

HURON COUNTY DITCH MAINTENANCE PROGRAM

2024 ANNUAL REPORT

REPORT COMPILED: FEBUARY 2025

WRITTEN & SUBMITTED BY

AARON ROBINSON

DITCH MAINTENANCE SUPERVISOR



Ditch Maintenance Report for 2024

This past year marks the Fifty-Fifth year of Huron County Ditch Maintenance Program operations.

Ditch Maintenance Costs.

In 2024 \$123,654.81 was expended. The average cost per watershed acre drained was \$2.18 the five-year average cost was \$2.22. The average cost per mile of ditch was \$1317.86, and the five-year average cost was \$1,086.88

We continued to do the following things in 2024 to improve communications:

- Owners or advisory committees assisted the SWCD in the annual inspection of twenty-eight projects.
- 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.
- ✖ 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.
- ✖ 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.

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.
- 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.

COURT HOUSE NUMBER	GROUP NAME	HURON SWCD NO.	TOWNSHIP	TYPE OF PROJECT	TOTAL MAINT. BASE	MAINT. BASE REDUCTIONS	NET MAINT. BASE	20% OF NET BASE
=====	=====	=====	=	=====	=	=	=	=
11-100	Beecher-Dalton	1	Wakeman	O	\$ 6,200.00	\$ 113.64	\$ 6,086.36	\$ 1,217.27
11-320	Hintz-Kluding	3	Bronson	O	\$ 10,584.00	\$ -	\$ 10,584.00	\$ 2,116.80
11-700	Scheid-Ruffing	13	Peru, Sherman	O	\$ 19,055.00	\$ -	\$ 19,055.00	\$ 3,811.00
11-600	Ruess-Hansberger	17	Bronson, Hartland	O	\$ 33,150.00	\$ 1,587.40	\$ 31,562.60	\$ 6,312.52
11-540	Parker-Vogel	23	Fairfield, Fitchville	O	\$ 21,795.00	\$ 51.22	\$ 21,743.78	\$ 4,348.76
							\$ -	
11-900	Martin-Mitchell	29	Ridgefield	O	\$ 11,542.70	\$ -	\$ 11,542.70	\$ 2,308.54
11-860	Yingling-Bollenbacher	31	Lyme, Sherman	O	\$ 25,126.76	\$ -	\$ 25,126.76	\$ 5,025.35
11-660	Saunders-Marquis	34	New London, Fitchville	O	\$ 2,241.60	\$ -	\$ 2,241.60	\$ 448.32
11-060	Ball-Swander	35	Lyme	O	\$ 9,945.50	\$ -	\$ 9,945.50	\$ 1,989.10
11-820	Wahl-Myers	37	Sherman	O	\$ 3,436.00	\$ -	\$ 3,436.00	\$ 687.20
							\$ -	
11-150	Tester Lateral	39	Hartland	O	\$ 12,445.60	\$ -	\$ 12,445.60	\$ 2,489.12
11-520	Palm-Vogel	42	Fairfield	O	\$ 16,928.40	\$ -	\$ 16,928.40	\$ 3,385.68
11-680	Schaffer-Sparks	43	Peru	O	\$ 12,718.10	\$ 477.07	\$ 12,241.03	\$ 2,448.21
11-500	Norman-Fishbaugh	52	Bronson	O+W	\$ 11,569.30	\$ -	\$ 11,569.30	\$ 2,313.86
11-230	Carpenter-Smith	60	Richmond	O	\$ 22,565.50	\$ 301.04	\$ 22,264.46	\$ 4,452.89
							\$ -	
11-560	Phillips-Donnamiller	65	Norwich	O	\$ 4,076.00	\$ -	\$ 4,076.00	\$ 815.20
11-160	Buurma-Hershiser	73	New Haven	O	\$ 5,999.87	\$ -	\$ 5,999.87	\$ 1,199.97
11-210	Adams-Snay	74	Richmond	O	\$ 26,061.90	\$ 426.57	\$ 25,635.33	\$ 5,127.07
11-880	Latham County	76	Lyme, Sherman	O	\$ 47,750.00	\$ 575.91	\$ 47,174.09	\$ 9,434.82
11-200	Cawrse-Chandler	82	Fitchville, Hartland	O	\$ 8,898.00	\$ -	\$ 8,898.00	\$ 1,779.60
							\$ -	
11-480	Nagel-Preslan	85	Wakeman	O	\$ 9,250.00	\$ -	\$ 9,250.00	\$ 1,850.00
11-300	Nagel-Seasley	91	Richmond	O	\$ 3,394.60	\$ -	\$ 3,394.60	\$ 678.92
11-130	Hurst-Wolfe	93	Hartland, Townsend	O	\$ 66,592.50	\$ 1,341.37	\$ 65,251.13	\$ 13,050.23
11-940	Green Group	94	Lyme	O	\$ 13,546.80	\$ -	\$ 13,546.80	\$ 2,709.36
11-250	Roth Group	95	Norwich	O	\$ 17,509.62	\$ 151.38	\$ 17,358.24	\$ 3,471.65
							\$ -	
11-580	Feichtner Group	96	New Haven	O+W	\$ 11,400.00	\$ -	\$ 11,400.00	\$ 2,280.00
11-180	Buurma-Holthouse	99	Richmond, New Haven	O	\$ 8,383.20	\$ -	\$ 8,383.20	\$ 1,676.64
11-920	Setchel-Turner	104	Sherman, Thompson (S)	O	\$ 5,797.00	\$ -	\$ 5,797.00	\$ 1,159.40
11-290	Gates Group	105	Peru	O	\$ 1,650.00	\$ 76.98	\$ 1,573.02	\$ 314.60
11-440	Miller-French	106	Wakeman	O	\$ 5,054.50	\$ -	\$ 5,054.50	\$ 1,010.90
							\$ -	
11-780	Stacklin-Stockmaster	108	Norwich, Sherman, Reed	O	\$ 34,764.90	\$ 420.03	\$ 34,344.87	\$ 6,868.97
11-740	Smith-Tester	109	Clarksfield	O	\$ 2,500.10	\$ -	\$ 2,500.10	\$ 500.02
11-640	Ruffing Group	110	Sherman	O	\$ 3,891.36	\$ -	\$ 3,891.36	\$ 778.27
11-280	Gawron Group	113	Wakeman	O	\$ 3,300.00	\$ -	\$ 3,300.00	\$ 660.00
11-260	Dalton-Stackhouse	117	Wakeman	W+T	\$ 9,936.00	\$ 344.24	\$ 9,591.76	\$ 1,918.35
							\$ -	
11-760	Smith-West	118	Greenfield	O+T	\$ 17,656.40	\$ -	\$ 17,656.40	\$ 3,531.28
11-840	Wolfe-Ward	119	Hartland, Fitchville	O	\$ 18,373.60	\$ -	\$ 18,373.60	\$ 3,674.72
11-380	Lyon-Verburg	120	Ripley	O	\$ 5,902.60	\$ -	\$ 5,902.60	\$ 1,180.52
11-340	Indian Creek	121	Hartland, Fitchville	O	\$ 59,188.60	\$ 647.65	\$ 58,540.95	\$ 11,708.19
11-360	Johannsen-Fritz	122	Hartland	O	\$ 7,816.60	\$ -	\$ 7,816.60	\$ 1,563.32
							\$ -	
11-140	Bridle-Wiles	123	New Haven	O	\$ 3,416.50	\$ -	\$ 3,416.50	\$ 683.30
11-620	Ruess-Olcott	124	Bronson, Hartland	O	\$ 18,241.60	\$ 789.30	\$ 17,452.30	\$ 3,490.46
11-125	Buckingham Group	125	New Haven	O	\$ 26,730.37	\$ -	\$ 26,730.37	\$ 5,346.07
11-720	Seel-Heyman	126	Ridgefield	O	\$ 1,774.00	\$ 192.59	\$ 1,581.41	\$ 316.28
11-460	Montgomery-Eitle	127	Richmond	O	\$ 6,237.29	\$ -	\$ 6,237.29	\$ 1,247.46
							\$ -	
11-800	Stone-Clayton	128	Ridgefield, Lyme	O	\$ 13,074.95	\$ -	\$ 13,074.95	\$ 2,614.99
11-040	Adelman-Ott	129	Peru, Bronson, Ridgefie	W+T	\$ 6,816.60	\$ -	\$ 6,816.60	\$ 1,363.32
11-240	Dalton-Dalton	130	Wakeman	W+T	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 700.00

