

TO: Human Resources and Public Works Board of Commissioners

FROM: Robert Willoughby
Isabella County Drain Commissioner

DATE: October 1, 2019

SUBJECT: Isabella County Drain Commissioner 2019 Annual Report
(HR Meeting, October 8, 2019)
(BOC Meeting, October 15, 2019)

BACKGROUND

Enclosed is the Drain Commissioner Report for 2019 which is prepared annually. This report covers a period beginning October 1, 2018 and ending September 30, 2019.

FINANCIAL IMPACT:

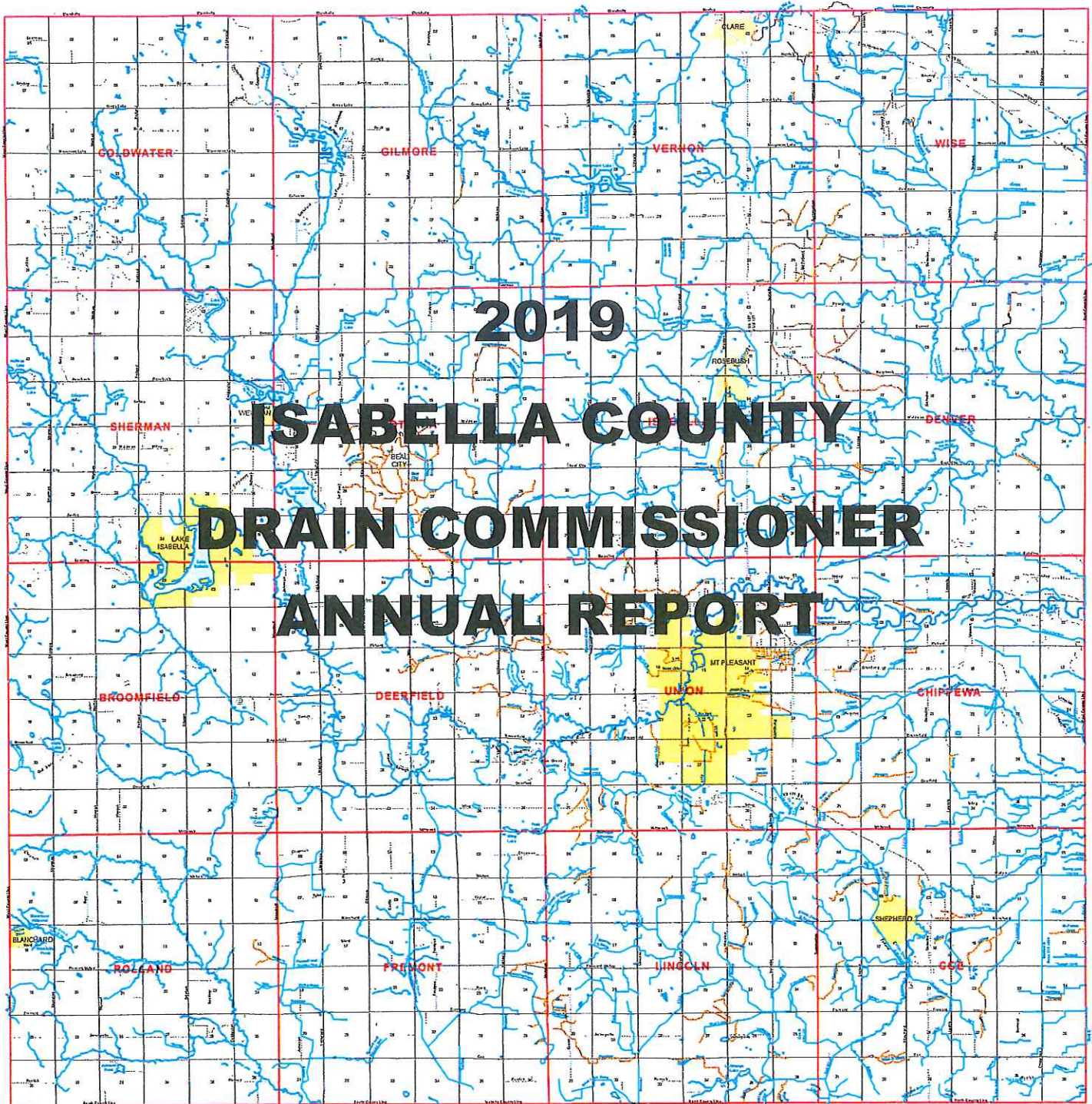
Financial condition of Isabella County Drainage Districts

RECOMMENDATION:

Move to accept the Isabella County Drain Commissioner 2019 Annual Report as presented and file the Report with the County Clerk.

ATTACHMENT/ HANDOUT:

Isabella County Drain Commissioner 2019 Annual Report



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Michigan GeoRef Projection

Robert Willoughby
Isabella County Drain Commissioner



ANNUAL REPORT OF THE ISABELLA COUNTY
DRAIN COMMISSIONER

To the Board of Commissioners of the County of Isabella, in compliance with the provisions of section XI of Chapter 11, of Act No. 40 of the Public Acts of 1956, it is my duty to submit the Annual Report as the Drain Commissioner of Isabella County covering the period from the 1st day of October 2018, through the 30th day of September 2019.

1. Legal proceedings instituted on the following named drains: No new petitions FY2019. Engineering continues on the Little Tobacco Intercounty Drain, Mission Creeek Drain, McDonald Creek Drain.
2. Drain construction completed during the year: Onion Creek, Tripp.
Note: NRCS 75% funded, North Branch, Tice. Lewis, Spring Creek, McDonald, Kyes Drains.
3. Drains under construction: Childs Creek & Dubois, Blanchard Intercounty.
4. Tribal funded drains: Onion Creek Drain.
5. The *following pages* list all activity, performed on the drains for the period of October 1, 2018 - September 30, 2019.

I do certify that the above is a full and true report of all the drains constructed, finished, begun or maintained under my supervision, or applied for during the year now ending, September 30, 2019, and that the financial statement of each drain account submitted is true and correct.

Respectfully submitted,

Robert Willoughby
Isabella County Drain Commissioner

note: Assessment activity, reflected in previous project bond financing, is fixed and cannot be adjusted to lessen the impact of County at Large budgetary outlay. These assessments are being defused through multiple-year dollar reductions to minimize financial impact on all municipal entities.

2019 ANNUAL REPORT – CONTENTS

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Drain Order Summary Report/Maintenance by Drain
Fund Balance Report
Net Change Report
Invested Drain Funds
2019 Drain Assessment and Apportionment Report
2019 Township Assessment and Apportionment Report

ISABELLA COUNTY DRAIN STRUCTURE

601 Revolving Fund - This fund is used to loan money to drains that have expended all of their drain fund money that is on hand. The loan is for maintenance, materials, etc., that is necessary for expenditures in drain proceedings. This fund is reimbursed when the drains are assessed.

638 Tile Fund - This fund purchases tile and supplies needed in the drain maintenance and also other necessary supplies and incidentals. The fund is reimbursed from drains that use the tile.

801 Drain Assessment Fund - This fund handles all monies assessed and collected for drain proceedings and maintenance except amounts put in the debt retirement fund. The drain fund is replenished by assessment.

852 Debt Retirement Fund: Woodin DR667, West DR652, Millett DR466, Martin DR451, Shuler DR569 - This fund handles monies from drains that have borrowed from a bank or have had bonds sold. Funds are used to make principal and interest payments from drain assessments

860 -876 Funds - These funds handle monies from the following drains that have borrowed from a bank (larger loans taken out for over one year) and/or bonds sold. Funds are used to make principal and interest payments from the drain assessment: 860 Saunders DR550, 861 Childs Creek & Dubois DR267, 862 Beltinck DR220, 863 Bachelder DR210, 864 Figg DR319, 865 Lewis DR435, 867 Myers DR481, 868 Tice DR600, 869 Leonard DR433, 870 Cahoon DR259, 871 County Line DR285, 872 Jennings DR388, 873 Oberlin DR500, 874 Tripp DR606, 875 Blanchard Intercounty DR226, 876 Dutt & Hart DR304.

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19910	00111	WIND ENERGY PROJECT	16 AUG 19	SPICER GROUP	18,241.00		
19911	00111	WIND ENERGY PROJECT	16 AUG 19	DICE EXCAVATIN INC	116,797.93		
19912	00111	WIND ENERGY PROJECT	16 AUG 19	FAHEY SCHULTZ BURZYCH RHODES	4,297.16		
					=====		
Number of audit records printed: 3					139,336.09		
19425	00206	ATWATER & BRANCHES #206 JOINT	17 OCT 18	R.L.LAURENZ, INC.	13.00		
					=====		
Number of audit records printed: 1					13.00		
19884	00210	BACHELDER IMPROVEMENT #210	24 JUL 19	STARR EXCAVATING, INC.	680.00		
					=====		
Number of audit records printed: 1					680.00		
19715	00212	BARDEN & ROSS #212	29 MAY 19	JASON DICE EXCAVATING	69.83		
19716	00212	BARDEN & ROSS #212	29 MAY 19	JASON DICE EXCAVATING	2,318.17		
19771	00212	BARDEN & ROSS #212	18 JUN 19	TILE FUND	152.08		
					=====		
Number of audit records printed: 3					2,540.08		
19503	00213	BARNARD #213	11 DEC 18	ALBAUGH EXCAVATING	3,825.00		
19750	00213	BARNARD #213	11 JUN 19	ALBAUGH EXCAVATING	378.15		
19751	00213	BARNARD #213	11 JUN 19	ALBAUGH EXCAVATING	2,471.85		
					=====		
Number of audit records printed: 3					6,675.00		
19695	00215	BAUER #215	21 MAY 19	STARR EXCAVATING, INC.	338.87		
19696	00215	BAUER #215	21 MAY 19	STARR EXCAVATING, INC.	724.13		
					=====		
Number of audit records printed: 2					1,063.00		
20016	00216	BEAL CITY RECONSTRUCTION #216	19 SEP 19	TIMOTHY A. WARNER	53.20		
					=====		
Number of audit records printed: 1					53.20		
19422	00222	BEST #222	16 OCT 18	TIMOTHY A. WARNER	26.61		
					=====		
Number of audit records printed: 1					26.61		
19450	00226	BLANCHARD JOINT #226	01 NOV 18	SPICER GROUP	2,154.25		
19485	00226	BLANCHARD JOINT #226	04 DEC 18	SPICER GROUP	4,938.50		
19533	00226	BLANCHARD JOINT #226	17 JAN 19	BILL'S CUSTOM BACKHOE & DOZING	114,099.75		
19540	00226	BLANCHARD JOINT #226	31 JAN 19	SPICER GROUP	5,230.00		
19541	00226	BLANCHARD JOINT #226	31 JAN 19	FAHEY SCHULTZ BURZYCH RHODES	171.00		
19545	00226	BLANCHARD JOINT #226	05 FEB 19	SPICER GROUP	96.25		
19546	00226	BLANCHARD JOINT #226	05 FEB 19	SPICER GROUP	4,863.50		
19547	00226	BLANCHARD JOINT #226	06 FEB 19	BILL'S CUSTOM BACKHOE & DOZING	91,011.60		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19566	00226	BLANCHARD JOINT #226	12 MAR 19	FAHEY SCHULTZ BURZYCH RHODES	1,020.50		
19567	00226	BLANCHARD JOINT #226	12 MAR 19	FAHEY SCHULTZ BURZYCH RHODES	985.50		
19568	00226	BLANCHARD JOINT #226	12 MAR 19	SPICER GROUP	4,724.00		
19569	00226	BLANCHARD JOINT #226	12 MAR 19	BILL'S CUSTOM BACKHOE & DOZING	45,942.75		
19591	00226	BLANCHARD JOINT #226	02 APR 19	SPICER GROUP	2,967.25		
19604	00226	BLANCHARD JOINT #226	03 APR 19	BILL'S CUSTOM BACKHOE & DOZING	50,805.00		
19609	00226	BLANCHARD JOINT #226	04 APR 19	TIMOTHY A. WARNER	625.10		
19618	00226	BLANCHARD JOINT #226	08 APR 19	HIGHPOINT COMMUNITY BANK	32,902.65		
19624	00226	BLANCHARD JOINT #226	01 MAY 19	SPICER GROUP	7,034.75		
19625	00226	BLANCHARD JOINT #226	01 MAY 19	FAHEY SCHULTZ BURZYCH RHODES	661.74		
19635	00226	BLANCHARD JOINT #226	02 MAY 19	BILL'S CUSTOM BACKHOE & DOZING	16,200.00		
19723	00226	BLANCHARD JOINT #226	04 JUN 19	SPICER GROUP	4,926.25		
19724	00226	BLANCHARD JOINT #226	04 JUN 19	BILL'S CUSTOM BACKHOE & DOZING	34,533.00		
19725	00226	BLANCHARD JOINT #226	04 JUN 19	FAHEY SCHULTZ BURZYCH RHODES	188.00		
19832	00226	BLANCHARD JOINT #226	10 JUL 19	SPICER GROUP	9,774.50		
19840	00226	BLANCHARD JOINT #226	11 JUL 19	BILL'S CUSTOM BACKHOE & DOZING	132,533.95		
19904	00226	BLANCHARD JOINT #226	07 AUG 19	FAHEY SCHULTZ BURZYCH RHODES	109.50		
19905	00226	BLANCHARD JOINT #226	07 AUG 19	SPICER GROUP	4,802.75		
19906	00226	BLANCHARD JOINT #226	07 AUG 19	BILL'S CUSTOM BACKHOE & DOZING	131,043.00		
19938	00226	BLANCHARD JOINT #226	04 SEP 19	SPICER GROUP	13,142.50		
19939	00226	BLANCHARD JOINT #226	04 SEP 19	FAHEY SCHULTZ BURZYCH RHODES	109.50		
19940	00226	BLANCHARD JOINT #226	04 SEP 19	BILL'S CUSTOM BACKHOE & DOZING	115,612.15		
19953	00226	BLANCHARD JOINT #226	04 SEP 19	FAHEY SCHULTZ BURZYCH RHODES	-109.50		
20008	00226	BLANCHARD JOINT #226	19 SEP 19	TIMOTHY A. WARNER	538.65		

Number of audit records printed: 32

833,638.34

19583	00230	BOETTNER #230	20 MAR 19	STARR EXCAVATING, INC.	148.37		
19584	00230	BOETTNER #230	20 MAR 19	STARR EXCAVATING, INC.	391.63		
19864	00230	BOETTNER #230	24 JUL 19	STARR EXCAVATING, INC.	6,220.00		
19898	00230	BOETTNER #230	24 JUL 19	ISABELLA CORPORATION	1,180.00		
19965	00230	BOETTNER #230	10 SEP 19	STARR EXCAVATING, INC.	3,652.00		
19978	00230	BOETTNER #230	17 SEP 19	Tile Fund	778.63		

Number of audit records printed: 6

12,370.63

19435	00232	BOGER #232	18 OCT 18	MICHAEL LOWNSBERY	48.00		
19438	00232	BOGER #232	18 OCT 18	JEFFREY GONCER	263.25		
19446	00232	BOGER #232	01 NOV 18	MICHAEL LOWNSBERY	256.00		
19464	00232	BOGER #232	15 NOV 18	MICHAEL LOWNSBERY	48.00		
19481	00232	BOGER #232	28 NOV 18	MICHAEL LOWNSBERY	32.00		
19482	00232	BOGER #232	28 NOV 18	JEFFREY GONCER	88.79		
19526	00232	BOGER #232	09 JAN 19	MICHAEL LOWNSBERY	34.00		
19530	00232	BOGER #232	09 JAN 19	JEFFREY GONCER	216.75		
19758	00232	BOGER #232	11 JUN 19	SAM BER ENGINEERING	600.00		

Number of audit records printed: 9

1,586.79

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19873	00236	BOWMAN & BEEBE #236	24 JUL 19	STARR EXCAVATING, INC.	268.40		
19874	00236	BOWMAN & BEEBE #236	24 JUL 19	STARR EXCAVATING, INC.	986.60		
19923	00236	BOWMAN & BEEBE #236	21 AUG 19	TILE FUND	276.25		
					=====		
Number of audit records printed: 3					1,531.25		
19474	00237	BRADLEY #237	21 NOV 18	STARR EXCAVATING, INC.	323.55		
19475	00237	BRADLEY #237	21 NOV 18	STARR EXCAVATING, INC.	216.45		
					=====		
Number of audit records printed: 2					540.00		
19993	00246	BRONSON #246	18 SEP 19	DICE EXCAVATIN INC	412.62		
19994	00246	BRONSON #246	18 SEP 19	DICE EXCAVATIN INC	900.38		
					=====		
Number of audit records printed: 2					1,313.00		
19441	00247	BUFFORD #247	01 NOV 18	ISABELLA CORPORATION	3,756.46		
19442	00247	BUFFORD #247	01 NOV 18	ISABELLA CORPORATION	18,973.54		
					=====		
Number of audit records printed: 2					22,730.00		
19971	00248	BULLARD #248	10 SEP 19	STARR EXCAVATING, INC.	3,670.00		
19985	00248	BULLARD #248	17 SEP 19	Tile Fund	531.30		
					=====		
Number of audit records printed: 2					4,201.30		
19640	00249	BUNDY #249	08 MAY 19	STARR EXCAVATING, INC.	4,055.79		
19641	00249	BUNDY #249	08 MAY 19	STARR EXCAVATING, INC.	2,264.21		
					=====		
Number of audit records printed: 2					6,320.00		
19878	00251	BURCH #251	24 JUL 19	STARR EXCAVATING, INC.	473.26		
19879	00251	BURCH #251	24 JUL 19	STARR EXCAVATING, INC.	1,191.74		
19917	00251	BURCH #251	21 AUG 19	TILE FUND	205.91		
					=====		
Number of audit records printed: 3					1,870.91		
19786	00253	BURGESS #253	19 JUN 19	STARR EXCAVATING, INC.	124.50		
19787	00253	BURGESS #253	19 JUN 19	STARR EXCAVATING, INC.	2,067.50		
19846	00253	BURGESS #253	12 JUL 19	TILE FUND	764.75		
					=====		
Number of audit records printed: 3					2,956.75		
19892	00254	BURNS #254	24 JUL 19	STARR EXCAVATING, INC.	50.77		
19893	00254	BURNS #254	24 JUL 19	STARR EXCAVATING, INC.	7,039.23		
					=====		
Number of audit records printed: 2					7,090.00		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19449	00259	CAHOON #259	01 NOV 18	ISABELLA COUNTY TREASURER	369.03		
19753	00259	CAHOON #259	11 JUN 19	SAM BER ENGINEERING	400.00		
19863	00259	CAHOON #259	24 JUL 19	STARR EXCAVATING, INC.	910.00		

Number of audit records printed: 3

1,679.03

19948	00261	CAMERON #261	04 SEP 19	RITE WAY ASPHALT PAVING, INC.	260.88		
19949	00261	CAMERON #261	04 SEP 19	RITE WAY ASPHALT PAVING, INC	2,539.12		
20001	00261	CAMERON #261	18 SEP 19	STARR EXCAVATING, INC.	9,094.00		

