

HURON COUNTY DITCH MAINTENANCE PROGRAM

2017 ANNUAL REPORT

REPORT COMPILED: JANUARY 2018

WRITTEN & SUBMITTED BY

AARON ROBINSON

DITCH MAINTENANCE SUPERVISOR



Vegetation Activities

In the past year, Nathan Watt and I have completed Cattail control on the open ditch projects in the Ditch Maintenance program by doing our own spraying. Great progress has been made in controlling the cattail. Also, all tile mains on Maintenance were treated with copper sulfate. Tree removal and broadleaf spraying is next for 2018

We also completed the following activities in 2017

- **90 miles of ditch were sprayed this year**
- **100,000 feet of ditch was dipped out.**
- **5.6 miles of Tile treated with copper sulfate**

Ditch Maintenance Costs.

In 2017 \$140,683 was expended. The average cost per watershed acre drained was \$1.58 the five-year average cost was \$1.64, down 6 cents. The average cost per mile of ditch was \$1,236.56 and the five-year average cost was \$775.35.

We continued to do the following things in 2017 to improve communications:

Owners or advisory committees assisted the SWCD in the annual inspection.

Using personal contacts and newsletters, we inform owners about the benefits of forming advisory committees, installing grass berms and answer questions about the maintenance program.

We did the following things to reduce maintenance costs:

Continued to encourage owners that qualify for assessment reductions to apply for them. Filter strips, no-till and systematic tile drainage are some conservation practices that reduce run off, sedimentation and qualify for an assessment reduction. Qualified owners benefit by paying reduced assessments. The whole group ultimately benefits by reducing the need for silt removal and improving water quality.

Owners can apply for one or more of the following assessment reductions:

- * 20% - Install berms along the entire portion of the ditch on a parcel. Ten-foot minimum widths at the narrowest point measured perpendicular to the top of the bank. The berm must be seeded to grass and maintained annually, either by mowing or spraying to control brush and weeds. Three berm applications were approved this year. A total of forty-four berm reductions from thirty-seven owners on twenty-five groups are now on file.
- * 20% - No-till planting practices for corn and soybeans. Defined as less than one third of the surface tilled for corn and at least 30 percent crop residue on the surface after planting for all crops. The establishment of a permanent vegetative cover and trees on Conservation Reserve Program land also qualified for this 20% reduction. One new application was approved this year. A total of six applications are on file, from three owners, on six groups.
- * 10% - Systematic tile drainage installed on crop land. Tile spacing of fifty feet or less and proof of installation by aerial photograph or as-built plans are required. The owner is also required to maintain the system and the outlet pipe in the future. One new application was approved this year. A total of ten tile reductions are on file, from four owners, on nine groups
- 10% - The owner or operator is following a Resource Management Systems (RMS) plan which meets National Resource Conservation Service standards.
- A total of sixty conservation reductions are on file, from thirty-seven owners, on twenty-seven groups.

To better accommodate the needs of advisory committees and individual owners, we are continuing to do the following.

Owners can make applications to do their own maintenance work. An owner's assessment is then reduced to compensate him for the work done.

Owners doing their own maintenance work may use materials paid for by the project fund when:

1. Work is identified as needed during the annual inspection or in consultation with the ditch maintenance supervisor.
2. Work is performed according to SWCD specifications.
3. The project advisory committee, if one exists, agrees to this process.

The Huron SWCD has a rock picker that can be used by owners along a maintenance ditch to clean up rocks left after bottom clean out and spoil leveling work has been completed. A ten foot box scraper is also available to additional leveling and dirt moving. A deposit is required, but the use of the rock picker and box scraper will be charged to the group.

Owners, who meet certain requirements, can be paid as "contractors" to do maintenance work. All contractors doing ditch maintenance work must comply with the following requirements:

1. Provide a certificate of liability insurance.
2. Provide a certificate of worker's compensation coverage.
3. Provide an affidavit of contractor or supplier of non-delinquency of personal property taxes.
4. Install work according to SWCD specifications.
5. Be willing and able to work anywhere on a project.
6. If an advisory committee exists, must have their approval to work on a project.

HURON SOIL AND WATER CONSERVATION DISTRICT
8 FAIR ROAD, NORWALK, OHIO 44857
419-668-4113 ext. 3

HURON COUNTY DITCH MAINTENANCE PROGRAM
SUMMARY OF ENDING BALANCES 1986-2017

<u>END OF THIS YEAR</u>	<u>TOTAL MAINT. BASE</u>	<u>TOTAL FUND CARRYOVER BALANCE</u>	<u>% OF TOTAL BASE</u>
2017	\$1,454,768.22	\$ 152,200.37	10.46%
2016	\$1,454,768.22	\$ 154,482.09	10.62%
2015	\$1,454,768.22	\$ 146,902.35	10.10%
2014	\$1,454,768.22	\$ 122,655.18	8.43%
2013	\$1,454,768.22	\$113,990.49	7.84%
2012	\$ 1,454,768.22	\$ 124,397.77	8.55%
2011	\$ 1,403,719.90	\$ 86,596.10	6.17%
2010	\$ 1,393,268.90	\$ 86,007.41	6.17%
2009	\$ 1,393,268.90	\$ 77,483.45	5.56%
2008	\$ 1,393,268.90	\$ 47,379.49	3.40%
2007	\$ 1,348,602.98	\$ 24,342.50	1.81%
2006	\$ 1,303,734.35	\$ 54,123.34	4.15%
2005	\$ 1,261,674.26	\$ 53,167.40	4.21%
2004	\$ 1,242,183.47	\$ 70,994.64	5.72%
2003	\$ 1,171,427.56	\$ 62,582.24	5.34%
2002	\$ 1,086,000.93	\$ 51,793.41	4.77%
2001	\$ 1,047,545.18	\$ 49,205.83	4.70%
2000	\$ 955,670.50	\$ 46,713.95	4.89%
1999	\$ 946,500.65	\$ 28,709.61	3.03%
1998	\$ 946,500.65	\$ 30,033.22	3.17%
1997	\$ 946,500.65	\$ 52,218.59	5.52%
1996	\$ 946,500.65	\$ 71,734.92	7.58%
1995	\$ 919,770.28	\$ 58,439.13	6.35%
1994	\$ 912,881.45	\$ 57,858.03	6.34%
1993	\$ 818,371.59	\$ 26,448.59	3.23%
1992	\$ 818,371.59	\$ 9,176.44	1.12%
1991	\$ 806,376.69	\$ 49,285.96	6.11%
1990	\$ 806,376.69	\$ 53,365.53	6.62%
1989	\$ 785,311.66	\$ 11,605.09	1.48%
1988	\$ 762,035.40	\$ 2,814.87	0.37%
1987	\$ 783,447.35	\$ 28,316.10	3.61%
1986	\$ 656,347.15	\$ 26,764.53	4.08%

32 YEAR AVERAGES:	
MAINTENANCE BASES:	\$ 1,112,008.36
ENDING BALANCES:	\$ 63,493.39
% OF MAINT. BASE:	5.36%

HURON COUNTY DITCH MAINTENANCE PROGRA ##### << DATE
 TOTAL FUND EXPENSES: COST PER ACRE, COST PER MILE

10:35 AM << TIME

YEAR	EXPENSES	TOTAL EXPENSES TO DATE	WATERSHED ACRES	CUM. TOTAL ACRES	CURRENT YEARS COST/ACRE	TO DATE COST/ACRE	LENGTH IN MILES	CUM. TOTAL MILES	CURRENT YEARS COST/MILE	TO DATE COST/MILE
1971	\$ 0.00	\$ 0.00	1,030	1,030	\$ 0.00	\$ 0.00	2.73	2.73	\$ 0.00	\$ 0.00
1972	\$ 0.00	\$ 0.00	2,907	3,937	\$ 0.00	\$ 0.00	5.93	8.66	\$ 0.00	\$ 0.00
1973	\$ 611.34	\$ 611.34	4,892	8,829	\$ 0.12	\$ 0.07	9.74	18.40	\$ 62.77	\$ 33.23
1974	\$ 928.59	\$ 1,539.93	9,780	18,609	\$ 0.09	\$ 0.08	20.39	38.79	\$ 45.54	\$ 39.70
1975	\$ 2,034.70	\$ 3,574.63	9,780	28,389	\$ 0.21	\$ 0.13	20.39	59.18	\$ 99.79	\$ 60.40
1976	\$ 2,094.20	\$ 5,668.83	16,628	45,017	\$ 0.13	\$ 0.13	35.08	94.26	\$ 59.70	\$ 60.14
1977	\$ 6,640.10	\$ 12,308.93	23,160	68,177	\$ 0.29	\$ 0.18	48.94	143.20	\$ 135.68	\$ 85.96
1978	\$ 20,340.95	\$ 32,649.88	28,946	97,123	\$ 0.70	\$ 0.34	57.37	200.57	\$ 354.56	\$ 162.79
1979	\$ 15,780.96	\$ 48,430.84	35,295	132,418	\$ 0.45	\$ 0.37	74.85	275.42	\$ 210.83	\$ 175.84
1980	\$ 20,382.02	\$ 68,812.86	39,121	171,539	\$ 0.52	\$ 0.40	80.48	355.90	\$ 253.26	\$ 193.35
1981	\$ 28,956.82	\$ 97,769.68	40,625	212,164	\$ 0.71	\$ 0.46	82.56	438.46	\$ 350.74	\$ 222.98
1982	\$ 15,458.83	\$ 113,228.51	43,171	255,335	\$ 0.36	\$ 0.44	86.33	524.79	\$ 179.07	\$ 215.76
1983	\$ 32,375.19	\$ 145,603.70	43,171	298,506	\$ 0.75	\$ 0.49	86.33	611.12	\$ 375.02	\$ 238.26
1984	\$ 49,526.42	\$ 195,130.12	43,171	341,677	\$ 1.15	\$ 0.57	86.33	697.45	\$ 573.69	\$ 279.78
1985	\$ 79,494.19	\$ 274,624.31	47,986	389,663	\$ 1.66	\$ 0.70	98.47	795.92	\$ 807.29	\$ 345.04

HURON COUNTY DITCH MAINTENANCE PROGRA ##### << DATE

10:35 AM << TIME

TOTAL FUND EXPENSES: COST PER ACRE, COST PER MILE

YEAR	EXPENSES	TOTAL EXPENSES TO DATE	WATERSHED ACRES	CUM. TOTAL ACRES	CURRENT YEAR'S COST/ACRE	TO DATE COST/ACRE	LENGTH IN MILES	CUM. TOTAL MILES	CURRENT YEAR'S COST/MILE	TO DATE COST/MILE
1986	\$ 74,520.88	\$ 349,145.19	47,986	437,649	\$ 1.55	\$ 0.80	98.47	894.39	\$ 756.79	\$ 390.37
1987	\$ 77,344.30	\$ 426,489.49	48,171	485,820	\$ 1.61	\$ 0.88	98.66	993.05	\$ 783.95	\$ 429.47
1988	\$ 87,052.27	\$ 513,541.76	48,132	533,952	\$ 1.81	\$ 0.96	99.08	1,092.13	\$ 878.61	\$ 470.22
1989	\$ 57,866.95	\$ 571,408.71	48,277	582,229	\$ 1.20	\$ 0.98	98.79	1,190.92	\$ 585.76	\$ 479.80
1990	\$ 90,890.84	\$ 662,299.55	48,487	630,716	\$ 1.87	\$ 1.05	99.75	1,290.67	\$ 911.19	\$ 513.14
1991	\$ 94,086.98	\$ 756,386.53	48,487	679,203	\$ 1.94	\$ 1.11	99.75	1,390.42	\$ 943.23	\$ 544.00
1992	\$ 101,352.77	\$ 857,739.30	49,096	728,299	\$ 2.06	\$ 1.18	100.52	1,490.94	\$ 1,008.28	\$ 575.30
1993	\$ 94,315.96	\$ 952,055.26	49,380	777,679	\$ 1.91	\$ 1.22	100.89	1,591.83	\$ 934.84	\$ 598.09
1994	\$ 71,271.44	\$ 1,023,326.70	50,876	828,555	\$ 1.40	\$ 1.24	103.12	1,694.95	\$ 691.15	\$ 603.75
1995	\$ 70,195.03	\$ 1,093,521.73	50,935	879,490	\$ 1.38	\$ 1.24	103.78	1,798.73	\$ 676.38	\$ 607.94
1996	\$ 61,766.88	\$ 1,155,288.61	51,339	930,829	\$ 1.20	\$ 1.24	104.60	1,903.33	\$ 590.51	\$ 606.98
1997	\$ 91,065.33	\$ 1,246,353.94	51,339	982,168	\$ 1.77	\$ 1.27	104.98	2,008.31	\$ 867.45	\$ 620.60
1998	\$ 86,067.14	\$ 1,332,421.08	51,339	1,033,507	\$ 1.68	\$ 1.29	104.98	2,113.29	\$ 819.84	\$ 630.50
1999	\$ 77,339.34	\$ 1,409,760.42	51,339	1,084,846	\$ 1.51	\$ 1.30	104.98	2,218.27	\$ 736.71	\$ 635.52
2000	\$ 57,755.08	\$ 1,467,515.50	51,502	1,136,348	\$ 1.12	\$ 1.29	104.98	2,323.25	\$ 550.15	\$ 631.66
2001	\$ 71,683.01		51,178		\$ 1.40		105.02		\$ 682.57	

HURON COUNTY DITCH MAINTENANCE PROGRA ##### << DATE

10:35 AM << TIME

TOTAL FUND EXPENSES: COST PER ACRE, COST PER MILE

YEAR	EXPENSES	TOTAL EXPENSES TO DATE	WATERSHED ACRES	CUM. TOTAL ACRES	CURRENT YEARS COST/ACRE	TO DATE COST/ACRE	LENGTH IN MILES	CUM. TOTAL MILES	CURRENT YEARS COST/MILE	TO DATE COST/MILE
2002	\$ 85,474.21	\$ 1,539,198.51	51,408	1,187,526	\$ 1.66	\$ 1.30	107.09	2,428.27	\$ 798.15	\$ 633.87
2003	\$ 83,226.58	\$ 1,624,672.72	51,970	1,238,934	\$ 1.60	\$ 1.31	110.44	2,535.36	\$ 753.59	\$ 640.81
2004	\$ 88,419.98	\$ 1,707,899.30	55,762	1,290,904	\$ 1.59	\$ 1.32	111.41	2,645.80	\$ 793.64	\$ 645.51
2005	\$ 114,131.87	\$ 1,796,319.28	55,758	1,346,666	\$ 2.05	\$ 1.33	111.67	2,757.21	\$ 1,022.05	\$ 651.50
2006	\$ 104,209.96	\$ 1,910,451.15	55,801	1,402,424	\$ 1.87	\$ 1.36	111.67	2,868.88	\$ 933.20	\$ 665.92
2007	\$ 141,743.22	\$ 2,014,661.11	55,804	1,458,225	\$ 2.54	\$ 1.38	111.67	2,980.55	\$ 1,269.30	\$ 675.94
2008	\$ 131,617.20	\$ 2,156,404.33	55,802	1,514,028	\$ 2.36	\$ 1.42	111.67	3,092.22	\$ 1,178.63	\$ 697.36
2009	\$ 150,085.80	\$ 2,288,021.53	55,802	1,569,831	\$ 2.69	\$ 1.46	111.67	3,203.89	\$ 1,344.01	\$ 714.14
2010	\$ 140,952.80	\$ 2,438,107.33	55,802	1,625,633	\$ 2.53	\$ 1.50	111.67	3,315.56	\$ 1,262.23	\$ 735.35
2011	\$ 128,619.82	\$ 2,579,060.13	55,818	1,681,435	\$ 2.30	\$ 1.53	111.86	3,427.23	\$ 1,149.83	\$ 752.52
2012	\$ 97,715.61	\$ 2,707,679.95	55,818	1,737,253	\$ 1.75	\$ 1.56	111.86	3,539.09	\$ 873.55	\$ 765.08
2013	\$ 97,678.59	\$ 2,805,395.56	56,744	1,793,071	\$ 1.72	\$ 1.56	113.77	3,650.95	\$ 858.56	\$ 768.40
2014	\$ 76,771.16	\$ 2,903,074.15	56,744	1,849,815	\$ 1.35	\$ 1.57	113.77	3,764.72	\$ 674.79	\$ 771.13
2015	\$ 71,333.97	\$ 2,979,845.31	56,744	1,906,559	\$ 1.26	\$ 1.56	113.77	3,878.49	\$ 627.00	\$ 768.30
2016	\$ 79,950.10	\$ 3,051,179.28	56,744	1,963,303	\$ 1.41	\$ 1.55	113.77	3,992.26	\$ 702.73	\$ 764.27
		\$ 3,131,129.38		2,020,047		\$ 1.55		4,106.03		\$ 762.57

HURON COUNTY DITCH MAINTENANCE PROGRA ##### << DATE

10:35 AM << TIME

TOTAL FUND EXPENSES: COST PER ACRE, COST PER MILE

YEAR	EXPENSES	TOTAL EXPENSES TO DATE	WATERSHED ACRES	CUM. TOTAL ACRES	CURRENT YEARS COST/ACRE	TO DATE COST/ ACRE	LENGTH IN MILES	CUM. TOTAL MILES	CURRENT YEAR'S COST/MILE	TO DATE COST/ MILE
2017	\$140,683.38	\$3,271,812.76	56744	2,076,791	\$ 2.48	\$1.58	113.77	4,219.80	\$1,236.56	\$775.35

5 YR AVE 2011-2016

\$ 466,417.20

283,720

\$ 1.64

569

\$ 819.93

DITCH MAINT-INDIVIDUAL ACCTS.
Code by Ditch Detail
January through December 2017

11:29 AM

01/17/2018

	Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
001 Beecher-Dalton	Invoice	03/31/2017	20077808	Assessment	1.00	890.57	890.57	890.57
	Credit Memo	04/30/2017	20077820	Annual Inspection - AARON ROBINSON	-3.00	18.75	-56.25	834.32
	Credit Memo	05/31/2017	20077863	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	819.02
	Credit Memo	05/31/2017	20077863	Annual Inspection - KABOTA USE	-0.50	40.00	-20.00	799.02
	Invoice	08/31/2017	20078053	Assessment	1.00	319.75	319.75	1,118.77
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	446.50	-446.50	672.27
Total 001 Beecher-Dalton							872.27	672.27
003 Hertz-Kluding	Credit Memo	03/31/2017	20077752	Bottom Clean Out - Brad Beck	-1.00	5,150.00	-5,150.00	-5,150.00
	Credit Memo	03/31/2017	20077784	Bottom Clean Out - AARON ROBINSON	-1.00	18.75	-18.75	-5,168.75
	Credit Memo	03/31/2017	20077784	Bottom Clean Out - AARON ROBINSON	-1.00	18.75	-18.75	-5,187.50
	Invoice	03/31/2017	20077907	Assessment	1.00	1,374.29	1,374.29	-3,813.21
	Credit Memo	05/31/2017	20077843	Seeding - NATHAN WATT	-3.00	12.00	-36.00	-3,849.21
	Credit Memo	05/31/2017	20077843	Highway Median Mix - pournt	-50.00	3,196.2	-159.86	-4,009.17
	Credit Memo	06/30/2017	20077884	Highway Median Mix - pournt	-75.00	0.8988	-74.88	-4,084.18
	Credit Memo	08/30/2017	20077991	Seeding - NATHAN WATT	-1.00	12.00	-12.00	-4,096.18
	Credit Memo	08/30/2017	20077991	2Seeding - AARON ROBINSON	-2.00	20.00	-40.00	-4,136.18
	Credit Memo	08/30/2017	20077991	Seeding - AARON ROBINSON	-2.00	20.00	-40.00	-4,176.18
	Credit Memo	08/30/2017	20077991	Seeding - TRUCK USE	-15.80	1.53	-24.18	-4,200.36
	Credit Memo	08/30/2017	20077991	Seeding - TRUCK USE	-28.70	1.53	-43.91	-4,244.27
	Credit Memo	08/30/2017	20077991	Planting - TRUCK USE	-21.00	1.53	-32.13	-4,276.40
	Credit Memo	08/30/2017	20077991	Seeding - TRUCK USE	-40.30	1.53	-61.66	-4,338.06
	Credit Memo	08/30/2017	20077991	Seeding - KABOTA USE	-1.20	40.00	-48.00	-4,386.06
	Credit Memo	08/30/2017	20077991	Tree Removal - KABOTA USE	-1.15	40.00	-46.00	-4,432.06
	Credit Memo	08/30/2017	20077991	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	-4,472.06
	Credit Memo	07/31/2017	20078037	Seeding - TRUCK USE	-18.50	1.53	-28.25	-4,500.31
	Credit Memo	07/31/2017	20078037	Seeding - TRUCK USE	-34.80	1.53	-52.94	-4,553.25
	Invoice	08/31/2017	20078054	Assessment	1.00	742.80	742.80	-3,810.45
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	915.43	-915.43	-4,725.88
Total 003 Hertz-Kluding							-4,725.88	-4,725.88
013 Sched-Ruffing	Credit Memo	03/31/2017	20077788	Annual Inspection - LORI LILES	-2.50	18.00	-45.00	-45.00
	Credit Memo	03/31/2017	20077788	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	-82.50
	Invoice	03/31/2017	20077608	Assessment	1.00	1,177.67	1,177.67	1,095.17
	Credit Memo	04/30/2017	20077821	Annual Inspection - TRUCK USE	-7.07	1.53	-10.82	1,084.35
	Credit Memo	04/30/2017	20077821	Annual Inspection - KABOTA USE	-1.30	40.00	-52.00	1,032.35
	Credit Memo	04/30/2017	20077821	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	992.35
	Credit Memo	07/31/2017	20078012	Tie Outlet pipe installation (10" or larger) - NATHAN	-5.00	12.00	-60.00	932.35
	Credit Memo	07/31/2017	20078012	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	920.35
	Credit Memo	07/31/2017	20078012	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	900.35
	Credit Memo	07/31/2017	20078012	4" Inflow Coupler - Each	-2.00	1.59	-3.18	897.17
	Credit Memo	07/31/2017	20078012	4" Flexible Plastic Tie - Feet	-10.00	0.27	-2.70	894.47
	Credit Memo	07/31/2017	20078012	Tie Outlet pipe installation (8" or smaller) - TRUCK U	-50.00	1.53	-76.50	817.97
	Credit Memo	07/31/2017	20078012	Tie Outlet pipe installation (8" or smaller) - BACKHC	-1.50	40.00	-60.00	757.97
	Credit Memo	08/31/2017	20078051	Tie Outlet pipe installation (8" or smaller) - RURAL	-1.00	7.98	-7.98	749.99
	Invoice	08/31/2017	20078055	Assessment	1.00	785.36	785.36	1,535.37
	Credit Memo	08/31/2017	20078170	Humac - ee	-8.40	0.678	-5.69	1,529.68
	Credit Memo	08/31/2017	20078170	Roller - Curcose	-128.00	0.10118	-12.95	1,516.73
	Credit Memo	08/31/2017	20078170	Spray Cattails - TRUCK USE	-13.80	1.53	-21.11	1,500.81
	Credit Memo	08/31/2017	20078170	Spray Cattails - KABOTA USE	-1.30	40.00	-52.00	1,448.81
	Credit Memo	08/31/2017	20078170	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	1,408.81
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	889.38	-889.38	519.43
Total 013 Sched-Ruffing							519.43	519.43
017 Ruess-Hansberger	Invoice	03/31/2017	20077809	Assessment	1.00	1,763.30	1,763.30	1,763.30
	Credit Memo	04/30/2017	20077822	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	1,725.80
	Credit Memo	05/31/2017	20077981	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	1,710.50
	Credit Memo	05/31/2017	20077981	Annual Inspection - KABOTA USE	-1.55	40.00	-62.00	1,648.50
	Credit Memo	05/31/2017	20077981	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	1,608.50
	Credit Memo	07/31/2017	20078024	Spray Cattails - NATHAN WATT	-2.00	12.00	-24.00	1,584.50
	Credit Memo	07/31/2017	20078024	Spray Cattails - AARON ROBINSON	-2.00	20.00	-40.00	1,544.50
	Invoice	08/31/2017	20078056	Assessment	1.00	1,351.38	1,351.38	2,895.88
	Credit Memo	08/31/2017	20078176	Roller - Curcose	-153.80	0.10118	-15.54	2,880.32
	Credit Memo	08/31/2017	20078176	Humac - ee	-7.88	0.678	-5.34	2,874.98
	Credit Memo	08/31/2017	20078176	Spray Cattails - TRUCK USE	-17.38	1.53	-26.58	2,848.40
	Credit Memo	08/31/2017	20078176	Spray Cattails - KABOTA USE	-2.40	40.00	-96.00	2,752.40
	Credit Memo	08/31/2017	20078176	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	2,672.40
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	602.61	-602.61	2,069.79
Total 017 Ruess-Hansberger							2,069.79	2,069.79
023 Parker-Vogel	Invoice	03/31/2017	20077810	Assessment	1.00	841.11	841.11	841.11
	Credit Memo	04/30/2017	20077823	Annual Inspection - AARON ROBINSON	-3.00	18.75	-56.25	784.86
	Credit Memo	04/30/2017	20077823	Annual Inspection - TRUCK USE	-12.50	1.53	-19.13	765.74
	Credit Memo	04/30/2017	20077823	Annual Inspection - KABOTA USE	-1.00	40.00	-40.00	725.74
	Credit Memo	04/30/2017	20077823	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	685.74
	Invoice	08/31/2017	20078057	Assessment	1.00	846.77	846.77	1,532.51
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	446.50	-446.50	886.01
Total 023 Parker-Vogel							886.01	886.01
028 Morton-Mehlert	Credit Memo	02/28/2017	20077739	Annual Inspection - AARON ROBINSON	-1.40	18.75	-26.25	-26.25
	Credit Memo	03/31/2017	20077792	Annual Inspection - TRUCK USE	-6.84	1.53	-10.46	-36.71
	Credit Memo	03/31/2017	20077792	Annual Leave - KABOTA USE	-0.85	40.00	-34.00	-70.71
	Credit Memo	03/31/2017	20077792	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-110.71
	Invoice	03/31/2017	20077811	Assessment	1.00	861.40	861.40	750.69
	Credit Memo	07/31/2017	20078018	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	738.69
	Credit Memo	07/31/2017	20078018	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	718.69
	Invoice	08/31/2017	20078058	Assessment	1.00	191.28	191.28	909.97
	Credit Memo	08/31/2017	20078171	Roller - Curcose	-32.00	0.10118	-3.24	877.73
	Credit Memo	08/31/2017	20078171	Humac - ee	-1.80	0.678	-1.22	876.51