11-400	Martin-McMahon	131	Ridgefield	O	\$ 8,702.60	\$ -	\$ 8,702.60	\$ 1,740.52
11-120	Bilton Lateral	135	Hartland	O	\$ 8,319.60	\$ -	\$ 8,319.60	\$ 1,663.92
							\$ -	
11-190	Jackson-Garrett	136	Hartland, Fitchville	O	\$ 19,023.10	\$ 189.44	\$ 18,833.66	\$ 3,766.73
11-980	Bilton-Dunlap	138	Hartland, Clarksfield	O	\$ 8,295.00	\$ 1,238.55	\$ 7,056.45	\$ 1,411.29
11-070	Tester-Bilton	139	Hartland, Clarksfield	O	\$ 16,838.60	\$ 611.03	\$ 16,227.57	\$ 3,245.51
11-220	Chapin-Jackson	144	New London	O	\$ 8,512.59	\$ -	\$ 8,512.59	\$ 1,702.52
11-970	Megginson Creek	147	Lyme,Sherman,Thomps	O	\$ 142,257.55	\$ 596.31	\$ 141,661.24	\$ 28,332.25
							\$ -	
11-420	Martin-McMahon Lat.	157	Ridgefield	O	\$ 2,942.90	\$ -	\$ 2,942.90	\$ 588.58
11-080	Barnes-Wacker	158	Clarksfield	O	\$ 4,281.00	\$ -	\$ 4,281.00	\$ 856.20
11-090	Smith-Stotz	161	Peru, Greenfield	O	\$ 3,538.00	\$ -	\$ 3,538.00	\$ 707.60
11-110	Allison-Davis	162	Hartland	O	\$ 10,067.00	\$ -	\$ 10,067.00	\$ 2,013.40
11-030	McClaflin-Schmidt	163	Clarksfield	O	\$ 5,944.80	\$ -	\$ 5,944.80	\$ 1,188.96
							\$ -	
11-170	Donnamiller-Hay	164	Sherman, Norwich	O	\$ 3,026.15	\$ -	\$ 3,026.15	\$ 605.23
11-050	Wolfe-Eitle	169	Richmond	O	\$ 2,033.90	\$ -	\$ 2,033.90	\$ 406.78
11-310	Fischer-Krumwiede	182	Hartland, Townsend	O	\$ 10,568.23	\$ 1,286.16	\$ 9,282.07	\$ 1,856.41
11-470	Burras Group	186	Hartland	O	\$ 8,872.44	\$ -	\$ 8,872.44	\$ 1,774.49
11-450	Smith-Scheid	190	Peru	O	\$ 1,483.00	\$ 148.45	\$ 1,334.55	\$ 266.91
							\$ -	
11-430	Stockmaster-Puckett	191	Richmond	O	\$ 1,512.10	\$ -	\$ 1,512.10	\$ 302.42
11-194	Roeder-Fitch	194	Ridgefield	O	\$ 1,438.06	\$ -	\$ 1,438.06	\$ 287.61
11-195	Willard Diversion Ditch	195	Greenfield, New Haven	O	\$ 80,000.00	\$ -	\$ 80,000.00	\$ 16,000.00
11-199	Sparks-Hutchinson	199	New Haven	O	\$ 3,963.69	\$ -	\$ 3,963.69	\$ 792.74
11-214	Schmidt-Anderson	214	New London	O	\$ 1,783.80	\$ -	\$ 1,783.80	\$ 356.76
							\$ -	
11-223	Bartow-Griffin	223	Townsend	O	\$ 2,700.00	\$ -	\$ 2,700.00	\$ 540.00
11-228	Skellinger Ditch	228	New London	O	\$ 17,102.85	\$ -	\$ 17,102.85	\$ 3,420.57
11-257	Sutorious Way Ditch	257	Fitchville	O	\$ 2,389.29	\$ -	\$ 2,389.29	\$ 477.86
11-258	Franklin-Adams	258	Fitchville	O	\$ 23,514.00	\$ -	\$ 23,514.00	\$ 4,702.80
11-499	Coder-wector	500	Richmond	O	\$ 51,049.32	\$ -	\$ 51,049.32	\$ 10,209.86
							\$ -	
TOTALS					\$ 1,147,948.49	\$ 11,566.33	\$ 1,136,382.16	\$ 227,276.43

