sturgis		00897	Waltz & Sturgis	
36014	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	1,145.50	0.00
36047	09/23/2008	#877 TREAT	14,000.00	0.00
36065	10/16/2008	SIMON BROTHERS INC #624	375.00	0.00
36123	11/20/2008	#378 BROWN & BAILEY	2,500.00	0.00
36124	11/20/2008	#449 DIETER	3,500.00	0.00
36125	11/20/2008	#466 ELLIS & YOUNG	5,000.00	0.00
36126	11/20/2008	#539 HARRIS	2,500.00	0.00
36127	11/20/2008	#563 HOLDEN EXTENSION	5,000.00	0.00
36128	11/20/2008	#627 LOESCH	4,500.00	0.00
36129	11/20/2008	#682 MUSKRAT CREEK	4,000.00	0.00
36130	11/20/2008	#688 NORTH SWAGART	2,000.00	0.00
36131	11/20/2008	#766 ROSSOW	2,000.00	0.00
36132	11/20/2008	#796 SHULTERS & STUBBS	2,000.00	0.00
36133	11/20/2008	#804 SLEIGHT	2,500.00	0.00
36134	11/20/2008	#823 SPAULDING & EXTENSION	3,000.00	0.00
36135	11/20/2008	#836 STATE HIGHWAY #2	1,800.00	0.00
36136	11/20/2008	#987 OAKLAND HILLS #3	2,000.00	0.00
36287	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			58,173.50	0.00
Wandell & Extension		00898	Wandell & Extension	
35126	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	402.75	0.00
35328	05/16/2008	REVOLVING FUND	2,334.69	0.00
36015	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	553.65	0.00
36041	09/17/2008	T H MILLER EXCAVATING INC #631	444.99	0.00
36288	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	1,320.84	0.00
36289	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	577.91
			5,056.92	577.91
Warren Inter. (Shiawassee)		00900	Warren Inter. (Shiawassee)	
35564	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	110.59	0.00
35565	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	150.11
			110.59	150.11
Waters & Nash		00903	Waters & Nash	
36016	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	75.00	0.00
			75.00	0.00
Watson		00905	Watson	
34970	03/06/2008	GRATIOT CO DRAIN COM #588	200.00	0.00
35127	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	394.20	0.00
35566	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	112.50	0.00
35612	07/02/2008	LLOYD'S EXCAVATING #602	530.00	0.00
35816	09/04/2008	LLOYD'S EXCAVATING #602	795.99	0.00
35817	09/04/2008	LLOYD'S EXCAVATING #602	0.00	249.01
35834	09/05/2008	#543 HAYWORTH EXTENSION	3,302.05	0.00

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Watson				Watson
36156	11/21/2008	00905 REVOLVING FUND	249.01	0.00
			5,583.75	249.01
Watson & Summers				Watson & Summers
35128	03/12/2008	00907 EQUIPMENT REVOLVING ACCOUNT	68.70	0.00
35235	05/15/2008	SMITH LANDSCAPE LLC #9853	345.00	0.00
35567	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	537.00	0.00
36017	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	255.00	0.00
36066	10/16/2008	SMITH LAWNSCAPE LLC #9853	75.00	0.00
36290	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	82.50	0.00
			1,363.20	0.00
Weaver & Redfern				Weaver & Redfern
35568	06/06/2008	00910 EQUIPMENT REVOLVING ACCOUNT	124.00	0.00
			124.00	0.00
West Branch of Hayworth				West Branch of Hayworth
35569	06/06/2008	00912 EQUIPMENT REVOLVING ACCOUNT	0.00	628.50
35791	08/21/2008	PAPER IMAGE #11213	0.00	417.50
35921	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	1,062.59
Westphalia & Riley & Branches				Westphalia & Riley & Branches
35129	03/12/2008	00913 EQUIPMENT REVOLVING ACCOUNT	33.75	0.00
35202	04/22/2008	#700 ORKNEY-KNAPP	5,243.70	0.00
35329	05/16/2008	REVOLVING FUND	46.65	0.00
36291	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	1,061.50	0.00
			6,385.60	0.00
Whitacre				Whitacre
35229	05/15/2008	00917 CITY OF ST JOHNS #105	173.16	0.00
35230	05/15/2008	CITY OF ST JOHNS #105	0.00	113.39
35376	06/05/2008	NORTHWEST EXCAVATORS #150	1,110.00	0.00
35570	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	1,184.35	0.00
35710	08/21/2008	REVOLVING FUND	113.39	0.00
35922	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
36018	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	130.85	0.00
			2,728.34	113.39
Wieber & Branch				Wieber & Branch
36019	09/16/2008	00921 EQUIPMENT REVOLVING ACCOUNT	105.00	0.00
			105.00	0.00
Willard Cahoon & Branches				Willard Cahoon & Branches
35571	06/06/2008	00927 EQUIPMENT REVOLVING ACCOUNT	0.00	360.03
35792	08/21/2008	PAPER IMAGE #11213	0.00	29.50
35923	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	406.12