Number of audit records printed: 3

11,894.00

19417	00267	CHILDS CREEK & DUBOIS #267	09 OCT 18	MICHAEL LOWNSBERY	400.00		
19436	00267	CHILDS CREEK & DUBOIS #267	18 OCT 18	MICHAEL LOWNSBERY	256.00		
19439	00267	CHILDS CREEK & DUBOIS #267	18 OCT 18	JEFFREY GONCER	78.00		
19440	00267	CHILDS CREEK & DUBOIS #267	01 NOV 18	RITE-WAY ASPHALT PAVING, INC	700.00		
19444	00267	CHILDS CREEK & DUBOIS #267	01 NOV 18	MICHAEL LOWNSBERY	128.00		
19462	00267	CHILDS CREEK & DUBOIS #267	15 NOV 18	MICHAEL LOWNSBERY	40.00		
19465	00267	CHILDS CREEK & DUBOIS #267	15 NOV 18	JEFFREY GONCER	260.00		
19466	00267	CHILDS CREEK & DUBOIS #267	15 NOV 18	MICHAEL LOWNSBERY	40.00		
19467	00267	CHILDS CREEK & DUBOIS #267	15 NOV 18	MICHAEL LOWNSBERY	-40.00		
19478	00267	CHILDS CREEK & DUBOIS #267	28 NOV 18	MICHAEL LOWNSBERY	16.00		
19507	00267	CHILDS CREEK & DUBOIS #267	12 DEC 18	SAM BER ENGINEERING	76,830.00		
19513	00267	CHILDS CREEK & DUBOIS #267	21 DEC 18	JEFFREY GONCER	305.50		
19516	00267	CHILDS CREEK & DUBOIS #267	21 DEC 18	MICHAEL LOWNSBERY	304.00		
19527	00267	CHILDS CREEK & DUBOIS #267	09 JAN 19	MICHAEL LOWNSBERY	229.50		
19531	00267	CHILDS CREEK & DUBOIS #267	09 JAN 19	JEFFREY GONCER	292.65		
19532	00267	CHILDS CREEK & DUBOIS #267	09 JAN 19	ISABELLA COUNTY TREASURER	122.10		
19534	00267	CHILDS CREEK & DUBOIS #267	17 JAN 19	MICHAEL LOWNSBERY	170.00		
19537	00267	CHILDS CREEK & DUBOIS #267	17 JAN 19	JEFFREY GONCER	328.88		
19538	00267	CHILDS CREEK & DUBOIS #267	17 JAN 19	JEFFREY GONCER	132.84		
19548	00267	CHILDS CREEK & DUBOIS #267	13 FEB 19	MICHAEL LOWNSBERY	68.00		
19554	00267	CHILDS CREEK & DUBOIS #267	27 FEB 19	MICHAEL LOWNSBERY	119.00		
19563	00267	CHILDS CREEK & DUBOIS #267	27 FEB 19	ROBIN A DOAN	181.30		
19565	00267	CHILDS CREEK & DUBOIS #267	12 MAR 19	21st CENTURY MEDIA	1,900.13		
19592	00267	CHILDS CREEK & DUBOIS #267	02 APR 19	ADVANCED DRAINAGE SYSTEMS, INC.	15,463.00		
19611	00267	CHILDS CREEK & DUBOIS #267	04 APR 19	TIMOTHY A. WARNER	611.80		
19616	00267	CHILDS CREEK & DUBOIS #267	08 APR 19	21st CENTURY MEDIA	1,012.68		
19626	00267	CHILDS CREEK & DUBOIS #267	01 MAY 19	FEDERAL EXPRESS	30.53		
19629	00267	CHILDS CREEK & DUBOIS #267	01 MAY 19	MICHAEL LOWNSBERY	340.00		
19633	00267	CHILDS CREEK & DUBOIS #267	01 MAY 19	DICKINSON WRIGHT PLLC	15,000.00		
19649	00267	CHILDS CREEK & DUBOIS #267	14 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19650	00267	CHILDS CREEK & DUBOIS #267	14 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19657	00267	CHILDS CREEK & DUBOIS #267	16 MAY 19	MICHAEL LOWNSBERY	535.50		
19660	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19661	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19662	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19663	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19664	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19665	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19666	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19667	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	11,004.00		
19668	00267	CHILDS CREEK & DUBOIS #267	21 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	11,950.94		
19709	00267	CHILDS CREEK & DUBOIS #267	29 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19710	00267	CHILDS CREEK & DUBOIS #267	29 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19711	00267	CHILDS CREEK & DUBOIS #267	29 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19712	00267	CHILDS CREEK & DUBOIS #267	29 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19713	00267	CHILDS CREEK & DUBOIS #267	29 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	1,306.50		
19714	00267	CHILDS CREEK & DUBOIS #267	29 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	5,148.17		
19720	00267	CHILDS CREEK & DUBOIS #267	30 MAY 19	MICHAEL LOWNSBERRY	340.00		
19726	00267	CHILDS CREEK & DUBOIS #267	04 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	78.40		
19727	00267	CHILDS CREEK & DUBOIS #267	04 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	5,423.60		
19728	00267	CHILDS CREEK & DUBOIS #267	04 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19729	00267	CHILDS CREEK & DUBOIS #267	04 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19730	00267	CHILDS CREEK & DUBOIS #267	04 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19731	00267	CHILDS CREEK & DUBOIS #267	04 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	5,423.60		
19739	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19740	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19741	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19742	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	804.80		
19743	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19744	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19745	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	3,006.45		
19757	00267	CHILDS CREEK & DUBOIS #267	11 JUN 19	SAM BER ENGINEERING	2,100.00		
19759	00267	CHILDS CREEK & DUBOIS #267	13 JUN 19	MICHAEL LOWNSBERRY	51.00		
19770	00267	CHILDS CREEK & DUBOIS #267	18 JUN 19	TILE FUND	78.00		
19780	00267	CHILDS CREEK & DUBOIS #267	19 JUN 19	BILL'S CUSTOM BACKHOE & DOZING	146,610.45		
19822	00267	CHILDS CREEK & DUBOIS #267	09 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19823	00267	CHILDS CREEK & DUBOIS #267	09 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,978.97		
19824	00267	CHILDS CREEK & DUBOIS #267	09 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19825	00267	CHILDS CREEK & DUBOIS #267	09 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19826	00267	CHILDS CREEK & DUBOIS #267	09 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19827	00267	CHILDS CREEK & DUBOIS #267	09 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19828	00267	CHILDS CREEK & DUBOIS #267	09 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19834	00267	CHILDS CREEK & DUBOIS #267	10 JUL 19	MICHAEL LOWNSBERRY	280.50		
19837	00267	CHILDS CREEK & DUBOIS #267	10 JUL 19	SAM BER ENGINEERING	2,280.00		
19855	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19856	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19857	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19858	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19859	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19860	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19861	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		
19862	00267	CHILDS CREEK & DUBOIS #267	17 JUL 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,355.00		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19901	00267	CHILDS CREEK & DUBOIS #267	25 JUL 19	MICHAEL LOWNSBERY	136.00		
19909	00267	CHILDS CREEK & DUBOIS #267	07 AUG 19	MICHAEL LOWNSBERY	59.50		
19924	00267	CHILDS CREEK & DUBOIS #267	21 AUG 19	SAM BER ENGINEERING	2,790.00		
19930	00267	CHILDS CREEK & DUBOIS #267	21 AUG 19	ADVANCED DRAINAGE SYSTEMS, INC.	1,306.50		
19932	00267	CHILDS CREEK & DUBOIS #267	21 AUG 19	MICHAEL LOWNSBERY	136.00		
19941	00267	CHILDS CREEK & DUBOIS #267	04 SEP 19	ADVANCED DRAINAGE SYSTEMS, INC.	5,423.60		
19942	00267	CHILDS CREEK & DUBOIS #267	04 SEP 19	ADVANCED DRAINAGE SYSTEMS, INC.	5,720.00		
19943	00267	CHILDS CREEK & DUBOIS #267	04 SEP 19	ADVANCED DRAINAGE SYSTEMS, INC.	1,718.02		
19944	00267	CHILDS CREEK & DUBOIS #267	04 SEP 19	ADVANCED DRAINAGE SYSTEMS, INC.	11,801.12		
19951	00267	CHILDS CREEK & DUBOIS #267	04 SEP 19	MICHAEL LOWNSBERY	102.00		
19954	00267	CHILDS CREEK & DUBOIS #267	04 SEP 19	DRAIN COMM'R DEPT.	2,557.77		
19955	00267	CHILDS CREEK & DUBOIS #267	10 SEP 19	ADVANCED DRAINAGE SYSTEMS, INC.	393.61		
19956	00267	CHILDS CREEK & DUBOIS #267	10 SEP 19	ADVANCED DRAINAGE SYSTEMS, INC.	3,436.04		
19996	00267	CHILDS CREEK & DUBOIS #267	18 SEP 19	SAM BER ENGINEERING	2,220.00		
20006	00267	CHILDS CREEK & DUBOIS #267	18 SEP 19	MICHAEL LOWNSBERY	204.00		
20011	00267	CHILDS CREEK & DUBOIS #267	19 SEP 19	TIMOTHY A. WARNER	266.00		
					=====		
Number of audit records printed: 98					507,415.95		
19687	00269	CHURCH #269	21 MAY 19	STARR EXCAVATING, INC.	344.58		
19688	00269	CHURCH #269	21 MAY 19	STARR EXCAVATING, INC.	310.42		
					=====		
Number of audit records printed: 2					655.00		
19882	00283	CROWLEY #283	24 JUL 19	STARR EXCAVATING, INC.	101.86		
19883	00283	CROWLEY #283	24 JUL 19	STARR EXCAVATING, INC.	808.14		
19915	00283	CROWLEY #283	21 AUG 19	TILE FUND	211.95		
					=====		
Number of audit records printed: 3					1,121.95		
19894	00284	CURTIS #284	24 JUL 19	STARR EXCAVATING, INC.	2,152.00		
19966	00284	CURTIS #284	10 SEP 19	STARR EXCAVATING, INC.	1,120.00		
19991	00284	CURTIS #284	17 SEP 19	TILE FUND	305.90		
					=====		
Number of audit records printed: 3					3,577.90		
19486	00287	DAVIS RECONSTRUCTION #287	11 DEC 18	STARR EXCAVATING, INC.	59.07		
19487	00287	DAVIS RECONSTRUCTION #287	11 DEC 18	STARR EXCAVATING, INC.	1,400.93		
19499	00287	DAVIS RECONSTRUCTION #287	11 DEC 18	TILE SALES	725.88		
19582	00287	DAVIS RECONSTRUCTION #287	19 MAR 19	TILE FUND	3,750.38		
19587	00287	DAVIS RECONSTRUCTION #287	20 MAR 19	STARR EXCAVATING, INC.	3,190.00		
19831	00287	DAVIS RECONSTRUCTION #287	09 JUL 19	ALBAUGH EXCAVATING	540.00		
					=====		
Number of audit records printed: 6					9,666.26		
19638	00288	DELO #288	08 MAY 19	STARR EXCAVATING, INC.	25.03		
19639	00288	DELO #288	08 MAY 19	STARR EXCAVATING, INC.	844.97		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19764	00288	DELO #288	18 JUN 19	TILE FUND	137.77		
					=====		
Number of audit records printed: 3					1,007.77		
19636	00289	DEMLOW #289	08 MAY 19	STARR EXCAVATING, INC.	104.37		
19637	00289	DEMLOW #289	08 MAY 19	STARR EXCAVATING, INC.	2,791.63		
19684	00289	DEMLOW #289	21 MAY 19	STARR EXCAVATING, INC.	752.00		
19763	00289	DEMLOW #289	18 JUN 19	TILE FUND	254.15		
19851	00289	DEMLOW #289	12 JUL 19	TILE FUND	607.20		
19887	00289	DEMLOW #289	24 JUL 19	STARR EXCAVATING, INC.	885.00		
					=====		
Number of audit records printed: 6					5,394.35		
19885	00294	DIMON #294	24 JUL 19	STARR EXCAVATING, INC.	87.30		
19886	00294	DIMON #294	24 JUL 19	STARR EXCAVATING, INC.	222.70		
					=====		
Number of audit records printed: 2					310.00		
19773	00298	DUCEY #298	18 JUN 19	TILE FUND	106.26		
19790	00298	DUCEY #298	19 JUN 19	STARR EXCAVATING, INC.	121.71		
19791	00298	DUCEY #298	19 JUN 19	STARR EXCAVATING, INC.	1,050.29		
19801	00298	DUCEY #298	19 JUN 19	STARR EXCAVATING, INC.	832.00		
					=====		
Number of audit records printed: 4					2,110.26		
19437	00300	DUNCAN #300	18 OCT 18	MICHAEL LOWNSBERY	128.00		
19443	00300	DUNCAN #300	01 NOV 18	MICHAEL LOWNSBERY	64.00		
19461	00300	DUNCAN #300	15 NOV 18	MICHAEL LOWNSBERY	160.00		
19480	00300	DUNCAN #300	28 NOV 18	MICHAEL LOWNSBERY	64.00		
19484	00300	DUNCAN #300	28 NOV 18	JEFFREY GONCER	89.96		
19504	00300	DUNCAN #300	12 DEC 18	MICHAEL LOWNSBERY	48.00		
19756	00300	DUNCAN #300	11 JUN 19	SAM BER ENGINEERING	250.00		
					=====		
Number of audit records printed: 7					803.96		
19610	00304	DUTT & HART JOINT #304	04 APR 19	TIMOTHY A. WARNER	66.50		
					=====		
Number of audit records printed: 1					66.50		
19972	00308	EGE #308	10 SEP 19	STARR EXCAVATING, INC.	108.26		
19973	00308	EGE #308	10 SEP 19	STARR EXCAVATING, INC.	1,043.74		
19988	00308	EGE #308	17 SEP 19	Tile Fund	708.40		
					=====		
Number of audit records printed: 3					1,860.40		
19519	00310	EPPL E #310	09 JAN 19	STARR EXCAVATING, INC.	655.00		
19576	00310	EPPL E #310	19 MAR 19	TILE FUND	40.02		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19870	00310	EPPL #310	24 JUL 19	STARR EXCAVATING, INC.	935.00		
19920	00310	EPPL #310	21 AUG 19	TILE FUND	103.16		
					=====		
Number of audit records printed: 4					1,733.18		
19671	00319	FIGG IMPROVEMENT #319	21 MAY 19	STARR EXCAVATING, INC.	1,292.00		
19672	00319	FIGG IMPROVEMENT #319	21 MAY 19	STARR EXCAVATING, INC.	560.00		
19674	00319	FIGG IMPROVEMENT #319	21 MAY 19	STARR EXCAVATING, INC.	1,104.00		
19767	00319	FIGG IMPROVEMENT #319	18 JUN 19	TILE FUND	344.14		
19768	00319	FIGG IMPROVEMENT #319	18 JUN 19	TILE FUND	223.39		
19854	00319	FIGG IMPROVEMENT #319	17 JUL 19	AGRI DRAIN	144.58		
					=====		
Number of audit records printed: 6					3,668.11		
19784	00322	FITZPATRICK #322	19 JUN 19	STARR EXCAVATING, INC.	249.86		
19785	00322	FITZPATRICK #322	19 JUN 19	STARR EXCAVATING, INC.	2,020.14		
					=====		
Number of audit records printed: 2					2,270.00		
19426	00329	FOX OF NOTTAWA #329	17 OCT 18	STARR EXCAVATING, INC.	210.00		
19699	00329	FOX OF NOTTAWA #329	21 MAY 19	STARR EXCAVATING, INC.	95.07		
19700	00329	FOX OF NOTTAWA #329	21 MAY 19	STARR EXCAVATING, INC.	2,479.93		
19766	00329	FOX OF NOTTAWA #329	18 JUN 19	TILE FUND	450.80		
19805	00329	FOX OF NOTTAWA #329	19 JUN 19	STARR EXCAVATING, INC.	3,808.00		
19847	00329	FOX OF NOTTAWA #329	12 JUL 19	TILE FUND	851.53		
					=====		
Number of audit records printed: 6					7,895.33		
19492	00351	HAGERMAN #351	11 DEC 18	STARR EXCAVATING, INC.	85.11		
19493	00351	HAGERMAN #351	11 DEC 18	STARR EXCAVATING, INC.	579.89		
19964	00351	HAGERMAN #351	10 SEP 19	STARR EXCAVATING, INC.	1,059.00		
19982	00351	HAGERMAN #351	17 SEP 19	Tile Fund	265.88		
					=====		
Number of audit records printed: 4					1,989.88		
19508	00357	HANCE IMPROVEMENT #357	12 DEC 18	SAM BER ENGINEERING	440.00		
19839	00357	HANCE IMPROVEMENT #357	10 JUL 19	SAM BER ENGINEERING	240.00		
19902	00357	HANCE IMPROVEMENT #357	25 JUL 19	MICHAEL LOWNSBERY	51.00		
19927	00357	HANCE IMPROVEMENT #357	21 AUG 19	SAM BER ENGINEERING	1,260.00		
19937	00357	HANCE IMPROVEMENT #357	21 AUG 19	MICHAEL LOWNSBERY	17.00		
19946	00357	HANCE IMPROVEMENT #357	04 SEP 19	JENSEN BRIDGE & SUPPLY COMPANY	12,684.00		
20005	00357	HANCE IMPROVEMENT #357	18 SEP 19	MICHAEL LOWNSBERY	34.00		
20015	00357	HANCE IMPROVEMENT #357	19 SEP 19	TIMOTHY A. WARNER	106.40		
					=====		
Number of audit records printed: 8					14,832.40		
19935	00358	HANCE IMPROVEMENT BR 1 #358	21 AUG 19	MICHAEL LOWNSBERY	17.00		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19936	00358	HANCE IMPROVEMENT BR 1 #358	21 AUG 19	MICHAEL LOWNSBERY	-17.00		
Number of audit records printed: 2					0.00		
19524	00362	HARING IMPROVEMENT #362	09 JAN 19	STARR EXCAVATING, INC.	623.94		
19525	00362	HARING IMPROVEMENT #362	09 JAN 19	STARR EXCAVATING, INC.	808.06		
19578	00362	HARING IMPROVEMENT #362	19 MAR 19	TILE FUND	60.49		
19681	00362	HARING IMPROVEMENT #362	21 MAY 19	STARR EXCAVATING, INC.	578.00		
Number of audit records printed: 4					2,070.49		
19830	00364	HARRISON #364	09 JUL 19	ALBAUGH EXCAVATING	270.00		
Number of audit records printed: 1					270.00		
19433	00372	HORNING #372	17 OCT 18	STARR EXCAVATING, INC.	1,620.00		
Number of audit records printed: 1					1,620.00		
19470	00374	HOWARD #374	21 NOV 18	STARR EXCAVATING, INC.	1,560.00		
Number of audit records printed: 1					1,560.00		
19852	00375	HOWE JOINT #375	17 JUL 19	MIDLAND COUNTY DRAIN COMM.	51.00		
19945	00375	HOWE JOINT #375	04 SEP 19	MIDLAND COUNTY DRAIN COMM.	51.00		
Number of audit records printed: 2					102.00		
19497	00388	JENNINGS #388	11 DEC 18	ISABAELLA CO CMDHD	69.00		
19754	00388	JENNINGS #388	11 JUN 19	SAM BER ENGINEERING	160.00		
19833	00388	JENNINGS #388	10 JUL 19	MICHAEL LOWNSBERY	102.00		
19929	00388	JENNINGS #388	21 AUG 19	SAM BER ENGINEERING	400.00		
Number of audit records printed: 4					731.00		
19685	00393	JOHNSON CREEK #393	21 MAY 19	STARR EXCAVATING, INC.	242.84		
19686	00393	JOHNSON CREEK #393	21 MAY 19	STARR EXCAVATING, INC.	235.16		
Number of audit records printed: 2					478.00		
19888	00395	JORDAN CREEK #395	24 JUL 19	STARR EXCAVATING, INC.	599.79		
19889	00395	JORDAN CREEK #395	24 JUL 19	STARR EXCAVATING, INC.	1,310.21		
Number of audit records printed: 2					1,910.00		
19518	00397	JUDGE #397	09 JAN 19	STARR EXCAVATING, INC.	1,911.00		
19574	00397	JUDGE #397	19 MAR 19	TILE FUND	140.42		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19581	00397	JUDGE #397	19 MAR 19	TILE FUND	2,419.60		
19585	00397	JUDGE #397	20 MAR 19	STARR EXCAVATING, INC.	1,540.00		
19683	00397	JUDGE #397	21 MAY 19	STARR EXCAVATING, INC.	1,753.00		
					=====		
Number of audit records printed: 5					7,764.02		
19697	00402	KENNEDY #402	21 MAY 19	STARR EXCAVATING, INC.	335.35		
19698	00402	KENNEDY #402	21 MAY 19	STARR EXCAVATING, INC.	754.65		
19849	00402	KENNEDY #402	12 JUL 19	TILE FUND	734.39		
19970	00402	KENNEDY #402	10 SEP 19	STARR EXCAVATING, INC.	1,050.00		
19986	00402	KENNEDY #402	17 SEP 19	Tile Fund	229.43		
					=====		
Number of audit records printed: 5					3,103.82		
20010	00404	KENT & NORTHRUP #404	19 SEP 19	TIMOTHY A. WARNER	26.60		
					=====		
Number of audit records printed: 1					26.60		
19453	00407	KILLENBECK #407	01 NOV 18	STARR EXCAVATING, INC.	463.00		
19779	00407	KILLENBECK #407	18 JUN 19	TILE FUND	68.89		
19781	00407	KILLENBECK #407	19 JUN 19	RITE-WAY ASPHALT PAVING, INC.	1,142.87		
19782	00407	KILLENBECK #407	19 JUN 19	RITE-WAY ASPHALT PAVING, INC.	1,582.13		
19808	00407	KILLENBECK #407	19 JUN 19	STARR EXCAVATING, INC.	1,170.00		
19819	00407	KILLENBECK #407	09 JUL 19	JOHN MOGG TRUCKING	23,483.50		
19843	00407	KILLENBECK #407	12 JUL 19	TILE FUND	156.82		
19875	00407	KILLENBECK #407	24 JUL 19	STARR EXCAVATING, INC.	973.00		
19919	00407	KILLENBECK #407	21 AUG 19	TILE FUND	101.20		
19968	00407	KILLENBECK #407	10 SEP 19	STARR EXCAVATING, INC.	730.00		
19999	00407	KILLENBECK #407	18 SEP 19	JOHN MOGG TRUCKING	1,695.00		
					=====		
Number of audit records printed: 11					31,566.41		
19521	00413	KNIGHT RECONSTRUCTION #413	09 JAN 19	STARR EXCAVATING, INC.	1,647.00		
19536	00413	KNIGHT RECONSTRUCTION #413	17 JAN 19	JENSEN BRIDGE & SUPPLY COMPANY	1,167.36		
19580	00413	KNIGHT RECONSTRUCTION #413	19 MAR 19	TILE FUND	466.90		
19586	00413	KNIGHT RECONSTRUCTION #413	20 MAR 19	STARR EXCAVATING, INC.	4,097.00		
19678	00413	KNIGHT RECONSTRUCTION #413	21 MAY 19	STARR EXCAVATING, INC.	2,475.00		
19804	00413	KNIGHT RECONSTRUCTION #413	19 JUN 19	STARR EXCAVATING, INC.	2,820.00		
19853	00413	KNIGHT RECONSTRUCTION #413	17 JUL 19	DICE EXCAVATING INC	555.00		
					=====		
Number of audit records printed: 7					13,228.26		
19814	00417	KYES #417	08 JUL 19	ISABELLA COUNTY TREASURER	264.50		
19815	00417	KYES #417	08 JUL 19	ISABELLA COUNTY TREASURER	885.50		
					=====		
Number of audit records printed: 2					1,150.00		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19468	00420	LAKE ISABELLA LAKE LEVEL #420	21 NOV 18	ISABELLA COUNTY TREASURER	1,415.62		
					=====		
Number of audit records printed: 1					1,415.62		
19974	00430	LAWLER #430	10 SEP 19	STARR EXCAVATING, INC.	690.00		
19989	00430	LAWLER #430	17 SEP 19	TILE FUND	95.63		
19990	00430	LAWLER #430	17 SEP 19	TILE FUND	57.32		
					=====		
Number of audit records printed: 3					842.95		
19913	00434	LENNOX #434	21 AUG 19	TILE FUND	68.83		
					=====		
Number of audit records printed: 1					68.83		
19489	00435	LEWIS #435	11 DEC 18	STARR EXCAVATING, INC.	725.00		
19490	00435	LEWIS #435	11 DEC 18	STARR EXCAVATING, INC.	2,756.00		
19514	00435	LEWIS #435	21 DEC 18	MICHAEL LOWNSBERRY	80.00		
19558	00435	LEWIS #435	27 FEB 19	JOHN MOGG TRUCKING	1,190.00		
19608	00435	LEWIS #435	04 APR 19	TIMOTHY A. WARNER	46.55		
19816	00435	LEWIS #435	08 JUL 19	ISABELLA COUNTY TREASURER	58,625.00		
19967	00435	LEWIS #435	10 SEP 19	STARR EXCAVATING, INC.	680.00		
19992	00435	LEWIS #435	17 SEP 19	TILE FUND	371.91		
					=====		
Number of audit records printed: 8					64,474.46		
19748	00437	LINCOLN #437	11 JUN 19	FOSTER TRENCHING, INC	69.93		
19749	00437	LINCOLN #437	11 JUN 19	FOSTER TRENCHING, INC	150.07		
19841	00437	LINCOLN #437	12 JUL 19	TILE FUND	1,377.70		
					=====		
Number of audit records printed: 3					1,597.70		
19605	00442	LITTLE TOBACCO JOINT #442	04 APR 19	TIMOTHY A. WARNER	0.23		
19606	00442	LITTLE TOBACCO JOINT #442	04 APR 19	TIMOTHY A. WARNER	172.67		
20012	00442	LITTLE TOBACCO JOINT #442	19 SEP 19	TIMOTHY A. WARNER	79.80		
					=====		
Number of audit records printed: 3					252.70		
19447	00444	LOOMIS JOINT (OPEN) #444	01 NOV 18	DALE SCHMID	300.00		
19471	00444	LOOMIS JOINT (OPEN) #444	21 NOV 18	STARR EXCAVATING, INC.	780.00		
19628	00444	LOOMIS JOINT (OPEN) #444	01 MAY 19	DALE SCHMID	300.00		
19896	00444	LOOMIS JOINT (OPEN) #444	24 JUL 19	DALE SCHMID	90.11		
19897	00444	LOOMIS JOINT (OPEN) #444	24 JUL 19	STARR EXCAVATING, INC.	209.89		
19963	00444	LOOMIS JOINT (OPEN) #444	10 SEP 19	STARR EXCAVATING, INC.	3,200.00		
19984	00444	LOOMIS JOINT (OPEN) #444	17 SEP 19	Tile Fund	535.33		
20018	00444	LOOMIS JOINT (OPEN) #444	24 SEP 19	VOID 19963, 19984	-3,735.33		
					=====		
Number of audit records printed: 8					1,680.00		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19738	00445	LOOMIS JOINT EXTENSION #445	11 JUN 19	JOHN MOGG TRUCKING	4,350.00		
19772	00445	LOOMIS JOINT EXTENSION #445	18 JUN 19	TILE FUND	34.12		
19820	00445	LOOMIS JOINT EXTENSION #445	09 JUL 19	JOHN MOGG TRUCKING	352.50		
					=====		
Number of audit records printed: 3					4,736.62		
19788	00446	LOVE EXTENSION #446	19 JUN 19	STARR EXCAVATING, INC.	597.06		
19789	00446	LOVE EXTENSION #446	19 JUN 19	STARR EXCAVATING, INC.	2,372.94		
					=====		
Number of audit records printed: 2					2,970.00		
19670	00449	MARTIN TILE BR 1 #449	21 MAY 19	STARR EXCAVATING, INC.	310.00		
19871	00449	MARTIN TILE BR 1 #449	24 JUL 19	STARR EXCAVATING, INC.	377.98		
19872	00449	MARTIN TILE BR 1 #449	24 JUL 19	STARR EXCAVATING, INC.	1,042.02		
19921	00449	MARTIN TILE BR 1 #449	21 AUG 19	TILE FUND	193.11		
					=====		
Number of audit records printed: 4					1,923.11		
19424	00451	MARTIN #451	16 OCT 18	TIMOTHY A. WARNER	39.92		
19427	00451	MARTIN #451	17 OCT 18	STARR EXCAVATING, INC.	2,910.00		
19428	00451	MARTIN #451	17 OCT 18	STARR EXCAVATING, INC.	654.00		
19642	00451	MARTIN #451	08 MAY 19	STARR EXCAVATING, INC.	3,099.67		
19643	00451	MARTIN #451	08 MAY 19	STARR EXCAVATING, INC.	7,585.33		
					=====		
Number of audit records printed: 5					14,288.92		
19676	00452	MASTERS #452	21 MAY 19	STARR EXCAVATING, INC.	150.00		
					=====		
Number of audit records printed: 1					150.00		
19579	00466	MILLETT JOINT #466	19 MAR 19	TILE FUND	280.14		
					=====		
Number of audit records printed: 1					280.14		
19423	00471	MISSION CREEK #471	16 OCT 18	TIMOTHY A. WARNER	53.22		
19544	00471	MISSION CREEK #471	05 FEB 19	LAND & RESOURCE ENGINEERING	1,207.98		
19550	00471	MISSION CREEK #471	13 FEB 19	MICHAEL LOWNSBERY	136.00		
19553	00471	MISSION CREEK #471	27 FEB 19	MICHAEL LOWNSBERY	34.00		
19561	00471	MISSION CREEK #471	27 FEB 19	LAND & RESOURCE ENGINEERING	3,733.55		
19562	00471	MISSION CREEK #471	27 FEB 19	JASON DICE EXCAVATING	8,125.00		
19590	00471	MISSION CREEK #471	28 MAR 19	LAND & RESOURCE ENGINEERING	5,106.10		
19632	00471	MISSION CREEK #471	01 MAY 19	LAND & RESOURCE ENGINEERING	3,786.98		
19669	00471	MISSION CREEK #471	21 MAY 19	LAND & RESOURCE ENGINEERING	4,926.25		
19800	00471	MISSION CREEK #471	19 JUN 19	STARR EXCAVATING, INC.	1,040.00		
19812	00471	MISSION CREEK #471	26 JUN 19	LAND & RESOURCE ENGINEERING	4,139.14		
19844	00471	MISSION CREEK #471	12 JUL 19	TILE FUND	893.55		
19947	00471	MISSION CREEK #471	04 SEP 19	LAND & RESOURCE ENGINEERING	1,170.00		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
20009	00471	MISSION CREEK #471	19 SEP 19	TIMOTHY A. WARNER	146.30		
					=====		
Number of audit records printed: 14					34,498.07		
19752	00472	MISSION CREEK & BRANCHES #472	11 JUN 19	SAM BER ENGINEERING	200.00		
					=====		
Number of audit records printed: 1					200.00		
19448	00473	MITCHELL #473	01 NOV 18	DALE SCHMID	300.00		
					=====		
Number of audit records printed: 1					300.00		
19645	00479	MURPHY JOINT #479	14 MAY 19	DEPENDABLE SEWER CLEANERS	67.32		
19646	00479	MURPHY JOINT #479	14 MAY 19	DEPENDABLE SEWER CLEANERS	146.18		
19719	00479	MURPHY JOINT #479	29 MAY 19	PAT MCGUIRK EXCAVATING	944.30		
					=====		
Number of audit records printed: 3					1,157.80		
19796	00482	MC CARTY #482	19 JUN 19	STARR EXCAVATING, INC.	267.84		
19797	00482	MC CARTY #482	19 JUN 19	STARR EXCAVATING, INC.	772.16		
					=====		
Number of audit records printed: 2					1,040.00		
19774	00484	MC CONNELL #484	18 JUN 19	TILE FUND	68.89		
19792	00484	MC CONNELL #484	19 JUN 19	STARR EXCAVATING, INC.	58.35		
19793	00484	MC CONNELL #484	19 JUN 19	STARR EXCAVATING, INC.	433.65		
20000	00484	MC CONNELL #484	18 SEP 19	JOHN MOGG TRUCKING	1,340.00		
					=====		
Number of audit records printed: 4					1,900.89		
19434	00485	MC DONALD CREEK #485	18 OCT 18	MICHAEL LOWNSBERY	224.00		
19445	00485	MC DONALD CREEK #485	01 NOV 18	MICHAEL LOWNSBERY	128.00		
19463	00485	MC DONALD CREEK #485	15 NOV 18	MICHAEL LOWNSBERY	320.00		
19476	00485	MC DONALD CREEK #485	28 NOV 18	MICHAEL LOWNSBERY	184.97		
19477	00485	MC DONALD CREEK #485	28 NOV 18	MICHAEL LOWNSBERY	103.03		
19483	00485	MC DONALD CREEK #485	28 NOV 18	JEFFREY GONCER	87.75		
19505	00485	MC DONALD CREEK #485	12 DEC 18	MICHAEL LOWNSBERY	7.69		
19506	00485	MC DONALD CREEK #485	12 DEC 18	MICHAEL LOWNSBERY	656.31		
19515	00485	MC DONALD CREEK #485	21 DEC 18	MICHAEL LOWNSBERY	472.00		
19528	00485	MC DONALD CREEK #485	09 JAN 19	MICHAEL LOWNSBERY	492.00		
19535	00485	MC DONALD CREEK #485	17 JAN 19	MICHAEL LOWNSBERY	246.50		
19539	00485	MC DONALD CREEK #485	17 JAN 19	JEFFREY GONCER	229.50		
19542	00485	MC DONALD CREEK #485	31 JAN 19	JEFFREY GONCER	839.80		
19543	00485	MC DONALD CREEK #485	31 JAN 19	MICHAEL LOWNSBERY	408.00		
19549	00485	MC DONALD CREEK #485	13 FEB 19	MICHAEL LOWNSBERY	697.00		
19551	00485	MC DONALD CREEK #485	13 FEB 19	JEFFREY GONCER	1,133.22		
19552	00485	MC DONALD CREEK #485	27 FEB 19	MICHAEL LOWNSBERY	943.50		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19555	00485	MC DONALD CREEK #485	27 FEB 19	JEFFREY GONCER	55.54		
19556	00485	MC DONALD CREEK #485	27 FEB 19	JEFFREY GONCER	1,075.13		
19570	00485	MC DONALD CREEK #485	14 MAR 19	MICHAEL LOWNSBERY	867.00		
19571	00485	MC DONALD CREEK #485	14 MAR 19	JEFFREY GONCER	1,079.33		
19572	00485	MC DONALD CREEK #485	14 MAR 19	JEFFREY GONCER	-1,079.33		
19573	00485	MC DONALD CREEK #485	14 MAR 19	JEFFREY GONCER	1,079.33		
19588	00485	MC DONALD CREEK #485	28 MAR 19	MICHAEL LOWNSBERY	909.50		
19589	00485	MC DONALD CREEK #485	28 MAR 19	JEFFREY GONCER	902.70		
19615	00485	MC DONALD CREEK #485	08 APR 19	JEFFREY GONCER	501.50		
19620	00485	MC DONALD CREEK #485	10 APR 19	MICHAEL LOWNSBERY	969.00		
19622	00485	MC DONALD CREEK #485	17 APR 19	MICHAEL LOWNSBERY	289.00		
19631	00485	MC DONALD CREEK #485	01 MAY 19	MICHAEL LOWNSBERY	433.50		
19656	00485	MC DONALD CREEK #485	16 MAY 19	MICHAEL LOWNSBERY	646.00		
19721	00485	MC DONALD CREEK #485	30 MAY 19	MICHAEL LOWNSBERY	83.16		
19722	00485	MC DONALD CREEK #485	30 MAY 19	MICHAEL LOWNSBERY	1,021.84		
19761	00485	MC DONALD CREEK #485	13 JUN 19	MICHAEL LOWNSBERY	1,360.00		
19811	00485	MC DONALD CREEK #485	26 JUN 19	MICHAEL LOWNSBERY	1,428.00		
19813	00485	MC DONALD CREEK #485	08 JUL 19	ISABELLA COUNTY TREASURER	5,875.00		
19836	00485	MC DONALD CREEK #485	10 JUL 19	MICHAEL LOWNSBERY	739.50		
19900	00485	MC DONALD CREEK #485	25 JUL 19	MICHAEL LOWNSBERY	1,096.50		
19907	00485	MC DONALD CREEK #485	07 AUG 19	MICHAEL LOWNSBERY	714.00		
19934	00485	MC DONALD CREEK #485	21 AUG 19	MICHAEL LOWNSBERY	603.50		
19950	00485	MC DONALD CREEK #485	04 SEP 19	MICHAEL LOWNSBERY	527.00		
20004	00485	MC DONALD CREEK #485	18 SEP 19	MICHAEL LOWNSBERY	255.00		
20013	00485	MC DONALD CREEK #485	19 SEP 19	TIMOTHY A. WARNER	53.20		