Tile

COURT HOUSE NUMBER	GROUP NAME	HURON SWCD NO.	TYPE OF PROJECT	TOTAL MAINT. BASE	MAINT. BASE REDUCTIONS	NET MAINT. BASE	20% OF NET BASE	
11-370	Wyandt-Cook	156	New Haven	T	\$ 4,963.20	\$ -	\$ 4,963.20	\$ 992.64
11-960	Ott-Lehner	165	Bronson	T	\$ 5,186.40	\$ -	\$ 5,186.40	\$ 1,037.28
11-350	Borzon-Gibson	179	Hartland/Clarksfield	T	\$ 4,998.00	\$ -	\$ 4,998.00	\$ 999.60
11-203	Miller-Stacklin	203	Norwich	T	\$ 1,716.74	\$ -	\$ 1,716.74	\$ 343.35
11-490	Smith-Scheid	207	Peru	T	\$ 804.00	\$ -	\$ 804.00	\$ 160.80
							\$ -	
11-208	Webb-Phillips	208	New Haven	T	\$ 8,574.52	\$ -	\$ 8,574.52	\$ 1,714.90
11-221	Davis-Dagiau	221	Hartland	T	\$ 4,188.82	\$ -	\$ 4,188.82	\$ 837.76
11-256	Sutorious Way	256	Hartland	T	\$ 5,229.00	\$ -	\$ 5,229.00	\$ 1,045.80
11-045	D & K Enterprises	260	Hartland	T	\$ 5,232.59	\$ -	\$ 5,232.59	\$ 1,046.52
11-261	Spence Tile	261	Clarksfield	T	\$ 5,499.99	\$ -	\$ 5,499.99	\$ 1,100.00
11-269	Griffith-Brown Tile	269	Bronson	T	\$ 10,450.00	\$ -	\$ 10,450.00	\$ 2,090.00
							\$ -	
TOTALS					\$ 56,843.26	\$ -	\$ 56,843.26	\$ 11,368.65

SUB_DIV

COURT HOUSE NUMBER	GROUP NAME	HURON SWCD NO.	TYPE OF PROJECT	TOTAL MAINT. BASE	MAINT. BASE REDUCTIONS	NET MAINT. BASE	20% OF NET BASE	
11-238	Woodridge Estates	238	Norwalk	S	10000	0	10000	2000

11-239	Danbury Crossing	239	Norwalk	S	20000	0	20000	4000
11-035	Cherokee Village	240	Norwalk	S	20000	0	20000	4000
11-241	The Reserve	241	Norwalk	S	20000	0	20000	4000
-----					-	-	-	-
TOTAL					70000	0	70000	14000

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 1986-2025

<u>END OF THIS YEAR</u>	<u>TOTAL MAINT. BASE</u>	<u>TOTAL FUND CARRYOVER BALANCE</u>	<u>% OF TOTAL BASE</u>
2024	\$ 1,454,768.22	\$ 97,137.68	6.68%
2023	\$1,454,768.22	\$ 80,820.18	5.56%
2022	\$1,454,768.22	\$ 105,051.22	7.22%
2021	\$1,454,768.22	\$ 121,563.04	8.36%
2020	\$1,454,768.22	\$ 132,927.63	9.14%
2019	\$1,454,768.22	\$ 183,028.41	12.58%
2018	\$1,454,768.22	\$ 211,856.39	14.56%
2017	\$1,454,768.22	\$ 152,200.31	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%

<u>39 YEAR AVERAGES:</u>	
MAINTENANCE BASES:	\$ 1,173,529.36
ENDING BALANCES:	\$ 76,004.44
% OF MAINT. BASE:	6.04%

THIS REPORT WAS PREPARED BY AARON ROBINSON ON FEB 2, 2025.