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William Gibbs		00928		William Gibbs
35130	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	73.50	0.00
35362	06/05/2008	LLOYD'S EXCAVATING #602	135.00	0.00
			208.50	0.00
William M. Smith		00929		William M. Smith
35572	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,471.80
35793	08/21/2008	PAPER IMAGE #11213	0.00	26.00
35924	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	1,514.39
Williams & Coon		00930		Williams & Coon
36020	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	153.75	0.00
			153.75	0.00
Wilson & Branch		00932		Wilson & Branch
35573	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,442.70
35794	08/21/2008	PAPER IMAGE #11213	0.00	46.50
35925	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	1,505.79
Winfield		00934		Winfield
35574	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	63.90
35926	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	80.49
Woodworth Int. (Shiawassee)		00939		Woodworth Int. (Shiawassee)
35190	04/22/2008	#543 HAYWORTH EXTENSION	5,137.26	0.00
35681	08/05/2008	OWEN TREE SERVICE #8795	604.77	0.00
35682	08/05/2008	OWEN TREE SERVICE #8795	0.00	609.90
			5,742.03	609.90
Wyrick & Extension		00942		Wyrick & Extension
35131	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	33.75	0.00
36021	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	353.25	0.00
			387.00	0.00
Yanz		00943		Yanz
35132	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	219.41	0.00
35133	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	132.84
35672	08/05/2008	NORTHWEST EXCAVATORS #150	0.00	780.00
35927	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			219.41	929.43
Carter and Burke		00950		Carter and Burke
35575	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	192.00	0.00
			192.00	0.00
Jones Br of Reynolds - Br.No.1		00951		Jones Br of Reynolds - Br.No.1
35134	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	877.50	0.00

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Jones Br of Reynolds - Br.No.1			Jones Br of Reynolds - Br.No.1	
		00951		
35363	06/05/2008	LLOYD'S EXCAVATING #602	200.00	0.00
35576	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	30.00	0.00
36173	12/03/2008	CLINTON CO REGR OF DEEDS #48	57.00	0.00
			1,164.50	0.00
Ferdon County (S of Hyde Rd)			Ferdon County (S of Hyde Rd)	
		00952		
35577	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	245.04
35795	08/21/2008	PAPER IMAGE #11213	0.00	87.00
35928	09/15/2008	GANNETT MI NEWSPAPERS #70	0.00	16.59
			0.00	348.63
Looking Glass Pines			Looking Glass Pines	
		00954		
35135	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	141.00	0.00
35330	05/16/2008	REVOLVING FUND	949.60	0.00
			1,090.60	0.00
Klinger Intercounty (Ingham)			Klinger Intercounty (Ingham)	
		00959		
35578	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	155.00	0.00
36292	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	713.75	0.00
			868.75	0.00
Cushman & Zeeb			Cushman & Zeeb	
		00960		
34942	01/11/2008	REVOLVING FUND	1,288.58	0.00
35331	05/16/2008	REVOLVING FUND	214.50	0.00
			1,503.08	0.00
Whitehills Lakes North & Br.			Whitehills Lakes North & Br.	
		00961		
36293	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	105.00	0.00
			105.00	0.00
Twinbrook			Twinbrook	
		00962		
35136	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	479.96	0.00
35137	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	50.79
35332	05/16/2008	REVOLVING FUND	573.02	0.00
35658	08/05/2008	HEBELER ENTERPRISES INC #45	580.00	0.00
35796	08/21/2008	PAPER IMAGE #11213	13.50	0.00
35929	09/15/2008	GANNETT MI NEWSPAPERS #70	16.59	0.00
			1,663.07	50.79
Bonnie Meadows			Bonnie Meadows	
		00963		
35138	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	158.25	0.00
35333	05/16/2008	REVOLVING FUND	1,138.36	0.00
			1,296.61	0.00
Meadowbrook			Meadowbrook	
		00964		
35139	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	315.00	0.00
35579	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	828.32	0.00
35822	09/04/2008	OWEN TREE SERVICE #8795	350.00	0.00
36022	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	212.50	0.00

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		00964	Meadowbrook	
Meadowbrook 36294	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	180.00	0.00
			1,885.82	0.00
		00967	Maple River Int. (Shia. & Cl.)	
35167	REV 04/17/2008	LLOYD'S EXCAVATING #602	1,317.05	0.00
35168	REV 04/17/2008	LLOYD'S EXCAVATING #602	0.00	4,882.95
35580	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	1,332.16	0.00
35581	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	3,233.89
35582	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	1,120.00
35711	08/21/2008	REVOLVING FUND	2,401.78	0.00
			5,050.99	9,236.84
		00969	Duxbury Br of Br 2 of Reynolds	
Duxbury Br of Br 2 of Reynolds 35583	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	49.50
			0.00	49.50
		00971	Mud Creek Inter. (Eaton/Ionia)	
Mud Creek Inter. (Eaton/Ionia) 35584	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	127.50	0.00
			127.50	0.00
		00975	Peck & Brya Br. of Stony Creek	
Peck & Brya Br. of Stony Creek 35140	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	165.82	0.00
35141	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	199.43
35334	05/16/2008	REVOLVING FUND	214.24	0.00
35659	08/05/2008	HEBELER ENTERPRISES INC #45	319.94	0.00
35660	08/05/2008	HEBELER ENTERPRISES INC #45	0.00	595.06
			700.00	794.49
		00976	Park Lake Isle	
Park Lake Isle 36023	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	357.50	0.00
			357.50	0.00
		00977	Bauer Rd. Br. of Stony Creek	
Bauer Rd. Br. of Stony Creek 36024	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	71.25	0.00
			71.25	0.00
		00979	Springbrook Hills	
Springbrook Hills 35142	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	611.50	0.00
35335	05/16/2008	REVOLVING FUND	5,748.19	0.00
36025	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	200.00	0.00
36295	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	90.00	0.00
			6,649.69	0.00
		00980	Chateau in the Pines	
Chateau in the Pines 35585	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	23.60	0.00
35586	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	54.40
			23.60	54.40
		00981	Edwards Extension Drain	
Edwards Extension Drain				