Number of audit records printed: 42

28,658.17

19890	00489	MC KAY #489	24 JUL 19	STARR EXCAVATING, INC.	273.86		
19891	00489	MC KAY #489	24 JUL 19	STARR EXCAVATING, INC.	756.14		
19957	00489	MC KAY #489	10 SEP 19	STARR EXCAVATING, INC.	1,280.00		
19981	00489	MC KAY #489	17 SEP 19	Tile Fund	647.63		

Number of audit records printed: 4

2,957.63

19673	00497	NORTH BRANCH CLEANOUT #497	21 MAY 19	STARR EXCAVATING, INC.	1,205.00		
19835	00497	NORTH BRANCH CLEANOUT #497	10 JUL 19	MICHAEL LOWNSBERY	127.50		
19903	00497	NORTH BRANCH CLEANOUT #497	25 JUL 19	MICHAEL LOWNSBERY	136.00		
19908	00497	NORTH BRANCH CLEANOUT #497	07 AUG 19	MICHAEL LOWNSBERY	93.50		
19925	00497	NORTH BRANCH CLEANOUT #497	21 AUG 19	SAM BER ENGINEERING	1,890.00		
19933	00497	NORTH BRANCH CLEANOUT #497	21 AUG 19	MICHAEL LOWNSBERY	195.50		
19952	00497	NORTH BRANCH CLEANOUT #497	04 SEP 19	MICHAEL LOWNSBERY	187.00		
19995	00497	NORTH BRANCH CLEANOUT #497	18 SEP 19	SAM BER ENGINEERING	1,880.00		
20007	00497	NORTH BRANCH CLEANOUT #497	18 SEP 19	MICHAEL LOWNSBERY	255.00		

Number of audit records printed: 9

5,969.50

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19479	00498	NORTH BRANCH NRCS ONLY 2019	28 NOV 18	MICHAEL LOWNSBERY	96.00		
19655	00498	NORTH BRANCH NRCS ONLY 2019	16 MAY 19	MICHAEL LOWNSBERY	17.00		
19733	00498	NORTH BRANCH NRCS ONLY 2019	11 JUN 19	BILL'S CUSTOM BACKHOE & DOZING	1,470.30		
19734	00498	NORTH BRANCH NRCS ONLY 2019	11 JUN 19	BILL'S CUSTOM BACKHOE & DOZING	1,679.70		
19735	00498	NORTH BRANCH NRCS ONLY 2019	11 JUN 19	MALLEY CONSTRUCTION, INC.	13,620.00		
19736	00498	NORTH BRANCH NRCS ONLY 2019	11 JUN 19	MALLEY CONSTRUCTION, INC.	7,250.00		
19769	00498	NORTH BRANCH NRCS ONLY 2019	18 JUN 19	TILE FUND	59.00		
19818	00498	NORTH BRANCH NRCS ONLY 2019	08 JUL 19	ISABELLA COUNTY TREASURER	124,225.00		
					=====		
Number of audit records printed: 8					148,417.00		
19510	00501	ONION CREEK #501	12 DEC 18	SAM BER ENGINEERING	560.00		
19511	00501	ONION CREEK #501	13 DEC 18	BILL'S CUSTOM BACKHOE & DOZING	82,396.50		
19612	00501	ONION CREEK #501	04 APR 19	TIMOTHY A. WARNER	26.60		
19755	00501	ONION CREEK #501	11 JUN 19	SAM BER ENGINEERING	710.00		
19838	00501	ONION CREEK #501	10 JUL 19	SAM BER ENGINEERING	320.00		
					=====		
Number of audit records printed: 5					84,013.10		
20003	00503	ORIENT-FORK INTERCOUNTY DRAIN	18 SEP 19	MECOSTA CO. DRAIN COMMISSION	431.10		
					=====		
Number of audit records printed: 1					431.10		
19517	00505	PAGE #505	09 JAN 19	ALBAUGH EXCAVATING	500.00		
19865	00505	PAGE #505	24 JUL 19	STARR EXCAVATING, INC.	435.00		
					=====		
Number of audit records printed: 2					935.00		
19961	00507	PARCELL #507	10 SEP 19	STARR EXCAVATING, INC.	179.20		
19962	00507	PARCELL #507	10 SEP 19	STARR EXCAVATING, INC.	4,129.80		
20019	00507	PARCELL #507	24 SEP 19	STARR EXCAVATING, & TILE FUND	3,735.33		
					=====		
Number of audit records printed: 3					8,044.33		
19689	00508	PARCHER #508	21 MAY 19	STARR EXCAVATING, INC.	391.08		
19690	00508	PARCHER #508	21 MAY 19	STARR EXCAVATING, INC.	398.92		
					=====		
Number of audit records printed: 2					790.00		
19429	00518	POTTER & BRODIE #518	17 OCT 18	STARR EXCAVATING, INC.	7,930.00		
19456	00518	POTTER & BRODIE #518	07 NOV 18	TILE FUND	373.06		
19658	00518	POTTER & BRODIE #518	21 MAY 19	PAT MCGUIRK EXCAVATING, INC.	1,495.00		
19737	00518	POTTER & BRODIE #518	11 JUN 19	QUALITY EXCAVATING & TRUCKING	10,325.00		
19778	00518	POTTER & BRODIE #518	18 JUN 19	TILE FUND	410.32		
19783	00518	POTTER & BRODIE #518	19 JUN 19	STARR EXCAVATING, INC.	5,165.00		
19810	00518	POTTER & BRODIE #518	26 JUN 19	MALLEY CONSTRUCTION, INC.	1,200.50		
					=====		
Number of audit records printed: 7					26,898.88		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19607	00522	POTTER & BRODIE TILE BR #3 522	04 APR 19	TIMOTHY A. WARNER	39.90		
					=====		
Number of audit records printed: 1					39.90		
19451	00544	RUSSELL & STANLEY #544	01 NOV 18	STARR EXCAVATING, INC.	5,363.91		
19452	00544	RUSSELL & STANLEY #544	01 NOV 18	STARR EXCAVATING, INC.	3,176.09		
19472	00544	RUSSELL & STANLEY #544	21 NOV 18	STARR EXCAVATING, INC.	4,670.00		
19644	00544	RUSSELL & STANLEY #544	08 MAY 19	STARR EXCAVATING, INC.	3,284.00		
19762	00544	RUSSELL & STANLEY #544	18 JUN 19	TILE FUND	382.38		
					=====		
Number of audit records printed: 5					16,876.38		
19895	00555	SEELEY #555	24 JUL 19	DALE SCHMID	300.00		
					=====		
Number of audit records printed: 1					300.00		
19675	00569	SHULER #569	21 MAY 19	STARR EXCAVATING, INC.	690.00		
19928	00569	SHULER #569	21 AUG 19	SAM BER ENGINEERING	120.00		
					=====		
Number of audit records printed: 2					810.00		
19431	00570	SIMMER #570	17 OCT 18	STARR EXCAVATING, INC.	830.00		
19457	00570	SIMMER #570	07 NOV 18	TILE FUND	161.00		
19682	00570	SIMMER #570	21 MAY 19	STARR EXCAVATING, INC.	4,389.00		
19802	00570	SIMMER #570	19 JUN 19	STARR EXCAVATING, INC.	1,420.00		
19845	00570	SIMMER #570	12 JUL 19	TILE FUND	486.59		
					=====		
Number of audit records printed: 5					7,286.59		
19494	00571	SMITH #571	11 DEC 18	STARR EXCAVATING, INC.	613.18		
19495	00571	SMITH #571	11 DEC 18	STARR EXCAVATING, INC.	401.82		
					=====		
Number of audit records printed: 2					1,015.00		
19557	00574	SPRING CREEK #574	27 FEB 19	JOHN MOGG TRUCKING	3,305.60		
19559	00574	SPRING CREEK #574	27 FEB 19	JOHN MOGG TRUCKING	2,587.64		
19560	00574	SPRING CREEK #574	27 FEB 19	JOHN MOGG TRUCKING	2,597.36		
19821	00574	SPRING CREEK #574	09 JUL 19	JOHN MOGG TRUCKING	3,913.00		
					=====		
Number of audit records printed: 4					12,403.60		
19880	00587	STUBER #587	24 JUL 19	STARR EXCAVATING, INC.	124.82		
19881	00587	STUBER #587	24 JUL 19	STARR EXCAVATING, INC.	927.18		
19916	00587	STUBER #587	21 AUG 19	TILE FUND	148.93		
					=====		
Number of audit records printed: 3					1,200.93		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19459	00589	STEVENSON LAKE LEVEL #589	15 NOV 18	TERRY ONSTOTT	113.13		
19460	00589	STEVENSON LAKE LEVEL #589	15 NOV 18	TERRY ONSTOTT	261.87		
19997	00589	STEVENSON LAKE LEVEL #589	18 SEP 19	JOHN MOGG TRUCKING	520.00		
					=====		
Number of audit records printed: 3					895.00		
19867	00590	SEYMOUR #590	24 JUL 19	STARR EXCAVATING, INC.	117.01		
19868	00590	SEYMOUR #590	24 JUL 19	STARR EXCAVATING, INC.	2,218.99		
19977	00590	SEYMOUR #590	17 SEP 19	Tile Fund	772.92		
					=====		
Number of audit records printed: 3					3,108.92		
19703	00592	TAYLOR NO. 2 #592	21 MAY 19	STARR EXCAVATING, INC.	364.14		
19704	00592	TAYLOR NO. 2 #592	21 MAY 19	STARR EXCAVATING, INC.	325.86		
19807	00592	TAYLOR NO. 2 #592	19 JUN 19	STARR EXCAVATING, INC.	3,020.00		
19876	00592	TAYLOR NO. 2 #592	24 JUL 19	STARR EXCAVATING, INC.	3,084.00		
					=====		
Number of audit records printed: 4					6,794.00		
19418	00600	TICE EXTENSION #600	10 OCT 18	JEFFREY GONCER	353.73		
19469	00600	TICE EXTENSION #600	21 NOV 18	STARR EXCAVATING, INC.	597.00		
19614	00600	TICE EXTENSION #600	04 APR 19	TIMOTHY A. WARNER	53.20		
19732	00600	TICE EXTENSION #600	11 JUN 19	KENNY TRUCKING & EXCAVATING	750.00		
19817	00600	TICE EXTENSION #600	08 JUL 19	ISABELLA COUNTY TREASURER	42,011.50		
19899	00600	TICE EXTENSION #600	24 JUL 19	MCGUIRK SAND AND GRAVEL	7,370.50		
19969	00600	TICE EXTENSION #600	10 SEP 19	STARR EXCAVATING, INC.	945.00		
19979	00600	TICE EXTENSION #600	17 SEP 19	Tile Fund	53.36		
					=====		
Number of audit records printed: 8					52,134.29		
19509	00606	TRIPP #606	12 DEC 18	SAM BER ENGINEERING	480.00		
19512	00606	TRIPP #606	18 DEC 18	BILL'S CUSTOM BACKHOE & DOZING	15,070.93		
19529	00606	TRIPP #606	09 JAN 19	ISABELLA CTY REGISTER OF DEEDS	60.00		
19613	00606	TRIPP #606	04 APR 19	TIMOTHY A. WARNER	53.20		
19926	00606	TRIPP #606	21 AUG 19	SAM BER ENGINEERING	240.00		
20017	00606	TRIPP #606	19 SEP 19	TIMOTHY A. WARNER	39.90		
					=====		
Number of audit records printed: 6					15,944.03		
19430	00610	TURNWALD #610	17 OCT 18	STARR EXCAVATING, INC.	2,334.00		
19458	00610	TURNWALD #610	07 NOV 18	TILE FUND	433.21		
					=====		
Number of audit records printed: 2					2,767.21		
19496	00626	WAGER #626	11 DEC 18	STARR EXCAVATING, INC.	655.00		
					=====		
Number of audit records printed: 1					655.00		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19432	00627	WAGNER #627	17 OCT 18	STARR EXCAVATING, INC.	605.00		
19473	00627	WAGNER #627	21 NOV 18	STARR EXCAVATING, INC.	760.00		
19679	00627	WAGNER #627	21 MAY 19	STARR EXCAVATING, INC.	1,074.00		
19680	00627	WAGNER #627	21 MAY 19	STARR EXCAVATING, INC.	1,410.00		
19691	00627	WAGNER #627	21 MAY 19	STARR EXCAVATING, INC.	168.83		
19692	00627	WAGNER #627	21 MAY 19	STARR EXCAVATING, INC.	1,391.17		
19850	00627	WAGNER #627	12 JUL 19	TILE FUND	638.48		
					=====		
Number of audit records printed: 7					6,047.48		
19491	00631	WALKER #631	11 DEC 18	STARR EXCAVATING, INC.	870.00		
					=====		
Number of audit records printed: 1					870.00		
19522	00645	WATSON #645	09 JAN 19	STARR EXCAVATING, INC.	487.21		
19523	00645	WATSON #645	09 JAN 19	STARR EXCAVATING, INC.	127.79		
19575	00645	WATSON #645	19 MAR 19	TILE FUND	53.73		
					=====		
Number of audit records printed: 3					668.73		
19717	00649	WEIDMAN #649	29 MAY 19	ISABELLA CORPORATION	303.73		
19718	00649	WEIDMAN #649	29 MAY 19	ISABELLA CORPORATION	4,331.27		
19998	00649	WEIDMAN #649	18 SEP 19	JOHN MOGG TRUCKING	650.00		
					=====		
Number of audit records printed: 3					5,285.00		
19520	00654	WHEELER #654	09 JAN 19	STARR EXCAVATING, INC.	1,355.00		
19577	00654	WHEELER #654	19 MAR 19	TILE FUND	128.80		
19869	00654	WHEELER #654	24 JUL 19	STARR EXCAVATING, INC.	1,050.00		
19922	00654	WHEELER #654	21 AUG 19	TILE FUND	265.65		
					=====		
Number of audit records printed: 4					2,799.45		
19775	00656	WHITNEY RECONSTRUCTION #656	18 JUN 19	TILE FUND	238.23		
19794	00656	WHITNEY RECONSTRUCTION #656	19 JUN 19	STARR EXCAVATING, INC.	765.34		
19795	00656	WHITNEY RECONSTRUCTION #656	19 JUN 19	STARR EXCAVATING, INC.	164.66		
					=====		
Number of audit records printed: 3					1,168.23		
19776	00657	WICKENHISER #657	18 JUN 19	TILE FUND	339.56		
19798	00657	WICKENHISER #657	19 JUN 19	STARR EXCAVATING, INC.	195.31		
19799	00657	WICKENHISER #657	19 JUN 19	STARR EXCAVATING, INC.	1,874.69		
19866	00657	WICKENHISER #657	24 JUL 19	STARR EXCAVATING, INC.	3,366.00		
19914	00657	WICKENHISER #657	21 AUG 19	TILE FUND	426.88		
					=====		
Number of audit records printed: 5					6,202.44		