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	08/31/2017	20078171	Spray Catalysts - TRUCK USE	-13.00	1.53	-21.11	896.38
Credit Memo	08/31/2017	20078171	Spray Catalysts - KABOTA USE	-0.00	40.00	-24.00	872.38
Credit Memo	08/31/2017	20078171	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	832.38
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	467.34	-467.34	465.04
Total 029 Martin-Mitchel							
031 Yingling-Sellenbacher							
Credit Memo	02/28/2017	20077741	Annual Inspection - AARON ROBINSON	-1.42	18.75	-26.63	-26.63
Credit Memo	03/31/2017	20077790	Annual Inspection - TRUCK USE	-4.94	1.53	-7.38	-34.18
Credit Memo	03/31/2017	20077790	Annual Inspection - KABOTA USE	-0.00	40.00	-36.00	-70.18
Credit Memo	03/31/2017	20077790	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-110.18
Invoice	03/31/2017	20077812	Assessment	1.00	1,927.40	1,927.40	1,817.22
Credit Memo	08/30/2017	20077996	Spray Catalysts - NATHAN WATT	-3.00	12.00	-36.00	1,781.22
Credit Memo	08/30/2017	20077996	Spray Catalysts - AARON ROBINSON	-3.00	20.00	-60.00	1,721.22
Credit Memo	07/31/2017	20078040	Spray Catalysts - TRUCK USE	-14.40	1.53	-22.03	1,699.18
Credit Memo	07/31/2017	20078040	64 Rods - Quert	-84.00	0.10118	-8.47	1,690.71
Credit Memo	07/31/2017	20078040	Humac - oz	-3.20	0.08	-0.26	1,690.45
Invoice	08/31/2017	20078058	Assessment	1.00	954.32	954.32	2,644.77
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	876.80	-876.80	1,909.97
Total 031 Yingling-Sellenbacher							
034 Saunders-Margule							
Invoice	03/31/2017	20078113	Assessment	1.00	277.54	277.54	277.54
Credit Memo	07/31/2017	20078030	Spray Catalysts - NATHAN WATT	-2.00	12.00	-24.00	253.54
Invoice	08/31/2017	20078080	Assessment	1.00	277.48	277.48	531.02
Credit Memo	08/30/2017	20078206	Spray Catalysts - TRUCK USE	0.00	1.53	0.00	531.02
Credit Memo	10/31/2017	20078226	Tree Removal - TRUCK USE	-42.88	1.53	-65.58	465.44
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	394.40	-394.40	71.04
Total 034 Saunders-Margule							
038 Bell-Swonder							
Credit Memo	03/31/2017	20077786	Annual Inspection - TRUCK USE	-10.75	1.53	-16.45	-16.45
Credit Memo	03/31/2017	20077786	Annual Inspection - KABOTA USE	-0.30	40.00	-12.00	-28.45
Credit Memo	03/31/2017	20077786	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-68.45
Invoice	03/31/2017	20078114	Assessment	1.00	827.71	827.71	759.26
Invoice	08/31/2017	20078061	Assessment	1.00	771.23	771.23	1,530.49
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	280.18	-280.18	1,240.30
Total 038 Bell-Swonder							
037 Wohl-Slyers							
Invoice	03/31/2017	20077815	Assessment	1.00	858.13	858.13	858.13
Credit Memo	05/31/2017	20077952	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	838.13
Credit Memo	08/30/2017	20078003	Annual Inspection - TRUCK USE	-17.64	1.53	-26.99	812.14
Credit Memo	07/31/2017	20078039	Spray Catalysts - TRUCK USE	-14.40	1.53	-22.03	790.11
Credit Memo	07/31/2017	20078039	Spray Catalysts - KABOTA USE	-1.70	40.00	-68.00	722.11
Invoice	08/31/2017	20078082	Assessment	1.00	238.14	238.14	861.25
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	342.29	-342.29	618.96
Total 037 Wohl-Slyers							
039 Tester-Lateral							
Invoice	03/31/2017	20078118	Assessment	1.00	858.22	858.22	858.22
Credit Memo	07/31/2017	20078038	Spray Catalysts - AARON ROBINSON	-2.00	20.00	-40.00	818.22
Invoice	08/31/2017	20078063	Assessment	1.00	842.92	842.92	1,661.14
Credit Memo	08/31/2017	20078180	Rods - Duncas	-32.00	0.10118	-3.24	1,657.90
Credit Memo	08/31/2017	20078180	Humac - oz	-1.60	0.078	-0.12	1,657.78
Credit Memo	08/31/2017	20078180	Spray Catalysts - TRUCK USE	-35.53	1.5311	-54.40	1,603.38
Credit Memo	08/31/2017	20078180	Spray Catalysts - KABOTA USE	1.40	40.00	-56.00	1,547.38
Credit Memo	08/31/2017	20078180	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	1,467.38
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	394.40	-394.40	1,072.98
Total 039 Tester-Lateral							
042 Palm-Vogel							
Credit Memo	02/28/2017	20077748	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	-37.50
Credit Memo	03/31/2017	20077784	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	-52.80
Invoice	03/31/2017	20077817	Assessment	1.00	862.19	862.19	809.39
Credit Memo	07/31/2017	20078025	Spray Catalysts - NATHAN WATT	-1.00	12.00	-12.00	797.39
Credit Memo	07/31/2017	20078025	Spray Catalysts - AARON ROBINSON	-2.00	20.00	-40.00	757.39
Invoice	08/31/2017	20078064	Assessment	1.00	377.42	377.42	934.81
Credit Memo	08/31/2017	20078178	Rods - Duncas	-8.40	0.10118	-0.85	934.18
Credit Memo	08/31/2017	20078178	Humac - oz	-0.32	0.078	-0.02	934.14
Credit Memo	08/31/2017	20078178	Spray Catalysts - TRUCK USE	-17.38	1.53	-26.59	907.55
Credit Memo	08/31/2017	20078178	Spray Catalysts - KABOTA USE	-1.00	40.00	-40.00	867.55
Credit Memo	08/31/2017	20078178	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	827.55
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	550.71	-550.71	276.84
Total 042 Palm-Vogel							
043 Behrler-Sparks							
Credit Memo	03/31/2017	20077770	Annual Inspection - LORI LILES	-0.75	18.00	-13.50	-13.50
Credit Memo	03/31/2017	20077770	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-32.25
Invoice	03/31/2017	20077819	Assessment	1.00	80.78	80.78	58.53
Credit Memo	04/30/2017	20077924	Annual Inspection - TRUCK USE	-7.07	1.53	-10.82	47.71
Credit Memo	04/30/2017	20077924	Annual Inspection - KABOTA USE	-0.40	40.00	-16.00	31.71
Credit Memo	04/30/2017	20077924	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	-8.29
Credit Memo	05/31/2017	20077945	Tea Outlet pipe installation (10" or larger) - AARON F	-2.00	20.00	-40.00	-48.29
Credit Memo	05/31/2017	20077945	Tea Outlet pipe installation (10" or larger) - TRUCK L	-20.00	1.53	-30.80	-78.89
Invoice	08/31/2017	20078085	Assessment	1.00	54.06	54.06	-24.83
Credit Memo	12/31/2017	20078248	Tea Outlet pipe installation (8" or smaller) - NATHAN	-2.00	12.50	-25.00	-49.83
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	589.79	-589.79	-639.62
Total 043 Behrler-Sparks							
042 Newman-Johnbaugh							
Invoice	03/31/2017	20077819	Assessment	1.00	340.08	340.08	340.08
Credit Memo	04/30/2017	20077925	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	302.58
Credit Memo	04/30/2017	20077925	Annual Inspection - TRUCK USE	-12.50	1.53	-19.13	283.47
Credit Memo	04/30/2017	20077925	Annual Inspection - KABOTA USE	-1.00	40.00	-40.00	243.47
Credit Memo	04/30/2017	20077925	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	203.47
Credit Memo	07/31/2017	20078026	Spray Catalysts - NATHAN WATT	-1.00	12.00	-12.00	191.47
Invoice	08/31/2017	20078086	Assessment	1.00	242.47	242.47	433.94
Credit Memo	08/31/2017	20078130	Spray Catalysts - NATHAN WATT	-2.00	12.00	-24.00	409.94
Credit Memo	08/31/2017	20078130	Spray Catalysts - AARON ROBINSON	-2.00	20.00	-40.00	369.94
Credit Memo	08/31/2017	20078130	Rods - Duncas	-8.40	0.10118	-0.85	369.29
Credit Memo	08/31/2017	20078130	Humac - oz	-0.32	0.078	-0.02	369.26
Credit Memo	08/31/2017	20078130	Rods - Duncas	-32.00	0.10118	-3.24	366.03

	Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
	Credit Memo	06/31/2017	20078150	Humac - oz	-1.00	0.078	-0.12	365.90
	Credit Memo	06/31/2017	20078150	Rodeo - Clunks	-32.00	0.10118	-3.24	362.66
	Credit Memo	06/31/2017	20078150	Humac - oz	-1.00	0.078	-0.12	362.54
	Credit Memo	06/31/2017	20078150	Rodeo - Clunks	-32.00	0.10118	-3.24	359.30
	Credit Memo	06/31/2017	20078150	Humac - oz	-1.00	0.078	-0.12	359.18
	Credit Memo	06/31/2017	20078150	Spray Catalysts - TRUCK USE	-17.38	1.53	-26.59	332.59
	Credit Memo	06/31/2017	20078150	Spray Catalysts - KABOTA USE	-0.50	40.00	-20.00	312.59
	Credit Memo	06/31/2017	20078150	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	272.59
	Credit Memo	09/30/2017	20078203	Spray Catalysts - TRUCK USE	0.00	1.53	0.00	272.59
	Credit Memo	09/30/2017	20078203	Spray Catalysts - KABOTA USE	0.00	40.00	0.00	272.59
	Credit Memo	09/30/2017	20078203	Tree Removal - CHAINSAW USE	0.00	40.00	0.00	272.59
	Credit Memo	10/31/2017	20078223	Tree Removal - TRUCK USE	-27.00	1.53	-41.31	231.28
	Credit Memo	10/31/2017	20078223	Tree Removal - KABOTA USE	-0.50	40.00	-20.00	211.28
	Credit Memo	10/31/2017	20078223	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	131.28
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	654.91	-654.91	-523.63
					-178.40		-523.63	-523.63
Total 052 Norman-Fishbaugh 060 Carpenter-Smith								
	Invoice	03/31/2017	20077820	Assessment	1.00	2,208.60	2,208.60	2,208.60
	Credit Memo	04/30/2017	20077926	Annual Inspection - AARON ROBINSON	-2.50	18.75	-46.88	2,191.72
	Credit Memo	05/31/2017	20077967	Annual Inspection - TRUCK USE	-20.00	1.53	-30.80	2,189.13
	Credit Memo	05/31/2017	20077967	Annual Inspection - KABOTA USE	-1.10	40.00	-44.00	2,145.13
	Credit Memo	05/31/2017	20077967	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	2,105.13
	Invoice	06/31/2017	20078087	Assessment	1.00	1,080.18	1,080.18	3,185.29
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	420.43	-420.43	2,764.84
					-23.80		2,744.84	2,744.84
Total 060 Carpenter-Smith 066 Phillips-Dorcasville								
	Credit Memo	03/31/2017	20077765	Annual Inspection - LORI LILES	-1.00	18.00	-18.00	-18.00
	Credit Memo	03/31/2017	20077765	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	-55.50
	Credit Memo	03/31/2017	20077765	Annual Inspection - TRUCK USE	-10.87	1.53	-16.33	-71.83
	Credit Memo	03/31/2017	20077765	Annual Inspection - KABOTA USE	-0.80	40.00	-32.00	-103.83
	Credit Memo	03/31/2017	20077765	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-143.83
	Invoice	03/31/2017	2007821	Assessment	1.00	788.84	788.84	645.01
	Credit Memo	07/31/2017	20078020	Spray Catalysts - NATHAN WATT	-1.00	12.00	-12.00	642.81
	Credit Memo	07/31/2017	20078020	Spray Catalysts - AARON ROBINSON	-1.00	20.00	-20.00	622.81
	Credit Memo	07/31/2017	20078020	Spray Catalysts - TRUCK USE	-34.80	1.53	-52.84	589.88
	Invoice	06/31/2017	20078088	Assessment	1.00	353.43	353.43	923.31
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	550.71	-550.71	372.60
					-51.07		372.60	372.60
Total 065 Phelps-Dorcasville 073 Bourne-Hershey								
	Credit Memo	03/31/2017	20077779	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
	Credit Memo	03/31/2017	20077779	Annual Inspection - TRUCK USE	-9.49	1.53	-14.52	-33.27
	Invoice	03/31/2017	2007822	Assessment	1.00	430.82	430.82	397.55
	Invoice	06/31/2017	20078089	Assessment	1.00	388.40	388.40	785.95
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	443.66
					-8.49		443.66	443.66
Total 073 Bourne-Hershey 074 Adams-Bray								
	Invoice	03/31/2017	2007823	Assessment	1.00	2,162.35	2,162.35	2,162.35
	Credit Memo	05/31/2017	20077950	Annual Inspection - AARON ROBINSON	-2.00	20.00	-40.00	2,122.35
	Credit Memo	06/30/2017	20079005	Annual Inspection - TRUCK USE	-17.64	1.53	-26.99	2,099.36
	Invoice	06/31/2017	20078070	Assessment	1.00	1,179.56	1,179.56	3,274.82
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	384.40	-384.40	2,890.52
					-19.84		2,880.52	2,880.52
Total 074 Adams-Bray 076 Latham Co								
	Credit Memo	02/28/2017	20077740	Annual Inspection - AARON ROBINSON	-1.42	18.75	-26.63	-26.63
	Credit Memo	03/31/2017	20077754	Bottom Clean Out - Terry McConnell Excav	-1.00	9,520.00	-9,520.00	-9,546.63
	Credit Memo	03/31/2017	20077771	Bottom Clean Out - LORI LILES	-1.00	18.00	-18.00	-9,564.63
	Credit Memo	03/31/2017	20077771	Bottom Clean Out - AARON ROBINSON	-1.00	18.75	-18.75	-9,583.38
	Credit Memo	03/31/2017	20077771	Bottom Clean Out - AARON ROBINSON	-1.00	18.75	-18.75	-9,602.13
	Credit Memo	03/31/2017	20077771	Annual Inspection - TRUCK USE	-4.94	1.53	-7.58	-9,609.88
	Credit Memo	03/31/2017	20077771	Annual Inspection - TRUCK USE	-10.87	1.53	-16.33	-9,626.01
	Credit Memo	03/31/2017	20077771	Annual Inspection - KABOTA USE	-1.30	40.00	-52.00	-9,678.01
	Credit Memo	03/31/2017	20077771	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-9,718.01
	Invoice	03/31/2017	2007824	Assessment	1.00	2,886.74	2,886.74	-6,831.27
	Credit Memo	06/30/2017	20077977	Spud Levelling - TERRY MCCONNELL EXCAVATION	-1.00	2,100.00	-2,100.00	-8,931.27
	Credit Memo	06/30/2017	20077996	Spray Catalysts - NATHAN WATT	-4.00	12.00	-48.00	-9,979.27
	Credit Memo	06/30/2017	20077996	Spray Catalysts - AARON ROBINSON	-4.00	20.00	-80.00	-10,059.27
	Credit Memo	06/30/2017	20077996	Planning - TRUCK USE	-21.00	1.53	-32.13	-10,091.40
	Credit Memo	07/31/2017	20078038	Spray Catalysts - TRUCK USE	-25.10	1.53	-38.40	-10,129.80
	Credit Memo	07/31/2017	20078038	Rodeo - Clunk	-84.00	0.10118	-8.47	-10,138.28
	Credit Memo	07/31/2017	20078038	Humac - oz	-3.20	0.08	-0.26	-10,138.54
	Invoice	06/31/2017	20078071	Assessment	1.00	2,255.85	2,255.85	-7,882.69
	Credit Memo	11/30/2017	20078238	Bottom Clean Out - NATHAN WATT	-2.00	12.50	-25.00	-8,007.69
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	1,041.52	-1,041.52	-9,049.21
					-148.63		-9,197.84	-9,197.84
Total 076 Latham Co 082 Cervere-Chandler								
	Invoice	03/31/2017	2007825	Assessment	1.00	1,481.16	1,481.16	1,481.16
	Credit Memo	05/31/2017	20077955	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	1,441.16
	Invoice	06/31/2017	20078072	Assessment	1.00	978.77	978.77	2,419.93
	Credit Memo	06/31/2017	20078167	Rodeo - Clunks	-32.00	0.10118	-3.24	2,416.69
	Credit Memo	06/31/2017	20078167	Humac - oz	-1.80	0.078	-0.12	2,416.57
	Credit Memo	06/30/2017	20078196	Spray Catalysts - NATHAN WATT	-2.00	12.00	-24.00	2,392.57
	Credit Memo	06/30/2017	20078196	Spray Catalysts - AARON ROBINSON	-2.00	20.00	-40.00	2,352.57
	Credit Memo	10/31/2017	20078233	Tree Removal - TRUCK USE	-1.00	1.53	-1.53	2,351.04
	Credit Memo	10/31/2017	20078233	Tree Removal - KABOTA USE	-0.50	40.00	-20.00	2,331.04
	Credit Memo	10/31/2017	20078233	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	2,251.04
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	550.71	-550.71	1,700.33
					-41.10		1,700.33	1,700.33
Total 082 Cervere-Chandler 085 Nagel-Prosser								
	Invoice	03/31/2017	2007826	Assessment	1.00	980.98	980.98	980.98
	Credit Memo	05/31/2017	20077964	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	943.68
	Invoice	06/31/2017	20078073	Assessment	1.00	450.25	450.25	1,393.91
	Credit Memo	06/31/2017	20078155	Spray Catalysts - NATHAN WATT	-2.00	12.00	-24.00	1,371.91
	Credit Memo	06/31/2017	20078155	Spray Catalysts - AARON ROBINSON	-2.00	20.00	-40.00	1,331.91
	Credit Memo	06/31/2017	20078155	Rodeo - Clunks	-84.00	0.10118	-8.47	1,323.44
	Credit Memo	06/31/2017	20078155	Humac - oz	-3.20	0.078	-0.25	1,323.19