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Edwards Extension Drain 00981			Edwards Extension Drain	
35143	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	59.10	0.00
			59.10	0.00
South Maple, East Branch 00982			South Maple, East Branch	
35587	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	154.00	0.00
			154.00	0.00
Klinger, Branch No. 1 00983			Klinger, Branch No. 1	
35144	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	500.00	0.00
35808	08/22/2008	OWEN TREE SERVICE #8795	387.60	0.00
36026	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	2,627.00	0.00
36296	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	53.75	0.00
			3,568.35	0.00
Mead Creek Village Branch 00984			Mead Creek Village Branch	
35145	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	413.76	0.00
35823	09/04/2008	OWEN TREE SERVICE #8795	350.00	0.00
36027	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	108.75	0.00
36117	11/20/2008	E T MACKENZIE CO #4241	75.19	0.00
36118	11/20/2008	E T MACKENZIE CO #4241	0.00	325.61
			947.70	325.61
Oakland Hills #3 00987			Oakland Hills #3	
35146	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	296.00	0.00
35588	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	135.00	0.00
36028	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	150.00	0.00
36119	11/20/2008	E T MACKENZIE CO #4241	1,154.61	0.00
36120	11/20/2008	E T MACKENZIE CO #4241	0.00	1,326.19
36157	11/21/2008	REVOLVING FUND	1,326.19	0.00
36170	12/03/2008	POLLUTION CONTROL SER INC #615	673.81	0.00
36171	12/03/2008	POLLUTION CONTROL SER INC #615	0.00	726.19
36297	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	0.00	791.25
			3,735.61	2,843.63
Creeping Brook 00988			Creeping Brook	
35589	06/06/2008	EQUIPMENT REVOLVING ACCOUNT	60.00	0.00
			60.00	0.00
Albert A. White 00989			Albert A. White	
35147	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	185.88	0.00
36121	11/20/2008	E T MACKENZIE CO #4241	2,640.80	0.00
36298	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	292.50	0.00
			3,119.18	0.00
Krepps (Greenbush Twp) 00991			Krepps (Greenbush Twp)	
35336	05/16/2008	REVOLVING FUND	399.71	0.00
			399.71	0.00
Wandell, Dean Br. 00992			Wandell, Dean Br.	

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Order #	Order Date	In Favor of	Regular	Revolving
Wandell, Dean Br. 00992			Wandell, Dean Br.	
35148	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	135.95	0.00
			135.95	0.00
Hawthorne Woods East 00993			Hawthorne Woods East	
36029	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	75.00	0.00
36172	12/03/2008	POLLUTION CONTROL SER INC #615	109.68	0.00
36299	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	75.00	0.00
			259.68	0.00
Creek Side 00995			Creek Side	
35149	03/12/2008	EQUIPMENT REVOLVING ACCOUNT	711.25	0.00
35236	05/15/2008	THE HUBBARD LAW FIRM #49	64.89	0.00
35824	09/04/2008	OWEN TREE SERVICE #8795	350.00	0.00
36030	09/16/2008	EQUIPMENT REVOLVING ACCOUNT	296.25	0.00
36068	10/16/2008	HEBELER ENTERPRISES INC #45	180.00	0.00
36069	10/16/2008	HAMMOND FARMS NORTH #11387	12.75	0.00
36300	12/09/2008	EQUIPMENT REVOLVING ACCOUNT	327.05	0.00
			1,942.19	0.00
Waterfront Farms 00996			Waterfront Farms	
35337	05/16/2008	REVOLVING FUND	321.91	0.00
			321.91	0.00
Holden, Parker Br. Debt Ret. 20019			Holden, Parker Br. Debt Ret.	
35260	05/16/2008	RALPH E JR & JOANNE R LEE #600	7,620.38	0.00
36050	09/23/2008	#019 HOLDEN, PARKER BR	1,507.21	0.00
			9,127.59	0.00
Lora Int. Debt Retirement 20036			Lora Int. Debt Retirement	
35261	05/16/2008	RALPH E JR & JOANNE R LEE #600	45,573.29	0.00
35262	05/16/2008	RALPH E JR & JOANNE R LEE #600	2,531.85	0.00
			48,105.14	0.00
Loesch Sanitary Sewer Debt Ret 20047			Loesch Sanitary Sewer Debt Ret	
35270	05/16/2008	US BANK	95,242.50	0.00
36103	11/17/2008	US BANK	8,967.50	0.00
			104,210.00	0.00
No. 134 Int. (Debt Retirement) 20303			No. 134 Int. (Debt Retirement)	
35226	05/07/2008	GRATIOT CO DRAIN COM #588	9,344.64	0.00
			9,344.64	0.00
Alder Creek Int. Debt Ret. 20308			Alder Creek Int. Debt Ret.	
35257	05/16/2008	FIFTH THIRD BANK #380	89,071.50	0.00
36051	09/23/2008	#308 ALDER CREEK INT	4,223.94	0.00
			93,295.44	0.00
Avery Debt Retirement 20321			Avery Debt Retirement	
36137	11/21/2008	#585 JOHN VOLTZ	4,791.86	0.00