Huron SWCD

Ditch Maintenance Individual Account Balances

As of December 31, 2024

	<u>Dec 31, 23</u>	<u>Dec 31, 24</u>	2025 Assessment	After Collection
001 Beecher-Dalton	1,219.57	2,008.30	\$ 1,251.21	\$ 3,259.51
003 Hintz-Kluding	683.36	704.49	\$ 1,587.60	\$ 2,292.09
013 Scheid-Ruffing	2,075.97	2,376.67	\$ 2,201.05	\$ 4,577.72
017 Ruess-Hansberger	2,795.91	3,602.12	\$ 3,156.26	\$ 6,758.38
023 Parker-Vogel	5,258.78	-5,439.29	\$ 1,471.76	\$ (3,967.53)
029 Martin-Mitchell	1,198.97	1,633.22	\$ 1,731.41	\$ 3,364.63
031 Yingling-Bollenbacher	-6,528.62	876.74	\$ 10,050.70	\$ 10,927.44
034 Saunders-Marquis	-357.70	173.79	\$ 1,110.00	\$ 1,283.79
035 Ball-Swander	-364.47	3,946.60	\$ 1,322.19	\$ 5,268.79
037 Wahl-Myers	-427.90	919.58	\$ 2,196.52	\$ 3,116.10
039 Tester-Lateral	1,782.32	1,525.11	\$ 1,493.47	\$ 3,018.58
042 Palm-Vogel	3,744.47	4,223.64	\$ 1,030.76	\$ 5,254.40
043 Schaffer-Sparks	1,105.19	1,724.13	\$ 1,224.10	\$ 2,948.23
052 Norman-Fishbaugh	1,089.01	931.88	\$ 578.47	\$ 1,510.35
060 Carpenter-Smith	3,038.44	1,997.09	\$ 2,226.45	\$ 4,223.54
065 Phillips-Donnamiller	152.08	1,023.74	\$ 2,303.44	\$ 3,327.18
073 Buurma-Hershiser	1,356.45	-1,890.11	\$ 3,294.00	\$ 1,403.89
074 Adams-Snay	10,034.63	8,962.82	\$ 333.20	\$ 9,296.02
076 Latham Co.	-1,979.08	-403.67	\$ 4,717.41	\$ 4,313.74
082 Cawrse-Chandler	1,172.26	250.54	\$ 1,130.20	\$ 1,380.74
085 Nagel-Preslan	-349.73	181.91	\$ 2,312.50	\$ 2,494.41
091 Nagel-Seasley	-44.61	-37.10	\$ 1,608.36	\$ 1,571.26
093 Hurst-Wolfe	9,966.45	9,094.60	\$ 1,957.53	\$ 11,052.13
094 Green Group	3,892.64	3,551.77	\$ 1,355.04	\$ 4,906.81
095 Roth Group	2,112.06	641.15	\$ 1,735.82	\$ 2,376.97
096 Feichtner	6,081.73	5,667.42	\$ 2,478.50	\$ 8,145.92
099 Buurma-Holthouse	1,894.91	1,467.77	\$ 530.60	\$ 1,998.37
104 Stechel-Turner	1,631.41	1,484.63	\$ 1,098.84	\$ 2,583.47
105 Gates Group	285.75	-275.34	\$ 766.05	\$ 490.71
106 Miller-French	-2,903.99	-1,593.73	\$ 2,021.80	\$ 428.07
108 Stacklin-Stockmaster	3,169.74	4,596.24	\$ 2,404.14	\$ 7,000.38
109 Smith-Tester	-666.97	-593.61	\$ 1,000.04	\$ 406.43
110 Ruffing Group	-222.72	-383.96	\$ 972.84	\$ 588.88
113 Gawron Group	339.01	-5,496.45	\$ 2,914.27	\$ (2,582.18)
117 Dalton-Stackhouse	8,685.91	8,543.50	\$ 353.36	\$ 8,896.86
118 Smith-West	4,980.39	5,155.98	\$ 248.12	\$ 5,404.10
119 Wolfe-Ward	3,691.66	4,543.70	\$ 1,095.03	\$ 5,638.73
120 Lyon-Verburg	1,625.65	2,119.25	\$ 968.08	\$ 3,087.33
121 Indian Creek	6,673.03	7,919.13	\$ 2,927.05	\$ 10,846.18