Type	Date	Num	Memo	Qty	Rate Price	Amount	Balance
Credit Memo	08/30/2017	20078188	Spray Cattails - AARON ROBINSON	-2.00	20.00	-40.00	1,295.18
Credit Memo	10/31/2017	20078230	Tree Removal - TRUCK USE	-44.15	1.53	-67.55	1,217.64
Credit Memo	10/31/2017	20078230	Tree Removal - KABOTA USE	-0.50	40.00	-20.00	1,197.64
Credit Memo	10/31/2017	20078230	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	1,117.64
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	802.81	-802.81	514.83
Total 085 Nagel-Presian							514.83
091 Nagel-Seesley							
Invoice	03/31/2017	20078227	Assessment	1.00	803.78	803.78	803.78
Credit Memo	05/31/2017	20077953	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	863.78
Invoice	06/31/2017	20078074	Assessment	1.00	704.60	704.60	1,568.38
Credit Memo	06/31/2017	20078174	Rodex - Duncas	-32.00	0.10116	-3.24	1,565.12
Credit Memo	06/31/2017	20078174	Humac - oz	-1.00	0.078	-0.12	1,565.00
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	542.29	-542.29	1,242.71
Total 091 Nagel-Seesley							1,242.71
093 Hurst-Wells							
Credit Memo	02/28/2017	20077750	Bottom Clean Out - AARON ROBINSON	-2.00	18.75	-37.50	-37.50
Credit Memo	03/31/2017	20077756	Bottom Clean Out - Scott Butts	-1.00	2,980.00	-2,980.00	-2,997.50
Credit Memo	03/31/2017	20077788	Annual Inspection - TRUCK USE	-10.67	1.53	-16.33	-3,013.83
Invoice	03/31/2017	20077828	Assessment	1.00	980.20	980.20	-2,053.63
Credit Memo	05/31/2017	20077935	Bottom Clean Out - R & D Farms	-1.00	7,087.50	-7,087.50	-8,141.13
Credit Memo	06/30/2017	20077878	Bottom Clean Out - HAYNES LAND IMPROVEMEN	-1.00	6,274.00	-6,274.00	-13,415.13
Credit Memo	06/30/2017	20077879	Bottom Clean Out - R & D FARMS	-1.00	1,781.25	-1,781.25	-17,196.38
Credit Memo	06/30/2017	20077963	Tarion RTU - Duncas	-14.00	9,488.4	-8.56	-17,202.83
Credit Memo	06/30/2017	20077992	Tree Removal - NATHAN WATT	-4.00	12.00	-48.00	-17,250.83
Credit Memo	06/30/2017	20077992	Tree Removal - NATHAN WATT	-4.00	12.00	-48.00	-17,298.83
Credit Memo	06/30/2017	20077992	Tree Removal - AARON ROBINSON	-5.00	20.00	-100.00	-17,398.83
Credit Memo	06/30/2017	20077992	Tree Removal - AARON ROBINSON	-4.00	20.00	-80.00	-17,478.83
Credit Memo	06/30/2017	20077992	Tree Removal - TRUCK USE	-28.50	1.53	-43.50	-17,519.48
Credit Memo	06/30/2017	20077992	Tree Removal - TRUCK USE	-42.35	1.53	-64.80	-17,584.27
Credit Memo	06/30/2017	20077992	Tree Removal - KABOTA USE	-1.75	40.00	-70.00	-17,654.27
Credit Memo	06/30/2017	20077992	Tree Removal - KABOTA USE	-8.875	40.00	-35.00	-17,689.27
Credit Memo	06/30/2017	20077992	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	-17,729.27
Credit Memo	06/30/2017	20077992	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	-17,769.27
Invoice	08/31/2017	20078075	Assessment	1.00	410.50	410.50	-17,358.77
Credit Memo	08/30/2017	20078188	Rodex - Duncas	-84.00	0.11118	-8.47	-17,365.25
Credit Memo	08/30/2017	20078188	Humac - oz	-3.20	0.07805	-0.25	-17,365.50
Credit Memo	10/31/2017	20078217	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	-17,385.50
Credit Memo	10/31/2017	20078217	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	-17,397.50
Credit Memo	11/30/2017	20078241	Spray Cattails - TRUCK USE	-33.33	1.53	-50.99	-17,448.49
Credit Memo	11/30/2017	20078241	Spray Cattails - KABOTA USE	-0.50	40.00	-20.00	-17,468.49
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	1,384.36	-1,384.36	-18,852.85
Total 093 Hurst-Wells							-18,852.85
094 Green Group							
Invoice	03/31/2017	20078228	Assessment	1.00	2,087.77	2,087.77	2,087.77
Credit Memo	05/31/2017	20077980	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	2,047.77
Credit Memo	06/30/2017	20077987	Spray Cattails - NATHAN WATT	-3.00	12.00	-36.00	2,011.77
Credit Memo	06/30/2017	20077987	Spray Cattails - AARON ROBINSON	-3.00	20.00	-60.00	1,951.77
Credit Memo	07/31/2017	20078031	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	1,939.77
Credit Memo	07/31/2017	20078031	Rodex - Quierl	-84.00	0.10116	-8.47	1,931.30
Credit Memo	07/31/2017	20078031	Humac - oz	-3.20	0.08	-0.26	1,931.04
Credit Memo	07/31/2017	20078031	Spray Cattails - TRUCK USE	-25.10	1.53	-38.40	1,894.64
Credit Memo	07/31/2017	20078031	Spray Cattails - KABOTA USE	-2.00	40.00	-80.00	1,814.64
Invoice	08/31/2017	20078078	Assessment	1.00	1,194.92	1,194.92	3,009.56
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	707.02	-707.02	2,302.54
Total 094 Green Group							2,302.54
096 Roth Group							
Credit Memo	03/31/2017	20077788	Annual Inspection - LORI LILES	-2.00	18.00	-36.00	-36.00
Credit Memo	03/31/2017	20077788	Annual Inspection - AARON ROBINSON	-3.00	18.75	-56.25	-82.25
Credit Memo	03/31/2017	20077788	Annual Inspection - TRUCK USE	-10.87	1.53	-16.33	-108.58
Credit Memo	03/31/2017	20077788	Annual Inspection - KABOTA USE	-0.80	40.00	-32.00	-140.58
Credit Memo	03/31/2017	20077788	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-180.58
Invoice	03/31/2017	20077830	Assessment	1.00	1,914.81	1,914.81	1,734.33
Credit Memo	05/31/2017	20077971	Annual Inspection - TRUCK USE	-17.50	1.53	-26.78	1,707.58
Credit Memo	07/31/2017	20078022	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	1,695.58
Invoice	08/31/2017	20078077	Assessment	1.00	890.42	890.42	2,385.98
Credit Memo	08/31/2017	20078184	Spray Cattails - TRUCK USE	-13.80	1.53	-21.11	2,364.87
Credit Memo	08/31/2017	20078184	Spray Cattails - KABOTA USE	-0.50	40.00	-20.00	2,344.87
Credit Memo	08/31/2017	20078184	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	2,304.87
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	602.81	-602.81	1,702.08
Total 095 Roth Group							1,702.08
096 Felschner							
Credit Memo	03/31/2017	20077783	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	-37.50
Credit Memo	03/31/2017	20077783	Annual Inspection - TRUCK USE	-9.48	1.53	-14.52	-52.02
Credit Memo	03/31/2017	20077783	Annual Inspection - KABOTA USE	-1.30	40.00	-52.00	-104.02
Credit Memo	03/31/2017	20077783	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-144.02
Invoice	03/31/2017	20077831	Assessment	1.00	1,742.33	1,742.33	1,598.31
Invoice	08/31/2017	20078078	Assessment	1.00	982.23	982.23	2,580.54
Credit Memo	08/30/2017	20078181	Rodex - Duncas	-84.00	0.10116	-8.47	2,572.07
Credit Memo	08/30/2017	20078181	Humac - oz	-3.20	0.0875	-0.28	2,571.79
Credit Memo	10/31/2017	20078218	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	2,551.79
Credit Memo	10/31/2017	20078218	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	2,541.79
Credit Memo	11/30/2017	20078243	Spray Cattails - TRUCK USE	-33.33	1.53	-50.99	2,490.79
Credit Memo	11/30/2017	20078243	Spray Cattails - KABOTA USE	-0.525	40.00	-21.00	2,469.79
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	498.80	-498.80	1,971.19
Total 096 Felschner							1,971.19
098 Bourne-Hothouse							
Credit Memo	03/31/2017	20077775	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
Credit Memo	03/31/2017	20077775	Annual Inspection - TRUCK USE	-9.48	1.53	-14.52	-33.27
Credit Memo	03/31/2017	20077775	Annual Inspection - TRUCK USE	-9.48	1.53	-14.52	-47.79
Invoice	03/31/2017	20077832	Assessment	1.00	1,890.53	1,890.53	1,842.74
Invoice	08/31/2017	20078078	Assessment	1.00	414.08	414.08	2,056.83
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	1,714.54
Total 098 Bourne-Hothouse							1,714.54
104 Steehel-Turner							
Invoice	03/31/2017	20077833	Assessment	1.00	818.48	818.48	818.48

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Invoice	04/30/2017	20077897	Assessment	1.00	615.73	615.73	1,232.21
Credit Memo	05/31/2017	20077847	Annual Inspection - AARON ROBINSON	-1.50	20.00	-30.00	1,202.21
Credit Memo	05/31/2017	20077847	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	1,182.21
Credit Memo	06/30/2017	20078001	Spray Cattails - NATHAN WATT	-4.00	12.00	-48.00	1,134.21
Credit Memo	06/30/2017	20078001	Spray Cattails - AARON ROBINSON	-4.00	20.00	-80.00	1,054.21
Credit Memo	07/31/2017	20078042	Humac - oz	-4.80	0.07805	-0.37	1,053.84
Credit Memo	07/31/2017	20078042	Spray Cattails - TRUCK USE	-26.24	1.53	-40.15	1,013.69
Credit Memo	07/31/2017	20078042	Spray Cattails - KABOTA USE	-2.00	40.00	-80.00	933.69
Invoice	08/31/2017	20078060	Assessment	1.00	275.88	275.88	1,209.57
Credit Memo	08/31/2017	20078157	Rodeo - Cuncas	-8.00	0.10118	-0.81	1,208.76
Invoice	09/30/2017	20078187	Assessment	1.00	495.86	495.86	1,704.72
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	837.29	-837.29	867.44
Total 104 Stevie Turner							
106 Gates Group							
Invoice	03/31/2017	20077834	Assessment	1.00	430.44	430.44	430.44
Credit Memo	05/31/2017	20077954	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	410.44
Invoice	06/31/2017	20078081	Assessment	1.00	233.50	233.50	643.94
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	301.65
Total 105 Gates Group							
108 Miller-French							
Invoice	03/31/2017	20077835	Assessment	1.00	63.72	63.72	63.72
Credit Memo	05/31/2017	20077966	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	48.42
Invoice	06/31/2017	20078082	Assessment	1.00	44.14	44.14	92.56
Credit Memo	06/31/2017	20078163	Rodeo - Cuncas	-64.00	0.10118	-6.47	86.09
Credit Memo	06/31/2017	20078163	Humac - oz	-3.20	0.078	-0.25	85.84
Credit Memo	09/30/2017	20078197	Spray Cattails - AARON ROBINSON	-2.00	20.00	-40.00	45.84
Credit Memo	10/31/2017	20078231	Tree Removal - TRUCK USE	-44.15	1.53	-67.53	-21.71
Credit Memo	10/31/2017	20078231	Tree Removal - KABOTA USE	-0.50	40.00	-20.00	-41.71
Credit Memo	10/31/2017	20078231	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	-121.71
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	394.40	-394.40	-516.11
Total 108 Miller-French							
106 Stevie-Steakmaster							
Invoice	03/31/2017	20077836	Assessment	1.00	2,168.47	2,168.47	2,168.47
Invoice	04/30/2017	20077898	Assessment	1.00	147.99	147.99	2,316.46
Credit Memo	05/31/2017	20077956	Annual Inspection - AARON ROBINSON	-2.00	20.00	-40.00	2,276.46
Credit Memo	07/31/2017	20078011	Spray Cattails - AARON ROBINSON	-5.00	20.00	-100.00	2,176.46
Credit Memo	07/31/2017	20078011	Spray Cattails - NATHAN WATT	-5.00	12.00	-60.00	2,116.46
Credit Memo	07/31/2017	20078011	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	2,096.46
Credit Memo	07/31/2017	20078011	Rodeo - Quart	-64.00	0.10118	-6.47	2,089.99
Credit Memo	07/31/2017	20078011	Humac - oz	-3.20	0.18	-0.57	2,088.42
Credit Memo	07/31/2017	20078011	Spray Cattails - TRUCK USE	-54.50	1.53	-83.39	2,005.03
Credit Memo	07/31/2017	20078011	Spray Cattails - KABOTA USE	-1.30	40.00	-52.00	1,953.03
Credit Memo	07/31/2017	20078011	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	1,941.03
Invoice	08/31/2017	20078083	Assessment	1.00	978.73	978.73	2,920.22
Invoice	09/30/2017	20078186	Assessment	1.00	142.13	142.13	3,062.35
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	1,018.64	-1,018.64	2,043.71
Total 106 Stevie-Steakmaster							
108 Smith-Taylor							
Credit Memo	01/31/2017	20077726	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
Credit Memo	03/31/2017	20077759	Annual Inspection - TRUCK USE	-8.74	1.53	-13.37	-32.12
Invoice	03/31/2017	20077837	Assessment	1.00	205.12	205.12	173.00
Credit Memo	07/31/2017	20078013	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	161.00
Credit Memo	07/31/2017	20078013	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	141.00
Invoice	08/31/2017	20078084	Assessment	1.00	54.62	54.62	195.62
Credit Memo	08/31/2017	20078188	Rodeo - Cuncas	-32.00	0.10118	-3.24	162.38
Credit Memo	08/31/2017	20078188	Humac - oz	-1.80	0.078	-0.14	162.24
Credit Memo	08/31/2017	20078188	Spray Cattails - TRUCK USE	-13.80	1.53	-21.11	141.13
Credit Memo	08/31/2017	20078188	Spray Cattails - KABOTA USE	-0.30	40.00	-12.00	129.13
Credit Memo	08/31/2017	20078188	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	89.13
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	448.50	-448.50	-359.37
Total 108 Smith-Taylor							
110 Ruffing Group							
Credit Memo	03/31/2017	20077767	Annual Inspection - LORI LILES	-0.50	18.00	-9.00	-9.00
Credit Memo	03/31/2017	20077767	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-27.75
Credit Memo	03/31/2017	20077767	Annual Inspection - TRUCK USE	-10.87	1.53	-16.33	-44.08
Invoice	03/31/2017	20077838	Assessment	1.00	396.81	396.81	352.73
Credit Memo	07/31/2017	20078035	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	332.73
Credit Memo	07/31/2017	20078035	Spray Cattails - TRUCK USE	-54.50	1.53	-83.39	249.34
Credit Memo	07/31/2017	20078035	Spray Cattails - KABOTA USE	-0.40	40.00	-16.00	233.34
Credit Memo	07/31/2017	20078035	Humac - oz	-4.80	0.07805	-0.37	232.97
Invoice	08/31/2017	20078085	Assessment	1.00	379.46	379.46	612.43
Credit Memo	08/31/2017	20078181	Rodeo - Cuncas	-126.00	0.10118	-12.85	599.58
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	420.45	-420.45	179.13
Total 110 Ruffing Group							
113 Dawson Group							
Invoice	03/31/2017	20077839	Assessment	1.00	558.56	558.56	558.56
Credit Memo	05/31/2017	20077965	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	543.26
Invoice	08/31/2017	20078086	Assessment	1.00	910.10	910.10	1,453.36
Credit Memo	08/31/2017	20078164	Rodeo - Cuncas	-32.00	0.10118	-3.24	1,450.12
Credit Memo	08/31/2017	20078164	Humac - oz	-1.80	0.078	-0.14	1,450.00
Credit Memo	09/30/2017	20078210	Spray Cattails - TRUCK USE	0.00	1.53	0.00	1,450.00
Credit Memo	09/30/2017	20078210	Spray Cattails - KABOTA USE	0.00	40.00	0.00	1,450.00
Credit Memo	09/30/2017	20078210	Tree Removal - CHAINSAW USE	0.00	40.00	0.00	1,450.00
Credit Memo	10/31/2017	20078218	Bottom Clean Out - AARON ROBINSON	-1.00	20.00	-20.00	1,430.00
Credit Memo	10/31/2017	20078218	Bottom Clean Out - NATHAN WATT	-1.00	12.00	-12.00	1,418.00
Credit Memo	10/31/2017	20078218	Tree Removal - TRUCK USE	-44.15	1.53	-67.53	1,350.47
Credit Memo	10/31/2017	20078218	Tree Removal - KABOTA USE	-0.50	40.00	-20.00	1,330.47
Credit Memo	10/31/2017	20078218	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	1,290.47
Credit Memo	10/31/2017	20078218	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	1,250.47
Credit Memo	11/30/2017	20078236	Bottom Clean Out - HAYNES LAND IMPROVEMENT	-1.00	4,141.00	-4,141.00	-2,890.53
Credit Memo	11/30/2017	20078237	Bottom Clean Out - NATHAN WATT	-1.00	12.50	-12.50	-2,903.03
Credit Memo	11/30/2017	20078237	Bottom Clean Out - TRUCK USE	-100.00	1,530.00	-153.00	-3,056.03
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	448.50	-448.50	-3,504.53
Total 113 Dawson Group							
117 Dalton-Steakhouse							

	Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
	Credit Memo	02/28/2017	20077745	Annual Inspection - AARON ROBINSON	-1.42	16.75	-23.83	-23.83
	Credit Memo	03/31/2017	20077797	Annual Inspection - TRUCK USE	-8.86	1.53	-10.50	-31.12
	Invoice	03/31/2017	20077840	Assessment	1.00	221.30	221.30	164.18
	Invoice	08/31/2017	20078087	Assessment	1.00	160.43	160.43	344.81
	Credit Memo	08/31/2017	20078183	Spray Cattala - TRUCK USE	-13.00	1.53	-20.11	323.50
	Credit Memo	08/31/2017	20078183	Spray Cattala - KABOTA USE	-0.10	40.00	-4.00	319.50
	Credit Memo	08/31/2017	20078183	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	279.50
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	364.18	-364.18	-84.68
Total 117 Dalton-Stackhouse 118 Smith-West					-22.18		-84.68	-84.68
	Invoice	03/31/2017	20077841	Assessment	1.00	1,310.34	1,310.34	1,310.34
	Credit Memo	05/31/2017	20077849	Annual Inspection - AARON ROBINSON	-1.50	20.00	-30.00	1,280.34
	Credit Memo	05/31/2017	20077849	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	1,260.34
	Credit Memo	06/30/2017	20078007	Annual Inspection - TRUCK USE	-17.84	1.53	-26.98	1,233.35
	Credit Memo	07/31/2017	20078023	Spray Cattala - NATHAN WATT	-1.00	12.00	-12.00	1,221.35
	Invoice	08/31/2017	20078088	Assessment	1.00	1,100.38	1,100.38	2,321.73
	Credit Memo	12/31/2017	20078250	Bank Washout Repair Place - AARON ROBINSON	-5.00	20.00	-100.00	2,221.73
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	733.07	-733.07	1,488.66
Total 118 Smith-West 119 Wolfe-Ward					-25.14		1,488.66	1,488.66
	Credit Memo	03/31/2017	20077804	Annual Inspection - TRUCK USE	-15.95	1.53	-24.40	-24.40
	Invoice	03/31/2017	20077842	Assessment	1.00	1,274.50	1,274.50	1,250.10
	Invoice	08/31/2017	20078088	Assessment	1.00	800.48	800.48	2,150.58
	Credit Memo	10/31/2017	20078215	Spray Cattala - AARON ROBINSON	-1.00	20.00	-20.00	2,130.58
	Credit Memo	10/31/2017	20078215	Spray Cattala - NATHAN WATT	-1.00	12.00	-12.00	2,118.58
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	294.40	-394.40	1,724.18
Total 119 Wolfe-Ward 120 Lyon-Verburg					-16.95		1,724.18	1,724.18
	Invoice	03/31/2017	20077843	Assessment	1.00	602.09	602.09	602.09
	Credit Memo	05/31/2017	20077951	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	582.09
	Invoice	08/31/2017	20078090	Assessment	1.00	374.27	374.27	956.36
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	614.07
Total 120 Lyon-Verburg 121 Inthan Creek					0.00		614.07	614.07
	Invoice	03/31/2017	20077844	Assessment	1.00	1,503.24	1,503.24	1,503.24
	Credit Memo	04/30/2017	20077827	Annual Inspection - TRUCK USE	-31.00	1,529.55	-47.41	1,455.83
	Credit Memo	04/30/2017	20077927	Annual Inspection - KABOTA USE	-2.00	40.00	-80.00	1,375.83
	Credit Memo	04/30/2017	20077927	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	1,335.83
	Credit Memo	05/31/2017	20077946	Annual Inspection - AARON ROBINSON	-3.00	20.00	-60.00	1,275.83
	Credit Memo	08/30/2017	20077985	Tree Removal - NATHAN WATT	-4.00	12.00	-48.00	1,227.83
	Credit Memo	08/30/2017	20077985	Tree Removal - AARON ROBINSON	-4.00	20.00	-80.00	1,147.83
	Credit Memo	08/30/2017	20077985	Tree Removal - TRUCK USE	-42.35	1.53	-64.80	1,083.03
	Credit Memo	08/30/2017	20077985	Tree Removal - KABOTA USE	-8.75	40.00	-35.00	1,048.03
	Credit Memo	08/30/2017	20077985	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	1,008.03
	Invoice	08/31/2017	20078091	Assessment	1.00	1,187.82	1,187.82	2,195.85
	Credit Memo	08/31/2017	20078188	Rotec - Curcas	-64.00	0.10116	-6.41	2,189.44
	Credit Memo	08/31/2017	20078188	Humac - ot	-3.20	0.078	-0.25	2,189.13
	Credit Memo	08/30/2017	20078195	Spray Cattala - NATHAN WATT	-3.00	12.00	-36.00	2,153.13
	Credit Memo	08/30/2017	20078195	Spray Cattala - AARON ROBINSON	-2.00	20.00	-40.00	2,113.13
	Credit Memo	10/31/2017	20078232	Tree Removal - TRUCK USE	-8.50	1.53	-12.77	2,100.36
	Credit Memo	10/31/2017	20078232	Tree Removal - KABOTA USE	-1.00	40.00	-40.00	2,060.36
	Credit Memo	10/31/2017	20078232	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	1,980.36
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	1,071.74	-1,071.74	908.62
Total 121 Inthan Creek 122 Johnson-Fritz					-162.825		908.62	908.62
	Credit Memo	01/21/2017	20077722	Bottom Clean Out - AARON ROBINSON	-2.00	16.75	-33.50	-33.50
	Invoice	03/31/2017	20077845	Assessment	1.00	1,617.82	1,617.82	1,584.32
	Credit Memo	05/31/2017	20077957	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	1,564.32
	Invoice	08/31/2017	20078082	Assessment	1.00	498.67	498.67	2,062.99
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	448.50	-448.50	1,614.49
Total 122 Johnson-Fritz 123 Binkley-Wiles					-2.00		1,614.49	1,614.49
	Credit Memo	03/31/2017	20077781	Annual Inspection - AARON ROBINSON	-1.00	16.75	-16.75	-16.75
	Credit Memo	03/31/2017	20077781	Annual Inspection - TRUCK USE	-8.49	1.53	-12.97	-29.72
	Invoice	03/31/2017	20077846	Assessment	1.00	571.58	571.58	531.81
	Invoice	08/31/2017	20078083	Assessment	1.00	524.11	524.11	1,055.92
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	713.63
Total 123 Binkley-Wiles 124 Ruess-Olson					-8.49		713.63	713.63
	Credit Memo	02/28/2017	20077733	Tree Removal - AARON ROBINSON	-3.00	16.75	-50.25	-50.25
	Credit Memo	03/31/2017	20077786	Tree Removal - TRUCK USE	-22.05	1,526.08	-33.85	-84.10
	Credit Memo	03/31/2017	20077786	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	-124.10
	Invoice	03/31/2017	20077847	Assessment	1.00	1,173.84	1,173.84	1,049.74
	Credit Memo	04/30/2017	20077829	Annual Inspection - AARON ROBINSON	-2.00	16.75	-33.50	1,016.24
	Credit Memo	05/31/2017	20077962	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	990.94
	Credit Memo	05/31/2017	20077962	Annual Inspection - KABOTA USE	-1.55	40.00	-62.00	928.94
	Credit Memo	05/31/2017	20077962	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	888.94
	Credit Memo	07/31/2017	20078027	Spray Cattala - NATHAN WATT	-2.00	12.00	-24.00	864.94
	Credit Memo	07/31/2017	20078027	Spray Cattala - AARON ROBINSON	-2.00	20.00	-40.00	824.94
	Invoice	08/31/2017	20078084	Assessment	1.00	757.46	757.46	1,582.40
	Credit Memo	08/31/2017	20078177	Rotec - Curcas	-153.80	0.10116	-15.54	1,566.86
	Credit Memo	08/31/2017	20078177	Humac - ot	-7.88	0.078	-0.60	1,566.26
	Credit Memo	08/31/2017	20078177	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	1,486.26
	Credit Memo	08/31/2017	20078177	Spray Cattala - TRUCK USE	-17.38	1.53	-26.58	1,459.68
	Credit Memo	08/31/2017	20078177	Spray Cattala - KABOTA USE	-0.40	40.00	-16.00	1,443.68
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	759.12	-759.12	684.56
Total 124 Ruess-Olson 125 Buckingham Ditch					-224.66		684.56	684.56
	Invoice	03/31/2017	20077848	Assessment	1.00	2,489.49	2,489.49	2,489.49
	Credit Memo	05/31/2017	20077872	Annual Inspection - TRUCK USE	-17.30	1,529.71	-26.77	2,462.72
	Invoice	08/31/2017	20078095	Assessment	1.00	180.38	180.38	2,643.10
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	290.18	-290.18	2,352.91
Total 125 Buckingham Ditch 126 Seel-Heyman					-18.30		2,352.91	2,352.91
	Credit Memo	02/28/2017	20077738	Annual Inspection - AARON ROBINSON	-1.40	16.75	-23.45	-23.45