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Avery Debt Retirement			Avery Debt Retirement	
		20321	4,791.86	0.00
Barrus Debt Retirement			Barrus Debt Retirement	
		20331		
35263	05/16/2008	RALPH E JR & JOANNE R LEE #600	2,483.51	0.00
36052	09/23/2008	#331 BARRUS	799.07	0.00
			3,282.58	0.00
Boughton Debt Retirement			Boughton Debt Retirement	
		20364		
35203	04/22/2008	#700 ORKNEY-KNAPP	7,156.30	0.00
36053	09/23/2008	#364 BOUGHTON	6,372.65	0.00
			13,528.95	0.00
Edwards Intercounty Debt Ret.			Edwards Intercounty Debt Ret.	
		20462		
35268	05/16/2008	US BANK	66,978.75	0.00
36104	11/17/2008	US BANK	16,203.75	0.00
			83,182.50	0.00
Hayworth & Ext Debt Retirement			Hayworth & Ext Debt Retirement	
		20543		
35267	05/16/2008	THE BANK OF NEW YORK	190,000.00	0.00
36102	11/17/2008	THE BANK OF NEW YORK MELLON	11,156.25	0.00
			201,156.25	0.00
John Voltz Debt Retirement			John Voltz Debt Retirement	
		20585		
35269	05/16/2008	US BANK	110,387.50	0.00
36105	11/17/2008	US BANK	8,437.50	0.00
			118,825.00	0.00
Kramer Debt Retirement			Kramer Debt Retirement	
		20610		
35258	05/16/2008	FIFTH THIRD BANK #380	34,365.00	0.00
			34,365.00	0.00
Laingsburg Br. #1 Int Debt Ret			Laingsburg Br. #1 Int Debt Ret	
		20614		
35256	05/16/2008	DART BANK #8686	23,808.50	0.00
35339	05/23/2008	#704 OVID VILLAGE INT	3,513.63	0.00
			27,322.13	0.00
Smith Debt Retirement			Smith Debt Retirement	
		20808		
35264	05/16/2008	RALPH E JR & JOANNE R LEE #600	5,164.95	0.00
36054	09/23/2008	#808 SMITH	376.41	0.00
			5,541.36	0.00
Smith & Sutton Debt Retirement			Smith & Sutton Debt Retirement	
		20811		
35265	05/16/2008	RALPH E JR & JOANNE R LEE #600	29,339.19	0.00
			29,339.19	0.00
Summers Debt Retirement			Summers Debt Retirement	
		20851		
35266	05/16/2008	RALPH E JR & JOANNE R LEE #600	52,341.40	0.00
36055	09/23/2008	#851 SUMMERS	2,072.05	0.00
			54,413.45	0.00
Throop Debt Retirement			Throop Debt Retirement	
		20872		

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Throop Debt Retirement		20872	Throop Debt Retirement	
35204	04/22/2008	#700 ORKNEY-KNAPP	2,430.86	0.00
			2,430.86	0.00
Creek Side Debt Retirement		20995	Creek Side Debt Retirement	
35271	05/16/2008	US BANK	60,525.00	0.00
36106	11/17/2008	US BANK	9,462.50	0.00
			69,987.50	0.00
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
34931	01/03/2008	ADVANCED DRAINAGE SYSTEMS #69	639.02	0.00
34932	01/03/2008	TRACTOR SUPPLY COMPANY #40	66.38	0.00
34933	01/03/2008	MARTENS FARM & LAWN LLC #6978	40.85	0.00
34934	01/03/2008	BEE'S MOTORS #573	19.26	0.00
34947	01/17/2008	TRACTOR SUPPLY COMPANY #40	17.88	0.00
34948	01/17/2008	ARLOND PEARSALL #596	11.00	0.00
34949	01/17/2008	MARTENS FARM & LAWN LLC #6978	6.00	0.00
34950	01/18/2008	OVID IRON & METAL #10502	10.00	0.00
34952	02/06/2008	ADVANCED DRAINAGE SYSTEMS #69	3,407.58	0.00
34953	02/06/2008	AGRI DRAIN #569	178.85	0.00
34954	02/06/2008	ST REGIS CULVERT INC #628	2,962.40	0.00
34955	02/06/2008	TRACTOR SUPPLY COMPANY #40	9.99	0.00
34956	02/06/2008	MARTENS FARM & LAWN LLC #6978	175.80	0.00
34957	02/06/2008	HUB TIRE #90	42.00	0.00
34958	02/06/2008	PAULI FORD MERCURY #625	39.00	0.00
34962	02/22/2008	TRACTOR SUPPLY COMPANY #40	16.87	0.00
34963	02/22/2008	GEMPLER'S, INC. #587	125.70	0.00
34964	02/22/2008	MARTENS FARM & LAWN LLC #6978	25.45	0.00
34971	03/06/2008	TRACTOR SUPPLY COMPANY #40	16.87	0.00
34972	03/06/2008	MARTENS FARM & LAWN LLC #6978	25.75	0.00
34974	03/07/2008	DAVID SEEGER #279	6.18	0.00
35151	03/12/2008	CLINTON COUNTY TREASURER #63	48,957.15	0.00
35155	03/20/2008	TRACTOR SUPPLY COMPANY #40	44.23	0.00
35156	03/20/2008	MARTENS FARM & LAWN LLC #6978	18.95	0.00
35161	04/03/2008	WATERTOWN CHARTER TOWNSHIP	1,632.00	0.00
35162	04/03/2008	CLINTON ELECTRONICS, INC #145	19.99	0.00
35163	04/03/2008	PAULI FORD MERCURY #625	132.63	0.00
35164	04/17/2008	ARLOND PEARSALL #596	15.00	0.00
35165	04/17/2008	US-27 MORTORSPOITS #549	1,727.36	0.00
35173	04/18/2008	JENSEN BRIDGE AND SUPPLY #598	1,274.20	0.00
35209	05/01/2008	ADVANCED DRAINAGE SYSTEMS #69	1,496.47	0.00
35222	05/02/2008	GILL-ROY COMPLETE HARDWARE #22	77.16	0.00
35241	05/15/2008	ADVANCED DRAINAGE SYSTEMS #69	3,912.58	0.00
35242	05/15/2008	EAST JORDAN IRON WORKS INC#582	709.00	0.00
35243	05/15/2008	TOWNSEND CHEMICAL DIV #1128	10,068.05	0.00