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Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19701	00662	WILSON #662	21 MAY 19	STARR EXCAVATING, INC.	243.84		
19702	00662	WILSON #662	21 MAY 19	STARR EXCAVATING, INC.	2,456.16		
19848	00662	WILSON #662	12 JUL 19	TILE FUND	809.60		
					=====		
Number of audit records printed: 3					3,509.60		
19623	00667	WOODIN #667	17 APR 19	MICHAEL LOWNSBERY	153.00		
19630	00667	WOODIN #667	01 MAY 19	MICHAEL LOWNSBERY	34.00		
19634	00667	WOODIN #667	01 MAY 19	ISABELLA BANK & TRUST	2.76		
19760	00667	WOODIN #667	13 JUN 19	MICHAEL LOWNSBERY	51.00		
					=====		
Number of audit records printed: 4					240.76		
19829	00669	WEST DDA #669	09 JUL 19	GILL-ROY'S GOT IT	10.59		
20014	00669	WEST DDA #669	19 SEP 19	TIMOTHY A. WARNER	13.30		
					=====		
Number of audit records printed: 2					23.89		
19958	00672	YOUNGS #672	10 SEP 19	STARR EXCAVATING, INC.	3,440.00		
19959	00672	YOUNGS #672	10 SEP 19	STARR EXCAVATING, INC.	219.04		
19960	00672	YOUNGS #672	10 SEP 19	STARR EXCAVATING, INC.	370.96		
19987	00672	YOUNGS #672	17 SEP 19	Tile Fund	428.49		
					=====		
Number of audit records printed: 4					4,458.49		
19677	00673	ZIER #673	21 MAY 19	STARR EXCAVATING, INC.	150.00		
					=====		
Number of audit records printed: 1					150.00		
19693	00675	ZUKER #675	21 MAY 19	STARR EXCAVATING, INC.	76.32		
19694	00675	ZUKER #675	21 MAY 19	STARR EXCAVATING, INC.	854.68		
19765	00675	ZUKER #675	18 JUN 19	TILE FUND	152.95		
					=====		
Number of audit records printed: 3					1,083.95		
19488	00679	LOVE EXTENSION TILE #679	11 DEC 18	STARR EXCAVATING, INC.	1,283.00		
19498	00679	LOVE EXTENSION TILE #679	11 DEC 18	TILE SALES	66.59		
19501	00679	LOVE EXTENSION TILE #679	11 DEC 18	TILE SALES	-66.59		
19502	00679	LOVE EXTENSION TILE #679	11 DEC 18	TILE SALES	66.59		
19777	00679	LOVE EXTENSION TILE #679	18 JUN 19	TILE FUND	297.85		
19803	00679	LOVE EXTENSION TILE #679	19 JUN 19	STARR EXCAVATING, INC.	1,460.00		
19806	00679	LOVE EXTENSION TILE #679	19 JUN 19	STARR EXCAVATING, INC.	1,440.00		
19842	00679	LOVE EXTENSION TILE #679	12 JUL 19	TILE FUND	1,012.00		
19877	00679	LOVE EXTENSION TILE #679	24 JUL 19	STARR EXCAVATING, INC.	1,130.00		
19918	00679	LOVE EXTENSION TILE #679	21 AUG 19	TILE FUND	75.90		
19975	00679	LOVE EXTENSION TILE #679	10 SEP 19	STARR EXCAVATING, INC.	1,580.00		
19976	00679	LOVE EXTENSION TILE #679	10 SEP 19	STARR EXCAVATING, INC.	1,280.00		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19980	00679	LOVE EXTENSION TILE #679	17 SEP 19	Tile Fund	275.54		
19983	00679	LOVE EXTENSION TILE #679	17 SEP 19	Tile Fund	964.39		
					=====		
Number of audit records printed: 14					10,865.27		
					=====		
Number of audit records printed: 565					2,298,565.44		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19420	DR210	BACHELDER IMP DR210	863 10 OCT 18	THE BANK OF NEW YORK	18,870.00		
19454	DR210	BACHELDER IMP DR210	863 01 NOV 18	THE BANK OF NEW YORK	-18,870.00		
19455	DR210	BACHELDER IMP DR210	863 01 NOV 18	THE BANK OF NEW YORK	16,870.00		
19593	DR210	BACHELDER IMP DR210	863 02 APR 19	THE BANK OF NEW YORK	750.00		
19595	DR210	BACHELDER IMP DR210	863 02 APR 19	THE BANK OF NEW YORK	71,870.00		
					=====		
Number of audit records printed: 5					89,490.00		
19706	DR220	BELTINCK DR220	862 22 MAY 19	COMMERCIAL BANK	53,568.90		
					=====		
Number of audit records printed: 1					53,568.90		
19617	DR226	BLANCHARD DR226	875 08 APR 19	HIGHPOINT COMMUNITY BANK	58,000.00		
					=====		
Number of audit records printed: 1					58,000.00		
19598	DR259	CAHOON DRAIN #259	870 03 APR 19	ISABELLA BANK & TRUST	57,827.91		
					=====		
Number of audit records printed: 1					57,827.91		
19602	DR285	COUNTY LINE #285	871 03 APR 19	ISABELLA BANK & TRUST	49,717.13		
					=====		
Number of audit records printed: 1					49,717.13		
19705	DR304	DUTT & HART JT DR304	876 22 MAY 19	COMMERCIAL BANK	65,909.22		
					=====		
Number of audit records printed: 1					65,909.22		
19421	DR319	FIGG #319 DRAIN	864 10 OCT 18	US BANK	17,867.50		
19564	DR319	FIGG #319 DRAIN	864 27 FEB 19	US BANK	300.00		
19594	DR319	FIGG #319 DRAIN	864 02 APR 19	US BANK	117,867.50		
					=====		
Number of audit records printed: 3					136,035.00		
19596	DR388	JENNINGS #388	872 03 APR 19	ISABELLA BANK & TRUST	46,298.85		
					=====		
Number of audit records printed: 1					46,298.85		
19599	DR433	LEONARD #433 DRAIN	869 03 APR 19	ISABELLA BANK & TRUST	51,506.99		
					=====		
Number of audit records printed: 1					51,506.99		
19419	DR435	LEWIS #435 DRAIN	865 10 OCT 18	ISABELLA BANK & TRUST	33,270.00		
19600	DR435	LEWIS #435 DRAIN	865 03 APR 19	ISABELLA BANK & TRUST	153,270.00		
					=====		
Number of audit records printed: 2					186,540.00		

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Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19653	DR451	MARTIN DR451	852 14 MAY 19	ISABELLA BANK & TRUST	21,564.90		
					=====		
Number of audit records printed: 1					21,564.90		
19654	DR466	MILLETT JOINT	852 14 MAY 19	GRATIOT CO DRAIN COMMISSIONER	3,506.04		
					=====		
Number of audit records printed: 1					3,506.04		
19651	DR481	MYERS #481 DRAIN	867 14 MAY 19	ISABELLA BANK & TRUST	23,368.36		
					=====		
Number of audit records printed: 1					23,368.36		
19603	DR500	OBERLIN DR500	873 03 APR 19	ISABELLA BANK & TRUST	9,684.68		
					=====		
Number of audit records printed: 1					9,684.68		
19652	DR550	SAUNDERS EXTENSION DR550	860 14 MAY 19	ISABELLA BANK & TRUST	84,094.51		
					=====		
Number of audit records printed: 1					84,094.51		
19597	DR569	SHULER DR569	852 03 APR 19	ISABELLA BANK & TRUST	23,758.58		
					=====		
Number of audit records printed: 1					23,758.58		
19601	DR600	TICE DR600	868 03 APR 19	ISABELLA BANK & TRUST	56,548.68		
					=====		
Number of audit records printed: 1					56,548.68		
19619	DR606	TIPP DR606	874 10 APR 19	ISABELLA BANK & TRUST	49,166.67		
					=====		
Number of audit records printed: 1					49,166.67		
19707	DR652	WEST DR652	852 23 MAY 19	ISABELLA BANK & TRUST	14,482.81		
					=====		
Number of audit records printed: 1					14,482.81		
19621	DR667	WOODIN DR667	852 17 APR 19	ISABELLA BANK & TRUST	11,110.72		
					=====		
Number of audit records printed: 1					11,110.72		
19500	TILE	Tile Fund	11 DEC 18	ADVANCED DRAINAGE SYSTEMS, INC.	8,565.25		
19627	TILE	Tile Fund	01 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	11,506.26		
19647	TILE	Tile Fund	14 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	4,608.45		
19648	TILE	Tile Fund	14 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	770.69		
19659	TILE	Tile Fund	21 MAY 19	AGRIDRAIN	490.42		
19708	TILE	Tile Fund	29 MAY 19	ADVANCED DRAINAGE SYSTEMS, INC.	3,950.10		
19746	TILE	Tile Fund	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	2,080.79		

Isabella County Drain Commissioner
Drain Order Summary Report

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Report Mode: Print report by drain number

Order#	Drain#	Drain Name	OrderDate	Vendor Name	\$Amount	Check#	CheckDate
19747	TILE	Tile Fund	11 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	7,700.02		
19809	TILE	Tile Fund	26 JUN 19	ADVANCED DRAINAGE SYSTEMS, INC.	3,079.13		
19931	TILE	Tile Fund	21 AUG 19	ADVANCED DRAINAGE SYSTEMS, INC.	7,907.68		
20002	TILE	Tile Fund	18 SEP 19	ADVANCED DRAINAGE SYSTEMS, INC.	2,692.35		

Number of audit records printed: 11

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53,351.14

Number of audit records printed: 38

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1,145,531.09

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00111	WIND ENERGY PROJECT	100,000.00	0.00	0.00	0.00	100,000.00
00201	ADAMS #201	4,047.05	0.00	0.00	0.00	4,047.05
00202	ADGATE #202	4,939.31	0.00	0.00	0.00	19,428.22
00203	ALEXANDER #203	119.61	0.00	0.00	0.00	119.61
00204	ALLEN JOINT #204	247.92	0.00	0.00	0.00	247.92
00205	ARMSTRONG #205	5,237.27	0.00	0.00	0.00	5,237.27
00206	ATWATER & BRANCHES #206 JOINT	92.27	-0.00	0.00	0.00	92.27
00209	BACHELDER HIGHWAY #209	235.23	0.00	0.00	0.00	235.23
00210	BACHELDER IMPROVEMENT #210	18,302.87	0.00	0.00	0.00	114,263.01
00211	BADGLEY #211	1,096.17	-0.00	0.00	0.00	1,096.17
00212	BARDEN & ROSS #212	0.00	2,470.25	0.00	0.00	-2,470.25
00213	BARNARD #213	-0.00	2,471.85	0.00	0.00	-2,471.85
00214	BASS LAKE JOINT #214	568.72	0.00	0.00	0.00	568.72
00215	BAUER #215	0.00	724.13	0.00	0.00	-724.13
00216	BEAL CITY RECONSTRUCTION #216	37.02	-0.00	0.00	0.00	37.02
00218	BELL #218	153.63	0.00	0.00	0.00	153.63
00219	BELLINGER & SCHOOLEY #219	126.05	0.00	0.00	0.00	126.05
00220	BELTINCK #220	5,981.02	-0.00	0.00	0.00	29,061.68
00221	BENDER #221	40.61	0.00	0.00	0.00	40.61
00222	BEST #222	0.00	778.30	0.00	0.00	-778.30
00223	BEST IMPROVEMENT #223	0.00	0.00	0.00	0.00	0.00
00224	BICKERTON JOINT #224	597.10	0.00	0.00	0.00	597.10
00225	BILL GORDON #225	796.84	0.00	0.00	0.00	796.84
00226	BLANCHARD JOINT #226	241,897.45	-0.00	0.00	0.00	241,897.45
00227	BLANCHARD JOINT TILE REP #227	0.00	0.00	0.00	0.00	0.00
00228	BLESCH #228	415.24	0.00	0.00	0.00	415.24
00229	BLOOM #229	167.49	-0.00	0.00	0.00	167.49
00230	BOETTNER #230	0.00	12,222.26	0.00	0.00	-12,222.26
00231	BOGAN #231	0.00	2,835.29	0.00	0.00	-2,835.29
00232	BOGER #232	-0.00	1,527.89	0.00	0.00	-1,527.89
00233	BOLLMAN #233	285.86	0.00	0.00	0.00	285.86
00234	BOONE #234	94.92	0.00	0.00	0.00	94.92
00235	BOWMAN #235	346.92	0.00	0.00	0.00	346.92
00236	BOWMAN & BEEBE #236	-0.00	1,262.85	0.00	0.00	-1,262.85
00237	BRADLEY #237	-0.00	216.45	0.00	0.00	-216.45
00238	BR NO 1 COUNTY LINE JOINT #238	4.94	0.00	0.00	0.00	4.94
00239	BR. NO 1 OF LOOMIS JOINT #239	2,371.38	0.00	0.00	0.00	2,371.38
00240	BR 1 OF THE MC FARREN #240	58.63	0.00	0.00	0.00	58.63
00241	BR NO. 1 OF THE WING #241	1,580.69	0.00	0.00	0.00	1,580.69
00242	BRANCH NO. 3 YOUNGS #242	22.56	0.00	0.00	0.00	22.56
00243	BRENNER #243	40.10	0.00	0.00	0.00	40.10
00244	BROCK #244	0.38	0.00	0.00	0.00	0.38
00245	BRODY CLEANOUT #245	178.80	0.00	0.00	0.00	178.80
00246	BRONSON #246	0.00	900.38	0.00	0.00	-900.38
00247	BUFFORD #247	-0.00	13,973.19	0.00	0.00	-13,973.19
00248	BULLARD #248	0.00	8,712.90	0.00	0.00	-8,712.90
00249	BUNDY #249	-0.00	2,264.21	0.00	0.00	-2,264.21
00250	BUNKER #250	521.44	-0.00	0.00	0.00	521.44

Isabella County Drain Commissioner

Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00251	BURCH #251	0.00	1,397.65	0.00	0.00	-1,397.65
00252	BURDICK #252	37.59	-0.00	0.00	0.00	37.59
00253	BURGESS #253	0.00	2,832.25	0.00	0.00	-2,832.25
00254	BURNS #254	-0.00	7,039.23	0.00	0.00	-7,039.23
00255	BURR #255	480.76	0.00	0.00	0.00	480.76
00256	BUTLER #256	90.54	0.00	0.00	0.00	90.54
00257	CHILDS CREEK & DUBOIS #257	4,490.25	0.00	0.00	0.00	4,490.25
00258	CALKINS BRANCH 1 #258	158.75	0.00	0.00	0.00	158.75
00259	CAHOON #259	11,197.09	-0.00	0.00	0.00	11,197.09
00260	CALKINS #260	9,017.52	0.00	0.00	0.00	9,017.52
00261	CAMERON #261	-0.00	11,633.12	0.00	0.00	-11,633.12
00262	CAMPBELL #262	157.37	-0.00	0.00	0.00	157.37
00263	CARPENTER #263	75.62	0.00	0.00	0.00	75.62
00264	CARROLL #264	57.83	0.00	0.00	0.00	57.83
00265	CEDAR CREEK & BATCHELDER #265	0.00	5,688.37	0.00	0.00	-5,688.37
00266	CHAMBERLAIN #266	202.93	-0.00	0.00	0.00	202.93
00267	CHILDS CREEK & DUBOIS #267	1,142,872.59	-0.00	0.00	0.00	1,142,872.59
00268	CHIVINGTON #268	408.52	0.00	0.00	0.00	408.52
00269	CHURCH #269	0.00	310.42	0.00	0.00	-310.42
00270	CLARE #270	9.68	0.00	0.00	0.00	9.68
00271	CLINE #271	101.62	0.00	0.00	0.00	101.62
00272	CLULEY #272	510.82	0.00	0.00	0.00	510.82
00273	COE & LINCOLN #273	4,511.96	0.00	0.00	0.00	4,511.96
00274	COLE #274	781.72	0.00	0.00	0.00	781.72
00275	COLEMAN #275	152.12	0.00	0.00	0.00	152.12
00276	CONLEY #276	24.46	0.00	0.00	0.00	24.46
00277	CONLEY JOINT #277	-0.00	0.00	0.00	0.00	-0.00
00278	CONWAY #278	166.03	0.00	0.00	0.00	166.03
00279	COOMER #279	65.63	0.00	0.00	0.00	65.63
00280	COON #280	30.16	0.00	0.00	0.00	30.16
00282	CRIM #282	35.49	0.00	0.00	0.00	35.49
00283	CROWLEY #283	0.00	1,020.09	0.00	0.00	-1,020.09
00284	CURTIS #284	1,350.39	0.00	0.00	0.00	22,533.29
00285	COUNTY LINE JOINT #285	82,925.90	-0.00	0.00	0.00	82,925.90
00286	DAVIS #286	97.21	-0.00	0.00	0.00	97.21
00287	DAVIS RECONSTRUCTION #287	-0.00	9,607.19	0.00	0.00	-9,607.19
00288	DELO #288	-0.00	982.74	0.00	0.00	-982.74
00289	DEMLOW #289	0.00	5,289.98	0.00	0.00	-5,289.98
00290	DENSLOW #290	-0.00	19.58	0.00	0.00	-19.58
00291	DENSLOW EXTENSION #291	84.63	0.00	0.00	0.00	84.63
00292	DEPUY #292	52.85	0.00	0.00	0.00	52.85
00293	DILLER #293	1,556.97	0.00	0.00	0.00	1,556.97
00294	DIMON #294	0.00	222.70	0.00	0.00	-222.70
00295	DIXON #295	328.86	-0.00	0.00	0.00	328.86
00296	DOCK BRYANT #296	1,024.59	-0.00	0.00	0.00	1,024.59
00297	DORIS #297	806.88	0.00	0.00	0.00	806.88
00298	DUCEY #298	-0.00	1,988.55	0.00	0.00	-1,988.55
00299	DUMAS #299	4.17	0.00	0.00	0.00	4.17

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00300	DUNCAN #300	220.01	0.00	0.00	0.00	220.01
00301	DUNCAN CLEANOUT #301	238.33	0.00	0.00	0.00	238.33
00302	DUNCAN TILE #302	0.00	0.00	0.00	0.00	0.00
00303	DURFEE #303	185.66	0.00	0.00	0.00	185.66
00304	DUTT & HART JOINT #304	42,596.17	0.00	0.00	0.00	74,008.42
00305	BUFFORD BRANCH I #305	17,077.68	0.00	0.00	0.00	17,077.68
00307	EDMONDS #307	134.34	-0.00	0.00	0.00	134.34
00308	EGE #308	0.00	1,752.14	0.00	0.00	-1,752.14
00309	ELLIOTT #309	116.49	-0.00	0.00	0.00	116.49
00310	EPPLER #310	0.00	1,271.19	0.00	0.00	-1,271.19
00311	ERVANS #311	466.45	-0.00	0.00	0.00	466.45
00312	EWING JOINT #312	0.00	0.00	0.00	0.00	0.00
00313	FITZGERALD TILE BRANCH #4	4,672.89	0.00	0.00	0.00	26,704.44
00315	FAIR RECONSTRUCTION #315	1,207.20	0.00	0.00	0.00	1,207.20
00316	FALL #316	47.46	0.00	0.00	0.00	47.46
00317	FELTMAN #317	61.77	0.00	0.00	0.00	61.77
00319	FIGG IMPROVEMENT #319	18,667.49	-0.00	0.00	0.00	87,572.28
00320	FISHER #320	95.80	0.00	0.00	0.00	95.80
00321	FITZGERALD #321	343.25	0.00	0.00	0.00	343.25
00322	FITZPATRICK #322	0.00	2,020.14	0.00	0.00	-2,020.14
00323	FLOOD #323	1,957.38	0.00	0.00	0.00	1,957.38
00324	FOERST #324	1,697.67	0.00	0.00	0.00	1,697.67
00325	FOERST EXTENSION #325	1,040.28	0.00	0.00	0.00	1,040.28
00327	FOSTER #327	325.45	0.00	0.00	0.00	325.45
00328	FOWLER #328	-0.00	0.00	0.00	0.00	-0.00
00329	FOX OF NOTTAWA #329	0.00	7,590.26	0.00	0.00	-7,590.26
00330	FOX OF UNION #330	322.50	0.00	0.00	0.00	322.50
00331	FROGETT & FITZGERALD #331	117.64	-0.00	0.00	0.00	117.64
00332	FROST EXTENSION JOINT #332	982.22	0.00	0.00	0.00	982.22
00333	FIGG TILE #333	566.17	-0.00	0.00	0.00	566.17
00334	FIGG TILE BRANCH 1 #334	933.37	0.00	0.00	0.00	933.37
00335	GALLAGHER JOINT #335	14,991.11	0.00	0.00	0.00	14,991.11
00336	GARBER #336	102.33	-0.00	0.00	0.00	102.33
00337	GARRETT #337	88.45	0.00	0.00	0.00	88.45
00338	GARVIN BRANCH 1 #338	144.51	0.00	0.00	0.00	144.51
00339	GIBSON #339	220.59	0.00	0.00	0.00	220.59
00340	GILBERT #340	484.28	0.00	0.00	0.00	484.28
00341	GILLISPIE #341	8,638.70	-0.00	0.00	0.00	8,638.70
00342	GILMORE JOINT #342	667.26	0.00	0.00	0.00	667.26
00343	GIRVEN #343	311.08	0.00	0.00	0.00	311.08
00344	GORDON & MEYERS RECON. #344	446.15	0.00	0.00	0.00	446.15
00345	GORR #345	133.57	0.00	0.00	0.00	133.57
00346	GRANGER #346	5,261.43	0.00	0.00	0.00	5,261.43
00347	GRUETT #347	166.20	0.00	0.00	0.00	166.20
00348	GUY #348	3.53	0.00	0.00	0.00	3.53
00349	GARRETT TILE #349	127.31	-0.00	0.00	0.00	127.31
00350	HICKSON BRANCH 2 #350	643.12	0.00	0.00	0.00	643.12
00351	HAGERMAN #351	0.00	1,904.77	0.00	0.00	-1,904.77