	<u>Dec 31, 23</u>	<u>Dec 31, 24</u>	2025 Assesment	After Collection
122 Johannsen-Fritz	2,761.79	1,841.40	\$ 1,412.78	\$ 3,254.18
123 Bridle-Wiles	835.79	477.10	\$ 734.11	\$ 1,211.21
124 Ruess-Olcott	2,168.72	2,083.84	\$ 1,693.60	\$ 3,777.44
125 Buckingham Ditch	4,951.44	5,415.81	\$ 1,336.52	\$ 6,752.33
126 Seel-Heyman	-266.46	-392.26	\$ 1,461.00	\$ 1,068.74
127 Montgomery-Eitle	2,430.85	2,220.01	\$ 400.61	\$ 2,620.62
128 Stone-Clayton	1,401.68	1,853.46	\$ 2,321.52	\$ 4,174.98
129 Adelman-Ott	126.78	149.95	\$ 1,363.32	\$ 1,513.27
130 Dalton-Dalton	2,279.28	1,403.56	\$ 33.67	\$ 1,437.23
131 Martin-McMahon	96.91	-434.85	\$ 1,305.39	\$ 870.54
135 Bilton-Lateral	1,114.75	994.50	\$ 992.62	\$ 1,987.12
136 Jackson-Garrett	2,207.38	2,558.71	\$ 1,883.37	\$ 4,442.08
138 Bilton-Dunlap	1,719.42	1,368.96	\$ 1,412.20	\$ 2,781.16
139 Tester-Bilton	2,775.03	3,724.20	\$ 2,109.58	\$ 5,833.78
144 Chapin-Jackson	-3,855.16	-1,747.31	\$ 3,200.89	\$ 1,453.58
147 Megginson Creek	11,626.85	7,177.42	\$ 13,972.42	\$ 21,149.84
156 Wyandt-Cook	461.32	705.57	\$ 744.48	\$ 1,450.05
157 Martin-McMahon Lat.	-1,036.49	-1,847.26	\$ 1,177.16	\$ (670.10)
158 Barnes-Wacker	-375.93	310.75	\$ 1,712.40	\$ 2,023.15
161 Smith-Stotz	-143.80	577.79	\$ 1,415.20	\$ 1,992.99
162 Allison-Davis	3,601.45	3,848.87	\$ 839.27	\$ 4,688.14
163 McClaflyn-Schmidt	514.53	319.14	\$ 739.16	\$ 1,058.30
164 Donnamiiller-Hay	-431.68	-395.37	\$ 1,277.53	\$ 882.16
165 Ott-Lehner	1,031.96	563.37	\$ 259.32	\$ 822.69
169 Wolfe-Eitle	-573.87	512.76	\$ 1,586.84	\$ 2,099.60
179 Borzon-Gibson	467.25	696.05	\$ 921.21	\$ 1,617.26
182 Fischer-Krumwiede	1,386.40	1,721.93	\$ 1,151.54	\$ 2,873.47
186 Burras Group	40.06	30.17	\$ 1,330.87	\$ 1,361.04
190 Smith-Scheid Ditch	-691.13	-438.58	\$ 771.75	\$ 333.17
191 Stockmaster-Puckett	122.47	-270.82	\$ 451.23	\$ 180.41
194 Roeder-Fitch	-225.25	-226.31	\$ 698.24	\$ 471.93
195 Willard Diversion Ditch	10,314.65	13,087.30	\$ 4,000.00	\$ 17,087.30
199 Sparks-Hutchinson	-403.99	-1,066.98	\$ 1,585.48	\$ 518.50
203 Miller-Stacklin Tile	-955.88	-889.04	\$ 686.70	\$ (202.34)
207 Smith-Scheid Tile	-1,360.86	-1,539.48	\$ 321.60	\$ (1,217.88)
208 Webb-Phillips	165.86	1,364.46	\$ 1,714.90	\$ 3,079.36
214 Schmidt-Anderson	-622.15	-487.13	\$ 713.52	\$ 226.39
221 Davis-Dagiau	-48,853.93	-49,023.87	\$ 1,675.53	\$ (47,348.34)
223 Bartow-Griffin	-1,251.66	-889.94	\$ 1,080.00	\$ 190.06
228 - Skellinger	2,353.74	1,834.39	\$ 1,710.29	\$ 3,544.68
238 Woodridge Estates	655.41	1,768.79	\$ 1,000.00	\$ 2,768.79
239 Danbury Crossing	90.43	7,467.73	\$ 4,000.00	\$ 11,467.73

	<u>Dec 31, 23</u>	<u>Dec 31, 24</u>	2025 Assesment	After Collection
240 Cherokee Village	2,680.90	3,580.64	\$ 2,000.00	\$ 5,580.64
241 The Reserve	3,183.41	3,687.42	\$ 1,000.00	\$ 4,687.42
256 - Sutorius Way Group Tile	-142.00	-377.99	\$ 784.35	\$ 406.36
257 - Sutorius Way Group Ditch	-917.11	-904.25	\$ 955.72	\$ 51.47
258 - Franklin-Adams Joint Co.	250.66	7,066.73	\$ 3,527.10	\$ 10,593.83
260 - D & K Enterprises/North Tile	-691.71	715.65	\$ 1,046.52	\$ 1,762.17
261 - Spence Subdivision Tile	343.90	480.16	\$ 825.00	\$ 1,305.16
269 - Brown - Griffith	1,263.67	1,599.43	\$ 836.00	\$ 2,435.43
500 - Coder-Wechter	3,272.80	3,259.34	\$ 5,104.93	\$ 8,364.27
TOTAL	<u>83,790.44</u>	<u>101,270.17</u>	\$ 158,435.57	\$ 259,705.74

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Huron SWCD
Ditch Maintenance Individual Account Balances
 As of December 31, 2024