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	03/31/2017	20077791	Annual Inspection - TRUCK USE	-4.94	1.53	-7.56	-33.81
Credit Memo	03/31/2017	20077791	Annual Inspection - KABOTA USE	-0.65	40.00	-26.00	-59.81
Credit Memo	03/31/2017	20077791	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-99.81
Invoice	03/31/2017	20077848	Assessment	1.00	229.02	229.02	129.21
Invoice	06/31/2017	20078096	Assessment	1.00	228.98	228.98	358.20
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	363.13	-363.13	-4.83
Total 128 Seal-Heyman 127 Montgomery-Elite				-8.99		-4.93	-4.83
Credit Memo	03/31/2017	20077777	Annual Inspection - AARON ROBINSON	-1.00	18.73	-18.73	18.73
Credit Memo	03/31/2017	20077777	Annual Inspection - TRUCK USE	-9.49	1.53	-14.52	-33.27
Invoice	03/31/2017	20077830	Assessment	1.00	436.39	436.39	403.12
Invoice	06/31/2017	20078097	Assessment	1.00	436.37	436.37	839.49
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	497.20
Total 127 Montgomery-Elite 128 Stone-Clayton				-8.49		497.20	497.20
Invoice	03/31/2017	20077851	Assessment	1.00	1,881.74	1,881.74	1,881.74
Credit Memo	05/31/2017	20077944	Annual Inspection - NATHAN WATT	-3.00	12.00	-36.00	1,825.74
Credit Memo	05/31/2017	20077944	Annual Inspection - AARON ROBINSON	-3.00	20.00	-60.00	1,765.74
Credit Memo	05/31/2017	20077944	Chopper RTV - Parts	-10.00	3.00	-30.00	1,735.74
Credit Memo	05/31/2017	20077944	Roof - Quail	-32.00	0.06	-1.92	1,733.82
Credit Memo	05/31/2017	20077944	Humac - oz	-3.20	0.08	-0.26	1,733.56
Credit Memo	06/30/2017	20077962	Tonka RTU - Quince	-50.00	0.4884	-24.42	1,710.14
Credit Memo	06/30/2017	20077990	Spray Catalyst - NATHAN WATT	-3.00	12.00	-36.00	1,674.14
Credit Memo	06/30/2017	20077990	Spray Catalyst - NATHAN WATT	-1.00	12.00	-12.00	1,662.14
Credit Memo	06/30/2017	20077990	Spray Catalyst - AARON ROBINSON	-3.00	20.00	-60.00	1,602.14
Credit Memo	06/30/2017	20077990	Spray Catalyst - AARON ROBINSON	-1.00	20.00	-20.00	1,582.14
Credit Memo	08/30/2017	20077990	Tree Removal - TRUCK USE	-36.00	1.53	-55.08	1,527.06
Credit Memo	08/30/2017	20077990	Plowing - TRUCK USE	-21.00	1.53	-32.13	1,494.93
Credit Memo	08/30/2017	20077990	Spray Catalyst - TRUCK USE	-15.00	1.53	-22.95	1,471.98
Credit Memo	08/30/2017	20077990	Tree Removal - TRUCK USE	-28.70	1,529.82	-43.80	1,428.06
Credit Memo	08/30/2017	20077990	Tree Removal - KABOTA USE	-1.30	40.00	-60.00	1,368.06
Credit Memo	08/30/2017	20077990	Seeding - KABOTA USE	-1.15	40.00	-46.00	1,322.06
Credit Memo	08/30/2017	20077990	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	1,282.06
Credit Memo	08/30/2017	20077990	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	1,242.06
Credit Memo	07/31/2017	20078044	Roof - Quail	-32.00	0.10116	-3.24	1,238.85
Credit Memo	07/31/2017	20078044	Humac - oz	-1.80	0.08	-0.15	1,238.72
Invoice	06/31/2017	20078096	Assessment	1.00	849.80	849.80	2,188.52
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	1,019.64	-1,019.64	1,168.88
Total 128 Stone-Clayton 129 Adams-Ott				-247.15		1,168.88	1,168.88
Credit Memo	02/28/2017	20077747	Annual Inspection - AARON ROBINSON	-1.42	18.75	-26.83	-26.83
Credit Memo	03/31/2017	20077798	Tree Removal - LORI LILES	-1.00	18.00	-18.00	-44.83
Credit Memo	03/31/2017	20077798	Tree Removal - AARON ROBINSON	-1.50	18.75	-28.13	-72.75
Credit Memo	03/31/2017	20077803	Annual Inspection - TRUCK USE	-8.86	1.53	-10.50	-83.25
Invoice	03/31/2017	20077852	Assessment	1.00	488.38	488.38	403.11
Credit Memo	04/30/2017	20077829	Tree Removal - TRUCK USE	-7.07	1.53	-10.82	392.30
Credit Memo	04/30/2017	20077829	Tree Removal - KABOTA USE	-0.30	40.00	-12.00	380.30
Credit Memo	04/30/2017	20077829	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	340.30
Credit Memo	07/31/2017	20078028	Spray Catalyst - NATHAN WATT	-1.00	12.00	-12.00	328.30
Credit Memo	07/31/2017	20078028	Spray Catalyst - AARON ROBINSON	-1.00	20.00	-20.00	308.30
Invoice	06/31/2017	20078099	Assessment	1.00	385.12	385.12	703.42
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	588.64	-588.64	104.78
Total 129 Adams-Ott 130 Dalton-Dalton				-20.15		104.78	104.78
Invoice	03/31/2017	20077853	Assessment	1.00	508.37	508.37	508.37
Credit Memo	04/30/2017	20077930	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	470.87
Credit Memo	05/31/2017	20077958	Annual Inspection - AARON ROBINSON	-1.00	20.00	-20.00	450.87
Credit Memo	05/31/2017	20077969	Annual Inspection - KABOTA USE	-0.10	40.00	-4.00	446.87
Invoice	06/31/2017	20078100	Assessment	1.00	165.01	165.01	611.88
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	448.50	-448.50	163.38
Total 130 Dalton-Dalton 131 Martin-McMahon				-2.10		163.38	163.38
Credit Memo	02/28/2017	20077737	Annual Inspection - AARON ROBINSON	-1.40	18.75	-26.25	-26.25
Credit Memo	03/31/2017	20077793	Annual Inspection - TRUCK USE	-4.94	1.53	-7.56	-33.81
Credit Memo	03/31/2017	20077793	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-73.81
Invoice	03/31/2017	20077854	Assessment	1.00	858.81	858.81	788.10
Credit Memo	08/31/2017	20078048	Mowing - R & D FARMS	-1.00	427.50	-427.50	358.60
Invoice	08/31/2017	20078101	Assessment	1.00	485.78	485.78	844.38
Credit Memo	08/31/2017	20078152	Spray Catalyst - NATHAN WATT	-1.00	12.00	-12.00	832.38
Credit Memo	08/31/2017	20078152	Spray Catalyst - AARON ROBINSON	-1.00	20.00	-20.00	812.38
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	467.34	-467.34	345.04
Total 131 Martin-McMahon 132 Bilton-Lateral				-9.34		345.04	345.04
Credit Memo	03/31/2017	20077803	Annual Inspection - TRUCK USE	-19.95	1.53	-30.40	-30.40
Invoice	03/31/2017	20077855	Assessment	1.00	503.96	503.96	479.46
Invoice	06/31/2017	20078102	Assessment	1.00	481.27	481.27	960.73
Credit Memo	08/31/2017	20078146	Spray Catalyst - NATHAN WATT	-2.00	12.00	-24.00	936.73
Credit Memo	08/31/2017	20078148	Spray Catalyst - AARON ROBINSON	-2.00	20.00	-40.00	896.73
Credit Memo	08/31/2017	20078148	Roof - Quince	-32.00	0.10118	-3.24	893.48
Credit Memo	08/31/2017	20078148	Humac - oz	-1.80	0.078	-0.12	893.36
Credit Memo	08/31/2017	20078148	Roof - Quince	-32.00	0.10118	-3.24	890.13
Credit Memo	08/31/2017	20078148	Humac - oz	-1.80	0.078	-0.12	890.00
Credit Memo	08/31/2017	20078148	Spray Catalyst - KABOTA USE	-0.50	40.00	-20.00	870.00
Credit Memo	08/31/2017	20078148	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	830.00
Credit Memo	08/31/2017	20078148	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	790.00
Credit Memo	08/30/2017	20078201	Spray Catalyst - TRUCK USE	0.00	1.53	0.00	790.00
Credit Memo	08/30/2017	20078201	Spray Catalyst - KABOTA USE	0.00	40.00	0.00	790.00
Credit Memo	08/30/2017	20078201	Tree Removal - CHAINSAW USE	0.00	40.00	0.00	790.00
Credit Memo	10/31/2017	20078221	Tree Removal - TRUCK USE	-7.90	1.53	-10.71	779.29
Credit Memo	10/31/2017	20078221	Tree Removal - KABOTA USE	-1.00	40.00	-40.00	739.29
Credit Memo	10/31/2017	20078221	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	659.29
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	498.80	-498.80	160.09
Total 132 Bilton-Lateral 136 Jackson-Garrett				-98.63		160.09	160.09
Invoice	03/31/2017	20077856	Assessment	1.00	841.30	841.30	841.30

	Type	Date	Item	Memo	Qty	Sales Price	Amount	Balance
Total 136 Jackson-Garrett 138 Bilton-Dunlap	Credit Memo	04/30/2017	20077931	Annual Inspection - AARON ROBINSON	-2.00	18.75	-37.50	903.80
	Credit Memo	05/31/2017	20077970	Annual Inspection - TRUCK USE	-10.00	1.53	-15.30	888.50
	Invoice	08/31/2017	20078103	Assessment	1.00	752.64	752.64	1,841.14
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	384.40	-384.40	1,246.74
					-11.00		1,246.74	1,246.74
Total 138 Bilton-Dunlap 139 Tester-Bilton	Credit Memo	01/31/2017	20077720	Bottom Clean Out - AARON ROBINSON	-2.00	18.75	-37.50	-37.50
	Invoice	03/31/2017	20077837	Assessment	1.00	1,184.30	1,184.30	1,146.80
	Credit Memo	05/31/2017	20077838	Bottom Clean Out - R & D Farms	-1.00	2,786.50	-2,786.50	-1,641.70
	Invoice	08/31/2017	20078104	Assessment	1.00	807.83	807.83	-733.87
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	394.40	-394.40	-1,128.27
				-2.00		-1,128.27	-1,128.27	
Total 139 Tester-Bilton 144 Chappin-Jackson	Credit Memo	01/31/2017	20077721	Bottom Clean Out - AARON ROBINSON	-2.00	18.75	-37.50	-37.50
	Invoice	03/31/2017	20077858	Assessment	1.00	1,028.70	1,028.70	991.20
	Credit Memo	05/31/2017	20077837	Bottom Clean Out - R & D Farms	-1.00	6,444.00	-6,444.00	-5,452.80
	Invoice	08/31/2017	20078105	Assessment	1.00	568.18	568.18	-4,884.62
	Credit Memo	08/31/2017	20078182	Rodeo - Duncas	-84.00	0.10116	-8.47	-4,893.09
Credit Memo	08/31/2017	20078182	Humac - oz	-3.20	0.078	-0.25	-4,893.34	
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	384.40	-384.40	-5,287.74	
				-89.20		-5,287.74	-5,287.74	
Total 144 Chappin-Jackson 147 Meggison Creek	Credit Memo	03/31/2017	20077780	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
	Credit Memo	03/31/2017	20077780	Annual Inspection - TRUCK USE	-8.49	1.53	-14.52	-33.27
	Credit Memo	03/31/2017	20077780	Annual Inspection - KABOTA USE	-0.50	40.00	-20.00	-53.27
	Credit Memo	03/31/2017	20077780	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-93.27
	Invoice	03/31/2017	20077858	Assessment	1.00	850.71	850.71	557.44
	Invoice	08/31/2017	20078108	Assessment	1.00	581.28	581.28	1,138.72
	Credit Memo	08/31/2017	20078182	Rodeo - Duncas	-12.80	0.10116	-1.29	1,137.43
	Credit Memo	08/31/2017	20078182	Humac - oz	-0.64	0.078	-0.05	1,137.38
	Credit Memo	09/30/2017	20078205	Spray Cattals - TRUCK USE	0.00	1.53	0.00	1,137.38
	Credit Memo	09/30/2017	20078205	Spray Cattals - KABOTA USE	0.00	40.00	0.00	1,137.38
	Credit Memo	09/30/2017	20078205	Tree Removal - CHAINSAW USE	0.00	40.00	0.00	1,137.38
	Credit Memo	10/31/2017	20078225	Tree Removal - TRUCK USE	-42.86	1.53	-65.58	1,071.80
	Credit Memo	10/31/2017	20078225	Tree Removal - KABOTA USE	-0.30	40.00	-12.00	1,059.80
	Credit Memo	10/31/2017	20078225	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	979.80
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	637.51
					-88.98		637.51	637.51
	Total 147 Meggison Creek 184 Wyandt-Cook	Credit Memo	02/28/2017	20077732	Bottom Clean Out - AARON ROBINSON	-10.00	18.75	-187.50
Credit Memo		02/28/2017	20077732	Bottom Clean Out - AARON ROBINSON	-1.50	18.75	-28.13	-215.63
Credit Memo		02/28/2017	20077732	Bottom Clean Out - AARON ROBINSON	-2.00	18.75	-37.50	-253.13
Credit Memo		02/28/2017	20077732	Bottom Clean Out - AARON ROBINSON	-1.00	18.75	-18.75	-271.88
Credit Memo		03/31/2017	20077733	Bottom Clean Out - Terry McConnell Excav	-1.00	13,448.50	-13,448.50	-13,720.38
Credit Memo		03/31/2017	20077785	Bottom Clean Out - AARON ROBINSON	-1.00	18.75	-18.75	-13,739.13
Credit Memo		03/31/2017	20077785	Annual Inspection - TRUCK USE	-10.75	1.53	-16.43	-13,755.57
Credit Memo		03/31/2017	20077785	Annual Inspection - TRUCK USE	-10.67	1.53	-16.33	-13,771.90
Credit Memo		03/31/2017	20077785	Annual Inspection - KABOTA USE	-2.00	40.00	-80.00	-13,851.90
Credit Memo		03/31/2017	20077785	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-13,891.90
Invoice		03/31/2017	20077860	Assessment	1.00	5,303.83	5,303.83	-8,587.97
Invoice		04/30/2017	20077896	Assessment	1.00	3,056.34	3,056.34	-5,531.63
Credit Memo		05/31/2017	20077975	4" PVC Pipe (ASTM-3034) - Each	1.00	13.18	-13.18	-5,544.81
Credit Memo		06/30/2017	20077976	Spall Levelling - TERRY MCCORMELL EXCAVATION	1.00	3,300.00	-3,300.00	-8,844.81
Credit Memo		06/30/2017	20077999	Spray Cattals - NATHAN WATT	-5.50	12.00	-66.00	-8,910.81
Credit Memo		06/30/2017	20077999	Spray Cattals - NATHAN WATT	-10.00	12.00	-120.00	-9,030.81
Credit Memo		06/30/2017	20077999	Spray Cattals - NATHAN WATT	-10.00	12.00	-120.00	-9,150.81
Credit Memo		06/30/2017	20077999	Spray Cattals - NATHAN WATT	-8.00	12.00	-96.00	-9,246.81
Credit Memo		06/30/2017	20077999	Spray Cattals - AARON ROBINSON	-5.50	20.00	-110.00	-9,356.81
Credit Memo		06/30/2017	20077999	Spray Cattals - AARON ROBINSON	-10.00	20.00	-200.00	-9,556.81
Credit Memo		06/30/2017	20077999	Spray Cattals - AARON ROBINSON	-10.00	20.00	-200.00	-9,756.81
Credit Memo		06/30/2017	20077999	Spray Cattals - AARON ROBINSON	-8.00	20.00	-160.00	-9,916.81
Credit Memo		06/30/2017	20077999	Planning - TRUCK USE	-21.00	1.53	-32.13	-9,948.94
Credit Memo		07/31/2017	20078041	Spray Cattals - TRUCK USE	-68.30	1.53	-104.50	-10,053.44
Credit Memo		07/31/2017	20078041	Spray Cattals - TRUCK USE	-71.75	1.53	-109.78	-10,163.21
Credit Memo		07/31/2017	20078041	Spray Cattals - TRUCK USE	-32.70	1.53	-50.00	-10,213.25
Credit Memo		07/31/2017	20078041	Spray Cattals - KABOTA USE	-2.80	40.00	-112.00	-10,325.25
Credit Memo		07/31/2017	20078041	Spray Cattals - KABOTA USE	-2.70	40.00	-108.00	-10,433.25
Credit Memo		07/31/2017	20078041	Rodeo - Quari	-12.00	0.10116	-1.21	-10,434.46
Credit Memo		07/31/2017	20078041	Humac - oz	-18.22	0.08	-1.50	-10,435.96
Credit Memo		07/31/2017	20078041	Humac - oz	-8.16	0.07805	-0.48	-10,436.24
Invoice		08/31/2017	20078107	Assessment	1.00	3,520.85	3,520.85	-6,915.39
Credit Memo		08/31/2017	20078156	Rodeo - Duncas	-324.00	0.10116	-32.78	-6,948.18
Invoice		08/30/2017	20078188	Assessment	1.00	1,213.84	1,213.84	-5,734.32
Credit Memo		11/30/2017	20078240	Spray Cattals - TRUCK USE	-50.00	1.53	-76.50	-5,810.82
Credit Memo		12/31/2017	20078249	Review Maintenance Bases - NATHAN WATT	-3.00	12.50	-37.50	-5,848.32
Credit Memo		12/31/2017	20078249	Review Maintenance Bases - NATHAN WATT	-3.00	12.50	-37.50	-5,885.82
Credit Memo	12/31/2017	20078249	Review Maintenance Bases - AARON ROBINSON	-5.50	20.00	-110.00	-5,995.82	
Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	5,187.82	-5,187.82	-11,183.74	
				-728.07		11,183.74	-11,183.74	
Total 184 Wyandt-Cook 187 Martin-McMahon Ltd	Credit Memo	03/31/2017	20077778	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
	Credit Memo	03/31/2017	20077778	Annual Inspection - TRUCK USE	-8.49	1.53	-14.52	-33.27
	Invoice	03/31/2017	20077861	Assessment	1.00	263.31	263.31	250.04
	Invoice	08/31/2017	20078108	Assessment	1.00	213.00	213.00	463.04
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	120.75
				-8.49		120.75	120.75	
Total 187 Martin-McMahon Ltd	Credit Memo	02/28/2017	20077738	Annual Inspection - AARON ROBINSON	-1.40	18.75	-26.25	-26.25
	Credit Memo	03/31/2017	20077799	Annual Inspection - TRUCK USE	-8.84	1.53	-17.56	-43.81
	Invoice	03/31/2017	20077862	Assessment	1.00	309.21	309.21	275.40
	Credit Memo	06/31/2017	20078050	Mowing - R & D FARMS	-1.00	427.50	-427.50	-152.10
	Invoice	06/31/2017	20078108	Assessment	1.00	279.37	279.37	127.27
	Credit Memo	08/31/2017	20078153	Spray Cattals - NATHAN WATT	-1.00	12.00	-12.00	115.27
	Credit Memo	08/31/2017	20078153	Spray Cattals - AARON ROBINSON	-1.00	20.00	-20.00	95.27
Credit Memo	08/31/2017	20078153	Rodeo - Duncas	-64.00	0.10116	-6.47	88.80	

	Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance	
Total 157 Martin-McMahon Ltd	Credit Memo	06/31/2017	20078153	Humac - oil	-3.20	0.078	-0.25	88.55	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	467.34	-467.34	-378.79	
166 Barnes-Wacker					-79.54		-378.79	-378.79	
	Credit Memo	01/31/2017	20077727	Annual Inspection - AARON ROBINSON	-1.00	18.78	-18.75	-18.75	
	Credit Memo	03/31/2017	20077781	Annual Inspection - TRUCK USE	-8.74	1.53	-13.37	-32.12	
	Invoice	03/31/2017	20078863	Assessment	1.00	528.80	528.80	486.68	
	Invoice	08/31/2017	20078110	Assessment	1.00	331.88	331.88	828.56	
	Credit Memo	08/31/2017	20078185	Rotec - Duncas	-84.00	0.10118	-8.47	822.08	
	Credit Memo	08/31/2017	20078185	Humac - oil	-3.20	0.078	-0.25	821.83	
	Credit Memo	09/30/2017	20078189	Spray Cattals - AARON ROBINSON	-2.00	20.00	-40.00	781.83	
	Credit Memo	09/30/2017	20078208	Spray Cattals - TRUCK USE	0.00	1.53	0.00	781.83	
	Credit Memo	10/31/2017	20078228	Tree Removal - TRUCK USE	-42.86	1.53	-65.58	716.26	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	446.50	-446.50	269.76	
	Total 158 Barnes-Wacker					-120.80		269.76	269.76
	161 Smith-Stutz								
	Invoice	03/31/2017	20078864	Assessment	1.00	409.10	409.10	409.10	
	Credit Memo	07/31/2017	20078014	Spray Cattals - NATHAN WATT	-1.00	12.00	-12.00	397.10	
	Credit Memo	07/31/2017	20078014	Spray Cattals - AARON ROBINSON	-1.00	20.00	-20.00	377.10	
	Invoice	08/31/2017	20078111	Assessment	1.00	308.95	308.95	686.05	
	Credit Memo	08/31/2017	20078185	Spray Cattals - TRUCK USE	-13.80	1.53	-21.11	664.94	
	Credit Memo	08/31/2017	20078185	Spray Cattals - KABOTA USE	-0.10	40.00	-4.00	660.94	
	Credit Memo	08/31/2017	20078185	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	580.94	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	384.40	-384.40	196.54	
	Total 161 Smith-Stutz					-18.90		196.54	196.54
	162 Allison-Davis								
	Invoice	03/31/2017	20078865	Assessment	1.00	1,272.71	1,272.71	1,272.71	
	Credit Memo	07/31/2017	20078029	Spray Cattals - NATHAN WATT	-2.00	12.00	-24.00	1,248.71	
	Credit Memo	07/31/2017	20078029	Spray Cattals - AARON ROBINSON	-2.00	20.00	-40.00	1,208.71	
	Invoice	08/31/2017	20078112	Assessment	1.00	1,178.21	1,178.21	2,386.92	
	Credit Memo	08/31/2017	20078181	Rotec - Duncas	-32.00	0.10118	-3.24	2,383.68	
	Credit Memo	08/31/2017	20078181	Humac - oil	-1.80	0.078	-0.12	2,383.56	
	Credit Memo	08/31/2017	20078181	Spray Cattals - TRUCK USE	-35.53	1.53	-54.38	2,329.20	
	Credit Memo	08/31/2017	20078181	Spray Cattals - KABOTA USE	-1.80	40.00	-78.00	2,251.20	
	Credit Memo	08/31/2017	20078181	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	2,171.20	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	498.80	-498.80	1,672.40	
	Total 162 Allison-Davis					-78.03		1,672.40	1,672.40
	163 McCaffin-Schwartz								
	Invoice	03/31/2017	20078866	Assessment	1.00	633.78	633.78	633.78	
	Invoice	08/31/2017	20078113	Assessment	1.00	122.55	122.55	756.33	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	280.18	-280.18	476.14	
Total 163 McCaffin-Schwartz					1.00		476.14	476.14	
164 Dannamiller-Hay									
	Invoice	03/31/2017	20078867	Assessment	1.00	480.50	480.50	480.50	
	Credit Memo	08/30/2017	20078008	Annual Inspection - TRUCK USE	-17.64	1.53	-26.99	453.51	
	Credit Memo	07/31/2017	20078015	Spray Cattals - NATHAN WATT	-1.00	12.00	-12.00	441.51	
	Credit Memo	07/31/2017	20078015	Spray Cattals - AARON ROBINSON	-1.00	20.00	-20.00	421.51	
	Invoice	08/31/2017	20078114	Assessment	1.00	204.10	204.10	625.61	
	Credit Memo	08/31/2017	20078173	Rotec - Duncas	-32.00	0.10118	-3.24	602.37	
	Credit Memo	08/31/2017	20078173	Humac - oil	-1.80	0.078	-0.12	602.25	
	Credit Memo	08/31/2017	20078173	Spray Cattals - TRUCK USE	-13.80	1.53	-21.11	581.13	
	Credit Memo	08/31/2017	20078173	Spray Cattals - KABOTA USE	-0.20	40.00	-8.00	573.13	
	Credit Memo	08/31/2017	20078173	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	533.13	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	384.40	-384.40	158.73	
	Total 164 Dannamiller-Hay					-67.24		158.73	158.73
168 Ott-Lehner									
	Invoice	03/31/2017	20078868	Assessment	1.00	414.81	414.81	414.81	
	Invoice	08/31/2017	20078115	Assessment	1.00	414.88	414.88	829.70	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	280.18	-280.18	549.52	
Total 168 Ott-Lehner					1.00		549.52	549.52	
169 Wolfe-Etto									
	Credit Memo	03/31/2017	20077778	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75	
	Credit Memo	03/31/2017	20077778	Annual Inspection - TRUCK USE	-8.49	1.53	-14.52	-33.27	
	Invoice	03/31/2017	20078869	Assessment	1.00	531.51	531.51	498.24	
	Credit Memo	07/31/2017	20078016	Spray Cattals - NATHAN WATT	-1.00	12.00	-12.00	486.24	
	Credit Memo	07/31/2017	20078016	Spray Cattals - AARON ROBINSON	-1.00	20.00	-20.00	466.24	
	Invoice	08/31/2017	20078116	Assessment	1.00	103.25	103.25	569.49	
	Credit Memo	08/31/2017	20078189	Rotec - Duncas	-6.40	0.10118	-0.65	568.84	
	Credit Memo	08/31/2017	20078189	Humac - oil	-0.32	0.078	-0.02	568.82	
	Credit Memo	08/31/2017	20078189	Spray Cattals - TRUCK USE	-13.80	1.53	-21.11	547.70	
	Credit Memo	08/31/2017	20078189	Spray Cattals - KABOTA USE	-0.30	40.00	-12.00	535.70	
	Credit Memo	08/31/2017	20078189	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	495.70	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	446.50	-446.50	49.20	
Total 169 Wolfe-Etto					-33.31		49.20	49.20	
178 Barzon-Gibson									
	Invoice	03/31/2017	20078170	Assessment	1.00	142.25	142.25	142.25	
	Invoice	08/31/2017	20078117	Assessment	1.00	37.43	37.43	179.68	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	280.18	-280.18	-110.51	
Total 178 Barzon-Gibson					1.00		-110.51	-110.51	
182 Fischer-Krummholz									
	Credit Memo	02/28/2017	20077734	Bottom Clean Out - AARON ROBINSON	-1.50	18.75	-28.13	-28.13	
	Credit Memo	03/31/2017	20077735	Bottom Clean Out - Brad Beck	-1.00	2,325.00	-2,325.00	-2,353.13	
	Credit Memo	03/31/2017	20077787	Annual Inspection - TRUCK USE	-22.09	1.53	-33.74	-2,386.88	
	Credit Memo	03/31/2017	20077787	Annual Inspection - CHAINSAW USE	-1.00	40.00	-40.00	-2,426.88	
	Invoice	03/31/2017	20077871	Assessment	1.00	580.72	580.72	-1,846.14	
	Invoice	08/31/2017	20078118	Assessment	1.00	818.08	818.08	-1,028.06	
	Credit Memo	08/31/2017	20078146	Spray Cattals - NATHAN WATT	-3.00	12.00	-36.00	-1,064.06	
	Credit Memo	08/31/2017	20078146	Spray Cattals - AARON ROBINSON	-3.00	20.00	-60.00	-1,124.06	
	Credit Memo	08/31/2017	20078146	Rotec - Duncas	-64.00	0.10118	-6.47	-1,190.54	
	Credit Memo	08/31/2017	20078146	Humac - oil	-5.20	0.078	-0.25	-1,190.79	
	Credit Memo	08/31/2017	20078146	Spray Cattals - TRUCK USE	-20.00	1.53	-30.80	-1,221.59	
	Credit Memo	08/31/2017	20078146	Spray Cattals - KABOTA USE	-0.70	40.00	-28.00	-1,249.59	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	680.87	-680.87	-568.72	
	Total 182 Fischer-Krummholz					-118.43		-2,089.38	-2,089.38

	Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
186 Burree Group								
	Invoice	03/31/2017	2007872	Assessment	1.00	417.78	417.78	417.78
	Invoice	06/31/2017	20078119	Assessment	1.00	400.05	400.05	817.83
	Credit Memo	06/31/2017	20078149	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	805.83
	Credit Memo	08/31/2017	20078149	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	785.83
	Credit Memo	06/31/2017	20078149	Rodao - Cuncos	-32.00	0.10116	-3.24	782.58
	Credit Memo	06/31/2017	20078149	Humac - oz	-1.00	0.078	-0.12	782.47
	Credit Memo	06/31/2017	20078149	Rodao - Cuncos	-32.00	0.10116	-3.24	779.23
	Credit Memo	06/31/2017	20078149	Humac - oz	-1.00	0.078	-0.12	779.11
	Credit Memo	06/31/2017	20078148	Rodao - Cuncos	-32.00	0.10116	-3.24	775.87
	Credit Memo	06/31/2017	20078148	Humac - oz	-1.00	0.078	-0.12	775.74
	Credit Memo	06/31/2017	20078148	Spray Cattails - KABOTA USE	-0.10	40.00	-4.00	771.74
	Credit Memo	06/31/2017	20078148	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	731.74
	Credit Memo	06/31/2017	20078149	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	691.74
	Credit Memo	08/30/2017	20078200	Spray Cattails - TRUCK USE	0.00	1.53	0.00	691.74
	Credit Memo	08/30/2017	20078200	Spray Cattails - KABOTA USE	0.00	40.00	0.00	691.74
	Credit Memo	08/30/2017	20078200	Tree Removal - CHAINSAW USE	0.00	40.00	0.00	691.74
	Credit Memo	10/31/2017	20078220	Tree Removal - TRUCK USE	-27.00	1.53	-41.31	650.43
	Credit Memo	10/31/2017	20078220	Tree Removal - KABOTA USE	-0.50	40.00	-20.00	630.43
	Credit Memo	10/31/2017	20078220	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	550.43
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	394.40	-394.40	156.03
Total 186 Burree Group								156.03
180 Smith-Scheid Ditch								
	Invoice	03/31/2017	2007873	Assessment	1.00	226.07	226.07	226.07
	Credit Memo	07/31/2017	20078017	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	214.07
	Credit Memo	07/31/2017	20078017	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	194.07
	Invoice	06/31/2017	20078120	Assessment	1.00	157.82	157.82	351.89
	Credit Memo	06/31/2017	20078172	Rodao - Cuncos	-8.40	0.10116	-0.85	351.34
	Credit Memo	06/31/2017	20078172	Humac - oz	-0.32	0.078	-0.02	351.32
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	394.40	-394.40	-43.08
Total 180 Smith-Scheid Ditch								-43.08
191 Steehmaster-Puckett								
	Invoice	03/31/2017	2007874	Assessment	1.00	231.93	231.93	231.93
	Credit Memo	05/31/2017	20078948	Annual Inspection - AARON ROBINSON	-1.50	20.00	-30.00	201.93
	Credit Memo	06/30/2017	20078004	Annual Inspection - TRUCK USE	-17.84	1.53	-26.99	174.94
	Invoice	06/31/2017	20078121	Assessment	1.00	143.29	143.29	318.23
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	368.35	-368.35	-50.12
Total 191 Steehmaster-Puckett								-50.12
194 Reeder-Fish								
	Credit Memo	02/28/2017	20077735	Annual Inspection - AARON ROBINSON	-0.50	18.75	-10.50	-10.50
	Credit Memo	03/31/2017	20077796	Annual Inspection - TRUCK USE	-4.94	1.53	-7.56	-18.06
	Invoice	03/31/2017	20077875	Assessment	1.00	349.26	349.26	331.20
	Credit Memo	07/31/2017	20078033	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	311.20
	Invoice	06/31/2017	20078122	Assessment	1.00	349.21	349.21	660.41
	Credit Memo	06/31/2017	20078178	Rodao - Cuncos	-32.00	0.10116	-3.24	657.17
	Credit Memo	06/31/2017	20078178	Humac - oz	-1.00	0.078	-0.12	657.05
	Credit Memo	06/31/2017	20078179	Spray Cattails - TRUCK USE	-35.53	1.53	-54.36	602.69
	Credit Memo	06/31/2017	20078179	Spray Cattails - KABOTA USE	-0.20	40.00	-8.00	594.69
	Credit Memo	06/31/2017	20078179	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	514.69
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	371.47	-371.47	143.22
Total 194 Reeder-Fish								143.22
198 Willard Duverson Ditch								
	Invoice	03/31/2017	20077876	Assessment	1.00	805.00	805.00	805.00
	Invoice	06/31/2017	20078123	Assessment	1.00	5.00	5.00	810.00
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	290.19	-290.18	519.81
Total 198 Willard Duverson Ditch								519.81
199 Sports-Hutcherson								
	Credit Memo	03/31/2017	20077774	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
	Invoice	03/31/2017	20077877	Assessment	1.00	1,128.88	1,128.88	1,110.14
	Invoice	06/31/2017	20078124	Assessment	1.00	458.53	458.53	1,568.67
	Credit Memo	06/30/2017	20078180	Rodao - Cuncos	-32.00	0.10116	-3.24	1,565.43
	Credit Memo	06/30/2017	20078180	Humac - oz	-1.00	0.078	-0.12	1,565.31
	Credit Memo	10/31/2017	20078219	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	1,545.31
	Credit Memo	10/31/2017	20078219	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	1,533.31
	Credit Memo	11/30/2017	20078242	Spray Cattails - TRUCK USE	-33.33	1.53	-50.99	1,482.31
	Credit Memo	11/30/2017	20078242	Spray Cattails - KABOTA USE	-0.525	40.00	-21.00	1,461.31
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	448.50	-448.50	1,012.81
Total 199 Sports-Hutcherson								1,012.81
203 Miller-Stachin Tile								
	Credit Memo	03/31/2017	20077772	Annual Inspection - AARON ROBINSON	-0.50	18.75	-9.38	-9.38
	Credit Memo	03/31/2017	20077772	Annual Inspection - TRUCK USE	-10.87	1.53	-16.33	-25.70
	Invoice	03/31/2017	20077878	Assessment	1.00	335.42	335.42	309.72
	Credit Memo	06/31/2017	20078052	Supplies - POSTAGE	-1.00	6.85	-6.85	302.87
	Invoice	06/31/2017	20078125	Assessment	1.00	351.29	351.29	654.36
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	318.24	-318.24	336.12
Total 203 Miller-Stachin Tile								336.12
207 Smith-Scheid Tile								
	Invoice	03/31/2017	20077879	Assessment	1.00	188.73	188.73	188.73
	Credit Memo	07/31/2017	20078018	Spray Cattails - NATHAN WATT	-1.00	12.00	-12.00	176.73
	Credit Memo	07/31/2017	20078018	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	156.73
	Invoice	06/31/2017	20078126	Assessment	1.00	133.83	133.83	290.56
	Credit Memo	06/31/2017	20078175	Rodao - Cuncos	-8.40	0.10116	-0.85	289.71
	Credit Memo	06/31/2017	20078175	Humac - oz	-0.32	0.078	-0.02	289.69
	Credit Memo	06/31/2017	20078175	Spray Cattails - TRUCK USE	-13.90	1.53	-21.11	268.57
	Credit Memo	06/31/2017	20078175	Spray Cattails - KABOTA USE	-0.10	40.00	-4.00	264.57
	Credit Memo	06/31/2017	20078175	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	224.57
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	394.40	-394.40	-169.83
Total 207 Smith-Scheid Tile								-169.83
208 Webb-Phillips								
	Credit Memo	03/31/2017	20077782	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
	Credit Memo	03/31/2017	20077782	Annual Inspection - TRUCK USE	-9.49	1.53	-14.52	-33.27
	Invoice	03/31/2017	20077880	Assessment	1.00	108.02	108.02	72.75
	Invoice	06/31/2017	20078127	Assessment	1.00	76.18	76.18	148.93
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	-193.28
Total 208 Webb-Phillips								-193.28

	Type	Date	Num	Desc	Qty	Sales Price	Amount	Balance	
214 Schmidt-Anderson	Credit Memo	01/31/2017	20077723	Deck Maintenance Meeting - AARON ROBINSON	-0.50	18.75	-9.38	-9.38	
	Credit Memo	03/31/2017	20077780	Annual Inspection - TRUCK USE	-8.74	1.53	-13.37	-22.75	
	Invoice	03/31/2017	20077841	Assessment	1.00	572.52	572.52	549.77	
	Invoice	08/31/2017	20078128	Assessment	1.00	572.50	572.50	1,122.27	
	Credit Memo	09/30/2017	20078207	Spray Cattails - TRUCK USE	0.00	1.53	0.00	1,122.27	
	Credit Memo	10/31/2017	20078227	Tree Removal - TRUCK USE	-42.88	1.53	-65.98	1,056.29	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	316.24	-316.24	740.05	
Total 214 Schmidt-Anderson							740.05	740.05	
221 Davis-Daglau	Credit Memo	01/31/2017	20077719	Annual Inspection - MITCHELL OTTO	-3.50	15.50	-54.25	-54.25	
	Credit Memo	01/31/2017	20077719	Annual Inspection - AARON ROBINSON	-3.00	18.75	-56.25	-110.50	
	Credit Memo	01/31/2017	20077719	Structure Repair - AARON ROBINSON	-2.00	18.75	-37.50	-148.00	
	Credit Memo	01/31/2017	20077718	Deck Maintenance Meeting - AARON ROBINSON	-1.00	18.75	-16.75	-166.75	
	Credit Memo	03/31/2017	20077784	Annual Inspection - TRUCK USE	-20.00	1.53	-30.60	-197.35	
	Invoice	03/31/2017	20077882	Assessment	1.00	413.94	413.94	216.58	
	Invoice	06/31/2017	20078129	Assessment	1.00	202.95	202.95	419.54	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	785.17	-785.17	-363.63	
	Total 221 Davis-Daglau							-363.63	-363.63
	223 Barlow-Griffin	Credit Memo	02/28/2017	20077748	Annual Inspection - AARON ROBINSON	-1.42	18.75	-26.63	-26.63
Credit Memo		03/31/2017	20077798	Annual Inspection - TRUCK USE	-8.66	1.53	-10.50	-37.12	
Invoice		03/31/2017	20077863	Assessment	1.00	540.00	540.00	502.88	
Invoice		08/31/2017	20078130	Assessment	1.00	432.00	432.00	934.88	
Credit Memo		08/31/2017	20078154	Spray Cattails - NATHAN WATT	-2.00	12.00	-24.00	910.88	
Credit Memo		08/31/2017	20078154	Spray Cattails - AARON ROBINSON	-2.00	20.00	-40.00	870.88	
Credit Memo		08/31/2017	20078154	Rotax - Cuncos	-12.80	0.10118	-1.29	869.58	
Credit Memo		08/31/2017	20078154	Humac - oz	-0.64	0.078	-0.05	869.53	
Credit Memo		09/30/2017	20078209	Spray Cattails - TRUCK USE	0.00	1.53	0.00	869.53	
Credit Memo		09/30/2017	20078209	Spray Cattails - KABOTA USE	0.00	40.00	0.00	869.53	
Credit Memo		09/30/2017	20078209	Tree Removal - CHAINSAW USE	0.00	40.00	0.00	869.53	
Credit Memo		10/31/2017	20078229	Tree Removal - TRUCK USE	-44.15	1.53	-67.35	801.98	
Credit Memo		10/31/2017	20078229	Tree Removal - KABOTA USE	-1.00	40.00	-40.00	761.98	
Credit Memo		10/31/2017	20078229	Tree Removal - CHAINSAW USE	-2.00	40.00	-80.00	681.98	
Credit Memo		11/30/2017	20078230	Spray Cattails - TRUCK USE	-50.00	1.53	-76.50	605.48	
Credit Memo		12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	372.59	-372.59	232.89	
Total 223 Barlow-Griffin							232.89	232.89	
228 - Skallinger	Invoice	03/31/2017	20077884	Assessment	1.00	1,878.44	1,878.44	1,878.44	
	Credit Memo	05/31/2017	20077959	Annual Inspection - AARON ROBINSON	-2.00	20.00	-40.00	1,838.44	
	Credit Memo	07/31/2017	20078048	Planning - TRUCK USE	-3.80	1.53	-57.01	1,781.43	
	Invoice	08/31/2017	20078131	Assessment	1.00	131.84	131.84	1,703.27	
	Credit Memo	08/31/2017	20078147	Spray Cattails - NATHAN WATT	-4.00	12.00	-48.00	1,655.27	
	Credit Memo	08/31/2017	20078147	Spray Cattails - AARON ROBINSON	-4.00	20.00	-80.00	1,575.27	
	Credit Memo	08/31/2017	20078147	Rotax - Cuncos	-84.00	0.10118	-8.47	1,566.79	
	Credit Memo	08/31/2017	20078147	Humac - oz	-3.20	0.078	-0.25	1,566.54	
	Credit Memo	08/31/2017	20078147	Rotax - Cuncos	-44.00	0.10118	-4.47	1,562.07	
	Credit Memo	08/31/2017	20078147	Humac - oz	-3.20	0.078	-0.25	1,561.82	
	Credit Memo	09/30/2017	20078204	Spray Cattails - TRUCK USE	0.00	1.53	0.00	1,561.82	
	Credit Memo	10/31/2017	20078224	Tree Removal - TRUCK USE	-102.88	1,529.75	-157.35	1,404.47	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	811.22	-811.22	593.25	
	Total 228 - Skallinger							593.25	593.25
	238 Woodridge Estates	Credit Memo	02/28/2017	20077742	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
		Credit Memo	03/31/2017	20077799	Annual Inspection - TRUCK USE	-8.66	1.53	-10.50	-29.25
		Invoice	03/31/2017	20077885	Assessment	1.00	808.89	808.89	858.44
Invoice		06/31/2017	20078132	Assessment	1.00	808.85	808.95	1,709.38	
Credit Memo		12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	1,427.10	
Total 238 Woodridge Estates							1,427.10	1,427.10	
239 Danbury Crossing	Credit Memo	02/28/2017	20077748	Annual Inspection - AARON ROBINSON	-1.50	18.75	-28.13	-28.13	
	Credit Memo	03/31/2017	20077800	Annual Inspection - TRUCK USE	-6.86	1.53	-10.50	-38.62	
	Invoice	03/31/2017	20077866	Assessment	1.00	114.21	114.21	75.99	
	Credit Memo	06/30/2017	20077985	Copper Sulfate - pounds	-30.00	2.666	-79.98	-4.99	
	Credit Memo	06/30/2017	20077993	Ground spraying brush and weeds - NATHAN WAT	-4.00	12.00	-48.00	-52.39	
	Credit Memo	06/30/2017	20077993	Tree Repair - NATHAN WATT	-2.00	12.00	-24.00	-76.39	
	Credit Memo	06/30/2017	20077993	Tree Repair - NATHAN WATT	-5.00	12.00	-60.00	-136.38	
	Credit Memo	06/30/2017	20077993	Tree Repair - NATHAN WATT	-5.00	12.00	-60.00	-196.38	
	Credit Memo	06/30/2017	20077993	Spray Cattails - NATHAN WATT	-2.00	12.00	-24.00	-220.38	
	Credit Memo	06/30/2017	20077993	Ground spraying brush and weeds - AARON ROBIN	-4.00	20.00	-80.00	-300.38	
	Credit Memo	06/30/2017	20077993	Tree Repair - AARON ROBINSON	-3.00	20.00	-60.00	-360.38	
	Credit Memo	06/30/2017	20077993	Tree Repair - AARON ROBINSON	-8.00	20.00	-120.00	-480.38	
	Credit Memo	06/30/2017	20077993	Tree Repair - AARON ROBINSON	-5.00	20.00	-100.00	-580.38	
	Credit Memo	06/30/2017	20077993	Spray Cattails - AARON ROBINSON	-2.00	20.00	-40.00	-620.38	
	Credit Memo	06/30/2017	20077993	Tree Repair - TRUCK USE	-11.10	1.53	-16.98	-637.37	
	Credit Memo	07/31/2017	20078021	Tree Repair - BLAKE'S SANITIZATION TO CLEAN C	-1.00	500.00	-500.00	-1,137.37	
	Credit Memo	07/31/2017	20078034	Spray Cattails - AARON ROBINSON	-1.00	20.00	-20.00	-1,157.37	
	Credit Memo	07/31/2017	20078034	Humac - oz	-4.80	0.07805	-0.37	-1,157.75	
	Credit Memo	07/31/2017	20078034	Tree Repair - TRUCK USE	-71.75	1,529.78	-109.76	-1,267.51	
	Credit Memo	07/31/2017	20078034	Spray Cattails - TRUCK USE	-26.24	1.53	-40.15	-1,307.66	
	Credit Memo	07/31/2017	20078034	Spray Cattails - KABOTA USE	-0.50	40.00	-20.00	-1,327.66	
	Invoice	08/31/2017	20078133	Assessment	1.00	1,217.81	1,217.81	-108.75	
	Credit Memo	08/31/2017	20078158	Rotax - Cuncos	-86.00	0.10118	-8.71	-119.46	
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	2,400.15	-2,400.15	-2,518.61	
	Total 239 Danbury Crossing							-2,518.61	-2,518.61
	240 Chevalier Village	Credit Memo	02/28/2017	20077744	Annual Inspection - AARON ROBINSON	-1.24	18.75	-23.25	-23.25
		Credit Memo	03/31/2017	20077801	Annual Inspection - TRUCK USE	-6.86	1.53	-10.50	-33.75
Invoice		03/31/2017	20077867	Assessment	1.00	629.86	629.86	596.11	
Credit Memo		06/30/2017	20077968	Copper Sulfate - pounds	-30.00	2.666	-79.98	516.13	
Credit Memo		06/30/2017	20077994	Ground spraying brush and weeds - NATHAN WAT	-4.00	12.00	-48.00	468.13	
Credit Memo		06/30/2017	20077994	Tree Repair - NATHAN WATT	-4.00	12.00	-48.00	420.13	
Credit Memo		06/30/2017	20077994	Spray Cattails - NATHAN WATT	-2.00	12.00	-24.00	396.13	
Credit Memo		06/30/2017	20077994	Ground spraying brush and weeds - AARON ROBIN	-4.00	20.00	-80.00	316.13	
Credit Memo		06/30/2017	20077994	Spray Cattails - AARON ROBINSON	-2.00	20.00	-40.00	276.13	