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Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
35244	05/15/2008	TRACTOR SUPPLY COMPANY #40	41.32	0.00
35245	05/15/2008	BEE'S AUTO AND FARM #133	41.18	0.00
35246	05/15/2008	PAULI FORD MERCURY #625	40.23	0.00
35247	05/15/2008	BEE'S MOTORS #573	184.63	0.00
35381	06/05/2008	AGRI DRAIN #569	1,037.01	0.00
35382	06/05/2008	ADVANCED DRAINAGE SYSTEMS #69	4,142.08	0.00
35383	06/05/2008	GEMPLER'S, INC. #587	274.85	0.00
35384	06/05/2008	TRACTOR SUPPLY COMPANY #40	31.89	0.00
35390	06/05/2008	TRACTOR SUPPLY COMPANY #40	43.98	0.00
35590	06/06/2008	CLINTON COUNTY TREASURER #63	43,665.51	0.00
35596	06/12/2008	BEE'S AUTO AND FARM #133	9.68	0.00
35597	06/12/2008	JAMES JOHNSON #11014	300.00	0.00
35603	REV 06/16/2008	BEE'S AUTO AND FARM #133	20.01	0.00
35604	06/16/2008	GILL-ROY COMPLETE HARDWARE #22	12.97	0.00
35605	06/16/2008	TRACTOR SUPPLY COMPANY #40	57.68	0.00
35606	06/16/2008	BEE'S MOTORS #573	218.40	0.00
35607	06/16/2008	ROTARY GLASS, INC. #79	35.90	0.00
35608	06/16/2008	BEE'S MOTORS #573	30.01	0.00
35613	07/02/2008	ADVANCED DRAINAGE SYSTEMS #69	114.04	0.00
35614	07/02/2008	TOWNSEND CHEMICAL DIV #1128	329.25	0.00
35615	07/02/2008	TRACTOR SUPPLY COMPANY #40	80.92	0.00
35616	07/02/2008	GILL-ROY COMPLETE HARDWARE #22	25.62	0.00
35617	07/02/2008	JANSON EQUIPMENT COMPANY #6971	149.67	0.00
35618	07/02/2008	BEE'S AUTO AND FARM #133	69.04	0.00
35619	07/02/2008	HUB TIRE #90	597.51	0.00
35638	07/16/2008	ADVANCED DRAINAGE SYSTEMS #69	2,724.49	0.00
35639	07/16/2008	GILL-ROY COMPLETE HARDWARE #22	4.78	0.00
35640	07/16/2008	TRACTOR SUPPLY COMPANY #40	56.09	0.00
35689	08/07/2008	TOWNSEND CHEMICAL DIV #1128	2,442.00	0.00
35690	08/07/2008	TRACTOR SUPPLY COMPANY #40	77.41	0.00
35691	08/07/2008	GILL-ROY COMPLETE HARDWARE #22	112.34	0.00
35692	08/07/2008	BEE'S MOTORS #573	420.68	0.00
35696	08/08/2008	K P AUTO BODY #3437	60.00	0.00
35810	08/22/2008	TRACTOR SUPPLY COMPANY #40	11.97	0.00
35811	08/22/2008	US-27 MOTORSPORTS #549	243.48	0.00
35828	09/04/2008	CARTER LUMBER #1538 REMIT #1	71.19	0.00
35829	09/04/2008	TRACTOR SUPPLY COMPANY #40	8.37	0.00
35830	09/04/2008	HUB TIRE #90	75.80	0.00
35831	09/04/2008	BEE'S MOTORS #573	1,426.30	0.00
36031	09/17/2008	CLINTON COUNTY TREASURER #63	50,825.32	0.00
36044	09/17/2008	TOWNSEND CHEMICAL DIV #1128	1,221.00	0.00
36045	09/17/2008	PAULI FORD MERCURY #625	26.79	0.00
36061	10/01/2008	TRACTOR SUPPLY COMPANY #40	128.71	0.00