	Dec 31, 24	Dec 31, 23
001 Beecher-Dalton	2,008.30	1,219.57
003 Hintz-Kluding	704.49	683.36
013 Scheid-Ruffing	2,376.67	2,075.97
017 Ruess-Hansberger	3,602.12	2,795.91
023 Parker-Vogel	-5,439.29	5,258.78
029 Martin-Mitchell	1,633.22	1,198.97
031 Yingling-Bollenbacher	876.74	-6,528.62
034 Saunders-Marquis	173.79	-357.70
035 Ball-Swander	3,946.60	-364.47
037 Wahl-Myers	919.58	-427.90
039 Tester-Lateral	1,525.11	1,782.32
042 Palm-Vogel	4,223.64	3,744.47
043 Schaffer-Sparks	1,724.13	1,105.19
052 Norman-Fishbaugh	931.88	1,089.01
060 Carpenter-Smith	1,997.09	3,038.44
065 Phillips-Donnamiller	1,023.74	152.08
073 Burma-Hershiser	-1,890.11	1,356.45
074 Adams-Snay	8,962.82	10,034.63
076 Latham Co.	-403.67	-1,979.08
082 Cawrse-Chandler	250.54	1,172.26
085 Nagel-Preslan	181.91	-349.73
091 Nagel-Seasley	-37.10	-44.61
093 Hurst-Wolfe	9,094.60	9,966.45
094 Green Group	3,551.77	3,892.64
095 Roth Group	641.15	2,112.06
096 Feichtner	5,667.42	6,081.73
099 Burma-Holthouse	1,467.77	1,894.91
104 Stechel-Turner	1,484.63	1,631.41
105 Gates Group	-275.34	285.75
106 Miller-French	-1,593.73	-2,903.99
108 Stacklin-Stockmaster	4,596.24	3,169.74
109 Smith-Tester	-593.61	-666.97
110 Ruffing Group	-383.96	-222.72
113 Gawron Group	-5,496.45	339.01
117 Dalton-Stackhouse	8,543.50	8,685.91
118 Smith-West	5,155.98	4,980.39
119 Wolfe-Ward	4,543.70	3,691.66
120 Lyon-Verburg	2,119.25	1,625.65
121 Indian Creek	7,919.13	6,673.03
122 Johannsen-Fritz	1,841.40	2,761.79
123 Bridle-Wiles	477.10	835.79
124 Ruess-Olcott	2,083.84	2,168.72
125 Buckingham Ditch	5,415.81	4,951.44
126 Seel-Heyman	-392.26	-266.46
127 Montgomery-Eitle	2,220.01	2,430.85
128 Stone-Clayton	1,853.46	1,401.68
129 Adelman-Ott	149.95	126.78

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Huron SWCD
Ditch Maintenance Individual Account Balances
As of December 31, 2024

	<u>Dec 31, 24</u>	<u>Dec 31, 23</u>
130 Dalton-Dalton	1,403.56	2,279.28
131 Martin-McMahon	-434.85	96.91
135 Bilton-Lateral	994.50	1,114.75
136 Jackson-Garrett	2,558.71	2,207.38
138 Bilton-Dunlap	1,368.96	1,719.42
139 Tester-Bilton	3,724.20	2,775.03
144 Chapin-Jackson	-1,747.31	-3,855.16
147 Megginson Creek	7,177.42	11,626.85
156 Wyandt-Cook	705.57	461.32
157 Martin-McMahon Lat.	-1,847.26	-1,036.49
158 Barnes-Wacker	310.75	-375.93
161 Smith-Stotz	577.79	-143.80
162 Allison-Davis	3,848.87	3,601.45
163 McClafin-Schmidt	319.14	514.53
164 Donnamiiller-Hay	-395.37	-431.68
165 Ott-Lehner	563.37	1,031.96
169 Wolfe-Eitle	512.76	-573.87
179 Borzon-Gibson	696.05	467.25
182 Fischer-Krumwiede	1,721.93	1,386.40
186 Burras Group	30.17	40.06
190 Smith-Scheid Ditch	-438.58	-691.13
191 Stockmaster-Puckett	-270.82	122.47
194 Roeder-Fitch	-226.31	-225.25
195 Willard Diversion Ditch	13,087.30	10,314.65
199 Sparks-Hutchinson	-1,066.98	-403.99
203 Miller-Stacklin Tile	-889.04	-955.88
207 Smith-Scheid Tile	-1,539.48	-1,360.86
208 Webb-Phillips	1,364.46	165.86
214 Schmidt-Anderson	-487.13	-622.15
221 Davis-Dagiau	-49,023.87	-48,853.93
223 Bartow-Griffin	-889.94	-1,251.66
228 - Skellinger	1,834.39	2,353.74
238 Woodridge Estates	1,768.79	655.41
239 Danbury Crossing	7,467.73	90.43
240 Cherokee Village	3,580.64	2,680.90
241 The Reserve	3,687.42	3,183.41
256 - Sutorius Way Group Tile	-377.99	-142.00
257 - Sutorius Way Group Ditch	-904.25	-917.11
258 - Franklin-Adams Joint Co.	7,066.73	250.66
260 - D & K Enterprises/North ...	715.65	-691.71
261 - Spence Subdivision Tile	480.16	343.90
269 - Brown - Griffith	1,599.43	1,263.67
500 - Coder-Wechter	3,259.34	3,272.80
TOTAL	<u>101,270.17</u>	<u>83,790.44</u>

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Huron SWCD
RECEIPTS TO INDIVIDUAL DITCH ACCOUNTS
January through December 2024