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00352	HAGGART #352	338.66	0.00	0.00	0.00	338.66
00353	HALL JOINT #353	579.90	0.00	0.00	0.00	579.90
00354	HALSTEAD RECONSTRUCTION #354	-0.00	119.75	0.00	0.00	-119.75
00355	HAMMOND #355	6,222.25	0.00	0.00	0.00	71,818.39
00356	HANCE EXTENSION #356	0.00	334.67	0.00	0.00	-334.67
00357	HANCE IMPROVEMENT #357	27,260.78	0.00	0.00	0.00	502,122.54
00358	HANCE IMPROVEMENT BR 1 #358	44.87	-0.00	0.00	0.00	44.87
00359	HANEY #359	151.46	0.00	0.00	0.00	151.46
00360	HANNETT JOINT #360	29.32	0.00	0.00	0.00	29.32
00361	HAPNER #361	316.66	0.00	0.00	0.00	316.66
00362	HARING IMPROVEMENT #362	-0.00	1,446.55	0.00	0.00	-1,446.55
00363	HARRIS & HIDEY #363	53.34	0.00	0.00	0.00	53.34
00364	HARRISON #364	539.95	0.00	0.00	0.00	539.95
00365	HAUCK JOINT #365	224.37	0.00	0.00	0.00	224.37
00366	HEIN #366	69.89	0.00	0.00	0.00	69.89
00367	HENTZ #367	400.82	0.00	0.00	0.00	400.82
00368	HERRING JOINT #368	319.21	-0.00	0.00	0.00	319.21
00369	HICKSON #369	153.28	0.00	0.00	0.00	153.28
00370	HIGH JOINT #370	342.78	0.00	0.00	0.00	342.78
00371	HILL JOINT #371	0.00	0.00	0.00	0.00	0.00
00372	HORNING #372	0.00	1,295.95	0.00	0.00	-1,295.95
00373	HOUSE #373	823.40	-0.00	0.00	0.00	823.40
00374	HOWARD #374	0.00	640.59	0.00	0.00	-640.59
00375	HOWE JOINT #375	-0.00	404.06	0.00	0.00	-404.06
00376	HOWLAND #376	283.26	0.00	0.00	0.00	283.26
00377	HUBER #377	3,575.94	-0.00	0.00	0.00	3,575.94
00378	HUNT #378	1,298.55	0.00	0.00	0.00	1,298.55
00379	HUNTER #379	114.91	0.00	0.00	0.00	114.91
00380	HUTCHINSON RECONSTRUCTION #380	985.85	0.00	0.00	0.00	985.85
00381	HUTCHINSON TILE #381	102.16	0.00	0.00	0.00	102.16
00382	HALSTEAD RELIEF #382	521.01	0.00	0.00	0.00	521.01
00383	HAGERMAN BRANCH 2 #383	6,189.43	0.00	0.00	0.00	6,189.43
00384	IRISHTOWN JOINT #384	6.52	0.00	0.00	0.00	6.52
00385	JACKSON #385	57.20	0.00	0.00	0.00	57.20
00387	JEFFORDS #387	1,754.07	-0.00	0.00	0.00	1,754.07
00388	JENNINGS #388	80,213.37	0.00	0.00	0.00	80,213.37
00389	JOHN DIBBLE #389	0.00	11,532.04	0.00	0.00	-11,532.04
00390	JOHN NEFF #390	27,182.27	0.00	0.00	0.00	27,182.27
00391	JOHN NEFF UPPER PART #391	95.14	0.00	0.00	0.00	95.14
00392	JOHNSON #392	5,906.21	0.00	0.00	0.00	23,801.18
00393	JOHNSON CREEK #393	-0.00	235.16	0.00	0.00	-235.16
00394	JOHN WAY #394	62.02	0.00	0.00	0.00	62.02
00395	JORDAN CREEK #395	0.00	1,310.21	0.00	0.00	-1,310.21
00396	JORDAN & VINCENT CREEK #396	334.38	0.00	0.00	0.00	334.38
00397	JUDGE #397	0.00	7,179.77	0.00	0.00	-7,179.77
00400	KELLER #400	268.48	0.00	0.00	0.00	268.48
00401	KEMPTER #401	98.52	0.00	0.00	0.00	98.52
00402	KENNEDY #402	0.00	2,768.47	0.00	0.00	-2,768.47

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00403	KENNY #403	504.90	0.00	0.00	0.00	504.90
00404	KENT & NORTHRUP #404	574.68	-0.00	0.00	0.00	574.68
00405	KERN #405	621.14	-0.00	0.00	0.00	621.14
00406	KEYS EXTENSION #406	134.77	-0.00	0.00	0.00	134.77
00407	KILLENBECK #407	0.00	29,960.54	0.00	0.00	-29,960.54
00408	KING #408	3,507.93	0.00	0.00	0.00	3,507.93
00409	KINTER & HANNETT #409	-0.00	126.24	0.00	0.00	-126.24
00410	KIRKCONNELL #410	76.63	0.00	0.00	0.00	76.63
00411	KIRKEY #411	23,808.35	0.00	0.00	0.00	23,808.35
00412	KLASHAK JOINT #412	156.36	-0.00	0.00	0.00	156.36
00413	KNIGHT RECONSTRUCTION #413	0.00	12,319.65	0.00	0.00	-12,319.65
00414	KNIFE IMPROVEMENT #414	781.33	0.00	0.00	0.00	781.33
00415	KREINER #415	275.69	0.00	0.00	0.00	275.69
00416	KRICK JOINT #416	0.00	0.00	0.00	0.00	0.00
00417	KYES #417	0.00	371.69	0.00	0.00	-371.69
00418	KYSER #418	98.00	0.00	0.00	0.00	98.00
00420	LAKE ISABELLA LAKE LEVEL #420	1,427.30	0.00	0.00	0.00	39,967.01
00421	LAMONT JOINT #421	19.57	0.00	0.00	0.00	19.57
00422	LAMPHERE #422	5,439.68	0.00	0.00	0.00	107,539.10
00423	LAMPHERE BRANCH 1 #423	2,343.52	0.00	0.00	0.00	2,343.52
00424	LANDON #424	4,983.47	-0.00	0.00	0.00	66,997.94
00425	LA POE #425	534.06	0.00	0.00	0.00	534.06
00426	LARRANCE #426	222.05	-0.00	0.00	0.00	222.05
00427	LARSON ELLIOTT JOINT #427	446.56	0.00	0.00	0.00	446.56
00428	LATIMORE #428	0.00	6,332.12	0.00	0.00	-6,332.12
00429	LAWENS #429	295.91	0.00	0.00	0.00	295.91
00430	LAWLER #430	0.00	57.32	0.00	0.00	-57.32
00431	LEA 431	137.76	0.00	0.00	0.00	137.76
00432	LEATON #432	292.61	0.00	0.00	0.00	292.61
00433	LEONARD #433	37,016.70	0.00	0.00	0.00	37,016.70
00434	LENNOX #434	10.59	0.00	0.00	0.00	10.59
00435	LEWIS #435	109,081.67	0.00	0.00	0.00	109,081.67
00436	LEWIS EXTENSION #436	0.00	0.00	0.00	0.00	0.00
00437	LINCOLN #437	0.00	1,527.77	0.00	0.00	-1,527.77
00438	LINCOLN CENTER #438	162.51	0.00	0.00	0.00	162.51
00439	LITTLE SALT BRANCH#3#439 JOINT	184.62	0.00	0.00	0.00	184.62
00440	LITTLE SALT JOINT #440	0.00	0.00	0.00	0.00	0.00
00441	LITTLE SALT JOINT RIVER #441	0.54	0.00	0.00	0.00	0.54
00442	LITTLE TOBACCO JOINT #442	0.21	79.80	0.00	0.00	-79.59
00443	LOG CABIN #443	190.21	0.00	0.00	0.00	190.21
00444	LOOMIS JOINT (OPEN) #444	-0.00	6,753.71	0.00	0.00	-6,753.71
00445	LOOMIS JOINT EXTENSION #445	-0.00	5,110.87	0.00	0.00	-5,110.87
00446	LOVE EXTENSION #446	-0.00	2,372.94	0.00	0.00	-2,372.94
00447	LOWE JOINT #447	123.96	-0.00	0.00	0.00	123.96
00448	LYNCH #448	0.00	89.79	0.00	0.00	-89.79
00449	MARTIN TILE BR 1 #449	0.00	1,235.13	0.00	0.00	-1,235.13
00450	MEAD DEVELOPMENT RELIEF #450	4,192.09	0.00	0.00	0.00	4,192.09
00451	MARTIN #451	0.00	7,585.33	0.00	0.00	-7,585.33

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00452	MASTERS #452	280.23	0.00	0.00	0.00	280.23
00453	MAURICE JOHN #453	5,312.74	0.00	0.00	0.00	69,103.66
00454	MAYBEE #454	65.88	0.00	0.00	0.00	65.88
00455	MEAD #455	6.31	0.00	0.00	0.00	6.31
00456	MEAD BR OF BELL.&SCHOOLEY #456	284.71	0.00	0.00	0.00	284.71
00457	MELVILLE #457	72.78	0.00	0.00	0.00	72.78
00458	MENERY #458	52.09	0.00	0.00	0.00	52.09
00459	MERRILL #459	53.61	0.00	0.00	0.00	53.61
00460	METHNER #460	4.86	0.00	0.00	0.00	4.86
00461	MILES #461	276.03	0.00	0.00	0.00	276.03
00462	MILEY #462	208.69	0.00	0.00	0.00	208.69
00463	MILLBROOK JOINT #463	0.99	0.00	0.00	0.00	0.99
00464	MILLER #464	81.25	0.00	0.00	0.00	81.25
00465	MILLER O'CONNOR #465	745.19	0.00	0.00	0.00	745.19
00466	MILLETT JOINT #466	46.32	-0.00	0.00	0.00	46.32
00467	MISER #467	71.82	0.00	0.00	0.00	71.82
00468	MISER RECONSTRUCTION #468	5,180.08	0.00	0.00	0.00	68,034.00
00469	MISER RELIEF #469	7,776.23	0.00	0.00	0.00	7,776.23
00470	MISER TILE #470	212.47	0.00	0.00	0.00	212.47
00471	MISSION CREEK #471	0.00	34,247.49	0.00	0.00	-34,247.49
00472	MISSION CREEK & BRANCHES #472	34.44	0.00	0.00	0.00	34.44
00473	MITCHELL #473	4,545.55	-0.00	0.00	0.00	27,759.02
00474	MOODY #474	204.76	0.00	0.00	0.00	204.76
00475	MOORE DRAIN & BRANCHES #475	110.87	0.00	0.00	0.00	110.87
00476	MORRISON #476	86.48	0.00	0.00	0.00	86.48
00477	MUD LAKE #477	380.09	0.00	0.00	0.00	380.09
00478	MURPHY #478	172.15	0.00	0.00	0.00	172.15
00479	MURPHY JOINT #479	0.00	1,090.48	0.00	0.00	-1,090.48
00481	MYERS #481	2,160.43	0.00	0.00	0.00	2,160.43
00482	MC CARTY #482	-0.00	772.16	0.00	0.00	-772.16
00483	MC CLINTIC #483	143.06	-0.00	0.00	0.00	143.06
00484	MC CONNELL #484	0.00	1,842.54	0.00	0.00	-1,842.54
00485	MC DONALD CREEK #485	-0.00	27,044.20	0.00	0.00	-27,044.20
00486	MC DONALD OF ISA. & UNION #486	1,285.84	0.00	0.00	0.00	1,285.84
00487	MC FARREN JOINT #487	353.86	-0.00	0.00	0.00	353.86
00488	MC GUIRE #488	757.81	0.00	0.00	0.00	757.81
00489	MC KAY #489	-0.00	2,683.77	0.00	0.00	-2,683.77
00490	MC KINNON #490	1,591.22	0.00	0.00	0.00	1,591.22
00491	MC MILLEN #491	259.57	0.00	0.00	0.00	259.57
00492	MAURICE JOHN BRANCH 3 #492	-0.00	0.00	0.00	0.00	-0.00
00493	MC KAY WATERWAY #493	835.15	0.00	0.00	0.00	835.15
00494	NEFF EXTENSION #494	31,285.88	0.00	0.00	0.00	123,585.26
00495	NEVILL #495	9,392.17	0.00	0.00	0.00	9,392.17
00496	NILSON #496	259.42	-0.00	0.00	0.00	259.42
00497	NORTH BRANCH CLEANOUT #497	44,237.17	0.00	0.00	0.00	44,237.17
00498	NORTH BRANCH NRCS ONLY 2019	0.00	127,220.30	0.00	0.00	-127,220.30
00500	OBERLIN #500	10,462.29	0.00	0.00	0.00	10,462.29
00501	ONION CREEK #501	41,776.43	-0.00	0.00	0.00	41,776.43

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00502	OUDEKIRK #502	6.26	0.00	0.00	0.00	6.26
00503	ORIENT-FORK INTERCOUNTY DRAIN	0.00	431.10	0.00	0.00	-431.10
00505	PAGE #505	0.00	623.26	0.00	0.00	-623.26
00506	PAISLEY #506	8,774.83	0.00	0.00	0.00	52,852.66
00507	PARCELL #507	0.00	7,865.13	0.00	0.00	-7,865.13
00508	PARCHER #508	0.00	398.92	0.00	0.00	-398.92
00510	PART 4 LITTLE SALT JOINT #510	2,064.54	0.00	0.00	0.00	2,064.54
00511	PELCHER #511	95.22	0.00	0.00	0.00	95.22
00512	PETERSON #512	137.96	0.00	0.00	0.00	137.96
00513	PETOSKEY #513	149.10	0.00	0.00	0.00	149.10
00514	PHILLIPS #514	0.00	0.00	0.00	0.00	0.00
00515	PIATT #515	334.70	0.00	0.00	0.00	334.70
00516	PITTS #516	40.65	0.00	0.00	0.00	40.65
00517	POPE #517	163.97	-0.00	0.00	0.00	163.97
00518	POTTER & BRODIE #518	81,758.37	0.00	0.00	0.00	239,074.88
00519	POWERS #519	229.33	-0.00	0.00	0.00	229.33
00520	PRIESTLY #520	16.86	0.00	0.00	0.00	16.86
00521	POTTER & BRODIE BRANCH 2 #521	274.79	0.00	0.00	0.00	274.79
00522	POTTER & BRODIE TILE BR #3 522	6,823.83	0.00	0.00	0.00	63,249.50
00523	QUARTERLINE EXT. OPEN #523	158.79	0.00	0.00	0.00	158.79
00524	QUARTERLINE INACTIVE	256.58	0.00	0.00	0.00	256.58
00525	QUARTERLINE INACTIVE	278.51	0.00	0.00	0.00	278.51
00526	QUARTERLINE INACTIVE	23.31	0.00	0.00	0.00	23.31
00529	RAYMOND #529	32.93	0.00	0.00	0.00	32.93
00530	RECKER #530	5,205.92	0.00	0.00	0.00	92,824.41
00531	REED #531	53.13	0.00	0.00	0.00	53.13
00532	RELIEF FOR KENT & NORTHRUP 532	393.05	0.00	0.00	0.00	393.05
00533	REYNOLDS #533	304.29	0.00	0.00	0.00	304.29
00534	RHODES #534	180.63	0.00	0.00	0.00	180.63
00535	RICHARDSON #535	8.84	0.00	0.00	0.00	8.84
00536	RICHMOND #536	-0.00	24.62	0.00	0.00	-24.62
00537	RIGGLE MARSH #537	114.66	0.00	0.00	0.00	114.66
00539	RIPLEY #539	596.70	0.00	0.00	0.00	596.70
00540	ROBERTS #540	163.67	0.00	0.00	0.00	163.67
00541	ROOT #541	1,125.49	0.00	0.00	0.00	1,125.49
00542	ROSEBUSH #542	623.89	0.00	0.00	0.00	623.89
00543	ROWLADER #543	114.37	0.00	0.00	0.00	114.37
00544	RUSSELL & STANLEY #544	0.00	11,511.97	0.00	0.00	-11,511.97
00547	SALISBURY #547	535.63	-0.00	0.00	0.00	535.63
00548	SALT RIVER #548	11,126.20	0.00	0.00	0.00	184,895.91
00549	SALT RIVER EXTENSION #549	306.89	0.00	0.00	0.00	306.89
00550	SAUNDERS EXTENSION #550	57,116.70	0.00	0.00	0.00	67,911.57
00552	SCHAFER #552	557.52	0.00	0.00	0.00	557.52
00553	SCHOFIELD #553	2,904.49	0.00	0.00	0.00	2,904.49
00554	SCUTT LAKE #554	4,916.98	0.00	0.00	0.00	4,916.98
00555	SEELEY #555	706.76	0.00	0.00	0.00	706.76
00565	SUNFIELD ESTATES #565	101.48	-0.00	0.00	0.00	101.48
00566	SERVOSS #566	42.22	0.00	0.00	0.00	42.22

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00567	SHARP IMPROVEMENT #567	1,045.85	-0.00	0.00	0.00	1,045.85
00568	SHARP IMPROVEMENT BR. 2 #568	0.00	5,404.36	0.00	0.00	-5,404.36
00569	SHULER #569	32,604.71	0.00	0.00	0.00	32,604.71
00570	SIMMER #570	0.00	6,810.01	0.00	0.00	-6,810.01
00571	SMITH #571	-0.00	401.82	0.00	0.00	-401.82
00572	SNEAR #572	5,632.01	0.00	0.00	0.00	5,632.01
00573	SPONSELLER #573	0.00	3.48	0.00	0.00	-3.48
00574	SPRING CREEK #574	-0.00	9,767.35	0.00	0.00	-9,767.35
00575	STACY #575	0.00	3.00	0.00	0.00	-3.00
00576	STAHLMAN #576	114.56	0.00	0.00	0.00	114.56
00577	STANLEY #577	8,191.36	0.00	0.00	0.00	8,191.36
00578	STARKWEATHER #578	104.54	0.00	0.00	0.00	104.54
00579	STARKWEATHER CLEANOUT #579	0.00	0.00	0.00	0.00	0.00
00581	STILLWELL #581	243.23	0.00	0.00	0.00	243.23
00582	STILLWELL RECONSTRUCTION #582	0.00	0.00	0.00	0.00	0.00
00584	STRUBLE #584	478.57	0.00	0.00	0.00	478.57
00585	STRUBLE & LEONARD #585	1.94	0.00	0.00	0.00	1.94
00586	STRUBLE RECONSTRUCTION #586	253.29	0.00	0.00	0.00	253.29
00587	STUBER #587	0.00	1,076.11	0.00	0.00	-1,076.11
00588	SWAIN JOINT #588	152.27	0.00	0.00	0.00	152.27
00589	STEVENSON LAKE LEVEL #589	0.00	781.87	0.00	0.00	-781.87
00590	SEYMOUR #590	0.00	2,991.91	0.00	0.00	-2,991.91
00591	TAYLOR NO. 1 #591	79.92	0.00	0.00	0.00	79.92
00592	TAYLOR NO. 2 #592	0.00	6,429.86	0.00	0.00	-6,429.86
00594	TEETERS #594	78.35	0.00	0.00	0.00	78.35
00595	THATCHER #595	0.00	16,939.96	0.00	0.00	-16,939.96
00596	THIERS #596	76.70	0.00	0.00	0.00	76.70
00597	THOMPSON #597	600.62	0.00	0.00	0.00	600.62
00598	THROOP #598	291.42	0.00	0.00	0.00	291.42
00600	TICE EXTENSION #600	-0.00	3,955.82	0.00	0.00	-3,955.82
00601	TICE INACTIVE	189.76	0.00	0.00	0.00	189.76
00602	TILMANN #602	90.31	0.00	0.00	0.00	90.31
00603	TOMLINSON #603	143.32	-0.00	0.00	0.00	143.32
00604	TOWNLINE #604	345.65	0.00	0.00	0.00	345.65
00605	TRAVIS #605	272.31	-0.00	0.00	0.00	272.31
00606	TRIPP #606	30,277.95	-0.00	0.00	0.00	30,277.95
00607	TUCKER #607	87.78	0.00	0.00	0.00	87.78
00608	TURNER JOINT #608	0.00	0.00	0.00	0.00	0.00
00609	TURNER #609	25.11	0.00	0.00	0.00	25.11
00610	TURNWALD #610	0.00	2,984.18	0.00	0.00	-2,984.18
00611	TRAVIS DRAIN BRANCH 1 #611	0.00	0.00	0.00	0.00	0.00
00613	UPPER EXTENSION LEWIS #613	82.16	0.00	0.00	0.00	82.16
00614	UPTON #614	8,013.48	-0.00	0.00	0.00	8,013.48
00615	UPTON IMPROVEMENT #615	46.38	0.00	0.00	0.00	46.38
00616	URIE #616	625.09	0.00	0.00	0.00	625.09
00617	UPTON EXTENSION #617	5,072.94	0.00	0.00	0.00	52,443.63
00619	VAN LIEU #619	272.62	0.00	0.00	0.00	272.62
00620	VAN VRANKEN #620	131.77	-0.00	0.00	0.00	131.77

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00621	VERNON & ISABELLA #621	138.97	0.00	0.00	0.00	138.97
00622	VERNON ISABELLA & HOWLAND 622	80.54	0.00	0.00	0.00	80.54
00623	VINCENT CREEK EXTENSION #623	0.00	3,520.00	0.00	0.00	-3,520.00
00626	WAGER #626	0.00	426.85	0.00	0.00	-426.85
00627	WAGNER #627	-0.00	4,513.65	0.00	0.00	-4,513.65
00628	WAGNER & BRANCHES #628	101.68	0.00	0.00	0.00	101.68
00629	WAGNER & BRANCHES BR 1 #629	147.10	0.00	0.00	0.00	147.10
00630	WAGNER EXTENSION #630	78.79	0.00	0.00	0.00	78.79
00631	WALKER #631	0.00	783.64	0.00	0.00	-783.64
00632	WALLING #632	0.54	0.00	0.00	0.00	0.54
00633	WALTON #633	109.11	-0.00	0.00	0.00	109.11
00642	WEIDMAN MILL POND	6,981.42	0.00	0.00	0.00	6,981.42
00643	WEIDMAN BR 4 & BRANCHES #643	113.17	-0.00	0.00	0.00	113.17
00644	WARD #644	320.92	-0.00	0.00	0.00	320.92
00645	WATSON #645	-0.00	181.52	0.00	0.00	-181.52
00646	WAY & CHILDS #646	15.21	-0.00	0.00	0.00	15.21
00647	WAY & CHILDS EXT. #647	18.01	0.00	0.00	0.00	18.01
00648	WEBER & MILLS #648	305.51	0.00	0.00	0.00	305.51
00649	WEIDMAN #649	-0.00	4,981.27	0.00	0.00	-4,981.27
00650	WELNACK #650	34,417.18	0.00	0.00	0.00	34,417.18
00651	WELSH #651	325.45	0.00	0.00	0.00	325.45
00652	WEST #652	9,511.94	0.00	0.00	0.00	9,511.94
00653	WEST SIDE #653	65.38	0.00	0.00	0.00	65.38
00654	WHEELER #654	-0.00	2,608.40	0.00	0.00	-2,608.40
00655	WHITE IMPROVEMENT #655	613.65	0.00	0.00	0.00	613.65
00656	WHITNEY RECONSTRUCTION #656	0.00	402.89	0.00	0.00	-402.89
00657	WICKENHISER #657	0.00	6,007.13	0.00	0.00	-6,007.13
00658	WILBERDING #658	581.64	-0.00	0.00	0.00	581.64
00659	WILLIAMS #659	6,636.69	0.00	0.00	0.00	6,636.69
00660	WILLOW LAKE #660	0.00	0.00	0.00	0.00	0.00
00661	WILLOW LAKE & EXT #661	4,690.19	0.00	0.00	0.00	21,626.97
00662	WILSON #662	-0.00	3,265.76	0.00	0.00	-3,265.76
00663	WING #663	3,548.69	0.00	0.00	0.00	3,548.69
00664	WINN EXTENSION #664	0.00	112.38	0.00	0.00	-112.38
00665	WISE #665	0.00	0.00	0.00	0.00	0.00
00666	WISE JOINT #666	3,251.65	0.00	0.00	0.00	3,251.65
00667	WOODIN #667	9,076.26	-0.00	0.00	0.00	9,076.26
00668	WYANT #668	329.15	0.00	0.00	0.00	329.15
00669	WEST DDA #669	6,065.72	0.00	0.00	0.00	50,128.91
00671	YONKER #671	159.98	0.00	0.00	0.00	159.98
00672	YOUNGS #672	0.00	4,239.45	0.00	0.00	-4,239.45
00673	ZIER #673	4,484.76	0.00	0.00	0.00	14,942.87
00675	ZUKER #675	0.00	1,007.63	0.00	0.00	-1,007.63
00676	HAGERMAN TILE #676	530.34	0.00	0.00	0.00	530.34
00677	STRUBLE TILE #677	269.35	0.00	0.00	0.00	269.35
00678	HANCE IMPROVEMENT TILE #678	11,813.06	0.00	0.00	0.00	11,813.06
00679	LOVE EXTENSION TILE #679	0.00	9,927.03	0.00	0.00	-9,927.03
00681	HANCE IMPROVEMENT BR 2 #681	9,338.79	0.00	0.00	0.00	9,338.79