Drain Order List Report by Drain

Drain Orders from 01/01/2008 to 12/31/2008

Order #	Order Date	In Favor of	Regular	Revolving
EQUIPMENT REVOLVING FUND		EQUIP	EQUIPMENT REVOLVING FUND	
36070	10/16/2008	AGRI DRAIN #569	809.46	0.00
36071	10/16/2008	ADVANCED DRAINAGE SYSTEMS #69	5,106.51	0.00
36072	10/16/2008	TRACTOR SUPPLY COMPANY #40	21.86	0.00
36079	10/17/2008	BEE'S MOTORS #573	19.26	0.00
36096	11/05/2008	TRACTOR SUPPLY COMPANY #40	15.96	0.00
36097	11/05/2008	CARTER LUMBER #1538 REMIT #1	72.01	0.00
36098	11/05/2008	BERNTSEN INTERNATIONAL INC#866	1,870.60	0.00
36099	11/05/2008	FARMCO DISTRIBUTING INC #3288	14.21	0.00
36112	11/19/2008	TRACTOR SUPPLY COMPANY #40	48.97	0.00
36113	11/19/2008	PAULI FORD MERCURY #625	241.25	0.00
36174	12/03/2008	CROP PRODUCTION SER INC #550	465.01	0.00
36175	12/03/2008	TRACTOR SUPPLY COMPANY #40	23.96	0.00
36178	12/03/2008	HUB TIRE #90	400.48	0.00
36181	12/04/2008	MARTENS FARM & LAWN LLC #6978	25.45	0.00
36301	12/09/2008	CLINTON COUNTY TREASURER #63	44,607.61	0.00
36318	12/16/2008	TRACTOR SUPPLY COMPANY #40	17.36	0.00
36319	12/16/2008	HUB TIRE #90	18.95	0.00
36320	12/16/2008	AUTO TRUCK & RV INC	150.00	0.00
			243,346.61	0.00
Number of Drain Orders:		96	2,387,578.92	122,030.42

9/23/2008	COUNTY	TOWNSHIPS OF:													
DRAIN NAME	@ LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley
#307 Adams	17.34	153.36													
#310 Aldrich	122.83	2,847.98													
#312 Alward Lake	110.93	2,360.77											451.77		
#314 Amspoker	120.08	1,152.70		227.22											
#328 Baldwin & Muskrat	471.09	4,230.68											596.94		201.29
#333 Baughman & Branches	298.43	2,465.22	599.87												
#336 Baughn & Gachter **	270.07	1,427.32			257.38										
#340 Beeman Intercounty	148.26	1,083.16												268.58	
#348 Big Horn	911.09	3,369.32					1,237.02								
#349 Bigford	198.94	1,541.73						259.33							
#364 Boughton	154.22	1,534.73							68.33						56.44
#365 Bowen Br of Shulters & St	94.13	463.81			82.06										
#373 Bray	22.46	1,188.44											181.40		
#383 Browns South Fork	265.76	1,526.47											257.77		
#384 Brundige Intercounty	477.94	3,292.08	422.46												
#387 Burbank	326.85	2,251.90			91.56								329.69		
#402 Clark	39.58	366.74					93.68								
#405 Clemons	27.72	457.54	77.03												
#407 Clinton & Ionia Intercounty	408.51	2,372.76				136.69									
#410 Clise - Hall Branch	967.90	6,975.51	1,214.58				442.01								
#411 Coffman	208.76	1,981.92													309.32
#413 Cole	154.67	1,442.10													403.23
#415 Connors & Sessions	37.24	461.46										101.30			
#426 Cox	860.97	8,052.04								1,586.99					
#430 Crosby	42.64	1,114.27			69.44								50.24		
#436 Cutler & Extension	649.62	6,440.28													
#465 Ellis	80.42	767.56								140.97	11.05				
#482 Feazel & Extension	110.03	832.15													157.82
#485 Feightling	67.29	688.39		36.47	107.85										
#487 Feneis	65.51	617.28													
#498 Fowler Extension No. 2	311.24	6,866.43		9.61		1,113.08				3.09		134.86			
#504 Gallagher	72.35	1,127.65		39.75											260.25
#505 Garden	256.86	1,876.87													366.27
#524 Greenbush & Duplain Nort	180.17	1,633.33						64.15			222.35				
#526 Groger & Jennison Branch	262.11	1,706.28							129.65						
#530 Gutshall & Norris	31.20	441.18												64.80	
#532 Hall	140.53	1,473.47						325.31						60.69	
#533 Halstead	381.71	4,491.66											123.29		1,003.34
#534 Hamilton	90.21	1,161.47													248.32
#538 Harper	47.47	220.71	26.15												
#564 Hopp	20.03	159.20													30.77
#573 Hyde	391.60	2,168.51											239.89		