	<u>Jan - Dec 24</u>
001 Beecher-Dalton	1,971.72
003 Hintz-Kluding	1,588.40
013 Scheid-Ruffing	1,597.48
017 Ruess-Hansberger	3,094.44
023 Parker-Vogel	1,494.57
029 Martin-Mitchell	1,162.28
031 Yingling-Bollenbacher	9,586.78
034 Saunders-Marquis	1,109.99
035 Ball-Swander	5,297.66
037 Wahl-Myers	2,212.42
039 Tester-Lateral	1,145.10
042 Palm-Vogel	2,053.41
043 Schaffer-Sparks	1,346.97
052 Norman-Fishbaugh	1,111.58
060 Carpenter-Smith	1,566.45
065 Phillips-Donnamiller	2,340.69
073 Burma-Hershiser	834.83
076 Latham Co.	4,569.89
082 Cawrse-Chandler	427.22
085 Nagel-Preslan	1,317.00
091 Nagel-Seasley	1,059.32
093 Hurst-Wolfe	759.93
094 Green Group	1,368.42
095 Roth Group	365.33
096 Feichtner	811.71
099 Burma-Holthouse	291.14
104 Stechel-Turner	1,493.21
105 Gates Group	510.72
106 Miller-French	2,022.07
108 Stacklin-Stockmaster	3,406.23
109 Smith-Tester	995.64
110 Ruffing Group	778.26
113 Gawron Group	1,076.46
117 Dalton-Stackhouse	357.82
118 Smith-West	1,247.40
119 Wolfe-Ward	2,035.43
120 Lyon-Verburg	1,077.41
121 Indian Creek	2,634.21
122 Johannsen-Fritz	159.37
123 Bridle-Wiles	737.01
124 Ruess-Olcott	1,623.78
125 Buckingham Ditch	1,336.62
126 Seel-Heyman	458.01
127 Montgomery-Eitle	367.66
128 Stone-Clayton	2,319.41
129 Adelman-Ott	919.10
130 Dalton-Dalton	36.95

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Huron SWCD
RECEIPTS TO INDIVIDUAL DITCH ACCOUNTS
January through December 2024

	<u>Jan - Dec 24</u>
131 Martin-McMahon	921.61
135 Bilton-Lateral	993.03
136 Jackson-Garrett	1,628.20
138 Bilton-Dunlap	859.01
139 Tester-Bilton	1,906.56
144 Chapin-Jackson	2,853.83
147 Megginson Creek	4,053.22
156 Wyandt-Cook	744.48
157 Martin-McMahon Lat.	353.50
158 Barnes-Wacker	1,265.18
161 Smith-Stotz	1,428.87
162 Allison-Davis	927.80
163 McClafin-Schmidt	730.22
164 Donnamiiller-Hay	1,277.53
165 Ott-Lehner	259.44
169 Wolfe-Eitle	1,586.86
179 Borzon-Gibson	903.84
182 Fischer-Krumwiede	1,153.54
186 Burras Group	603.39
190 Smith-Scheid Ditch	752.78
191 Stockmaster-Puckett	430.71
194 Roeder-Fitch	698.47
195 Willard Diversion Ditch	4,000.00
199 Sparks-Hutchinson	1,587.44
203 Miller-Stacklin Tile	567.07
207 Smith-Scheid Tile	321.61
208 Webb-Phillips	1,698.83
214 Schmidt-Anderson	713.52
221 Davis-Dagiau	1,750.72
223 Bartow-Griffin	1,080.00
228 - Skellinger	226.63
238 Woodridge Estates	1,613.61
239 Danbury Crossing	7,877.53
240 Cherokee Village	1,999.97
241 The Reserve	1,004.24
256 - Sutorius Way Group Tile	565.37
257 - Sutorius Way Group Ditch	886.33
258 - Franklin-Adams Joint Co.	7,819.10
260 - D & K Enterprises/North Tile	2,093.07
261 - Spence Subdivision Tile	549.98
269 - Brown - Griffith	835.99
500 - Coder-Wechter	1,533.96
TOTAL	<u>141,134.54</u>

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Huron SWCD
EXPENSES TO INDIVIDUAL DITCH ACCOUNTS
January through December 2024

	<u>Jan - Dec 24</u>
001 Beecher-Dalton	-1,182.99
003 Hintz-Kluding	-1,567.27
013 Scheid-Ruffing	-1,296.78
017 Ruess-Hansberger	-2,288.23
023 Parker-Vogel	-12,192.64
029 Martin-Mitchell	-728.03
031 Yingling-Bollenbacher	-2,181.42
034 Saunders-Marquis	-578.50
035 Ball-Swander	-986.59
037 Wahl-Myers	-864.94
039 Tester-Lateral	-1,402.31
042 Palm-Vogel	-1,574.24
043 Schaffer-Sparks	-728.03
052 Norman-Fishbaugh	-1,268.71
060 Carpenter-Smith	-2,607.80
065 Phillips-Donnamiller	-1,469.03
073 Burma-Hershiser	-4,081.39
074 Adams-Snay	-1,071.81
076 Latham Co.	-2,994.48
082 Cawrse-Chandler	-1,348.94
085 Nagel-Preslan	-785.36
091 Nagel-Seasley	-1,051.81
093 Hurst-Wolfe	-1,631.78
094 Green Group	-1,709.29
095 Roth Group	-1,836.24
096 Feichtner	-1,226.02
099 Burma-Holthouse	-718.28
104 Stechel-Turner	-1,639.99
105 Gates Group	-1,071.81
106 Miller-French	-711.81
108 Stacklin-Stockmaster	-1,979.73
109 Smith-Tester	-922.28
110 Ruffing Group	-939.50
113 Gawron Group	-6,911.92
117 Dalton-Stackhouse	-500.23
118 Smith-West	-1,071.81
119 Wolfe-Ward	-1,183.39
120 Lyon-Verburg	-583.81
121 Indian Creek	-1,388.11
122 Johannsen-Fritz	-1,079.76
123 Bridle-Wiles	-1,095.70
124 Ruess-Olcott	-1,708.66
125 Buckingham Ditch	-872.25
126 Seel-Heyman	-583.81

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Huron SWCD
EXPENSES TO INDIVIDUAL DITCH ACCOUNTS
January through December 2024