	Type	Date	Item	Memo	Qty	Sales Price	Amount	Balance
	Credit Memo	06/30/2017	20077994	Tire Repair - TRUCK USE	-12.00	1.53	-18.36	257.77
	Credit Memo	07/31/2017	20078032	Spray Catalysts - AARON ROBINSON	-1.00	20.00	-20.00	237.77
	Credit Memo	07/31/2017	20078032	Spray Catalysts - TRUCK USE	-26.24	1.53	-40.15	197.63
	Credit Memo	07/31/2017	20078032	Spray Catalysts - KABOTA USE	-0.20	40.00	-8.00	189.63
	Credit Memo	07/31/2017	20078032	Humac - oz	-4.80	0.07805	-0.37	189.25
	Invoice	08/31/2017	20078134	Assessment	1.00	339.50	339.50	528.75
	Credit Memo	08/31/2017	20078159	Roadie - Cuncos	-8.00	0.10116	-0.81	528.15
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	1,240.56	-1,240.56	-712.41
Total 240 Cherokee Village								
241 The Reserve								
	Credit Memo	02/28/2017	20077743	Annual Inspection - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
	Credit Memo	03/31/2017	20077802	Annual Inspection - TRUCK USE	-8.88	1.53	-13.37	-29.25
	Invoice	03/31/2017	20077868	Assessment	1.00	155.73	155.73	126.48
	Invoice	06/31/2017	20078135	Assessment	1.00	45.55	45.55	172.03
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	342.29	-342.29	-170.26
Total 241 The Reserve								
266 - Suterius Way Group Tie								
	Credit Memo	01/31/2017	20077724	Annual Inspection - AARON ROBINSON	-0.50	18.75	-9.38	-9.38
	Credit Memo	03/31/2017	20077782	Annual Inspection - TRUCK USE	-8.74	1.53	-13.37	-22.75
	Invoice	03/31/2017	20077888	Assessment	1.00	360.21	360.21	357.48
	Invoice	06/31/2017	20078138	Assessment	1.00	117.03	117.03	474.49
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	318.24	-318.24	156.25
Total 236 - Suterius Way Group Tie								
287 - Suterius Way Group Ditch								
	Credit Memo	01/31/2017	20077725	Annual Inspection - AARON ROBINSON	-0.50	18.75	-9.38	-9.38
	Credit Memo	03/31/2017	20077783	Annual Inspection - TRUCK USE	-8.74	1.53	-13.37	-22.75
	Invoice	03/31/2017	20077890	Assessment	1.00	404.51	404.51	381.76
	Invoice	06/31/2017	20078137	Assessment	1.00	82.73	82.73	474.49
	Credit Memo	06/31/2017	20078151	Spray Catalysts - NATHAN WATT	-2.00	12.00	-24.00	450.49
	Credit Memo	06/31/2017	20078151	Spray Catalysts - AARON ROBINSON	-2.00	20.00	-40.00	410.49
	Credit Memo	06/31/2017	20078151	Roadie - Cuncos	-84.00	0.10116	-8.47	402.02
	Credit Memo	06/31/2017	20078151	Humac - oz	-3.20	0.078	-0.25	403.77
	Credit Memo	06/31/2017	20078151	Roadie - Cuncos	-84.00	0.10116	-8.47	397.29
	Credit Memo	06/31/2017	20078151	Humac - oz	-3.20	0.078	-0.25	397.05
	Credit Memo	06/31/2017	20078151	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	357.05
	Credit Memo	06/31/2017	20078151	Tree Removal - CHAINSAW USE	-1.00	40.00	-40.00	317.05
	Credit Memo	06/30/2017	20078202	Spray Catalysts - TRUCK USE	0.00	1,528.69	0.00	317.05
	Credit Memo	10/31/2017	20078222	Tree Removal - TRUCK USE	-27.00	1.53	-41.31	275.74
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	524.86	-524.86	-248.92
Total 237 - Suterius Way Group Ditch								
258 - Franklin-Adams Joint Co.								
	Invoice	03/31/2017	20077891	Assessment	1.00	5.85	5.85	5.85
	Invoice	06/31/2017	20078138	Assessment	1.00	2.88	2.88	8.73
	Invoice	06/30/2017	20078211	Assessment	1.00	1,281.38	1,281.38	1,289.99
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	290.19	-290.19	879.80
Total 258 - Franklin-Adams Joint Co								
260 - D & K Enterprises/Horn Tie								
	Invoice	03/31/2017	20077892	Assessment	1.00	457.84	457.84	457.84
	Credit Memo	06/30/2017	20077980	Tire Repair - RURAL KING - POND CHAMPS	-1.00	19.99	-19.99	437.85
	Credit Memo	06/30/2017	20078002	Spray Catalysts - NATHAN WATT	-2.00	12.00	-24.00	413.85
	Credit Memo	06/30/2017	20078002	Tire Repair - AARON ROBINSON	-5.00	20.00	-100.00	313.85
	Credit Memo	06/30/2017	20078002	Spray Catalysts - AARON ROBINSON	-2.00	20.00	-40.00	273.85
	Credit Memo	06/30/2017	20078002	Tire Repair - TRUCK USE	-110.20	1.53	-168.81	105.24
	Credit Memo	06/30/2017	20078002	Tire Repair - TRUCK USE	-28.70	1.53	-43.91	61.33
	Credit Memo	07/31/2017	20078043	Spray Catalysts - TRUCK USE	-28.24	1.53	-40.15	21.18
	Credit Memo	07/31/2017	20078043	Humac - oz	-1.80	0.07805	-0.12	21.06
	Invoice	06/31/2017	20078139	Assessment	1.00	85.41	85.41	86.47
	Credit Memo	06/31/2017	20078160	Roadie - Cuncos	-32.00	0.10116	-3.24	83.23
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	759.12	-759.12	-675.98
Total 260 - D & K Enterprises/Horn Tie								
261 - Spence Subdivision Tie								
	Invoice	03/31/2017	20077893	Assessment	1.00	302.52	302.52	302.52
	Invoice	06/31/2017	20078140	Assessment	1.00	302.49	302.49	605.01
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	290.19	-290.19	314.82
Total 261 - Spence Subdivision Tie								
269 - Brown - Griffith								
	Credit Memo	03/31/2017	20077773	Annual Inspection - AARON ROBINSON	-0.50	18.75	-9.38	-9.38
	Invoice	03/31/2017	20077884	Assessment	1.00	522.51	522.51	513.14
	Credit Memo	06/30/2017	20078000	Spray Catalysts - NATHAN WATT	-1.00	12.00	-12.00	501.14
	Credit Memo	06/30/2017	20078000	Spray Catalysts - AARON ROBINSON	-1.00	20.00	-20.00	481.14
	Credit Memo	07/31/2017	20078045	Spray Catalysts - TRUCK USE	-28.24	1.53	-40.15	440.99
	Invoice	06/31/2017	20078141	Assessment	1.00	522.49	522.49	963.48
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	420.45	-420.45	543.03
Total 269 - Brown - Griffith								
608 - Cedar-Wechter								
	Invoice	03/31/2017	20077895	Assessment	1.00	742.73	742.73	742.73
	Credit Memo	04/30/2017	20077932	Annual Inspection - AARON ROBINSON	-2.50	18.75	-46.88	695.85
	Credit Memo	05/31/2017	20077968	Annual Inspection - TRUCK USE	-20.00	1.53	-30.60	665.25
	Credit Memo	05/31/2017	20077968	Annual Inspection - KABOTA USE	-1.10	40.00	-44.00	621.25
	Invoice	06/31/2017	20078142	Assessment	1.00	154.63	154.63	775.88
	Invoice	06/30/2017	20078212	Assessment	1.00	2,552.42	2,552.42	3,328.31
	Credit Memo	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	-1.00	420.47	-420.47	2,907.84
Total 608 - Cedar-Wechter								
Administrative Charges								
	Credit Memo	02/28/2017	20077728	Administrative Charges - Brown Crane and Assoc	-1.00	425.00	-425.00	-425.00
	Credit Memo	03/31/2017	20077751	Administrative Charges - Brown Crane & Assoc	-2.00	275.00	-550.00	-975.00
	Credit Memo	04/30/2017	20077818	Administrative Charges - BROWN CRANE & ASSO	-1.00	275.00	-275.00	-1,250.00
	Credit Memo	05/31/2017	20077834	Administrative Charges - Materials - HSWC	-1.00	29.98	-29.98	-1,279.98
	Credit Memo	05/31/2017	20077838	Administrative Charges - BROWN CRANE & ASSO	-1.00	275.00	-275.00	-1,554.98
	Credit Memo	05/31/2017	20077874	Landscape Fabric Filter - WENT TO DISTRICT	-118.00	0.48305	-57.00	-1,611.98
	Credit Memo	05/31/2017	20077874	Roadie - Quant	-242.80	0.05	-14.58	-1,626.54
	Credit Memo	05/31/2017	20077874	Preference - Cuncos	-185.48	0.32557	-60.38	-1,686.92
	Credit Memo	05/31/2017	20077874	Corral	-52.50	0.87867	-46.13	-1,733.05
	Credit Memo	06/30/2017	20077975	Administrative Charges - BROWN CRANE & ASSO	-1.00	275.00	-275.00	-2,008.05
	Credit Memo	06/30/2017	20077981	Administrative Charges - RURAL KING - SPRAYER	-1.00	6.99	-6.99	-2,015.04

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	06/30/2017	2007861	Administrative Charges - BUNRISE - FAST BREAK	-1.00	31.16	-31.16	-2,046.20
Credit Memo	07/31/2017	BCA	Administrative Charges - BROWN CRANE AND ASSO	-1.00	273.00	-273.00	-2,321.20
Credit Memo	07/31/2017	RURAL KING	Administrative Charges - RURAL KING - SUPPLIES	-1.00	89.63	-89.63	-2,410.83
Credit Memo	07/31/2017	20078647	Humac - eq - USED BY DISTRICT FUND	-4.40	0.07803	-0.34	-2,411.20
Credit Memo	07/31/2017	20078647	Administrative Charges - INVENTORY ROUNDING	-1.00	-0.28	0.28	-2,410.92
Credit Memo	06/31/2017	20078046	Administrative Charges - PESTICIDE LICENSE REI	-1.00	4,013.18	-4,013.18	-8,424.08
Credit Memo	06/31/2017	BCA	Administrative Charges - BROWN CRANE & ASSO	-1.00	273.00	-273.00	-8,697.08
Credit Memo	09/30/2017	20078192	Rates - Curces	-147.20	0.10116	-14.88	-8,711.97
Credit Memo	09/30/2017	20078192	Humac - eq	-7.36	0.078	-0.57	-8,712.54
Credit Memo	10/31/2017	BCA	Administrative Charges - BROWN CRANE & ASSO	-1.00	273.00	-273.00	-8,985.54
Credit Memo	11/30/2017	BCA	Administrative Charges - BROWN CRANE & ASSO	-2.00	273.00	-550.00	-9,535.54
Credit Memo	11/30/2017	BCA	Administrative Charges - RURAL KING - SUPPLIES	-1.00	65.96	-65.96	-9,601.51
Credit Memo	12/31/2017	BROWN CRANE	Administrative Charges - BROWN CRANE & ASSO	-1.00	273.00	-273.00	-9,874.51
Credit Memo	12/31/2017	20078245	Planning - TRUCK USE TO ALL DITCHES	-391.60	1.53	-598.15	-10,472.66
Credit Memo	12/31/2017	20078245	Administrative Charges - REIMBURSEMENT FOR I	-1.00	184.98	-184.98	-10,657.64
Invoice	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	8,422.43	8,422.43	-22.20
							-188.52
Total Administrative Charges							
ADMINISTRATIVE LEAVE - AARON							
Credit Memo	01/31/2017	ADL	Administrative Leave - AARON ROBINSON	-2.00	18.75	-37.50	-37.50
Credit Memo	01/31/2017	ADL	Administrative Leave - AARON ROBINSON	-7.00	18.75	-131.25	-168.75
Credit Memo	01/31/2017	ADL	Administrative Leave - AARON ROBINSON	-1.00	18.75	-18.75	-187.50
Credit Memo	03/31/2017	ADL	Administrative Leave - AARON ROBINSON	-9.00	18.75	-168.75	-356.25
Credit Memo	03/31/2017	ADL	Administrative Leave - AARON ROBINSON	-10.00	18.75	-187.50	-543.75
Credit Memo	03/31/2017	ADL	Administrative Leave - AARON ROBINSON	-10.00	18.75	-187.50	-731.25
Credit Memo	03/31/2017	ADL	Administrative Leave - AARON ROBINSON	-1.25	18.75	-23.44	-754.69
Credit Memo	04/30/2017	ADL	Administrative Leave - AARON ROBINSON	-8.00	18.75	-150.00	-904.69
Credit Memo	04/30/2017	ADL	Administrative Leave - AARON ROBINSON	-0.50	18.74	-9.37	-914.06
Credit Memo	07/31/2017	ADL	Administrative Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,114.06
Credit Memo	07/31/2017	ADL	Administrative Leave - AARON ROBINSON	-2.00	20.00	-40.00	-1,154.06
Credit Memo	07/31/2017	ADL	Administrative Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,354.06
Credit Memo	07/31/2017	ADL	Administrative Leave - AARON ROBINSON	-4.25	20.00	-85.00	-1,439.06
Credit Memo	08/31/2017	ADL	Administrative Leave - AARON ROBINSON	-2.00	20.00	-40.00	-1,479.06
Credit Memo	08/30/2017	ADL	Administrative Leave - AARON ROBINSON	-0.50	20.00	-10.00	-1,509.06
Credit Memo	11/30/2017	ADL	Administrative Leave - AARON ROBINSON	-1.00	20.00	-20.00	-1,529.06
Credit Memo	11/30/2017	ADL	Administrative Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,729.06
Invoice	12/31/2017	ADL TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	1,727.81	1,727.81	-8.00
							-88.50
Total ADMINISTRATIVE LEAVE - AARON							
Annual Leave - Aaron Robinson							
Credit Memo	01/31/2017	ANL	Annual Leave - AARON ROBINSON	-3.00	18.75	-56.25	-56.25
Credit Memo	01/31/2017	ANL	Annual Leave - AARON ROBINSON	-1.00	18.75	-18.75	-75.00
Credit Memo	03/31/2017	ANL	Annual Leave - AARON ROBINSON	-0.75	18.75	-14.06	-89.06
Credit Memo	05/31/2017	ANL	Annual Leave - AARON ROBINSON	-1.50	20.00	-30.00	-119.06
Credit Memo	06/30/2017	ANL	Annual Leave - AARON ROBINSON	-1.00	20.00	-20.00	-139.06
Credit Memo	06/30/2017	ANL	Annual Leave - AARON ROBINSON	-1.00	20.00	-20.00	-159.06
Credit Memo	06/30/2017	ANL	Annual Leave - AARON ROBINSON	-2.00	20.00	-40.00	-179.06
Credit Memo	07/31/2017	ANL	Annual Leave - AARON ROBINSON	-2.75	20.00	-55.00	-234.06
Credit Memo	07/31/2017	ANL	Annual Leave - AARON ROBINSON	-9.00	20.00	-180.00	-414.06
Credit Memo	07/31/2017	ANL	Annual Leave - AARON ROBINSON	-10.00	20.00	-200.00	-614.06
Credit Memo	11/30/2017	ANL	Annual Leave - AARON ROBINSON	-1.00	20.00	-20.00	-634.06
Credit Memo	11/30/2017	ANL	Annual Leave - AARON ROBINSON	-1.50	20.00	-30.00	-664.06
Credit Memo	11/30/2017	ANL	Annual Leave - AARON ROBINSON	-2.00	20.00	-40.00	-704.06
Credit Memo	11/30/2017	ANL	Annual Leave - AARON ROBINSON	-4.00	20.00	-80.00	-784.06
Credit Memo	11/30/2017	ANL	Annual Leave - AARON ROBINSON	-2.00	20.00	-40.00	-824.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-3.00	20.00	-60.00	-884.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-7.00	20.00	-140.00	-1,024.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-1.50	20.00	-30.00	-1,054.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-1.00	20.00	-20.00	-1,074.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-6.00	20.00	-120.00	-1,194.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-9.00	20.00	-180.00	-1,374.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-5.00	20.00	-100.00	-1,474.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-1.50	20.00	-30.00	-1,504.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,704.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,904.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-8.00	20.00	-160.00	-2,064.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-8.00	20.00	-160.00	-2,224.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-10.00	20.00	-200.00	-2,424.06
Credit Memo	12/31/2017	ANL	Annual Leave - AARON ROBINSON	-10.00	20.00	-200.00	-2,624.06
Invoice	12/31/2017	ANL TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	2,804.08	2,804.08	-8.00
							-128.50
Total Annual Leave - Aaron Robinson							
HOLIDAY LEAVE - AARON							
Credit Memo	01/31/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	18.75	-112.50	-112.50
Credit Memo	01/31/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	18.75	-112.50	-225.00
Credit Memo	03/31/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	18.75	-112.50	-337.50
Credit Memo	06/30/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	20.00	-120.00	-457.50
Credit Memo	07/31/2017	HOLIDAY	Holiday Leave - AARON ROBINSON	-6.00	20.00	-120.00	-577.50
Credit Memo	09/30/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	20.00	-120.00	-697.50
Credit Memo	10/31/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	20.00	-120.00	-817.50
Credit Memo	11/30/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	20.00	-120.00	-937.50
Credit Memo	12/31/2017	HDL	Holiday Leave - AARON ROBINSON	-6.00	20.00	-120.00	-1,057.50
Invoice	12/31/2017	HDL TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	1,410.00	1,410.00	-8.00
							-71.00
Total HOLIDAY LEAVE - AARON							
Hospitalization Insurance							
Credit Memo	01/31/2017	HOSPITAL	Hospitalization Insurance	-1.00	1,187.01	-1,187.01	-1,187.01
Credit Memo	02/28/2017	HOSPITAL	Hospitalization Insurance	-1.00	572.01	-572.01	-1,759.02
Credit Memo	03/31/2017	HOSPITAL	Hospitalization Insurance	-1.00	2,447.31	-2,447.31	-4,206.33
Credit Memo	04/30/2017	HOSPITAL	Hospitalization Insurance	-1.00	572.18	-572.18	-4,778.51
Credit Memo	05/31/2017	HOSPITAL	Hospitalization Insurance	-1.00	589.53	-589.53	-5,368.04
Credit Memo	06/30/2017	HOSPITAL	Hospitalization Insurance	-1.00	571.44	-571.44	-5,939.48
Credit Memo	07/31/2017	HOSPITAL	Hospitalization Insurance	-1.00	573.41	-573.41	-6,512.89
Credit Memo	08/31/2017	HOSPITAL	Hospitalization Insurance	-1.00	570.83	-570.83	-7,083.72
Credit Memo	09/30/2017	HOSPITAL	Hospitalization Insurance	-1.00	589.53	-589.53	-7,673.25
Credit Memo	10/31/2017	HOSPITAL	Hospitalization Insurance	-1.00	570.81	-570.81	-8,244.06
Credit Memo	11/30/2017	HOSPITAL	Hospitalization Insurance	-1.00	1.51	-1.51	-8,245.57
Credit Memo	12/31/2017	HOSPITAL	Hospitalization Insurance	-1.00	1,140.81	-1,140.81	-9,386.38
Invoice	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	9,355.96	9,355.96	-8.00

Total Hospitalization Insurance
Indirect Time - Aaron Robinson

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
				-11.00		0.00	0.00
Credit Memo	01/31/2017	20077728	Indirect Time Management - AARON ROBINSON	-4.00	18.75	-75.00	-75.00
Credit Memo	01/31/2017	20077728	Ditch Maintenance Meeting - AARON ROBINSON	-10.00	18.75	-187.50	-262.50
Credit Memo	01/31/2017	20077728	Housekeeping - AARON ROBINSON	-10.00	18.75	-187.50	-450.00
Credit Memo	01/31/2017	20077728	Indirect Time - Records - AARON ROBINSON	-10.00	18.75	-187.50	-637.50
Credit Memo	01/31/2017	20077728	Indirect Time Management - AARON ROBINSON	-10.00	18.75	-187.50	-825.00
Credit Memo	01/31/2017	20077728	Indirect Time Management - AARON ROBINSON	-8.50	18.75	-158.33	-983.33
Credit Memo	01/31/2017	20077728	Indirect Time - Records - AARON ROBINSON	-10.00	18.75	-187.50	-1,170.83
Credit Memo	01/31/2017	20077728	Financial Records - AARON ROBINSON	-10.00	18.75	-187.50	-1,358.33
Credit Memo	01/31/2017	20077728	Indirect Time - Records - AARON ROBINSON	-7.00	18.75	-131.25	-1,489.58
Credit Memo	01/31/2017	20077728	Attend Board Meeting - AARON ROBINSON	-10.00	18.75	-187.50	-1,677.08
Credit Memo	01/31/2017	20077728	Indirect Time Management - AARON ROBINSON	-10.00	18.75	-187.50	-1,864.58
Credit Memo	01/31/2017	20077728	Indirect Time Management - AARON ROBINSON	-10.00	18.75	-187.50	-2,052.08
Credit Memo	01/31/2017	20077728	Indirect Time - Training - AARON ROBINSON	-7.00	18.7414	-131.23	-2,183.31
Credit Memo	02/28/2017	INDIRECT	Attend Board Meeting - AARON ROBINSON	-4.00	18.75	-75.00	-2,258.31
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-10.50	18.75	-196.88	-2,455.19
Credit Memo	02/28/2017	INDIRECT	Indirect Time - Reports - AARON ROBINSON	-9.00	18.75	-168.75	-2,623.94
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-9.00	18.75	-168.75	-2,792.69
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-1.50	18.75	-28.13	-2,820.82
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-5.00	18.75	-93.75	-2,914.57
Credit Memo	02/28/2017	INDIRECT	Housekeeping - AARON ROBINSON	-9.00	18.75	-168.75	-3,083.32
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-7.00	18.75	-131.25	-3,214.57
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-10.00	18.75	-187.50	-3,402.07
Credit Memo	02/28/2017	INDIRECT	Miscellaneous - AARON ROBINSON	-3.00	18.75	-56.25	-3,458.32
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-8.00	18.75	-150.00	-3,608.32
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-7.00	18.75	-131.25	-3,739.57
Credit Memo	02/28/2017	INDIRECT	Indirect Time Management - AARON ROBINSON	-4.00	18.75	-75.00	-3,814.57
Credit Memo	02/28/2017	INDIRECT	Indirect Time - Meetings - AARON ROBINSON	-2.00	18.75	-37.50	-3,852.07
Credit Memo	02/28/2017	INDIRECT	Planning - AARON ROBINSON	-6.00	18.74187	-112.45	-3,964.52
Credit Memo	02/28/2017	INDIRECT	Ditch Maintenance Meeting - AARON ROBINSON	-1.00	18.75	-18.75	-3,983.27
Credit Memo	03/31/2017	20077758	Attend Board Meeting - AARON ROBINSON	-4.00	18.75	-75.00	-4,058.27
Credit Memo	03/31/2017	20077758	Housekeeping - AARON ROBINSON	-10.00	18.75	-187.50	-4,245.77
Credit Memo	03/31/2017	20077758	Indirect Time Management - AARON ROBINSON	-4.00	18.75	-75.00	-4,320.77
Credit Memo	03/31/2017	20077758	Indirect Time - Meetings - AARON ROBINSON	-12.00	18.75	-225.00	-4,545.77
Credit Memo	03/31/2017	20077758	Indirect Time Management - AARON ROBINSON	-5.50	18.75	-103.13	-4,648.90
Credit Memo	03/31/2017	20077758	Indirect Time Management - AARON ROBINSON	-9.00	18.75	-168.75	-4,817.65
Credit Memo	03/31/2017	20077758	Financial Records - AARON ROBINSON	-5.00	18.75	-93.75	-4,911.40
Credit Memo	03/31/2017	20077758	Brush Spray Program - AARON ROBINSON	-5.00	18.75	-93.75	-5,005.15
Credit Memo	03/31/2017	20077758	Planning - AARON ROBINSON	-9.00	18.75	-168.75	-5,173.90
Credit Memo	03/31/2017	20077758	Planning - AARON ROBINSON	-10.00	18.75	-187.50	-5,361.40
Credit Memo	03/31/2017	20077758	Indirect Time Management - AARON ROBINSON	-8.00	18.75	-150.00	-5,511.40
Credit Memo	03/31/2017	20077758	Indirect Time Management - AARON ROBINSON	-10.00	18.75	-187.50	-5,698.90
Credit Memo	04/30/2017	20077819	Attend Board Meeting - AARON ROBINSON	-3.00	18.75	-56.25	-5,755.15
Credit Memo	04/30/2017	20077819	Indirect Time Management - AARON ROBINSON	-5.00	18.75	-93.75	-5,848.90
Credit Memo	04/30/2017	20077819	Indirect Time - Records - AARON ROBINSON	-5.00	18.75	-93.75	-5,942.65
Credit Memo	04/30/2017	20077819	Planning - AARON ROBINSON	-2.00	18.75	-37.50	-6,024.15
Credit Memo	04/30/2017	20077819	Indirect Time Management - AARON ROBINSON	-1.50	18.75	-28.13	-6,092.28
Credit Memo	04/30/2017	20077819	Indirect Time - Meetings - AARON ROBINSON	-2.00	18.75	-37.50	-6,179.78
Credit Memo	04/30/2017	20077819	Indirect Time Management - AARON ROBINSON	5.00	18.75	93.75	-6,086.03
Credit Memo	04/30/2017	20077819	Indirect Time Management - AARON ROBINSON	-5.50	18.75	-103.13	-6,189.16
Credit Memo	04/30/2017	20077819	Ditch Maintenance Meeting - AARON ROBINSON	-2.00	18.75	-37.50	-6,226.66
Credit Memo	04/30/2017	20077819	Indirect Time - Meetings - AARON ROBINSON	1.00	18.75	18.75	-6,207.91
Credit Memo	04/30/2017	20077819	Planning - AARON ROBINSON	-9.00	18.75	-168.75	-6,376.66
Credit Memo	04/30/2017	20077819	Attend Board Meeting - AARON ROBINSON	-10.00	18.75	-187.50	-6,564.16
Credit Memo	04/30/2017	20077819	Financial Records - AARON ROBINSON	-3.00	18.75	-56.25	-6,620.41
Credit Memo	04/30/2017	20077819	Indirect Time - Meetings - AARON ROBINSON	-1.50	18.75	-28.13	-6,648.54
Credit Memo	04/30/2017	20077819	Financial Records - AARON ROBINSON	-5.00	18.744	-93.72	-6,742.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-2.00	20.00	-40.00	-6,782.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-2.00	20.00	-40.00	-6,822.26
Credit Memo	05/31/2017	20077942	Indirect Time - Records - AARON ROBINSON	-2.00	20.00	-40.00	-6,892.26
Credit Memo	05/31/2017	20077942	Indirect Time - Reports - AARON ROBINSON	-4.00	20.00	-80.00	-6,972.26
Credit Memo	05/31/2017	20077942	Indirect Time - Records - AARON ROBINSON	-2.00	20.00	-40.00	-7,012.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-4.00	20.00	-80.00	-7,092.26
Credit Memo	05/31/2017	20077942	Indirect Time - Reports - AARON ROBINSON	-5.00	20.00	-100.00	-7,192.26
Credit Memo	05/31/2017	20077942	Indirect Time - Reports - AARON ROBINSON	-6.00	20.00	-120.00	-7,312.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-7,512.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-1.50	20.00	-30.00	-7,542.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-1.00	20.00	-20.00	-7,582.26
Credit Memo	05/31/2017	20077942	Indirect Time - Reports - AARON ROBINSON	-5.00	20.00	-100.00	-7,682.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-7,882.26
Credit Memo	05/31/2017	20077942	Indirect Time Management - AARON ROBINSON	-3.50	20.00	-70.00	-7,952.26
Credit Memo	05/31/2017	20077942	Brush Spray Program - AARON ROBINSON	-10.00	20.00	-200.00	-8,152.26
Credit Memo	06/30/2017	20077989	Planning - AARON ROBINSON	-7.00	20.00	-140.00	-8,292.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	-3.00	20.00	-60.00	-8,352.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	-2.00	20.00	-40.00	-8,392.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	2.00	20.00	40.00	-8,352.26
Credit Memo	06/30/2017	20077989	Indirect Time - Meetings - AARON ROBINSON	-2.00	20.00	-40.00	-8,392.26
Credit Memo	06/30/2017	20077989	Planning - AARON ROBINSON	-7.00	20.00	-140.00	-8,532.26
Credit Memo	06/30/2017	20077989	Planning - AARON ROBINSON	-10.00	20.00	-200.00	-8,732.26
Credit Memo	06/30/2017	20077989	Indirect Time - Records - AARON ROBINSON	-6.00	20.00	-120.00	-8,852.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	-1.00	20.00	-20.00	-8,892.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	-3.00	20.00	-60.00	-8,952.26
Credit Memo	06/30/2017	20077989	Indirect Time - Meetings - AARON ROBINSON	-4.00	20.00	-80.00	-9,032.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	-3.00	20.00	-60.00	-9,092.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	-7.00	20.00	-140.00	-9,232.26
Credit Memo	06/30/2017	20077989	Planning - AARON ROBINSON	-7.00	20.00	-140.00	-9,372.26
Credit Memo	06/30/2017	20077989	Indirect Time Management - AARON ROBINSON	-4.00	20.00	-80.00	-9,452.26
Credit Memo	06/30/2017	20077989	Indirect Time - Records - AARON ROBINSON	-0.50	20.00	-10.00	-9,462.26
Credit Memo	06/30/2017	20077989	Financial Records - AARON ROBINSON	-2.00	20.00	-40.00	-9,502.26
Credit Memo	06/30/2017	20077989	Attend Board Meeting - AARON ROBINSON	-2.50	20.00	-50.00	-9,552.26
Credit Memo	06/30/2017	20077989	Brush Spray Program - AARON ROBINSON	-5.00	20.00	-100.00	-9,652.26
Credit Memo	06/30/2017	20077989	Planning - AARON ROBINSON	-4.00	20.00	-80.00	-9,732.26
Credit Memo	06/30/2017	20077989	Brush Spray Program - AARON ROBINSON	-3.00	20.00	-60.00	-9,792.26
Credit Memo	07/31/2017	20078010	Ditch Maintenance Meeting - AARON ROBINSON	-2.00	20.00	-40.00	-9,832.26