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name	CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
00682	DUNCAN BRANCH 2 TILE #682	571.45	0.00	0.00	0.00	571.45
00683	GRANGER BRANCH 1 & 2 #683	4,299.32	0.00	0.00	0.00	17,487.58
00684	HALSTEAD #684	51.44	-0.00	0.00	0.00	51.44
00685	LAMPHERE BR 1 TO BR 1 #685	2,050.54	0.00	0.00	0.00	2,050.54
00686	LEONARD TILE #686	741.41	0.00	0.00	0.00	741.41
00687	HANCE IMPROVEMENT RELIEF	0.00	0.00	0.00	0.00	0.00
00688	SHARP IMP. BRANCH 1 TILE #688	36.81	-0.00	0.00	0.00	36.81
00689	SHARP IMP. BRANCH 3 #689	580.59	-0.00	0.00	0.00	580.59
00690	MC KAY BRANCH 4 #690	35.69	0.00	0.00	0.00	35.69
00691	HANCE MAIN BRANCHES #691	258,873.89	0.00	0.00	0.00	373,626.03
00692	BURR EAST #692	0.00	0.00	0.00	0.00	0.00
00693	MISSION CREEK EXTENSION #693	5,838.76	0.00	0.00	0.00	41,287.50
		=====	=====	=====	=====	=====
		2,988,257.55	529,403.71	0.00	0.00	4,551,300.19

Isabella County Drain Commissioner
Fund Balance Report

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Drain#	Drain Name		CashBalance	RevolvingFund	EquipmentFund	LakeLevelFund	NetWorth
DR210	BACHELDER IMP DR210	863	175,347.83	0.00	0.00	0.00	651,382.60
DR220	BELTINCK DR220	862	213,550.60	0.00	0.00	0.00	348,170.29
DR226	BLANCHARD DR226	875	142,840.06	0.00	0.00	0.00	867,326.88
DR259	CAHOON DRAIN #259	870	11,808.91	0.00	0.00	0.00	677,026.54
DR267	CHILDS CRK & DUBOIS DR267	861	30,470.21	0.00	0.00	0.00	1,877,846.62
DR285	COUNTY LINE #285	871	50,415.71	0.00	0.00	0.00	383,889.46
DR304	DUTT & HART JT DR304	876	50,255.07	0.00	0.00	0.00	126,591.90
DR319	FIGG #319 DRAIN	864	317,449.65	0.00	0.00	0.00	1,485,907.54
DR388	JENNINGS #388	872	11,384.15	0.00	0.00	0.00	535,851.90
DR433	LEONARD #433 DRAIN	869	111,907.71	0.00	0.00	0.00	534,107.22
DR435	LEWIS #435 DRAIN	865	500,928.37	0.00	0.00	0.00	1,917,951.55
DR451	MARTIN DR451	852	22,981.97	0.00	0.00	0.00	101,448.89
DR466	MILLETT JOINT	852	3,909.72	0.00	0.00	0.00	11,905.87
DR481	MYERS #481 DRAIN	867	74,805.25	0.00	0.00	0.00	288,422.29
DR500	OBERLIN DR500	873	3,040.66	0.00	0.00	0.00	105,454.81
DR550	SAUNDERS EXTENSION DR550	860	176,501.32	0.00	0.00	0.00	586,648.92
DR569	SHULER DR569	852	11,539.19	0.00	0.00	0.00	244,368.27
DR600	TICE DR600	868	21,255.90	0.00	0.00	0.00	544,676.97
DR606	TRIPP DR606	874	29,060.03	0.00	0.00	0.00	474,641.76
DR652	WEST DR652	852	9,712.33	0.00	0.00	0.00	23,973.59
DR667	WOODIN DR667	852	5,265.50	0.00	0.00	0.00	24,381.93
DR852	852 TOTAL DEBT RET. FUNDS		53,408.71	0.00	0.00	0.00	53,408.71
REVOL	Revolving Fund		83,759.20	0.00	0.00	0.00	313,162.91
TILE	Tile Fund		42,030.15	0.00	0.00	0.00	42,030.15
			=====	=====	=====	=====	=====
			2,153,628.20	0.00	0.00	0.00	12,220,577.57

Isabella County Drain Commissioner
Net Change Report

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Begin Date: 01 OCT 18 End Date: 30 SEP 19

Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00111	WIND ENERGY PROJECT	-0.00	239,336.09	139,336.09	100,000.00	0.00	0.00	0.00	0.00
00201	ADAMS #201	4,030.94	16.11	0.00	4,047.05	0.00	0.00	0.00	0.00
00202	ADGATE #202	4,919.66	19.65	0.00	4,939.31	0.00	0.00	0.00	0.00
00203	ALEXANDER #203	119.13	0.48	0.00	119.61	0.00	0.00	0.00	0.00
00204	ALLEN JOINT #204	246.94	0.98	0.00	247.92	0.00	0.00	0.00	0.00
00205	ARMSTRONG #205	5,216.44	20.83	0.00	5,237.27	0.00	0.00	0.00	0.00
00206	ATWATER & BRANCHES #206 JOINT	-0.00	284.15	191.88	92.27	178.88	0.00	178.88	-0.00
00209	BACHELDER HIGHWAY #209	234.28	0.95	0.00	235.23	0.00	0.00	0.00	0.00
00210	BACHELDER IMPROVEMENT #210	18,908.74	74.13	680.00	18,302.87	0.00	0.00	0.00	0.00
00211	BADGLEY #211	1,091.80	4.37	0.00	1,096.17	0.00	0.00	0.00	0.00
00212	BARDEN & ROSS #212	69.76	0.07	69.83	0.00	0.00	2,470.25	0.00	2,470.25
00213	BARNARD #213	-0.00	6,725.07	6,725.07	-0.00	2,521.92	6,296.85	6,346.92	2,471.85
00214	BASS LAKE JOINT #214	0.00	2,609.94	2,041.22	568.72	2,041.22	0.00	2,041.22	0.00
00215	BAUER #215	338.62	0.25	338.87	0.00	0.00	724.13	0.00	724.13
00216	BEAL CITY RECONSTRUCTION #216	0.00	689.32	652.30	37.02	599.10	0.00	599.10	-0.00
00218	BELL #218	153.01	0.62	0.00	153.63	0.00	0.00	0.00	0.00
00219	BELLINGER & SCHOOLEY #219	-0.00	965.42	839.37	126.05	839.37	0.00	839.37	0.00
00220	BELTINCK #220	5,957.22	23.80	0.00	5,981.02	0.00	0.00	0.00	0.00
00221	BENDER #221	40.48	0.13	0.00	40.61	0.00	0.00	0.00	0.00
00222	BEST #222	0.00	0.00	0.00	0.00	751.69	26.61	0.00	778.30
00223	BEST IMPROVEMENT #223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00224	BICKERTON JOINT #224	0.00	4,565.03	3,967.93	597.10	3,967.93	0.00	3,967.93	0.00
00225	BILL GORDON #225	793.67	3.17	0.00	796.84	0.00	0.00	0.00	0.00
00226	BLANCHARD JOINT #226	%1,071,566.52							
			3,969.27	833,638.34	241,897.45	0.00	0.00	0.00	0.00
00227	BLANCHARD JOINT TILE REP #227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00228	BLESCH #228	0.00	501.40	86.16	415.24	86.16	0.00	86.16	0.00
00229	BLOOM #229	166.80	0.69	0.00	167.49	0.00	0.00	0.00	0.00
00230	BOETTNER #230	148.30	0.07	148.37	0.00	0.00	12,222.26	0.00	12,222.26
00231	BOGAN #231	0.00	5,000.00	5,000.00	0.00	7,835.29	0.00	5,000.00	2,835.29
00232	BOGER #232	58.90	0.00	58.90	-0.00	0.00	1,538.79	10.90	1,527.89
00233	BOLLMAN #233	0.00	500.97	215.11	285.86	215.11	0.00	215.11	0.00
00234	BOONE #234	94.53	0.39	0.00	94.92	0.00	0.00	0.00	0.00
00235	BOWMAN #235	0.00	2,654.15	2,307.23	346.92	2,307.23	0.00	2,307.23	0.00
00236	BOWMAN & BEEBE #236	267.89	0.51	268.40	-0.00	0.00	1,262.85	0.00	1,262.85
00237	BRADLEY #237	323.49	0.06	323.55	-0.00	0.00	216.45	0.00	216.45
00238	BR NO 1 COUNTY LINE JOINT #238	4.93	0.01	0.00	4.94	0.00	0.00	0.00	0.00
00239	BR. NO 1 OF LOOMIS JOINT #239	2,361.95	9.43	0.00	2,371.38	0.00	0.00	0.00	0.00
00240	BR 1 OF THE MC FARREN #240	58.38	0.25	0.00	58.63	0.00	0.00	0.00	0.00
00241	BR NO. 1 OF THE WING #241	1,574.40	6.29	0.00	1,580.69	0.00	0.00	0.00	0.00
00242	BRANCH NO. 3 YOUNGS #242	22.50	0.06	0.00	22.56	0.00	0.00	0.00	0.00
00243	BRENNER #243	39.97	0.13	0.00	40.10	0.00	0.00	0.00	0.00
00244	BROCK #244	0.38	0.00	0.00	0.38	0.00	0.00	0.00	0.00
00245	BRODY CLEANOUT #245	178.09	0.71	0.00	178.80	0.00	0.00	0.00	0.00
00246	BRONSON #246	0.00	501.40	501.40	0.00	88.78	900.38	88.78	900.38
00247	BUFFORD #247	3,756.46	5,000.35	8,756.81	0.00	-0.00	18,973.54	5,000.35	13,973.19
00248	BULLARD #248	-0.00	10,000.03	10,000.03	-0.00	14,511.63	4,201.30	10,000.03	8,712.90

Isabella County Drain Commissioner
Net Change Report

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Begin Date: 01 OCT 18 End Date: 30 SEP 19

Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00249	BUNDY #249	4,053.06	2.73	4,055.79	-0.00	0.00	2,264.21	0.00	2,264.21
00250	BUNKER #250	0.00	3,985.75	3,464.31	521.44	3,464.31	0.00	3,464.31	-0.00
00251	BURCH #251	472.36	0.90	473.26	0.00	0.00	1,397.65	0.00	1,397.65
00252	BURDICK #252	37.47	0.12	0.00	37.59	0.00	0.00	0.00	0.00
00253	BURGESS #253	0.00	954.02	954.02	0.00	829.52	2,832.25	829.52	2,832.25
00254	BURNS #254	50.69	0.08	50.77	-0.00	0.00	7,039.23	0.00	7,039.23
00255	BURR #255	478.86	1.90	0.00	480.76	0.00	0.00	0.00	0.00
00256	BUTLER #256	90.16	0.38	0.00	90.54	0.00	0.00	0.00	0.00
00257	CHILDS CREEK & DUBOIS #257	4,472.39	17.86	0.00	4,490.25	0.00	0.00	0.00	0.00
00258	CALKINS BRANCH 1 #258	158.11	0.64	0.00	158.75	0.00	0.00	0.00	0.00
00259	CAHOON #259	12,829.47	46.65	1,679.03	11,197.09	0.00	0.00	0.00	0.00
00260	CALKINS #260	0.00	9,223.17	205.65	9,017.52	205.65	0.00	205.65	0.00
00261	CAMERON #261	260.10	0.78	260.88	-0.00	0.00	11,633.12	0.00	11,633.12
00262	CAMPBELL #262	156.75	0.62	0.00	157.37	0.00	0.00	0.00	0.00
00263	CARPENTER #263	75.30	0.32	0.00	75.62	0.00	0.00	0.00	0.00
00264	CARROLL #264	57.58	0.25	0.00	57.83	0.00	0.00	0.00	0.00
00265	CEDAR CREEK & BATCHELDER #265	0.00	0.00	0.00	0.00	5,688.37	0.00	0.00	5,688.37
00266	CHAMBERLAIN #266	202.13	0.80	0.00	202.93	0.00	0.00	0.00	0.00
00267	CHILDS CREEK & DUBOIS #267	79,995.50	1,570,293.04						
				507,415.95	1,142,872.59	-0.00	2,401.27	2,401.27	-0.00
00268	CHIVINGTON #268	-0.00	501.38	92.86	408.52	92.86	0.00	92.86	0.00
00269	CHURCH #269	344.33	0.25	344.58	0.00	0.00	310.42	0.00	310.42
00270	CLARE #270	9.65	0.03	0.00	9.68	0.00	0.00	0.00	0.00
00271	CLINE #271	101.20	0.42	0.00	101.62	0.00	0.00	0.00	0.00
00272	CLULEY #272	508.79	2.03	0.00	510.82	0.00	0.00	0.00	0.00
00273	COE & LINCOLN #273	4,494.02	17.94	0.00	4,511.96	0.00	0.00	0.00	0.00
00274	COLE #274	778.61	3.11	0.00	781.72	0.00	0.00	0.00	0.00
00275	COLEMAN #275	151.53	0.59	0.00	152.12	0.00	0.00	0.00	0.00
00276	CONLEY #276	24.38	0.08	0.00	24.46	0.00	0.00	0.00	0.00
00277	CONLEY JOINT #277	-0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00
00278	CONWAY #278	0.00	1,266.56	1,100.53	166.03	1,100.53	0.00	1,100.53	0.00
00279	COOMER #279	65.35	0.28	0.00	65.63	0.00	0.00	0.00	0.00
00280	COON #280	30.07	0.09	0.00	30.16	0.00	0.00	0.00	0.00
00282	CRIM #282	35.39	0.10	0.00	35.49	0.00	0.00	0.00	0.00
00283	CROWLEY #283	101.66	0.20	101.86	0.00	-0.00	1,020.09	0.00	1,020.09
00284	CURTIS #284	4,914.65	13.64	3,577.90	1,350.39	0.00	0.00	0.00	0.00
00285	COUNTY LINE JOINT #285	82,595.87	330.03	0.00	82,925.90	0.00	0.00	0.00	0.00
00286	DAVIS #286	96.82	0.39	0.00	97.21	0.00	0.00	0.00	0.00
00287	DAVIS RECONSTRUCTION #287	59.05	0.02	59.07	-0.00	0.00	9,607.19	0.00	9,607.19
00288	DELO #288	25.03	0.00	25.03	-0.00	0.00	982.74	0.00	982.74
00289	DEMLOW #289	0.00	797.01	797.01	0.00	692.64	5,289.98	692.64	5,289.98
00290	DENSLOW #290	-0.00	0.00	0.00	-0.00	19.58	0.00	0.00	19.58
00291	DENSLOW EXTENSION #291	84.28	0.35	0.00	84.63	0.00	0.00	0.00	0.00
00292	DEPUY #292	52.64	0.21	0.00	52.85	0.00	0.00	0.00	0.00
00293	DILLER #293	1,550.79	6.18	0.00	1,556.97	0.00	0.00	0.00	0.00
00294	DIMON #294	0.00	668.13	668.13	0.00	580.83	222.70	580.83	222.70
00295	DIXON #295	327.55	1.31	0.00	328.86	0.00	0.00	0.00	0.00

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00296	DOCK BRYANT #296	1,020.52	4.07	0.00	1,024.59	0.00	0.00	0.00	0.00
00297	DORIS #297	0.00	6,165.72	5,358.84	806.88	5,358.84	0.00	5,358.84	0.00
00298	DUCEY #298	121.63	0.08	121.71	-0.00	0.00	1,988.55	0.00	1,988.55
00299	DUMAS #299	4.17	0.00	0.00	4.17	0.00	0.00	0.00	0.00
00300	DUNCAN #300	0.00	15,890.53	15,670.52	220.01	6,946.78	553.96	7,500.74	0.00
00301	DUNCAN CLEANOUT #301	237.38	0.95	0.00	238.33	0.00	0.00	0.00	0.00
00302	DUNCAN TILE #302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00303	DURFEE #303	184.92	0.74	0.00	185.66	0.00	0.00	0.00	0.00
00304	DUTT & HART JOINT #304	42,493.11	169.56	66.50	42,596.17	0.00	0.00	0.00	0.00
00305	BUFFORD BRANCH I #305	17,009.70	67.98	0.00	17,077.68	0.00	0.00	0.00	0.00
00307	EDMONDS #307	133.81	0.53	0.00	134.34	0.00	0.00	0.00	0.00
00308	EGE #308	0.00	830.25	830.25	0.00	721.99	1,752.14	721.99	1,752.14
00309	ELLIOTT #309	0.00	887.39	770.90	116.49	770.90	0.00	770.90	-0.00
00310	EPPLE #310	0.00	500.00	500.00	0.00	38.01	1,733.18	500.00	1,271.19
00311	ERVANS #311	0.00	501.58	35.13	466.45	35.13	0.00	35.13	-0.00
00312	EWING JOINT #312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00313	FITZGERALD TILE BRANCH #4	4,654.30	18.59	0.00	4,672.89	0.00	0.00	0.00	0.00
00315	FAIR RECONSTRUCTION #315	1,202.38	4.82	0.00	1,207.20	0.00	0.00	0.00	0.00
00316	FALL #316	47.29	0.17	0.00	47.46	0.00	0.00	0.00	0.00
00317	FELTMAN #317	61.51	0.26	0.00	61.77	0.00	0.00	0.00	0.00
00319	FIGG IMPROVEMENT #319	22,258.43	77.17	3,668.11	18,667.49	0.00	0.00	0.00	0.00
00320	FISHER #320	95.41	0.39	0.00	95.80	0.00	0.00	0.00	0.00
00321	FITZGERALD #321	341.90	1.35	0.00	343.25	0.00	0.00	0.00	0.00
00322	FITZPATRICK #322	249.68	0.18	249.86	0.00	0.00	2,020.14	0.00	2,020.14
00323	FLOOD #323	1,949.58	7.80	0.00	1,957.38	0.00	0.00	0.00	0.00
00324	FOERST #324	1,690.89	6.78	0.00	1,697.67	0.00	0.00	0.00	0.00
00325	FOERST EXTENSION #325	1,036.14	4.14	0.00	1,040.28	0.00	0.00	0.00	0.00
00327	FOSTER #327	324.17	1.28	0.00	325.45	0.00	0.00	0.00	0.00
00328	FOWLER #328	-0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00
00329	FOX OF NOTTAWA #329	304.99	0.08	305.07	0.00	0.00	7,590.26	0.00	7,590.26
00330	FOX OF UNION #330	0.00	2,463.14	2,140.64	322.50	2,140.64	0.00	2,140.64	0.00
00331	FROGETT & FITZGERALD #331	117.18	0.46	0.00	117.64	0.00	0.00	0.00	0.00
00332	FROST EXTENSION JOINT #332	750.74	231.48	0.00	982.22	0.00	0.00	0.00	0.00
00333	FIGG TILE #333	563.91	2.26	0.00	566.17	0.00	0.00	0.00	0.00
00334	FIGG TILE BRANCH 1 #334	929.65	3.72	0.00	933.37	0.00	0.00	0.00	0.00
00335	GALLAGHER JOINT #335	5,062.32	9,928.79	0.00	14,991.11	0.00	0.00	0.00	0.00
00336	GARBER #336	0.00	785.36	683.03	102.33	683.03	0.00	683.03	-0.00
00337	GARRETT #337	88.07	0.38	0.00	88.45	0.00	0.00	0.00	0.00
00338	GARVIN BRANCH 1 #338	143.95	0.56	0.00	144.51	0.00	0.00	0.00	0.00
00339	GIBSON #339	219.72	0.87	0.00	220.59	0.00	0.00	0.00	0.00
00340	GILBERT #340	482.35	1.93	0.00	484.28	0.00	0.00	0.00	0.00
00341	GILLISPIE #341	8,604.31	34.39	0.00	8,638.70	0.00	0.00	0.00	0.00
00342	GILMORE JOINT #342	664.59	2.67	0.00	667.26	0.00	0.00	0.00	0.00
00343	GIRVEN #343	-0.00	2,377.05	2,065.97	311.08	2,065.97	0.00	2,065.97	0.00
00344	GORDON & MEYERS RECON. #344	444.38	1.77	0.00	446.15	0.00	0.00	0.00	0.00
00345	GORR #345	133.04	0.53	0.00	133.57	0.00	0.00	0.00	0.00

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Drain#	DrainName	Cash Account				Revolving Account			
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00346	GRANGER #346	5,240.50	20.93	0.00	5,261.43	0.00	0.00	0.00	0.00
00347	GRUETT #347	165.52	0.68	0.00	166.20	0.00	0.00	0.00	0.00
00348	GUY #348	3.53	0.00	0.00	3.53	0.00	0.00	0.00	0.00
00349	GARRETT TILE #349	126.83	0.48	0.00	127.31	0.00	0.00	0.00	0.00
00350	HICKSON BRANCH 2 #350	640.57	2.55	0.00	643.12	0.00	0.00	0.00	0.00
00351	HAGERMAN #351	85.09	0.02	85.11	0.00	-0.00	1,904.77	0.00	1,904.77
00352	HAGGART #352	337.32	1.34	0.00	338.66	0.00	0.00	0.00	0.00
00353	HALL JOINT #353	577.58	2.32	0.00	579.90	0.00	0.00	0.00	0.00
00354	HALSTEAD RECONSTRUCTION #354	-0.00	0.00	0.00	-0.00	119.75	0.00	0.00	119.75
00355	HAMMOND #355	6,197.48	24.77	0.00	6,222.25	0.00	0.00	0.00	0.00
00356	HANCE EXTENSION #356	0.00	0.00	0.00	0.00	334.67	0.00	0.00	334.67
00357	HANCE IMPROVEMENT #357	37,588.17	304,546.17	314,873.56	27,260.78	0.00	0.00	0.00	0.00
00358	HANCE IMPROVEMENT BR 1 #358	44.72	0.15	0.00	44.87	0.00	0.00	0.00	0.00
00359	HANEY #359	150.87	0.59	0.00	151.46	0.00	0.00	0.00	0.00
00360	HANNETT JOINT #360	29.23	0.09	0.00	29.32	0.00	0.00	0.00	0.00
00361	HAPNER #361	315.40	1.26	0.00	316.66	0.00	0.00	0.00	0.00
00362	HARING IMPROVEMENT #362	623.76	0.18	623.94	-0.00	0.00	1,446.55	0.00	1,446.55
00363	HARRIS & HIDEY #363	53.13	0.21	0.00	53.34	0.00	0.00	0.00	0.00
00364	HARRISON #364	-0.00	6,193.98	5,654.03	539.95	5,384.03	0.00	5,384.03	0.00
00365	HAUCK JOINT #365	223.49	0.88	0.00	224.37	0.00	0.00	0.00	0.00
00366	HEIN #366	69.60	0.29	0.00	69.89	0.00	0.00	0.00	0.00
00367	HENTZ #367	399.20	1.62	0.00	400.82	0.00	0.00	0.00	0.00
00368	HERRING JOINT #368	317.94	1.27	0.00	319.21	0.00	0.00	0.00	0.00
00369	HICKSON #369	152.67	0.61	0.00	153.28	0.00	0.00	0.00	0.00
00370	HIGH JOINT #370	341.43	1.35	0.00	342.78	0.00	0.00	0.00	0.00
00371	HILL JOINT #371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00372	HORNING #372	-0.00	20,011.12	20,011.12	-0.00	19,675.95	1,620.00	20,000.00	1,295.95
00373	HOUSE #373	-0.00	6,293.78	5,470.38	823.40	5,470.38	0.00	5,470.38	-0.00
00374	HOWARD #374	0.00	7,046.00	7,046.00	0.00	6,126.59	1,560.00	7,046.00	640.59
00375	HOWE JOINT #375	-0.00	0.00	0.00	-0.00	302.06	102.00	0.00	404.06
00376	HOWLAND #376	282.12	1.14	0.00	283.26	0.00	0.00	0.00	0.00
00377	HUBER #377	3,561.71	14.23	0.00	3,575.94	0.00	0.00	0.00	0.00
00378	HUNT #378	1,293.38	5.17	0.00	1,298.55	0.00	0.00	0.00	0.00
00379	HUNTER #379	0.00	875.39	760.48	114.91	760.48	0.00	760.48	0.00
00380	HUTCHINSON RECONSTRUCTION #380	-0.00	7,533.35	6,547.50	985.85	6,547.50	0.00	6,547.50	0.00
00381	HUTCHINSON TILE #381	101.74	0.42	0.00	102.16	0.00	0.00	0.00	0.00
00382	HALSTEAD RELIEF #382	0.00	4,218.43	3,697.42	521.01	3,458.74	0.00	3,458.74	0.00
00383	HAGERMAN BRANCH 2 #383	6,164.78	24.65	0.00	6,189.43	0.00	0.00	0.00	0.00
00384	IRISHTOWN JOINT #384	6.50	0.02	0.00	6.52	0.00	0.00	0.00	0.00
00385	JACKSON #385	56.95	0.25	0.00	57.20	0.00	0.00	0.00	0.00
00387	JEFFORDS #387	1,747.10	6.97	0.00	1,754.07	0.00	0.00	0.00	0.00
00388	JENNINGS #388	80,624.10	320.27	731.00	80,213.37	0.00	0.00	0.00	0.00
00389	JOHN DIBBLE #389	0.00	5,000.00	5,000.00	0.00	16,532.04	0.00	5,000.00	11,532.04
00390	JOHN NEFF #390	27,074.08	108.19	0.00	27,182.27	0.00	0.00	0.00	0.00
00391	JOHN NEFF UPPER PART #391	94.75	0.39	0.00	95.14	0.00	0.00	0.00	0.00
00392	JOHNSON #392	5,882.72	23.49	0.00	5,906.21	0.00	0.00	0.00	0.00