DRAIN NAME	COUNTY	TOWNSHIPS OF:													
	@ LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley
#595 Kelly	252.55	1,797.96							26.95						
#604 Kloeckner & Fuller	1,449.04	14,971.35				1,143.12									
#605 Kneeland	161.31	6,060.82		882.57	467.14					255.65					
#606 Kneeland Branch	46.27	1,117.00		72.61	152.47										
#612 Krepps	297.20	6,251.02			319.46								751.55		
#620 Lee Branch of Derbyshire	173.84	1,531.03							295.13						
#626 Locher	39.16	1,929.71											466.42		
#629 Long & Pierce	501.86	10,609.57				2,869.71									
#633 Lowe	65.65	781.69								152.66					
#636 Lyon & Dean	223.48	4,664.39		1,256.03											
#639 Mankey	557.40	3,975.90		160.32											577.22
#650 McRoberts	57.50	1,125.15													
#661 Montague	256.54	2,409.26													
#664 Moore	97.94	2,307.79			462.29								60.72		
#665 Moore & Perrin	238.79	4,527.85			420.08						144.17				
#675 Mud Creek	476.80	6,078.29	922.62												
#686 Nichols	111.36	1,067.53										221.11			
#689 Northdale	185.44	829.52					135.04								
#692 O'Connor	31.03	386.90	82.07												
#696 Oliver Fish & Branches	262.74	2,320.77												516.49	
#697 Olson	511.23	3,126.70							562.07						
#704 Ovid Village Intercounty	116.54	5,054.49												99.95	
#707 Page	143.11	1,048.34							201.23		7.32				
#716 Passmore	272.44	3,070.09											557.47		
#723 Peterson	327.91	950.49	221.60												
#734 Prairie Creek & Gunderma	1,594.88	5,745.75					1,021.63								
#745 Reed	109.02	699.65												91.33	
#759 Riddle Branch of Bennett	82.99	2,078.21									387.08				
#769 Russell & Vanconsant	117.93	1,041.68											215.39		
#775 Schroeder	474.46	3,131.00													465.84
#787 Shattuck	151.87	1,930.67							6.96						
#788 Sheldon	399.10	4,055.33		474.33	147.73										176.10
#802 Silvers & Branches	101.22	1,244.78									254.00				
#813 Snow	317.55	2,057.20		36.99						238.26					
#821 Sowle (Essex)	35.64	272.36								42.00					
#822 Sowle	34.69	853.03			82.64									44.75	
#829 St. Clair	55.57	192.31												52.12	
#835 State Highway #1	30.73	780.10		166.20											
#845 Stony Creek	2,133.44	39,602.50		690.48	1,368.36	190.42			109.83				1,572.53	197.82	1,738.07
#865 Teed	104.02	909.91			236.07										
#870 Thome & Wieber	419.36	5,470.43				229.37									
#878 Tripp	485.44	2,554.34						54.89			305.33				

DRAIN NAME	COUNTY	TOWNSHIPS OF:													
	@ LARGE	LANDOWNERS	Bath	Bengal	Bingham	Dallas	DeWitt	Duplain	Eagle	Essex	Greenbush	Lebanon	Olive	Ovid	Riley
#884 Upton	169.80	3,473.89			672.45						63.81			10.10	
#885 Valleau	93.31	1,064.02				242.67									
#888 VanHoesen	76.73	893.13								180.14					
#905 Watson	364.80	1,381.62						73.71							
#912 West Branch of Hayworth	375.75	8,215.20		7.50		1,079.79				146.61		523.26			
#917 Whitacre	377.42	1,261.61								260.97					
#927 Willard Cahoon	281.85	2,244.31						127.73			246.11				
#929 William M. Smith	535.92	3,485.05													
#932 Wilson & Branch	313.17	2,780.83													314.25
#032 Windy Ridge	552.85	1,172.45					274.70								
#934 Winfield	24.93	459.69												90.56	
#943 Yanz	64.84	1,225.90													309.26
#952 Ferdon County	109.14	2,300.25								137.95	446.39				
#962 Twinbrook	93.01	804.33					152.48								
20036 Lora Intercounty	821.36	11,223.30													
20036D Lora Intercounty Deficid	78.41	1,071.46													
20047 Loesch Sanitary Sewer	-	66,165.61													
20303 No. 134 Intercounty	740.82	5,461.93										1,444.98			
20321 Avery	1,168.01	3,085.45			523.28										
20420 Cordray, Henry Branch	287.85	1,677.20									294.13				
20462 Edwards Intercounty	5,218.45	53,045.88					1,941.27								
20543 Hayworth & Extension	19,005.39	112,472.85		5,006.96	4,060.76	1,854.20		17.75		5,970.02	5,353.25	646.52		50.65	
20585 John Voltz	6,256.85	50,664.22					3,482.04						1,196.63		
20610 Kramer	2,168.32	28,430.68							1,172.98						
20614 Laingsburg Br No. 1	2,923.05	15,675.49													
20811 Smith & Sutton	2,205.81	19,776.04		2,594.25		1,316.53									
20872 Throop	258.12	1,913.57													
20877 Treat	561.53	5,638.83													
20995 Creek Side	12,520.55	53,149.44													
2008 Total	81,069.84	707,613.52	3,566.38	11,661.29	9,521.02	10,175.58	8,779.87	1,686.17	1,809.83	9,115.31	7,734.99	3,072.03	7,051.70	1,547.84	6,617.79