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	07/31/2017	20078010	Indirect Time Management - AARON ROBINSON	-3.00	20.00	-60.00	-9,894.03
Credit Memo	07/31/2017	20078010	Ditch Maintenance Meeting - AARON ROBINSON	-5.00	20.00	-100.00	-9,894.03
Credit Memo	07/31/2017	20078010	Indirect Time Management - AARON ROBINSON	-5.00	20.00	-100.00	-10,094.03
Credit Memo	07/31/2017	20078010	Miscellaneous - AARON ROBINSON	-5.00	20.00	-100.00	-10,194.03
Credit Memo	07/31/2017	20078010	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-10,394.03
Credit Memo	07/31/2017	20078010	Indirect Time - Meetings - AARON ROBINSON	-1.00	20.00	-20.00	-10,414.03
Credit Memo	07/31/2017	20078010	Attend Board Meeting - AARON ROBINSON	-1.00	20.00	-20.00	-10,434.03
Credit Memo	07/31/2017	20078010	Indirect Time - Records - AARON ROBINSON	-1.00	20.00	-20.00	-10,454.03
Credit Memo	07/31/2017	20078010	Indirect Time Management - AARON ROBINSON	-7.50	20.00	-150.00	-10,604.03
Credit Memo	07/31/2017	20078010	Indirect Time Management - AARON ROBINSON	-5.00	20.00	-100.00	-10,704.03
Credit Memo	07/31/2017	20078010	Attend Board Meeting - AARON ROBINSON	-2.00	20.00	-40.00	-10,744.03
Credit Memo	07/31/2017	20078010	Indirect Time Management - AARON ROBINSON	-3.25	20.00	-65.00	-10,813.03
Credit Memo	07/31/2017	20078010	Indirect Time Management - AARON ROBINSON	-2.50	20.00	-50.00	-10,863.03
Credit Memo	08/31/2017	20078145	Indirect Time Management - AARON ROBINSON	-8.00	20.00	-160.00	-11,023.03
Credit Memo	08/31/2017	20078145	Miscellaneous - AARON ROBINSON	-2.00	20.00	-40.00	-11,063.03
Credit Memo	08/31/2017	20078145	Indirect Time - Reports - AARON ROBINSON	-3.00	20.00	-60.00	-11,123.03
Credit Memo	08/31/2017	20078145	Indirect Time Management - AARON ROBINSON	-4.00	20.00	-80.00	-11,203.03
Credit Memo	08/31/2017	20078145	Housekeeping - AARON ROBINSON	-5.00	20.00	-100.00	-11,303.03
Credit Memo	08/31/2017	20078145	Housekeeping - AARON ROBINSON	-4.00	20.00	-80.00	-11,383.03
Credit Memo	08/31/2017	20078145	Indirect Time Management - AARON ROBINSON	-3.00	20.00	-60.00	-11,443.03
Credit Memo	08/31/2017	20078145	Housekeeping - AARON ROBINSON	-5.00	20.00	-100.00	-11,543.03
Credit Memo	08/31/2017	20078145	Miscellaneous - AARON ROBINSON	-2.00	20.00	-40.00	-11,583.03
Credit Memo	08/31/2017	20078145	Miscellaneous - AARON ROBINSON	-2.00	20.00	-40.00	-11,623.03
Credit Memo	08/31/2017	20078145	Miscellaneous - AARON ROBINSON	-2.00	20.00	-40.00	-11,663.03
Credit Memo	08/31/2017	20078145	Miscellaneous - AARON ROBINSON	-2.00	20.00	-40.00	-11,703.03
Credit Memo	08/31/2017	20078145	Indirect Time Management - AARON ROBINSON	-7.00	20.00	-140.00	-11,843.03
Credit Memo	08/31/2017	20078145	Financial Records - AARON ROBINSON	-8.50	20.00	-170.00	-11,973.03
Credit Memo	08/31/2017	20078145	Planning - AARON ROBINSON	-8.50	20.00	-170.00	-12,103.03
Credit Memo	08/31/2017	20078145	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-12,303.03
Credit Memo	09/30/2017	20078194	Financial Records - AARON ROBINSON	-2.00	20.00	-40.00	-12,343.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-3.00	20.00	-60.00	-12,403.03
Credit Memo	09/30/2017	20078194	Attend Board Meeting - AARON ROBINSON	-4.00	20.00	-80.00	-12,483.03
Credit Memo	09/30/2017	20078194	Planning - AARON ROBINSON	-2.00	20.00	-40.00	-12,523.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-4.00	20.00	-80.00	-12,603.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-12,803.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-13,003.03
Credit Memo	09/30/2017	20078194	Miscellaneous - AARON ROBINSON	-8.00	20.00	-160.00	-13,123.03
Credit Memo	09/30/2017	20078194	Ditch Maintenance Meeting - AARON ROBINSON	-3.00	20.00	-60.00	-13,183.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-3.00	20.00	-60.00	-13,243.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-5.00	20.00	-100.00	-13,343.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-3.50	20.00	-70.00	-13,413.03
Credit Memo	09/30/2017	20078194	Planning - AARON ROBINSON	-8.00	20.00	-160.00	-13,533.03
Credit Memo	09/30/2017	20078194	Planning - AARON ROBINSON	-5.00	20.00	-100.00	-13,643.03
Credit Memo	09/30/2017	20078194	Indirect Time - Meetings - AARON ROBINSON	-4.00	20.00	-80.00	-13,723.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-5.00	20.00	-100.00	-13,823.03
Credit Memo	09/30/2017	20078194	Indirect Time - Meetings - AARON ROBINSON	-2.50	20.00	-50.00	-13,873.03
Credit Memo	09/30/2017	20078194	Indirect Time Management - AARON ROBINSON	-2.25	20.00	-45.00	-13,918.03
Credit Memo	10/31/2017	20078213	Indirect Time Management - AARON ROBINSON	-2.50	20.00	-50.00	-13,968.03
Credit Memo	10/31/2017	20078213	Planning - AARON ROBINSON	-10.00	20.00	-200.00	-14,168.03
Credit Memo	10/31/2017	20078213	Indirect Time - Records - AARON ROBINSON	-2.50	20.00	-50.00	-14,218.03
Credit Memo	10/31/2017	20078213	Attend Board Meeting - AARON ROBINSON	-3.00	20.00	-60.00	-14,278.03
Credit Memo	10/31/2017	20078213	Indirect Time Management - AARON ROBINSON	-1.00	20.00	-20.00	-14,298.03
Credit Memo	10/31/2017	20078213	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-14,498.03
Credit Memo	10/31/2017	20078213	Financial Records - AARON ROBINSON	-10.00	20.00	-200.00	-14,698.03
Credit Memo	10/31/2017	20078213	Indirect Time Management - AARON ROBINSON	-5.00	20.00	-100.00	-14,798.03
Credit Memo	10/31/2017	20078213	Indirect Time Management - AARON ROBINSON	-9.50	20.00	-190.00	-14,988.03
Credit Memo	10/31/2017	20078213	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-15,188.03
Credit Memo	10/31/2017	20078213	Indirect Time Management - AARON ROBINSON	-5.00	20.00	-100.00	-15,288.03
Credit Memo	11/30/2017	20078244	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-15,488.03
Credit Memo	11/30/2017	20078244	Ditch Maintenance Meeting - AARON ROBINSON	-10.00	20.00	-200.00	-15,688.03
Credit Memo	11/30/2017	20078244	Financial Records - AARON ROBINSON	-10.00	20.00	-200.00	-15,888.03
Credit Memo	11/30/2017	20078244	Indirect Time Management - AARON ROBINSON	-4.00	20.00	-80.00	-15,968.03
Credit Memo	11/30/2017	20078244	Review Maintenance Bases - AARON ROBINSON	-9.50	20.00	-190.00	-16,158.03
Credit Memo	11/30/2017	20078244	Indirect Time Management - AARON ROBINSON	-9.50	20.00	-190.00	-16,348.03
Credit Memo	11/30/2017	20078244	Indirect Time - Read Mail - AARON ROBINSON	-10.00	20.00	-200.00	-16,548.03
Credit Memo	11/30/2017	20078244	Indirect Time Management - AARON ROBINSON	-8.00	20.00	-160.00	-16,728.03
Credit Memo	11/30/2017	20078244	Financial Records - AARON ROBINSON	-10.00	20.00	-200.00	-16,928.03
Credit Memo	11/30/2017	20078244	Planning - AARON ROBINSON	-8.50	20.00	-170.00	-17,098.03
Credit Memo	11/30/2017	20078244	Review Maintenance Bases - AARON ROBINSON	-8.00	20.00	-160.00	-17,258.03
Credit Memo	11/30/2017	20078244	Miscellaneous - AARON ROBINSON	-4.00	20.00	-80.00	-17,338.03
Credit Memo	11/30/2017	20078244	Planning - AARON ROBINSON	-8.00	20.00	-160.00	-17,458.03
Credit Memo	12/31/2017	20078251	Housekeeping - AARON ROBINSON	-7.00	20.00	-140.00	-17,598.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-7.00	20.00	-140.00	-17,738.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-8.50	20.00	-170.00	-17,928.03
Credit Memo	12/31/2017	20078251	PSP - AARON ROBINSON	-1.00	20.00	-20.00	-17,948.03
Credit Memo	12/31/2017	20078251	Attend Board Meeting - AARON ROBINSON	-2.00	20.00	-40.00	-17,988.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-18,188.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-7.00	20.00	-140.00	-18,328.03
Credit Memo	12/31/2017	20078251	Ditch Maintenance Meeting - AARON ROBINSON	-3.50	20.00	-70.00	-18,398.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-18,598.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-8.00	20.00	-160.00	-18,758.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-9.00	20.00	-180.00	-18,938.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-2.00	20.00	-40.00	-19,078.03
Credit Memo	12/31/2017	20078251	Indirect Time - Records - AARON ROBINSON	-5.00	20.00	-100.00	-19,078.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-19,278.03
Credit Memo	12/31/2017	20078251	Attend Board Meeting - AARON ROBINSON	-4.00	20.00	-80.00	-19,358.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON	-10.00	20.00	-200.00	-19,558.03
Credit Memo	12/31/2017	20078251	Indirect Time Management - AARON ROBINSON - I	-10.00	20.00	-200.00	-19,758.03
Invoice	12/31/2017	ADM TO DR	Administrative Charges - INDIRECT TIME, INSURA	1.00	19,758.08	19,758.08	0.04
							0.04
							-1,008.50
Total Indirect Time - Aaron Robinson							
Indirect Time - Alisa Schaffer							
Credit Memo	01/31/2017	20077717	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.00	-17.00	-17.00
Credit Memo	02/28/2017	20077730	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.00	-17.00	-34.00
Credit Memo	03/31/2017	20077757	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.00	-17.00	-51.00
Credit Memo	03/31/2017	20077757	Financial Records - ALISA SCHAFFER	-0.50	17.00	-8.50	-61.00

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	04/30/2017	20077817	Indirect Time - Records - ALISA SCHAFFER	-1.50	17.60	-26.40	-88.00
Credit Memo	04/30/2017	20077817	Financial Records - ALISA SCHAFFER	-0.50	17.60	-8.80	-96.80
Credit Memo	05/31/2017	20077940	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.75	-17.75	-114.55
Credit Memo	06/30/2017	20077986	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.75	-17.75	-132.30
Credit Memo	07/31/2017	20078009	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.75	-17.75	-150.05
Credit Memo	07/31/2017	20078009	Indirect Time - Public Relations - ALISA SCHAFFER	-2.00	17.75	-35.50	-185.55
Credit Memo	08/31/2017	20078143	Indirect Time - Reports - ALISA SCHAFFER	-1.00	17.75	-17.75	-203.30
Credit Memo	09/30/2017	20078193	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.75	-17.75	-221.05
Credit Memo	10/31/2017	20078214	Indirect Time - Records - AARON ROBINSON	-1.00	17.75	-17.75	-238.80
Credit Memo	11/30/2017	20078234	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.75	-17.75	-256.55
Credit Memo	12/31/2017	20078248	Indirect Time - Records - ALISA SCHAFFER	-1.00	17.75	-17.75	-274.30
Invoice	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	274.30	274.30	0.00
Total Indirect Time - Alisa Schaffer							
Indirect Time - Chad Stang							
Credit Memo	05/31/2017	20077938	Indirect Time Management - CHAD STANG	-1.00	22.75	-22.75	-22.75
Credit Memo	05/31/2017	20077938	Indirect Time Management - CHAD STANG	-2.00	22.75	-45.50	-68.25
Invoice	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	68.25	68.25	0.00
Total Indirect Time - Chad Stang							
Indirect Time - Mitchell Ota							
Credit Memo	01/31/2017	20077718	Indirect Time - Training - MITCHELL OTTO	-2.00	15.50	-31.00	-31.00
Credit Memo	01/31/2017	20077718	Indirect Time - Training - MITCHELL OTTO	-9.00	15.50	-139.50	-170.50
Invoice	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	170.50	170.50	0.00
Total Indirect Time - Mitchell Ota							
Indirect Time - Nathan Watt							
Credit Memo	05/31/2017	20077941	Indirect Time - Meetings - NATHAN WATT	-1.50	12.00	-18.00	-18.00
Credit Memo	05/31/2017	20077941	Indirect Time Management - NATHAN WATT	-1.00	12.00	-12.00	-30.00
Credit Memo	05/31/2017	20077941	Indirect Time - Reports - NATHAN WATT	-3.00	12.00	-36.00	-66.00
Credit Memo	08/30/2017	20077987	Planning - NATHAN WATT	-4.00	12.00	-48.00	-114.00
Credit Memo	08/30/2017	20077987	Planning - NATHAN WATT	-2.00	12.00	-24.00	-138.00
Credit Memo	08/30/2017	20077987	Brush Spray Program - NATHAN WATT	-5.00	12.00	-60.00	-198.00
Credit Memo	07/31/2017	20078008	Ditch Maintenance Meeting - NATHAN WATT	-2.00	12.00	-24.00	-222.00
Credit Memo	07/31/2017	20078008	Planning - NATHAN WATT	-4.00	12.00	-48.00	-270.00
Credit Memo	11/30/2017	20078235	Planning - NATHAN WATT	-3.00	12.50	-37.50	-307.50
Credit Memo	12/31/2017	20078247	Planning - NATHAN WATT	-3.00	12.50	-37.50	-345.00
Credit Memo	12/31/2017	20078247	Ditch Maintenance Meeting - NATHAN WATT	-1.00	12.50	-12.50	-357.50
Credit Memo	12/31/2017	20078247	Planning - NATHAN WATT	-2.00	12.50	-25.00	-382.50
Invoice	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	382.50	382.50	0.00
Total Indirect Time - Nathan Watt							
Medicare							
Credit Memo	01/31/2017	MEDICARE	Medicare	-1.00	68.09	-68.09	-68.09
Credit Memo	02/28/2017	MEDICARE	Medicare	-1.00	39.05	-39.05	-107.14
Credit Memo	03/31/2017	MEDICARE	Medicare	-1.00	44.62	-44.62	-151.76
Credit Memo	04/30/2017	MEDICARE	Medicare	-1.00	24.94	-24.94	-176.70
Credit Memo	05/31/2017	MEDICARE	Medicare	-1.00	34.80	-34.80	-211.50
Credit Memo	06/30/2017	MEDICARE	Medicare	-1.00	49.87	-49.87	-261.37
Credit Memo	07/31/2017	MEDICARE	Medicare	-1.00	75.87	-75.87	-337.24
Credit Memo	08/31/2017	MEDICARE	Medicare	-1.00	34.39	-34.39	-371.63
Credit Memo	08/30/2017	MEDICARE	Medicare	-1.00	33.80	-33.80	-405.43
Credit Memo	10/31/2017	MEDICARE	Medicare	-1.00	30.50	-30.50	-435.93
Credit Memo	11/30/2017	MEDICARE	Medicare	-1.00	48.53	-48.53	-484.46
Credit Memo	12/31/2017	MEDICARE	Medicare	-1.00	45.00	-45.00	-529.46
Invoice	12/31/2017	ADM TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	529.46	529.46	0.00
Total Medicare							
PERS							
Credit Memo	01/31/2017	PERS	PERS	-1.00	418.55	-418.55	-418.55
Credit Memo	02/28/2017	PERS	PERS	-1.00	453.92	-453.92	-872.47
Credit Memo	03/31/2017	PERS	PERS	-1.00	385.70	-385.70	-1,258.17
Credit Memo	04/30/2017	PERS	PERS	-1.00	440.50	-440.50	-1,698.67
Credit Memo	05/31/2017	20077933	PERS	-1.00	351.81	-351.81	-2,050.48
Credit Memo	06/30/2017	PERS	PERS	-1.00	490.17	-490.17	-2,540.65
Credit Memo	07/31/2017	PERS	PERS	-1.00	510.40	-510.40	-3,051.05
Credit Memo	08/31/2017	PERS	PERS	-1.00	464.56	-464.56	-3,515.61
Credit Memo	09/30/2017	PERS	PERS	-1.00	358.48	-358.48	-3,874.09
Credit Memo	10/31/2017	PERS	PERS	-1.00	430.32	-430.32	-4,304.41
Credit Memo	11/30/2017	PERS	PERS	-1.00	416.81	-416.81	-4,721.22
Credit Memo	12/31/2017	PERS	PERS	-1.00	448.73	-448.73	-5,170.95
Invoice	12/31/2017	PERS TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	5,170.95	5,170.95	0.00
Total PERS							
SICK LEAVE							
Credit Memo	02/28/2017	20077731	Sick Leave - AARON ROBINSON	-1.00	18.75	-18.75	-18.75
Credit Memo	02/28/2017	20077731	Sick Leave - AARON ROBINSON	-5.00	18.75	-93.75	-112.50
Credit Memo	02/28/2017	20077731	Sick Leave - AARON ROBINSON	-1.00	18.75	-18.75	-131.25
Credit Memo	02/28/2017	20077731	Sick Leave - AARON ROBINSON	-3.00	18.75	-56.25	-187.50
Credit Memo	04/30/2017	SKL	Sick Leave - AARON ROBINSON	-1.00	18.75	-18.75	-206.25
Credit Memo	05/31/2017	SKL	Sick Leave - AARON ROBINSON	-10.00	20.00	-200.00	-406.25
Credit Memo	05/31/2017	SKL	Sick Leave - AARON ROBINSON	-2.00	20.00	-40.00	-446.25
Credit Memo	05/31/2017	SKL	Sick Leave - AARON ROBINSON	-2.50	20.00	-50.00	-496.25
Credit Memo	06/30/2017	SKL	Sick Leave - AARON ROBINSON	-1.00	20.00	-20.00	-516.25
Credit Memo	06/30/2017	SKL	Sick Leave - AARON ROBINSON	-1.00	20.00	-20.00	-536.25
Credit Memo	06/30/2017	SKL	Sick Leave - AARON ROBINSON	-4.00	20.00	-80.00	-616.25
Credit Memo	06/30/2017	SKL	Sick Leave - AARON ROBINSON	-1.00	20.00	-20.00	-636.25
Credit Memo	08/31/2017	20078144	Sick Leave - AARON ROBINSON	-2.00	20.00	-40.00	-676.25
Credit Memo	08/31/2017	20078144	Sick Leave - AARON ROBINSON	-5.00	20.00	-100.00	-776.25
Credit Memo	08/31/2017	20078144	Sick Leave - AARON ROBINSON	-4.00	20.00	-80.00	-856.25
Credit Memo	08/31/2017	20078144	Sick Leave - AARON ROBINSON	-3.00	20.00	-60.00	-916.25
Credit Memo	09/30/2017	SKL	Sick Leave - AARON ROBINSON	-8.00	20.00	-160.00	-1,076.25
Credit Memo	09/30/2017	SKL	Sick Leave - AARON ROBINSON	-4.00	20.00	-80.00	-1,156.25
Credit Memo	09/30/2017	SKL	Sick Leave - AARON ROBINSON	-4.50	20.00	-90.00	-1,246.25
Credit Memo	09/30/2017	SKL	Sick Leave - AARON ROBINSON	-1.25	20.00	-25.00	-1,271.25
Credit Memo	10/31/2017	SKL	Sick Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,471.25
Credit Memo	10/31/2017	SKL	Sick Leave - AARON ROBINSON	-1.00	20.00	-20.00	-1,491.25
Credit Memo	10/31/2017	SKL	Sick Leave - AARON ROBINSON	-0.50	20.00	-10.00	-1,501.25
Credit Memo	10/31/2017	SKL	Sick Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,701.25
Credit Memo	11/30/2017	SKL	Sick Leave - AARON ROBINSON	-0.50	20.00	-10.00	-1,711.25
Credit Memo	11/30/2017	SKL	Sick Leave - AARON ROBINSON	-10.00	20.00	-200.00	-1,911.25

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	11/20/2017	SKL	Sick Leave - AARON ROBINSON	-1.00	20.00	-20.00	-1,891.25
Credit Memo	11/30/2017	SKL	Sick Leave - AARON ROBINSON	-6.00	20.00	-120.00	-2,011.25
Credit Memo	12/31/2017	SKL	Sick Leave - AARON ROBINSON	-3.00	20.00	-60.00	-2,071.25
Credit Memo	12/31/2017	SKL	Sick Leave - AARON ROBINSON	-2.00	20.00	-40.00	-2,111.25
Invoice	12/31/2017	SKL TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	2,111.25	2,111.25	0.00
						0.00	0.00
Total SICK LEAVE							
Workers Compensation							
Credit Memo	01/31/2017	BWC	Workers Compensation	-1.00	337.26	-337.26	-337.26
Invoice	07/31/2017	BWC	Bureau of Workers Comp	1.00	265.25	265.25	-72.01
Invoice	12/31/2017	BWC TO DIR	Administrative Charges - INDIRECT TIME, INSURA	1.00	72.01	72.01	0.00
						0.00	0.00
Total Workers Compensation							
TOTAL							
						-3,286.76	-3,286.76