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00393	JOHNSON CREEK #393	0.00	1,863.04	1,863.04	0.00	1,620.20	235.16	1,620.20	235.16
00394	JOHN WAY #394	61.76	0.26	0.00	62.02	0.00	0.00	0.00	0.00
00395	JORDAN CREEK #395	0.00	4,593.79	4,593.79	0.00	3,994.00	1,310.21	3,994.00	1,310.21
00396	JORDAN & VINCENT CREEK #396	333.06	1.32	0.00	334.38	0.00	0.00	0.00	0.00
00397	JUDGE #397	-0.00	4,476.00	4,476.00	-0.00	3,891.75	7,764.02	4,476.00	7,179.77
00400	KELLER #400	267.41	1.07	0.00	268.48	0.00	0.00	0.00	0.00
00401	KEMPTER #401	98.12	0.40	0.00	98.52	0.00	0.00	0.00	0.00
00402	KENNEDY #402	0.00	500.05	500.05	0.00	164.70	2,768.47	164.70	2,768.47
00403	KENNY #403	502.88	2.02	0.00	504.90	0.00	0.00	0.00	0.00
00404	KENT & NORTHRUP #404	598.87	2.41	26.60	574.68	0.00	0.00	0.00	0.00
00405	KERN #405	618.66	2.48	0.00	621.14	0.00	0.00	0.00	0.00
00406	KEYS EXTENSION #406	134.24	0.53	0.00	134.77	0.00	0.00	0.00	0.00
00407	KILLENBECK #407	0.00	12,313.21	12,313.21	0.00	10,707.34	30,423.54	11,170.34	29,960.54
00408	KING #408	3,493.98	13.95	0.00	3,507.93	0.00	0.00	0.00	0.00
00409	KINTER & HANNETT #409	-0.00	0.00	0.00	-0.00	126.24	0.00	0.00	126.24
00410	KIRKCONNELL #410	76.31	0.32	0.00	76.63	0.00	0.00	0.00	0.00
00411	KIRKEY #411	23,713.60	94.75	0.00	23,808.35	0.00	0.00	0.00	0.00
00412	KLASHAK JOINT #412	0.00	1,196.52	1,040.16	156.36	1,040.16	0.00	1,040.16	-0.00
00413	KNIGHT RECONSTRUCTION #413	-0.00	30,018.52	30,018.52	-0.00	29,091.39	13,228.26	30,000.00	12,319.65
00414	KNIFE IMPROVEMENT #414	0.00	5,973.64	5,192.31	781.33	5,192.31	0.00	5,192.31	0.00
00415	KREINER #415	274.57	1.12	0.00	275.69	0.00	0.00	0.00	0.00
00416	KRICK JOINT #416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00417	KYES #417	20.74	757.57	778.31	0.00	-0.00	885.50	513.81	371.69
00418	KYSER #418	97.61	0.39	0.00	98.00	0.00	0.00	0.00	0.00
00420	LAKE ISABELLA LAKE LEVEL #420	2,836.98	5.94	1,415.62	1,427.30	0.00	0.00	0.00	0.00
00421	LAMONT JOINT #421	19.51	0.06	0.00	19.57	0.00	0.00	0.00	0.00
00422	LAMPHERE #422	5,418.05	21.63	0.00	5,439.68	0.00	0.00	0.00	0.00
00423	LAMPHERE BRANCH 1 #423	2,334.18	9.34	0.00	2,343.52	0.00	0.00	0.00	0.00
00424	LONDON #424	4,963.63	19.84	0.00	4,983.47	0.00	0.00	0.00	0.00
00425	LA POE #425	531.95	2.11	0.00	534.06	0.00	0.00	0.00	0.00
00426	LARRANCE #426	0.00	1,696.74	1,474.69	222.05	1,474.69	0.00	1,474.69	-0.00
00427	LARSON ELLIOTT JOINT #427	444.79	1.77	0.00	446.56	0.00	0.00	0.00	0.00
00428	LATIMORE #428	0.00	5,000.00	5,000.00	0.00	11,332.12	0.00	5,000.00	6,332.12
00429	LAWENS #429	294.73	1.18	0.00	295.91	0.00	0.00	0.00	0.00
00430	LAWLER #430	783.32	2.31	785.63	0.00	0.00	57.32	0.00	57.32
00431	LEA 431	137.23	0.53	0.00	137.76	0.00	0.00	0.00	0.00
00432	LEATON #432	0.00	2,238.99	1,946.38	292.61	1,946.38	0.00	1,946.38	0.00
00433	LEONARD #433	36,869.37	147.33	0.00	37,016.70	0.00	0.00	0.00	0.00
00434	LENNOX #434	79.22	0.20	68.83	10.59	0.00	0.00	0.00	0.00
00435	LEWIS #435	11,906.59	161,649.54	64,474.46	109,081.67	0.00	0.00	0.00	0.00
00436	LEWIS EXTENSION #436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00437	LINCOLN #437	69.85	0.08	69.93	0.00	0.00	1,527.77	0.00	1,527.77
00438	LINCOLN CENTER #438	161.86	0.65	0.00	162.51	0.00	0.00	0.00	0.00
00439	LITTLE SALT BRANCH#3#439 JOINT	183.88	0.74	0.00	184.62	0.00	0.00	0.00	0.00
00440	LITTLE SALT JOINT #440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00441	LITTLE SALT JOINT RIVER #441	0.54	0.00	0.00	0.54	0.00	0.00	0.00	0.00

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00442	LITTLE TOBACCO JOINT #442	-0.00	426.63	426.42	0.21	253.52	252.47	426.19	79.80
00443	LOG CABIN #443	189.45	0.76	0.00	190.21	0.00	0.00	0.00	0.00
00444	LOOMIS JOINT (OPEN) #444	-0.00	504.25	504.25	-0.00	5,577.96	1,589.89	414.14	6,753.71
00445	LOOMIS JOINT EXTENSION #445	-0.00	374.38	374.38	-0.00	748.63	4,736.62	374.38	5,110.87
00446	LOVE EXTENSION #446	596.60	0.46	597.06	-0.00	0.00	2,372.94	0.00	2,372.94
00447	LOWE JOINT #447	123.48	0.48	0.00	123.96	0.00	0.00	0.00	0.00
00448	LYNCH #448	0.00	0.00	0.00	0.00	89.79	0.00	0.00	89.79
00449	MARTIN TILE BR 1 #449	-0.00	5,270.55	5,270.55	-0.00	4,582.57	1,235.13	4,582.57	1,235.13
00450	MEAD DEVELOPMENT RELIEF #450	4,175.40	16.69	0.00	4,192.09	0.00	0.00	0.00	0.00
00451	MARTIN #451	6,701.51	2.08	6,703.59	0.00	-0.00	7,585.33	0.00	7,585.33
00452	MASTERS #452	0.00	500.97	220.74	280.23	70.74	0.00	70.74	0.00
00453	MAURICE JOHN #453	5,291.59	21.15	0.00	5,312.74	0.00	0.00	0.00	0.00
00454	MAYBEE #454	65.60	0.28	0.00	65.88	0.00	0.00	0.00	0.00
00455	MEAD #455	6.29	0.02	0.00	6.31	0.00	0.00	0.00	0.00
00456	MEAD BR OF BELL.&SCHOOLEY #456	283.57	1.14	0.00	284.71	0.00	0.00	0.00	0.00
00457	MELVILLE #457	72.46	0.32	0.00	72.78	0.00	0.00	0.00	0.00
00458	MENERY #458	51.89	0.20	0.00	52.09	0.00	0.00	0.00	0.00
00459	MERRILL #459	53.40	0.21	0.00	53.61	0.00	0.00	0.00	0.00
00460	METHNER #460	4.85	0.01	0.00	4.86	0.00	0.00	0.00	0.00
00461	MILES #461	274.91	1.12	0.00	276.03	0.00	0.00	0.00	0.00
00462	MILEY #462	207.87	0.82	0.00	208.69	0.00	0.00	0.00	0.00
00463	MILLBROOK JOINT #463	0.99	0.00	0.00	0.99	0.00	0.00	0.00	0.00
00464	MILLER #464	80.90	0.35	0.00	81.25	0.00	0.00	0.00	0.00
00465	MILLER O'CONNOR #465	742.23	2.96	0.00	745.19	0.00	0.00	0.00	0.00
00466	MILLET JOINT #466	326.12	0.34	280.14	46.32	-0.00	280.14	280.14	-0.00
00467	MISER #467	71.50	0.32	0.00	71.82	0.00	0.00	0.00	0.00
00468	MISER RECONSTRUCTION #468	5,159.46	20.62	0.00	5,180.08	0.00	0.00	0.00	0.00
00469	MISER RELIEF #469	7,745.30	30.93	0.00	7,776.23	0.00	0.00	0.00	0.00
00470	MISER TILE #470	211.63	0.84	0.00	212.47	0.00	0.00	0.00	0.00
00471	MISSION CREEK #471	0.00	1,918.00	1,918.00	0.00	1,667.42	34,498.07	1,918.00	34,247.49
00472	MISSION CREEK & BRANCHES #472	0.00	2,988.14	2,953.70	34.44	2,753.70	0.00	2,753.70	0.00
00473	MITCHELL #473	4,827.43	18.12	300.00	4,545.55	0.00	0.00	0.00	0.00
00474	MOODY #474	203.96	0.80	0.00	204.76	0.00	0.00	0.00	0.00
00475	MOORE DRAIN & BRANCHES #475	110.42	0.45	0.00	110.87	0.00	0.00	0.00	0.00
00476	MORRISON #476	86.11	0.37	0.00	86.48	0.00	0.00	0.00	0.00
00477	MUD LAKE #477	378.58	1.51	0.00	380.09	0.00	0.00	0.00	0.00
00478	MURPHY #478	171.45	0.70	0.00	172.15	0.00	0.00	0.00	0.00
00479	MURPHY JOINT #479	67.26	0.06	67.32	0.00	0.00	1,090.48	0.00	1,090.48
00481	MYERS #481	2,151.84	8.59	0.00	2,160.43	0.00	0.00	0.00	0.00
00482	MC CARTY #482	267.63	0.21	267.84	0.00	0.00	772.16	0.00	772.16
00483	MC CLINTIC #483	142.50	0.56	0.00	143.06	0.00	0.00	0.00	0.00
00484	MC CONNELL #484	58.28	0.07	58.35	0.00	-0.00	1,842.54	0.00	1,842.54
00485	MC DONALD CREEK #485	-0.00	2,641.10	2,641.10	-0.00	1,027.13	28,760.14	2,743.07	27,044.20
00486	MC DONALD OF ISA. & UNION #486	1,280.70	5.14	0.00	1,285.84	0.00	0.00	0.00	0.00
00487	MC FARREN JOINT #487	0.00	501.20	147.34	353.86	147.34	0.00	147.34	-0.00
00488	MC GUIRE #488	754.81	3.00	0.00	757.81	0.00	0.00	0.00	0.00

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00489	MC KAY #489	0.00	2,099.36	2,099.36	0.00	1,825.50	2,683.77	1,825.50	2,683.77
00490	MC KINNON #490	1,584.87	6.35	0.00	1,591.22	0.00	0.00	0.00	0.00
00491	MC MILLEN #491	258.52	1.05	0.00	259.57	0.00	0.00	0.00	0.00
00492	MAURICE JOHN BRANCH 3 #492	-0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00
00493	MC KAY WATERWAY #493	831.83	3.32	0.00	835.15	0.00	0.00	0.00	0.00
00494	NEFF EXTENSION #494	31,161.38	124.50	0.00	31,285.88	0.00	0.00	0.00	0.00
00495	NEVILL #495	9,354.81	37.36	0.00	9,392.17	0.00	0.00	0.00	0.00
00496	NILSON #496	258.37	1.05	0.00	259.42	0.00	0.00	0.00	0.00
00497	NORTH BRANCH CLEANOUT #497	50,015.93	190.74	5,969.50	44,237.17	0.00	0.00	0.00	0.00
00498	NORTH BRANCH NRCS ONLY 2019	0.00	21,196.70	21,196.70	0.00	0.00	146,833.70	19,613.40	127,220.30
00500	OBERLIN #500	10,420.66	41.63	0.00	10,462.29	0.00	0.00	0.00	0.00
00501	ONION CREEK #501	125,606.49	183.04	84,013.10	41,776.43	0.00	0.00	0.00	0.00
00502	OUDEKIRK #502	6.24	0.02	0.00	6.26	0.00	0.00	0.00	0.00
00503	ORIENT-FORK INTERCOUNTY DRAIN	0.00	0.00	0.00	0.00	0.00	431.10	0.00	431.10
00505	PAGE #505	0.00	2,389.00	2,389.00	0.00	2,077.26	935.00	2,389.00	623.26
00506	PAISLEY #506	8,739.90	34.93	0.00	8,774.83	0.00	0.00	0.00	0.00
00507	PARCELL #507	178.67	0.53	179.20	0.00	-0.00	7,865.13	0.00	7,865.13
00508	PARCHER #508	0.00	2,997.07	2,997.07	0.00	2,605.99	398.92	2,605.99	398.92
00510	PART 4 LITTLE SALT JOINT #510	2,056.32	8.22	0.00	2,064.54	0.00	0.00	0.00	0.00
00511	PELCHER #511	94.83	0.39	0.00	95.22	0.00	0.00	0.00	0.00
00512	PETERSON #512	137.43	0.53	0.00	137.96	0.00	0.00	0.00	0.00
00513	PETOSKEY #513	148.52	0.58	0.00	149.10	0.00	0.00	0.00	0.00
00514	PHILLIPS #514	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00515	PIATT #515	0.00	2,559.12	2,224.42	334.70	2,224.42	0.00	2,224.42	0.00
00516	PITTS #516	40.52	0.13	0.00	40.65	0.00	0.00	0.00	0.00
00517	POPE #517	0.00	1,251.56	1,087.59	163.97	1,087.59	0.00	1,087.59	-0.00
00518	POTTER & BRODIE #518	108,316.97	340.28	26,898.88	81,758.37	0.00	0.00	0.00	0.00
00519	POWERS #519	228.43	0.90	0.00	229.33	0.00	0.00	0.00	0.00
00520	PRIESTLY #520	16.80	0.06	0.00	16.86	0.00	0.00	0.00	0.00
00521	POTTER & BRODIE BRANCH 2 #521	273.68	1.11	0.00	274.79	0.00	0.00	0.00	0.00
00522	POTTER & BRODIE TILE BR #3 522	6,836.55	27.18	39.90	6,823.83	0.00	0.00	0.00	0.00
00523	QUARTERLINE EXT. OPEN #523	0.00	1,210.54	1,051.75	158.79	1,051.75	0.00	1,051.75	0.00
00524	QUARTERLINE INACTIVE	255.54	1.04	0.00	256.58	0.00	0.00	0.00	0.00
00525	QUARTERLINE INACTIVE	277.39	1.12	0.00	278.51	0.00	0.00	0.00	0.00
00526	QUARTERLINE INACTIVE	23.25	0.06	0.00	23.31	0.00	0.00	0.00	0.00
00529	RAYMOND #529	32.84	0.09	0.00	32.93	0.00	0.00	0.00	0.00
00530	RECKER #530	5,185.20	20.72	0.00	5,205.92	0.00	0.00	0.00	0.00
00531	REED #531	52.92	0.21	0.00	53.13	0.00	0.00	0.00	0.00
00532	RELIEF FOR KENT & NORTHRUP 532	391.48	1.57	0.00	393.05	0.00	0.00	0.00	0.00
00533	REYNOLDS #533	303.08	1.21	0.00	304.29	0.00	0.00	0.00	0.00
00534	RHODES #534	179.91	0.72	0.00	180.63	0.00	0.00	0.00	0.00
00535	RICHARDSON #535	8.81	0.03	0.00	8.84	0.00	0.00	0.00	0.00
00536	RICHMOND #536	-0.00	0.00	0.00	-0.00	24.62	0.00	0.00	24.62
00537	RIGGLE MARSH #537	114.21	0.45	0.00	114.66	0.00	0.00	0.00	0.00
00539	RIPLEY #539	594.34	2.36	0.00	596.70	0.00	0.00	0.00	0.00
00540	ROBERTS #540	162.99	0.68	0.00	163.67	0.00	0.00	0.00	0.00

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00541	ROOT #541	1,121.03	4.46	0.00	1,125.49	0.00	0.00	0.00	0.00
00542	ROSEBUSH #542	621.41	2.48	0.00	623.89	0.00	0.00	0.00	0.00
00543	ROWLADER #543	113.92	0.45	0.00	114.37	0.00	0.00	0.00	0.00
00544	RUSSELL & STANLEY #544	5,363.91	0.50	5,364.41	0.00	0.00	11,512.47	0.50	11,511.97
00547	SALISBURY #547	533.51	2.12	0.00	535.63	0.00	0.00	0.00	0.00
00548	SALT RIVER #548	0.00	21,015.33	9,889.13	11,126.20	9,889.13	0.00	9,889.13	0.00
00549	SALT RIVER EXTENSION #549	305.67	1.22	0.00	306.89	0.00	0.00	0.00	0.00
00550	SAUNDERS EXTENSION #550	56,889.40	227.30	0.00	57,116.70	0.00	0.00	0.00	0.00
00552	SCHAFER #552	555.32	2.20	0.00	557.52	0.00	0.00	0.00	0.00
00553	SCHOFIELD #553	2,892.92	11.57	0.00	2,904.49	0.00	0.00	0.00	0.00
00554	SCUTT LAKE #554	4,897.41	19.57	0.00	4,916.98	0.00	0.00	0.00	0.00
00555	SEELEY #555	1,003.37	3.39	300.00	706.76	0.00	0.00	0.00	0.00
00565	SUNFIELD ESTATES #565	101.06	0.42	0.00	101.48	0.00	0.00	0.00	0.00
00566	SERVOSS #566	42.09	0.13	0.00	42.22	0.00	0.00	0.00	0.00
00567	SHARP IMPROVEMENT #567	1,041.70	4.15	0.00	1,045.85	0.00	0.00	0.00	0.00
00568	SHARP IMPROVEMENT BR. 2 #568	0.00	0.00	0.00	0.00	5,404.36	0.00	0.00	5,404.36
00569	SHULER #569	33,284.17	130.54	810.00	32,604.71	0.00	0.00	0.00	0.00
00570	SIMMER #570	0.00	500.00	500.00	0.00	23.42	7,286.59	500.00	6,810.01
00571	SMITH #571	613.06	0.12	613.18	-0.00	0.00	401.82	0.00	401.82
00572	SNEAR #572	5,609.60	22.41	0.00	5,632.01	0.00	0.00	0.00	0.00
00573	SPONSELLER #573	0.00	0.00	0.00	0.00	3.48	0.00	0.00	3.48
00574	SPRING CREEK #574	1,946.20	690.05	2,636.25	-0.00	0.00	9,815.96	48.61	9,767.35
00575	STACY #575	0.00	0.00	0.00	0.00	3.00	0.00	0.00	3.00
00576	STAHLMAN #576	114.11	0.45	0.00	114.56	0.00	0.00	0.00	0.00
00577	STANLEY #577	8,158.76	32.60	0.00	8,191.36	0.00	0.00	0.00	0.00
00578	STARKWEATHER #578	104.12	0.42	0.00	104.54	0.00	0.00	0.00	0.00
00579	STARKWEATHER CLEANOUT #579	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00581	STILLWELL #581	242.27	0.96	0.00	243.23	0.00	0.00	0.00	0.00
00582	STILLWELL RECONSTRUCTION #582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00584	STRUBLE #584	476.67	1.90	0.00	478.57	0.00	0.00	0.00	0.00
00585	STRUBLE & LEONARD #585	1.94	0.00	0.00	1.94	0.00	0.00	0.00	0.00
00586	STRUBLE RECONSTRUCTION #586	252.30	0.99	0.00	253.29	0.00	0.00	0.00	0.00
00587	STUBER #587	124.60	0.22	124.82	0.00	0.00	1,076.11	0.00	1,076.11
00588	SWAIN JOINT #588	151.68	0.59	0.00	152.27	0.00	0.00	0.00	0.00
00589	STEVENSON LAKE LEVEL #589	113.12	0.01	113.13	0.00	-0.00	781.87	0.00	781.87
00590	SEYMOUR #590	116.79	0.22	117.01	0.00	0.00	2,991.91	0.00	2,991.91
00591	TAYLOR NO. 1 #591	79.58	0.34	0.00	79.92	0.00	0.00	0.00	0.00
00592	TAYLOR NO. 2 #592	363.85	0.29	364.14	0.00	0.00	6,429.86	0.00	6,429.86
00594	TEETERS #594	78.01	0.34	0.00	78.35	0.00	0.00	0.00	0.00
00595	THATCHER #595	0.00	5,011.52	5,011.52	0.00	21,939.96	0.00	5,000.00	16,939.96
00596	THIERS #596	76.38	0.32	0.00	76.70	0.00	0.00	0.00	0.00
00597	THOMPSON #597	598.21	2.41	0.00	600.62	0.00	0.00	0.00	0.00
00598	THROOP #598	0.00	2,227.99	1,936.57	291.42	1,936.57	0.00	1,936.57	0.00
00600	TICE EXTENSION #600	40,679.71	7,498.76	48,178.47	-0.00	0.00	8,368.86	4,413.04	3,955.82
00601	TICE INACTIVE	189.00	0.76	0.00	189.76	0.00	0.00	0.00	0.00
00602	TILMANN #602	-0.00	687.32	597.01	90.31	597.01	0.00	597.01	0.00