751D Remy Chandler

Collected by DeWitt Township - 5 year assessment from 2004-2008

751B Remy Chandler

Collected by Bath Township - 5 year assessment from 2004-2008

** Amount due to Road Commission is \$36.02 (based on 14A)

** Amount due to County for Public Health, Convenience and Welfare is \$234.05

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				
#307 Adams		29.30												200.00
#310 Aldrich		668.90									2,160.29			5,800.00
#312 Alward Lake											76.53			3,000.00
#314 Amspoker														1,500.00
#328 Baldwin & Muskrat														5,500.00
#333 Baughman & Branches											1,336.48			4,700.00
#336 Baughn & Bachter **				21.55							123.68			2,100.00
#340 Beeman Intercounty														1,500.00
#348 Big Horn											1,982.57			7,500.00
#349 Bigford														2,000.00
#364 Boughton		78.94	107.34											2,000.00
#365 Bowen Br of Shulters & Stubbs														640.00
#373 Bray											107.70			1,500.00
#383 Browns South Fork														2,050.00
#384 Brundige Intercounty														4,192.48
#387 Burbank														3,000.00
#402 Clark														500.00
#405 Clemons	37.71													600.00
#407 Clinton & Ionia Intercounty			282.04											3,200.00
#410 Clise - Hall Branch														9,600.00
#411 Coffman														2,500.00
#413 Cole														2,000.00
#415 Connors & Sessions														600.00
#426 Cox														10,500.00
#430 Crosby	4.13										119.28			1,400.00
#436 Cutler & Extension		1,557.33												8,647.23
#465 Ellis														1,000.00
#482 Feazel & Extension														1,100.00
#485 Feightling														900.00
#487 Feneis			117.21											800.00
#498 Fowler Extension No. 2								468.82			92.87			9,000.00
#504 Gallagher														1,500.00
#505 Garden														2,500.00
#524 Greenbush & Duplain North Br														2,100.00
#526 Groger & Jennison Branch											210.71	191.25		2,500.00
#530 Gutshall & Norris											62.82			600.00
#532 Hall														2,000.00
#533 Halstead														6,000.00
#534 Hamilton														1,500.00
#538 Harper	5.67													300.00
#564 Hopp														210.00
#573 Hyde														2,800.00

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				
#595 Kelly			422.54											2,500.00
#604 Kloeckner & Fuller			1,867.60							568.89				20,000.00
#605 Kneeland											172.51			8,000.00
#606 Kneeland Branch											11.65			1,400.00
#612 Krepps	99.49													7,718.72
#620 Lee Branch of Derbyshire														2,000.00
#626 Locher											64.71			2,500.00
#629 Long & Pierce								303.98						14,285.12
#633 Lowe														1,000.00
#636 Lyon & Dean											56.10			6,200.00
#639 Mankey														5,270.84
#650 McRoberts		317.35												1,500.00
#661 Montague	1,634.20													4,300.00
#664 Moore											71.26			3,000.00
#665 Moore & Perrin				1,358.00							311.11			7,000.00
#675 Mudd Creek											522.29			8,000.00
#686 Nichols														1,400.00
#689 Northdale														1,150.00
#692 O'Connor														500.00
#696 Oliver Fish & Branches														3,100.00
#697 Olson														4,200.00
#704 Ovid Village Intercounty									2,156.93					7,427.91
#707 Page														1,400.00
#716 Passmore														3,900.00
#723 Peterson														1,500.00
#734 Prairie Creek & Gunderman Lake					955.89						2,181.85			11,500.00
#745 Reed														900.00
#759 Riddle Branch of Bennett											51.72			2,600.00
#769 Russell & Vanconsant														1,375.00
#775 Schroeder			28.70											4,100.00
#787 Shattuck		192.22									368.28			2,650.00
#788 Sheldon														5,252.59
#802 Silvers & Branches														1,600.00
#813 Snow														2,650.00
#821 Sowle (Essex)														350.00
#822 Sowle											134.89			1,150.00
#829 St. Clair														300.00
#835 State Highway #1											22.97			1,000.00
#845 Stony Creek	263.66	99.70	548.59	3,115.88						92.93	775.79			52,500.00
#865 Teed														1,250.00
#870 Thome & Wieber			440.70							640.14				7,200.00
#878 Tripp														3,400.00

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				
#884 Upton				30.06							579.89			5,000.00
#885 Valleau														1,400.00
#888 VanHoesen														1,150.00
#905 Watson														1,820.13
#912 West Branch of Hayworth								405.22			46.67			10,800.00
#917 Whitacre														1,900.00
#927 Willard Cahoon														2,900.00
#929 William M. Smith		629.03												4,650.00
#932 Wilson & Branch		341.75												3,750.00
#032 Windy Ridge														2,000.00
#934 Winfield											24.82			600.00
#943 Yanz														1,600.00
#952 Ferdon County											6.27			3,000.00
#962 Twinbrook											150.18			1,200.00
20036 Lora Intercounty												3,851.55		15,896.21
2036D Lora Intercounty Deficiency		379.40										367.71		1,896.98
20047 Loesch Sanitary Sewer														66,165.61
20303 No. 134 Intercounty														7,647.73
20321 Avery														4,776.74
20420 Cordray, Henry Branch														2,259.18
20462 Edwards Intercounty		10,449.31										5,212.91		75,867.82
20543 Hayworth & Extension				14,175.21										168,613.56
20585 John Voltz														61,599.74
20610 Kramer														31,771.98
20614 Laingsburg Br No. 1	4,131.93													22,730.47
20811 Smith & Sutton														25,892.63
20872 Throop	342.31													2,514.00
20877 Treat			1,127.15											7,327.51
20995 Creek Side					-									65,669.99
2008 Total	6,519.10	14,743.23	4,941.87	18,700.70	955.89	-	-	1,178.02	2,156.93	1,301.96	11,825.89	9,623.42	-	942,970.17