HURON COUNTY DITCH MAINTENANCE PROGRAM

MAINTENANCE ASSESSMENTS

% COLLECTION FOR YEARS 1989 > 2015

PERCENT COLLECTED IN EACH YEAR

COURT HURON HOUSE SWCD NUMBER	12-05-11 GROUP NAME	AVE	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	
11-100	1	Beecher-Dalton	14.3%	16.0%	16%	11%	11%	0.0%	5%	20%	20%	20%	20%	10%	20%	15%	20%	20%	20%	15%	5%	0%	0%	0%	0%	0%	40%	20%	40%	40%	10%	
11-320	3	Hintz-Kluding	14.2%	20.0%	20%	8%	0%	20.0%	15%	25%	20%	20%	10%	5%	15%	10%	10%	15%	10%	10%	10%	20%	20%	30%	20%	20%	15%	5%	5%	20%	5%	
11-700	13	Scheid-Ruffing	16.5%	11.0%	11%	6%	0%	20.0%	20%	20%	30%	20%	15%	10%	15%	15%	20%	15%	15%	15%	20%	20%	20%	30%	15%	15%	30%	10%	0%	40%	5%	
11-600	17	Ruess-Hansberger	10.8%	10.0%	10%	10%	12%	5.0%	15%	20%	20%	15%	15%	5%	5%	10%	20%	10%	20%	15%	10%	10%	5%	0%	10%	0%	10%	15%	0%	0%	30%	5%
11-540	23	Parker-Vogel	4.6%	5.0%	5%	1%	2%	5.0%	5%	5%	0%	10%	5%	5%	0%	5%	0%	5%	5%	0%	5%	0%	0%	0%	0%	10%	25%	5%	5%	15%	5%	
11-900	29	Martin-Mitchell	8.6%	10.0%	10%	12%	8%	20.0%	5%	15%	10%	10%	10%	5%	5%	15%	10%	15%	10%	5%	5%	5%	5%	0%	15%	10%	10%	5%	5%	0%	10%	5%
11-860	31	Yingling-Bollenbache	11.2%	12.0%	12%	5%	10%	0.0%	10%	10%	25%	20%	10%	20%	5%	5%	10%	10%	10%	10%	10%	5%	10%	10%	10%	10%	20%	0%	25%	25%	5%	
11-660	34	Saunders-Marquis	20.7%	20.0%	20%	20%	10%	20.0%	20%	10%	10%	20%	20%	5%	20%	20%	20%	15%	20%	20%	15%	5%	40%	40%	20%	5%	5%	20%	40%	40%	40%	40%
11-060	35	Ball-Swander	10.0%	12.0%	12%	5%	12%	0.0%	0%	5%	5%	10%	10%	10%	15%	10%	15%	25%	15%	20%	5%	10%	5%	5%	15%	15%	15%	15%	10%	0%	10%	5%
11-820	37	Wahl-Myers	10.7%	20.0%	20%	20%	10%	20.0%	20%	20%	10%	10%	5%	5%	10%	10%	5%	5%	5%	5%	5%	0%	0%	0%	0%	15%	20%	10%	30%	5%	20%	5%
11-150	39	Tester Lateral	11.7%	15.0%	15%	12%	12%	10.0%	5%	5%	15%	15%	20%	20%	5%	10%	15%	10%	5%	10%	10%	25%	30%	30%	5%	15%	5%	0%	0%	5%	10%	5%
11-520	42	Palm-Vogel	9.3%	5.0%	5%	7%	2%	5.0%	15%	15%	10%	20%	15%	10%	5%	5%	10%	15%	15%	5%	5%	10%	10%	15%	0%	10%	5%	15%	5%	15%	5%	10%
11-680	43	Schaffer-Sparks	7.4%	1.0%	1%	13%	0%	5.0%	10%	5%	10%	10%	10%	10%	5%	20%	10%	10%	5%	0%	5%	5%	5%	5%	10%	5%	10%	5%	5%	0%	25%	10%
11-500	52	Norman-Fishbaugh	2.7%	5.0%	5%	5%	3%	5.0%	0%	0%	0%	0%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	10%	15%	5%	0%	15%	5%
11-230	60	Carpenter-Smith	10.5%	15.0%	15%	10%	5%	5.0%	5%	10%	10%	10%	5%	5%	10%	10%	10%	15%	10%	5%	5%	10%	10%	0%	5%	10%	5%	15%	20%	30%	20%	20%
11-560	65	Phillips-Donnamiller	19.7%	20.0%	20%	20%	12%	15.0%	10%	20%	20%	20%	10%	5%	5%	15%	15%	10%	20%	5%	20%	20%	40%	40%	40%	40%	40%	40%	0%	0%	40%	10%
11-160	73	Buurma-Hershiser	19.1%	10.0%	10%	20%	5%	20.0%	10%	25%	40%	20%	20%	15%	5%	10%	30%	30%	10%	5%	5%	20%	40%	40%	0.2	40%	40%	40%	5%	5%	5%	10%
11-210	74	Adams-Snay	8.3%	10.0%	10%	3%	2%	0.0%	20%	15%	15%	15%	10%	5%	5%	10%	5%	5%	5%	5%	5%	5%	5%	0%	0%	5%	10%	10%	20%	0%	35%	5%
11-880	76	Latham County	10.8%	12.0%	12%	7%	3%	0.0%	5%	10%	10%	20%	20%	20%	0%	10%	10%	20%	10%	5%	20%	15%	5%	10%	10%	5%	10%	10%	5%	10%	20%	20%
11-200	82	Cawrse-Chandler	13.1%	20.0%	20%	14%	5%	0.0%	20%	15%	15%	20%	15%	15%	20%	15%	10%	10%	20%	5%	10%	15%	5%	5%	10%	20%	20%	20%	5%	15%	10%	5%
11-480	85	Nagel-Preslan	12.4%	15.0%	15%	10%	10%	0.0%	20%	20%	20%	30%	20%	5%	15%	10%	10%	15%	15%	5%	5%	10%	0%	30%	20%	10%	10%	10%	5%	5%	10%	10%
11-300	91	Nagel-Seasley	17.7%	20.0%	20%	9%	10%	20.0%	20%	5%	0%	15%	10%	5%	15%	10%	10%	15%	10%	10%	10%	30%	20%	20%	40%	40%	40%	40%	10%	10%	40%	10%
11-130	93	Hurst-Wolfe	7.5%	2.0%	2%	5%	3%	0.0%	10%	10%	10%	20%	15%	5%	5%	5%	5%	5%	5%	10%	10%	10%	5%	5%	5%	10%	15%	20%	0%	10%	5%	5%
11-940	94	Green Group	12.0%	12.0%	12%	10%	5%	0.0%	5%	5%	10%	10%	10%	5%	5%	15%	20%	25%	20%	20%	10%	10%	10%	30%	30%	15%	10%	10%	0%	10%	15%	10%
11-250	95	Roth Group	15.9%	15.0%	15%	12%	25%	25.0%	20%	20%	20%	20%	15%	10%	20%	20%	10%	15%	15%	15%	15%	10%	5%	10%	20%	15%	10%	30%	0%	5%	40%	10%
11-580	96	Feichtner Group	12.3%	11.0%	11%	10%	10%	0.0%	5%	15%	15%	10%	10%	10%	15%	15%	15%	10%	15%	15%	15%	15%	5%	10%	5%	20%	30%	40%	0%	10%	10%	5%
11-180	99	Buurma-Holthouse	13.2%	20.0%	20%	12%	10%	10.0%	10%	10%	10%	15%	20%	5%	20%	20%	10%	10%	15%	15%	10%	5%	0%	15%	15%	10%	5%	10%	15%	20%	25%	20%
11-920	104	Setchel-Turner	17.7%	15.0%	15%	3%	0%	10.0%	10%	10%	20%	30%	20%	5%	5%	20%	15%	15%	15%	10%	10%	15%	20%	15%	15%	15%	40%	40%	40%	40%	40%	5%
11-290	105	Gates Group	13.8%	13.0%	13%	10%	0%	10.0%	10%	10%	10%	25%	15%	10%	40%	40%	20%	30%	20%	5%	10%	10%	10%	10%	20%	5%	20%	10%	5%	10%	5%	5%
11-440	106	Miller-French	12.1%	2.0%	2%	10%	3%	5.0%	10%	20%	40%	40%	20%	5%	10%	10%	5%	20%	10%	10%	10%	15%	10%	5%	10%	5%	15%	10%	0%	5%	25%	20%
11-780	108	Stacklin-Stockmaster	12.1%	10.0%	10%	1%	0%	20.0%	20%	15%	25%	15%	15%	10%	15%	15%	10%	10%	15%	10%	10%	10%	10%	5%	15%	15%	10%	30%	5%	10%	10%	5%
11-740	109	Smith-Tester	12.8%	10.0%	10%	10%	0%	15.0%	20%	20%	20%	20%	10%	15%	20%	20%	15%	20%	20%	15%	10%	10%	5%	5%	0%	10%	10%	10%	15%	15%	10%	10%
11-640	110	Ruffing Group	14.3%	20.0%	20%	0%	0%	20.0%	20%	10%	20%	20%	15%	10%	20%	20%	20%	15%	15%	15%	15%	15%	5%	5%	0%	15%	15%	10%	25%	15%	30%	5%
11-280	113	Gawron Group	19.2%	20.0%	20%	7%	5%	5.0%	5%	30%	20%	20%	20%	20%	20%	40%	40%	40%	40%	20%	5%	15%	5%	10%	15%	5%	20%	10%	10%	40%	30%	20%
11-260	117	Dalton-Stackhouse	7.2%	1.0%	1%	1%	0%	0.0%	10%	15%	15%	20%	15%	40%	5%	10%	5%	10%	10%	0.0%	5%	5%	0%	0%	0%	5%	5%	0%	5%	10%	10%	5%
11-760	118	Smith-West	9.3%	10.0%	10%	8%	1%	0.0%	5%	5%	15%	15%	20%	20%	5%	5%	5%	10%	10%	5.0%	10%	15%	5%	5%	5%	5%	15%	20%	5%	10%	15%	10%
11-840	119	Wolfe-Ward	8.7%	10.0%	10%	1%	1%	0.0%	5%	5%	15%	15%	10%	15%	10%	5%	15%	10%	15%	10%	5%	5%	5%	5%	0%	5%	15%	15%	10%	15%	15%	5%

HURON COUNTY DITCH MAINTENANCE PROGRAM

MAINTENANCE ASSESSMENTS
% COLLECTION FOR YEARS 1989 > 2015
PERCENT COLLECTED IN EACH YEAR

COURT HURON HOUSE SWCD NUMBER	12-05-11 GROUP NAME	AVE	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989
11-380 120	Lyon-Verburg	10.1%	10.0%	10%	10%	2%	0.0%	5%	5%	5%	10%	15%	5%	5%	15%	20%	15%	20%	10%	15%	25%	10%	5%	15%	5%	10%	5%	5%	5%	10%	20%
11-340 121	Indian Creek	6.4%	5.0%	5%	0.03	7%	5.0%	5%	5%	5%	5%	5%	5%	5%	0%	5%	0%	5%	5%	5%	5%	5%	5%	0%	0%	20%	20%	10%	25%	10%	5%
11-360 122	Johannsen-Fritz	13.2%	15.0%	15%	2%	0%	15.0%	20%	5%	5%	10%	15%	5%	20%	30%	30%	20%	15%	15%	5%	10%	5%	0%	15%	15%	0%	10%	20%	5%	40%	20%
11-140 123	Bridle-Wiles	15.9%	15.0%	15%	5%	0%	0.0%	20%	5%	5%	10%	15%	10%	20%	20%	20%	40%	20%	20%	5%	30%	5%	5%	40%	20%	15%	5%	10%	40%	40%	5%
11-620 124	Ruess-Olcott	17.0%	12.0%	12%	10%	10%	20.0%	25%	20%	20%	30%	20%	10%	20%	15%	20%	10%	15%	10%	5%	10%	5%	10%	15%	5%	20%	15%	10%	40%	40%	40%
11-125 125	Buckingham Group	6.4%	10.0%	10%	10%	10%	0.0%	5%	0%	5%	10%	15%	5%	0%	0%	5%	10%	5%	5%	5%	5%	10%	10%								
11-720 126	Seel-Heyman	13.3%	15.0%	15%	10%	10%	5.0%	5%	5%	15%	15%	10%	5%	5%	20%	20%	20%	15%	15%	20%	30%	20%	20%	10%	15%	10%	20%	0%	15%	15%	5%
11-460 127	Montgomery-Eitle	13.3%	11.0%	11%	9%	5%	15.0%	20%	20%	15%	20%	20%	10%	20%	20%	5%	5%	10%	20%	30%	40%	10%	10%	10%	15%	10%	10%	0%	5%	5%	5%
11-800 128	Stone-Clayton	13.6%	12.0%	12%	0%	5%	0.0%	5%	15%	20%	20%	15%	20%	20%	20%	15%	15%	15%	20%	20%	20%	5%	10%	15%	10%	10%	10%	25%	10%	25%	5%
11-040 129	Adelman-Ott	7.1%	12.0%	12%	6%	0%	0.0%	5%	10%	15%	10%	30%	15%	5%	10%	10%	10%	10%	5%	5%	10%	0%	0%	0%	0%	5%	10%	0%	5%	0%	5%
11-240 130	Dalton-Dalton	8.0%	20.0%	20%	3%	0%	5.0%	5%	10%	20%	10%	10%	10%	15%	10%	5%	10%	20%	5%	15%	0%	0%	0%	0%	5%	0%	10%	0%	5%	15%	5%
11-400 131	Martin-McMahon	9.3%	15.0%	15%	10%	10%	5.0%	10%	5%	10%	20%	15%	10%	10%	10%	10%	15%	15%	15%	10%	10%	5%	5%	5%	5%	0%	5%	5%	5%	10%	5%
11-120 135	Bilton Lateral	9.2%	10.0%	10%	3%	0%	0.0%	20%	20%	20%	10%	10%	5%	15%	10%	5%	5%	5%	5%	5%	5%	0%	0%	5%	5%	5%	10%	5%	15%	40%	20%
11-190 136	Jackson-Garrett	6.3%	10.0%	10%	5%	2%	15.0%	5%	10%	10%	0%	5%	0%	0%	5%	0%	10%	0%	0%	0%	0%	0%	0%	5%	0%	15%	5%	5%	10%	35%	20%
11-980 138	Bilton-Dunlap	10.2%	15.0%	15%	8%	2%	0.0%	0%	0%	10%	20%	20%	10%	10%	5%	5%	15%	5%	20%	0%	0%	0%	0%	0%	5%	40%	40%	5%	5%	30%	10%
11-070 139	Tester-Bilton	10.2%	10.0%	10%	12%	10%	0.0%	5%	10%	15%	20%	20%	20%	20%	10%	10%	15%	10%	10%	5%	10%	5%	5%	5%	10%	5%	15%	5%	10%	10%	5%
11-220 144	Chapin-Jackson	19.7%	15.0%	15%	10%	5%	20.0%	40%	20%	20%	20%	15%	15%	15%	20%	20%	10%	10%	10%	15%	15%	10%	20%	20%	40%	40%	40%	20%	20%	40%	10%
11-970 147	Megginson Creek	7.1%	10.0%	10%	10%	10%	10.0%	10%	5%	5%	10%	10%	10%	10%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	0%	10%	10%	5%	10%
11-370 156	Wyandt-Cook	2.9%	10.0%	10%	10%	5%	5.0%	5%	0%	0%	0%	5%	0%	0%	0%	0%	5%	0%	0%	0%	0%	0%	0%	0%	0%	20%	5%	0%	0%	0%	
11-420 157	Martin-McMahon Lat.	13.3%	20.0%	20%	10%	5%	15.0%	10%	10%	15%	20%	20%	10%	15%	15%	15%	20%	40%	20%	10%	15%	0%	0%	15%	5%	10%	5%	5%	10%	10%	20%
11-080 158	Barnes-Wacker	14.5%	20.0%	20%	10%	5%	0.0%	5%	20%	25%	10%	20%	40%	20%	5%	5%	20%	20%	15%	5%	15%	15%	15%	20%	10%	5%	15%	15%	5%	35%	5%
11-090 161	Smith-Stotz	20.5%	20.0%	20%	4%	10%	20.0%	20%	15%	10%	10%	20%	10%	5%	0%	20%	10%	20%	15%	10%	30%	40%	40%	40%	40%	40%	40%	0%	40%	40%	5%
11-110 162	Allison-Davis	5.4%	15.0%	15%	5%	6%	0.0%	0%	5%	0%	5%	5%	10%	5%	5%	5%	5%	5%	10%	10%	10%	10%	10%	0%	5%	0%	0%	0%	5%	5%	0%
11-030 163	McClafflin-Schmidt	8.4%	10.0%	10%	15%	15%	0.0%	5%	0%	15%	20%	20%	10%	0%	5%	5%	5%	10%	10%	5%	10%	5%	10%	5%	15%	5%	10%	5%	5%	10%	5%
11-170 164	Donnamiller-Hay	15.6%	13.0%	13%	8%	2%	10.0%	20%	0%	5%	20%	20%	20%	20%	20%	20%	10%	10%	10%	15%	10%	10%	10%	10%	40%	40%	40%	20%	20%	10%	5%
11-960 165	Ott-Lehner	2.6%	16.0%	16%	10%	2%	5.0%	5%	0%	0%	5%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	10%	0%
11-050 169	Wolfe-Eitle	13.1%	16.0%	16%	10%	2%	5.0%	0%	15%	5%	10%	20%	15%	15%	10%	10%	10%	25%	10%	0%	15%	15%	15%	15%	25%	30%	20%	0%	5%	40%	5%
11-350 179	Borzon-Gibson	4.7%	2.0%	2%	5%	0%	0.0%	0%	0%	20%	40%	15%	10%	10%	20%	0%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%	0%	2%	0%
11-310 182	Fischer-Krumwiede	9.1%	10.0%	10%	15%	10%	0.0%	15%	15%	10%	10%	10%	0%	10%	10%	5%	10%	10%	5%	5%	15%	5%	10%	5%	15%	15%	15%	0%	15%	0%	
11-470 186	Burras Group	2.5%	10.0%	10%	4%	5%	10.0%	0%	0%	5%	0%	5%	0%	5%	0%	0%	5%	0%	0%	0%	0%	0%	0%	0%	0%	0%	5%	0%			
11-450 190	Smith-Scheid	10.4%	20.0%	20%	15%	10%	0.0%	20%	20%	20%	0%	5%	10%	5%	5%	10%	10%	25%	10%	5%	10%	10%	10%	0%	10%	10%	10%	0%			
11-430 191	Stockmaster-Puckett	12.7%	20.0%	20%	14%	2%	20.0%	10%	0%	0%	0%	10%	10%	20%	10%	0%	20%	30%	30%	15%	20%	5%	10%	10%	10%	15%	30%	0%			
11-194 194	Roeder-Fitch	14.6%	40.0%	40%	20%	20%	10.0%	10%	5%	5%	10%	10%	5%	15%	5%	5%	15%	40%	20%	10%	10%	5%	20%	20%	10%	0%					
11-195 195	Willard Diversion	1.7%	2.0%	2%	0%	0%	0.0%	0%	0%	0%	2%	0%	0%	0%	0%	0%	0%	2.5%	3.8%	10%	1.25%	1.3%	3.1%	3.75%	5%	5%					
11-199 199	Sparks-Hutchinson	15.3%	40.0%	40%	10%	2%	30.0%	20%	10%	15%	20%	30%	5%	5%	15%	10%	5%	15%	5%	15%	15%	10%	20%	15%	0%						
11-203 203	Miller-Stacklin	5.9%	40.0%	40%	10%	2%	15.0%	5%	5%	0%	5%	0%	0%	0%	0%	0%	5%	0%	0%	5%	0%	0%	0%	5%	5%	0%					
11-490 207	Smith-Scheid	4.9%	40.0%	40%	5%	3%	5.0%	5%	0%	0%	5%	5%	0%	0%	0%	5%	0%	5%	0%	5%	0%	0%	0%	5%	0%	0%	0%	0%			
11-208 208	Webb-Phillips	3.4%	2.0%	2%	10%	2%	0.0%	0%	0%	10%	20%	10%	0%	10%	0%	0%	0%	0%	0%	10%	0%	0%	0%	2%	0%						

HURON COUNTY DITCH MAINTENANCE PROGRAM

MAINTENANCE ASSESSMENTS
% COLLECTION FOR YEARS 1989 > 2015
PERCENT COLLECTED IN EACH YEAR

COURT HURON HOUSE SWCD NUMBER	12-05-11 GROUP NAME	AVE	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989
11-214 214	Schmidt-Anderson	6.9%	40.00%	40%	12%	2%	5.0%	5%	5%	0%	10%	5%	5%	0%	5%	0%	5%	5%	0%	5%	5%	0%	0%	5%	0%						
11-221 221	Davis-Dagiau	5.7%	15.0%	15%	5%	0%	0.0%	10%	5%	10%	15%	0%	10%	10%	0%	0%	0%	0%	10%	0%	10%	5%	5%	0%							
11-223 223	Bartow-Griffin	11.7%	40.0%	40%	10%	2%	15.0%	15%	20%	20%	20%	5%	5%	5%	5%	10%	5%	5%	5%	0%	10%	10%	10%	0%							
11-228 228	Skellinger Ditch	11.3%	10.0%	10%	10%	10%	15.0%	15%	15%	15%	15%	15%	10%	10%	10%	10%	0%														
11-238 238	Woodridge Estates	4.6%	11.0%	11%	0%	1%	0.0%	5%	5%	5%	5%	10%	5%	5%	2.5%	2.5%	5%	0%													
11-239 239	Danbury Crossing	7.6%	1.0%	1%	1%	1%	10.0%	15%	20%	10%	10%	10%	5%	20%	10%	5%	2.5%	0%													
11-035 240	Cherokee Village	5.8%	5.0%	5%	1%	1%	15.0%	20%	15%	10%	5%	0%	10%	0%	0%	2.5%	2.5%	0%													
11-241 241	The Reserve	2.6%	1.00%	1%	3%	1%	0.0%	5%	5%	5%	5%	10%	0%	0%	0%	0%	2.5%	2.5%													
11-256 256	Sutorious Way Tile	10.8%	10.00%	10%	10%	10%	40.0%	10%	0%	20%	5%	5%	10%	0%																	
11-257 257	Sutorious Way Ditch	15.4%	20.00%	20%	10%	10%	40.0%	10%	20%	10%	15%	15%	5%	10%																	
11-258 258	Franklin-Adams	4.0%	8.00%	8%	7%	0%	0.0%	5%	0%	0%	0%	5%	5%	10%																	
11-045 260	D & K Tile	4.9%	10.00%	10%	2%	2%	0.0%	0%	0%	5%	10%	10%	10%	0%																	
11-261 261	Spence Tile	3.8%	11%	11%	2%	2%	0.0%	0%	0%	5%	5%	5%	5%	0%																	
11-269 269	Griffith-Brown Tile	5.0%	10%	10%	3%	2%	0.0%	5%																							
500	Coder-Wechter	5.5%	5%	5%	2%	10%																									
		10.4%	13.78%	13.8%	8.0%	5.1%	8.1%	10.2%	10.2%	12.2%	13.9%	12.6%	9.0%	9.8%	10.6%	10.0%	11.4%	11.8%	9.3%	8.3%	10.6%	8.0%	9.3%	10.2%	10.7%	13.3%	16.0%	7.7%	11.9%	20.0%	9.4%

TOTAL OF ASSESSMENTS

2017 \$136,033.23

2016 \$136,033.23

2015 \$91,271.21

2014

2013 \$ 90,417.37

2012 \$ 128,789

2011 \$ 127,715

2010 \$ 150,182

2009 \$ 179,491

2008 \$ 155,424

2007 \$ 110,666

2006 \$ 97,800

2005 \$ 94,645

2004 \$ 91,480

2003 \$ 91,466

2002 \$ 86,485

A little higher than 2011; less than average of last 5 years
 15% less than 2010; less than average of last 5 years
 16% less than 2009; near average of last 4 years
 16% more than 2008; almost double 21 year average
 40% more than 2007; 76% more than 20 year average
 \$21,000 more than 19 year average
 \$15,000 more than 18 year average
 \$14,000 more than 17 year average
 \$10,000 more than 16 year average
 \$10,000 more than 15 year average
 Little more than 14 year average

1999 \$ 75,858 Little less than 11 year average
 1998 \$ 57,903 Normal assessment level for past four years
 1997 \$ 64,817 Normal assessment level for past three years
 1996 \$ 68,892 Lower than average level of past seven years
 1995 \$ 69,002 Lower than average level of past six years
 1994 \$ 95,733 Normal assessment level
 1993 \$ 114,495 Higher than normal to make up for 1992
 1992 \$ 58,403 Low because of 1991 drought
 1991 \$ 91,848 Normal assessment level
 1990 \$ 126,262 Higher than normal to make up for 1989
 1989 \$ 65,764 Low because of 1988 drought

HURON COUNTY DITCH MAINTENANCE PROGRAM

**MAINTENANCE ASSESSMENTS
% COLLECTION FOR YEARS 1989 > 2015
PERCENT COLLECTED IN EACH YEAR**

COURT HURON HOUSE SWCD NUMBER	12-05-11 GROUP NAME	AVE	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989
=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	=	
2001	\$ 71,751	Little less than 13 year average														\$ 888,977															
2000	\$ 74,794	Little less than 12 year average																													
	\$ 1,778,409													\$ 111,141																	
														\$ 2,667,386																	

**24 year average assessment level
TOTAL OF ASSESSMENTS FOR 1989 TO 2011**