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Drain#	DrainName	Cash Account				Revolving Account			
		OpeningBal	+Debits	-Credits	=CloseBal	OpeningBal	+Credits	-Debits	=CloseBal
00661	WILLOW LAKE & EXT #661	4,671.54	18.65	0.00	4,690.19	0.00	0.00	0.00	0.00
00662	WILSON #662	243.66	0.18	243.84	-0.00	0.00	3,265.76	0.00	3,265.76
00663	WING #663	3,534.57	14.12	0.00	3,548.69	0.00	0.00	0.00	0.00
00664	WINN EXTENSION #664	0.00	0.00	0.00	0.00	112.38	0.00	0.00	112.38
00665	WISE #665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00666	WISE JOINT #666	1,265.88	1,985.77	0.00	3,251.65	0.00	0.00	0.00	0.00
00667	WOODIN #667	9,280.73	36.29	240.76	9,076.26	0.00	0.00	0.00	0.00
00668	WYANT #668	0.00	2,519.11	2,189.96	329.15	2,189.96	0.00	2,189.96	0.00
00669	WEST DDA #669	6,064.81	24.80	23.89	6,065.72	0.00	0.00	0.00	0.00
00671	YONKER #671	159.34	0.64	0.00	159.98	0.00	0.00	0.00	0.00
00672	YOUNGS #672	0.00	1,674.51	1,674.51	0.00	1,455.47	4,239.45	1,455.47	4,239.45
00673	ZIER #673	4,616.79	17.97	150.00	4,484.76	0.00	0.00	0.00	0.00
00675	ZUKER #675	76.24	0.08	76.32	0.00	0.00	1,007.63	0.00	1,007.63
00676	HAGERMAN TILE #676	528.23	2.11	0.00	530.34	0.00	0.00	0.00	0.00
00677	STRUBLE TILE #677	268.28	1.07	0.00	269.35	0.00	0.00	0.00	0.00
00678	HANCE IMPROVEMENT TILE #678	4,884.33	6,928.73	0.00	11,813.06	0.00	0.00	0.00	0.00
00679	LOVE EXTENSION TILE #679	-0.00	7,196.00	7,196.00	-0.00	6,257.76	10,865.27	7,196.00	9,927.03
00681	HANCE IMPROVEMENT BR 2 #681	9,301.61	37.18	0.00	9,338.79	0.00	0.00	0.00	0.00
00682	DUNCAN BRANCH 2 TILE #682	569.15	2.30	0.00	571.45	0.00	0.00	0.00	0.00
00683	GRANGER BRANCH 1 & 2 #683	4,282.22	17.10	0.00	4,299.32	0.00	0.00	0.00	0.00
00684	HALSTEAD #684	51.24	0.20	0.00	51.44	0.00	0.00	0.00	0.00
00685	LAMPHERE BR 1 TO BR 1 #685	2,042.37	8.17	0.00	2,050.54	0.00	0.00	0.00	0.00
00686	LEONARD TILE #686	738.46	2.95	0.00	741.41	0.00	0.00	0.00	0.00
00687	HANCE IMPROVEMENT RELIEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00688	SHARP IMP. BRANCH 1 TILE #688	36.69	0.12	0.00	36.81	0.00	0.00	0.00	0.00
00689	SHARP IMP. BRANCH 3 #689	578.27	2.32	0.00	580.59	0.00	0.00	0.00	0.00
00690	MC KAY BRANCH 4 #690	35.59	0.10	0.00	35.69	0.00	0.00	0.00	0.00
00691	HANCE MAIN BRANCHES #691	7,891.34	250,982.55	0.00	258,873.89	0.00	0.00	0.00	0.00
00692	BURR EAST #692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00693	MISSION CREEK EXTENSION #693	5,815.42	23.34	0.00	5,838.76	0.00	0.00	0.00	0.00
DR210	BACHELDER IMP DR210	863 186,779.00	78,058.83	89,490.00	175,347.83	0.00	0.00	0.00	0.00
DR220	BELTINCK DR220	862 224,509.94	42,609.56	53,568.90	213,550.60	0.00	0.00	0.00	0.00
DR226	BLANCHARD DR226	875 0.00	200,840.24	58,000.18	142,840.06	0.00	0.00	0.00	0.00
DR259	CAHOON DRAIN #259	870 10,791.06	58,846.03	57,828.18	11,808.91	0.00	0.00	0.00	0.00
DR267	CHILDS CRK & DUBOIS DR267	861 0.00	30,470.21	0.00	30,470.21	0.00	0.00	0.00	0.00
DR285	COUNTY LINE #285	871 29,261.44	70,871.40	49,717.13	50,415.71	0.00	0.00	0.00	0.00
DR304	DUTT & HART JT DR304	876 64,824.57	51,339.72	65,909.22	50,255.07	0.00	0.00	0.00	0.00
DR319	FIGG #319 DRAIN	864 325,825.43	127,659.22	136,035.00	317,449.65	0.00	0.00	0.00	0.00
DR388	JENNINGS #388	872 5,834.54	51,848.46	46,298.85	11,384.15	0.00	0.00	0.00	0.00
DR433	LEONARD #433 DRAIN	869 115,729.51	47,685.19	51,506.99	111,907.71	0.00	0.00	0.00	0.00
DR435	LEWIS #435 DRAIN	865 520,538.30	166,930.07	186,540.00	500,928.37	0.00	0.00	0.00	0.00
DR451	MARTIN DR451	852 23,293.36	21,253.51	21,564.90	22,981.97	0.00	0.00	0.00	0.00
DR466	MILLETT JOINT	852 4,317.82	3,097.94	3,506.04	3,909.72	0.00	0.00	0.00	0.00
DR481	MYERS #481 DRAIN	867 74,723.71	23,449.90	23,368.36	74,805.25	0.00	0.00	0.00	0.00
DR500	OBERLIN DR500	873 84.21	12,641.13	9,684.68	3,040.66	0.00	0.00	0.00	0.00
DR550	SAUNDERS EXTENSION DR550	860 141,038.54	119,557.29	84,094.51	176,501.32	0.00	0.00	0.00	0.00

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Drain#	DrainName	***** OpeningBal	Cash Account +Debits	-Credits	***** =CloseBal	***** OpeningBal	Revolving Account +Credits	-Debits	***** =CloseBal
DR569	SHULER DR569	852 9,129.31	26,168.46	23,758.58	11,539.19	0.00	0.00	0.00	0.00
DR600	TICE DR600	868 21,880.75	55,923.83	56,548.68	21,255.90	0.00	0.00	0.00	0.00
DR606	TRIPP DR606	874 0.00	78,226.70	49,166.67	29,060.03	0.00	0.00	0.00	0.00
DR652	WEST DR652	852 15,587.63	8,607.51	14,482.81	9,712.33	0.00	0.00	0.00	0.00
DR667	WOODIN DR667	852 5,579.07	10,797.15	11,110.72	5,265.50	0.00	0.00	0.00	0.00
DR852	852 TOTAL DEBT RET. FUNDS	122,731.76	69,956.20	139,279.25	53,408.71	0.00	0.00	0.00	0.00
REVOL	Revolving Fund	46,867.56	597,947.91	561,056.27	83,759.20	0.00	0.00	0.00	0.00
TILE	Tile Fund	65,049.85	30,331.44	53,351.14	42,030.15	0.00	0.00	0.00	0.00
		=====				=====			
		%4,491,726.01							
		%4,889,572.43							
		%4,239,412.69							
						%5,141,885.75 316,143.12 511,056.27 297,795.68 529,403.71			

9/30/19

INVESTED

Current

202 Adgate 202	14,488.91
210 Bachelder Imp 210	95,960.14
220 Beltinck 220	23,080.66
284 Curtiss #284	21,182.90
304 Dutt & Hart #304	31,412.25
313 Fitzgerald Tile Br 4	22,031.55
319 Figg #319	68,904.79
355 Hammond #355	65,596.14
357 Hance Improvement #357	174,861.76
392 Johnson 392	17,894.97
420 Lake Isabella #420	38,539.71
422 Lamphere #422	102,099.42
424 Landon #424	62,014.47
453 Maurice John #453	63,790.92
468 Miser Reconstruction #468	62,853.92
473 Mitchell #473	23,213.47
494 Neff Extension #494	92,299.38
506 Paisley 506	44,077.83
518 Potter & Brodie #518	157,316.51
522 Potter Brodie Tile Br 3 522	56,425.67
530 Recker #530	87,618.49
548 Salt River# 548	173,769.71
550 Saunders #550	10,794.87
617 Upton Extension #617	47,370.69
661 Willow Lake & Ext #661	16,936.78
669 West DDA 669	44,063.19
673 Zier #673	10,458.11
683 Granger Branch 1 & 2 683	13,188.26
691 Hance Main Branches #691	114,752.14
693 Mission Creek Extension #693	35,448.74

Total 1,792,446.35

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2019

	DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	VILLAGE ROSEBSH	SP DRAIN TAX	TOTAL
863	BACHELDER IMPROVEMENT	210	LINCOLN	0.00	20,599.80					8,994.27	\$ 29,594.07
863	BACHELDER IMPROVEMENT	210	FREMONT	0.00						33,877.49	\$ 33,877.49
801	BARDEN & ROSS	212	COE	448.28	930.07					1,462.44	\$ 2,840.79
801	BARNARD	213	DEERFIELD	284.26							\$ 284.26
801	BARNARD	213	UNION	341.12	170.56	454.82				1,591.87	\$ 2,558.37
862	BELTINCK	220	UNION	0.00	27,073.53					13,460.77	\$ 40,534.30
875	BLANCHARD JOINT	226	ROLLAND	0.00	16,307.15					56,164.43	\$ 72,471.58
801	BOETTNER	230	DEERFIELD	2,500.00	2,500.00					5,000.00	\$ 10,000.00
801	BOGAN	231	VERNON	195.63	782.54					2,282.41	\$ 3,260.58
801	BOWMAN & BEEBE	236	LINCOLN	232.01	1,126.29					9,904.55	\$ 11,262.85
801	BRONSON	246	COE	72.48						590.21	\$ 662.69
801	BRONSON	246	LINCOLN	72.48						300.27	\$ 372.75
801	BUFFORD	247	UNION	250.00	600.00					4,150.00	\$ 5,000.00
801	BULLARD	248	ISABELLA	250.00	500.00		77.00		50.00	6,720.25	\$ 7,597.25
801	BULLARD	248	ISABELLA							2,402.75	\$ 2,402.75
801	BURGESS	253	GILMORE	130.28						312.31	\$ 442.59
801	BURGESS	253	NOTTAWA	390.85	536.22					1,887.43	\$ 2,814.50
870	CAHOON	259	LINCOLN	1,535.81						6,989.43	\$ 8,525.24
870	CAHOON	259	UNION	15,358.12	0.00					32,705.75	\$ 48,063.87
801	CAMERON	261	ISABELLA	800.00	1,200.00					8,000.00	\$ 10,000.00
861	CHILDS CREEK & DUBOIS	267	COE	22,642.48						39,867.25	\$ 62,509.73
861	CHILDS CREEK & DUBOIS	267	LINCOLN	11,321.24	32,454.22		701.92	0.00		41,803.99	\$ 86,281.37
891	CHILDS CREEK & DUBOIS	267	COE					1,207.60		737.19	\$ 1,944.79
871	COUNTYLINE JOINT	285	COE	989.13						16,982.40	\$ 17,971.53
871	COUNTYLINE JOINT	285	LINCOLN	0.00	7,583.34					4,609.68	\$ 12,193.02
801	DAVIS RECONSTRUCTION	287	DEERFIELD	1,602.00	1,602.00					7,844.27	\$ 11,048.27
801	DEMLOW	289	FREMONT	456.26	469.64					5,157.58	\$ 6,083.48
876	DUTT & HART CULVERT	304	COE							7,232.26	\$ 7,232.26
876	DUTT & HART JOINT	304	COE	2,172.53	10,862.69					20,717.95	\$ 33,753.17
801	EGE	308	ISABELLA	141.05						1,133.41	\$ 1,274.46
801	EGE	308	UNION	100.75	574.26					65.49	\$ 740.50
801	EPPLE	310	ISABELLA	87.71	219.28					1,154.88	\$ 1,461.87
864	FIGG IMPROVEMENT	319	LINCOLN	4,402.95	30,820.65					89,133.77	\$ 124,357.37
801	FITZPATRICK	322	ISABELLA	116.48	326.15					4,216.62	\$ 4,659.25
801	FOX OF NOTTAWA	329	NOTTAWA	1,300.00	1,500.00					7,200.00	\$ 10,000.00
801	HORNING	372	GILMORE							3.28	\$ 3.28
801	HORNING	372	ISABELLA	85.25						498.09	\$ 583.34
801	HORNING	372	NOTTAWA	22.95						39.49	\$ 62.44
801	HORNING	372	VERNON	93.00	268.26					480.02	\$ 841.28
801	HOWARD	374	FREMONT	92.09						15.28	\$ 107.37
801	HOWARD	374	ROLLAND	92.09	197.47					339.75	\$ 629.31
872	JENNINGS	388	VERNON	929.40						2,350.93	\$ 3,280.33
872	JENNINGS	388	WISE	5,226.30	15,489.93	0.00				26,643.76	\$ 47,359.99

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2019

	DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	VILLAGE ROSEBSH	SP DRAIN TAX	TOTAL
801	JOHN DIBBLE	389	CHIPPEWA	600.00	650.00					3,750.00	\$ 5,000.00
801	JOHNSON CREEK	393	LINCOLN	10.05						46.65	\$ 56.70
801	JOHNSON CREEK	393	UNION	10.00	35.58					397.72	\$ 443.30
801	JORDAN CREEK	395	ISABELLA	97.94						1,116.63	\$ 1,214.57
801	JORDAN CREEK	395	NOTTAWA	7.53	187.29	69.01				28.34	\$ 292.17
801	JUDGE	397	FREMONT	1,200.53	1,301.26					5,754.95	\$ 8,256.74
801	KENNEDY	402	NOTTAWA	206.94	206.94					2,769.86	\$ 3,183.74
801	KILLENBECK	407	DENVER	516.82						4,482.51	\$ 4,999.33
801	KILLENBECK	407	ISABELLA	823.81						4,981.81	\$ 5,805.62
801	KILLENBECK	407	VERNON	1,120.81						14,385.92	\$ 15,506.73
801	KILLENBECK	407	WISE	86.14	5,529.97	1,978.04	239.46			309.33	\$ 8,142.94
801	KNIGHT RECONSTRUCTION	413	FREMONT	1,370.62						10,941.97	\$ 12,312.59
801	KNIGHT RECONSTRUCTION	413	LINCOLN	707.42	2,688.19					1,977.25	\$ 5,372.86
801	LATIMORE	428	DENVER	120.29	342.59					6,819.06	\$ 7,281.94
869	LEONARD	433	COE	1,056.90	7,645.68					35,933.89	\$ 44,636.47
865	LEWIS	435	DENVER	0.00						3,657.66	\$ 3,657.66
865	LEWIS	435	ISABELLA	0.00	58,770.88	4,713.83	263.46			94,214.77	\$ 157,962.94
801	LOVE EXT	446	GILMORE	6.96						6.97	\$ 13.93
801	LOVE EXT	446	NOTTAWA	155.22	327.47					2,232.26	\$ 2,714.95
801	LOVE EXT TILE	679	NOTTAWA	66.21	570.80					10,779.07	\$ 11,416.08
852	MARTIN	451	DEERFIELD	737.32						379.51	\$ 1,116.83
852	MARTIN	451	NOTTAWA	2,461.35	3,252.88					13,631.16	\$ 19,345.39
801	MARTIN	451	DEERFIELD	257.90						132.74	\$ 390.64
801	MARTIN	451	NOTTAWA	860.93	1,137.80					5,195.96	\$ 7,194.69
801	MCCONNELL	484	ISABELLA	250.00						850.00	\$ 1,100.00
801	MCCONNELL	484	VERNON	200.00	450.00					3,250.00	\$ 3,900.00
801	MCKAY	489	DENVER	138.89						2,111.34	\$ 2,250.23
801	MCKAY	489	ISABELLA	46.30	435.18					354.63	\$ 836.11
852	MILLETT JOINT	466	LINCOLN	0.00	1,215.20					1,770.04	\$ 2,985.24
867	MYERS	481	COE	3,619.20	4,880.35	6,620.35		94.66		7,571.25	\$ 22,785.81
801	NORTH BRANCH	497	DEERFIELD	1,039.36						20,921.70	\$ 21,961.06
801	NORTH BRANCH	497	GILMORE	1,960.58						19,427.74	\$ 21,388.32
801	NORTH BRANCH	497	ISABELLA	693.89						9,716.98	\$ 10,410.87
801	NORTH BRANCH	497	NOTTAWA	2,210.43						51,655.29	\$ 53,865.72
801	NORTH BRANCH	497	UNION	147.97						1,037.98	\$ 1,185.95
801	NORTH BRANCH	497	VERNON	1,215.62	4,801.41					13,171.05	\$ 19,188.08
873	OBERLIN	500	CHIPPEWA	2,097.80						2,519.47	\$ 4,617.27
873	OBERLIN	500	UNION	1,048.90	3,146.70					1,491.67	\$ 5,687.27
801	PAGE	505	DEERFIELD	39.42	46.66					630.67	\$ 716.75
801	PARCELL	507	WISE	1,000.00	1,225.00					7,775.00	\$ 10,000.00
801	PARCHER	508	LINCOLN	100.00	100.00					300.00	\$ 500.00
801	RUSSELL & STANLEY	544	FREMONT	3,005.47						9,394.17	\$ 12,399.64
801	RUSSELL & STANLEY	544	ROLLAND	132.39						706.74	\$ 839.13
860	SAUNDERS REFINANCE	550	LINCOLN	11,779.19	13,742.39					34,975.20	\$ 60,496.78

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2019

	DRAIN NAME	#	TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	VILLAGE ROSEBSH	SP DRAIN TAX	TOTAL
801	SEYMOUR	590	GILMORE	344.07	928.99					2,167.64	\$ 3,440.70
852	SHULER	569	NOTTAWA	2,044.47	3,626.37					19,800.68	\$ 25,471.52
801	SIMMER	570	NOTTAWA	1,237.14	3,594.25					7,149.45	\$ 11,980.84
801	SPRING CREEK	574	DENVER	188.57						736.25	\$ 924.82
801	SPRING CREEK	574	ISABELLA	1,039.16	3,412.52	1,005.06	134.41			6,447.56	\$ 12,038.71
801	SPRING CREEK	574	ISABELLA				30.09			5,516.61	\$ 6,022.15
801	SPRING CREEK	574	VERNON	200.61					475.45	874.71	\$ 1,075.32
801	STEVENSON LAKE LEVEL	589	VERNON							899.15	\$ 899.15
801	TAYLOR NO 2	592	COE	700.00	300.00	3,398.00				5,602.00	\$ 10,000.00
801	THATCHER	595	LINCOLN	500.00	1,000.00					3,500.00	\$ 5,000.00
868	TICE EXTENSION	600	UNION	8,147.64	9,190.94		0.00			36,181.58	\$ 53,520.16
801	TICE EXTENSION	600	UNION	480.51	542.03		536.77			2,396.51	\$ 3,955.82
874	TRIPP	606	COE	1,569.75						842.18	\$ 2,411.93
874	TRIPP	606	LINCOLN	6,802.25	10,465.00					29,927.37	\$ 47,194.62
801	TURNWALD	610	COE	240.23	171.59					3,019.99	\$ 3,431.81
801	WAGER	626	ISABELLA	63.50						331.30	\$ 394.80
801	WAGER	626	VERNON	8.35	51.45					45.40	\$ 105.20
801	WAGNER	627	NOTTAWA	895.46	1,127.22					5,751.26	\$ 7,773.94
801	WALKER	631	DEERFIELD	18.02						301.91	\$ 319.93
801	WALKER	631	UNION	78.67	137.43					365.16	\$ 581.26
801	WEIDMAN	649	NOTTAWA	372.35						729.18	\$ 1,101.53
801	WEIDMAN	649	SHERMAN	486.92	1,002.18					3,137.83	\$ 4,626.93
852	WEST	652	DENVER	0.00						2,927.19	\$ 2,927.19
852	WEST	652	ISABELLA	0.00	1,529.97					3,770.45	\$ 5,300.42
801	WHEELER	654	DEERFIELD	74.99						94.14	\$ 169.13
801	WHEELER	654	FREMONT	43.80						39.97	\$ 83.77
801	WHEELER	654	LINCOLN	29.40						481.97	\$ 511.37
801	WHEELER	654	UNION	179.98	384.20					1,671.21	\$ 2,235.39
801	WHITNEY RECONSTRUCTION	656	ISABELLA	10.00	50.00		8.30			431.70	\$ 500.00
801	WICKENHISER	657	NOTTAWA	578.22	1,036.23					5,293.75	\$ 6,908.20
801	WILSON	662	COE	262.89	338.01					3,154.72	\$ 3,755.62
852	WOODIN	667	LINCOLN	209.59						507.57	\$ 717.16
852	WOODIN	667	UNION	523.95	1,886.26					7,251.17	\$ 9,661.38
801	YOUNGS	672	DEERFIELD	246.21	735.33					3,893.83	\$ 4,875.37
	TOTALS			\$ 145,518.78	\$ 328,894.24	\$ 18,239.11	\$ 1,991.41	\$ 1,302.26	\$ 525.45	\$ 1,053,822.27	\$1,550,293.52

Robert Z. Willoughby

Dated at Mt. Pleasant this 14th day of October 2019

Robert Willoughby, Isabella County Drain Commissioner

DRAIN ASSESSMENT AND REASSESSMENT FOR THE YEAR 2019

TOWNSHIP	TOWNSHIP AT LARGE	COUNTY AT LARGE	MDOT	RAIL ROAD	VILLAGE SHEPRD	VILLAGE ROSEBSH	SP DRAIN TAX	TOTAL
CHIPPEWA	2,697.80	650.00					6,269.47	\$ -
COE	33,773.87	25,128.39	10,018.35		1,302.26		143,713.73	\$ 9,617.27
DEERFIELD	6,799.48	4,883.99					39,198.77	\$ 213,936.60
DENVER	964.57	342.59					20,734.01	\$ 50,882.24
FREMONT	6,168.77	1,770.90					65,181.41	\$ 22,041.17
GILMORE	2,441.89	928.99					21,917.94	\$ 73,121.08
ISABELLA	4,505.09	66,443.98	5,718.89	513.26		525.45	151,858.44	\$ 25,288.82
LINCOLN	37,702.39	121,795.08		701.92	0.00		235,222.01	\$ 229,565.11
NOTTAWA	12,810.05	17,103.47	69.01				134,143.18	\$ 395,421.40
ROLLAND	224.48	16,504.62					57,210.92	\$ 164,125.71
SHERMAN	486.92	1,002.18					3,137.83	\$ 73,940.02
UNION	26,667.61	43,741.49	454.82	536.77			102,766.88	\$ 4,626.93
VERNON	3,963.42	6,353.66					37,739.59	\$ 174,167.57
WISE	6,312.44	22,244.90	1,978.04	239.46			34,728.09	\$ 48,056.67
								\$ 65,502.93
								\$ -
TOTALS	\$ 145,518.78	\$ 328,894.24	\$ 18,239.11	\$ 1,991.41	\$ 1,302.26	\$ 525.45	\$ 1,053,822.27	\$1,550,293.52

Robert Z. Willoughby

Dated at Mt. Pleasant this 14th day of October 2019

Robert Willoughby, Isabella County Drain Commissioner