	<u>Jan - Dec 24</u>
127 Montgomery-Eitle	-578.50
128 Stone-Clayton	-1,867.63
129 Adelman-Ott	-895.93
130 Dalton-Dalton	-912.67
131 Martin-McMahon	-1,453.37
135 Bilton-Lateral	-1,113.28
136 Jackson-Garrett	-1,276.87
138 Bilton-Dunlap	-1,209.47
139 Tester-Bilton	-957.39
144 Chapin-Jackson	-745.98
147 Megginson Creek	-8,502.65
156 Wyandt-Cook	-500.23
157 Martin-McMahon Lat.	-1,164.27
158 Barnes-Wacker	-578.50
161 Smith-Stotz	-707.28
162 Allison-Davis	-680.38
163 McClafin-Schmidt	-925.61
164 Donnamiiller-Hay	-1,241.22
165 Ott-Lehner	-728.03
169 Wolfe-Eitle	-500.23
179 Borzon-Gibson	-675.04
182 Fischer-Krumwiede	-818.01
186 Burras Group	-613.28
190 Smith-Scheid Ditch	-500.23
191 Stockmaster-Puckett	-824.00
194 Roeder-Fitch	-699.53
195 Willard Diversion Ditch	-1,227.35
199 Sparks-Hutchinson	-2,250.43
203 Miller-Stacklin Tile	-500.23
207 Smith-Scheid Tile	-500.23
208 Webb-Phillips	-500.23
214 Schmidt-Anderson	-578.50
221 Davis-Dagiau	-1,920.66
223 Bartow-Griffin	-718.28
228 - Skellinger	-745.98
238 Woodridge Estates	-500.23
239 Danbury Crossing	-500.23
240 Cherokee Village	-1,100.23
241 The Reserve	-500.23
256 - Sutorius Way Group Tile	-801.36
257 - Sutorius Way Group Ditch	-873.47
258 - Franklin-Adams Joint Co.	-1,003.03
260 - D & K Enterprises/North Tile	-685.71
261 - Spence Subdivision Tile	-413.72

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Huron SWCD
EXPENSES TO INDIVIDUAL DITCH ACCOUNTS
January through December 2024

	<u>Jan - Dec 24</u>
269 - Brown - Griffith	-500.23
500 - Coder-Wechter	<u>-1,547.42</u>
TOTAL	<u><u>-123,654.81</u></u>

Huron SWCD Code by Ditch Detail January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
001 Beecher-Dalton							
Invoice	03/31/2024	20081134	Assessment	1	1,403.37	1,403.37	1,403.37
Credit Memo	05/31/2024	20081271	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	1,347.93
Credit Memo	05/31/2024	20081271	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	1,304.49
Credit Memo	06/30/2024	20081302	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	1,249.05
Credit Memo	06/30/2024	20081302	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	1,205.61
Credit Memo	06/30/2024	20081302	Roundup - Ounces	-96	0.10406	-9.99	1,195.62
Credit Memo	06/30/2024	20081302	Annual Inspection - TRUCK USE	-40	1.53	-61.20	1,134.42
Credit Memo	06/30/2024	20081302	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	1,073.22
Credit Memo	06/30/2024	20081302	Annual Inspection - KABOTA USE	-0.5	40.00	-20.00	1,053.22
Credit Memo	06/30/2024	20081302	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	1,013.22
Invoice	08/31/2024	20081372	Assessment	1	568.35	568.35	1,581.57
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	788.73
Total 001 Beecher-Dalton				-184.5		788.73	788.73
003 Hintz-Kluding							
Invoice	03/31/2024	20081135	Assessment	1	906.21	906.21	906.21
Credit Memo	04/30/2024	20081241	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	850.77
Credit Memo	04/30/2024	20081241	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	807.33
Credit Memo	05/31/2024	20081286	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	781.46
Credit Memo	08/31/2024	20081350	Ground spraying brush and weeds - AARON ROB...	-4	27.72	-110.88	670.58
Credit Memo	08/31/2024	20081350	Ground spraying brush and weeds - NATHAN W...	-4	21.72	-86.88	583.70
Credit Memo	08/31/2024	20081350	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	555.98
Credit Memo	08/31/2024	20081350	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	534.26
Credit Memo	08/31/2024	20081350	Roundup - Ounces	-64	0.10406	-6.66	527.60
Invoice	08/31/2024	20081373	Assessment	1	682.19	682.19	1,209.79
Credit Memo	10/31/2024	20081526	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,138.31
Credit Memo	10/31/2024	20081526	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	1,098.31
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,077.18	-1,077.18	21.13
Total 003 Hintz-Kluding				-141.626		21.13	21.13
013 Scheid-Ruffing							
Credit Memo	03/31/2024	20081102	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081102	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Invoice	03/31/2024	20081136	Assessment	1	989.57	989.57	899.57
Credit Memo	05/31/2024	20081293	Annual Inspection - TRUCK USE	-30	1.53	-45.90	853.67
Credit Memo	05/31/2024	20081293	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	846.87
Credit Memo	08/31/2024	20081367	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	791.43
Credit Memo	08/31/2024	20081367	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	747.99
Credit Memo	08/31/2024	20081367	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	720.27
Credit Memo	08/31/2024	20081367	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	698.55
Credit Memo	08/31/2024	20081367	Roundup - Ounces	-64	0.10406	-6.66	691.89
Invoice	08/31/2024	20081374	Assessment	1	607.91	607.91	1,299.80
Credit Memo	10/31/2024	20081532	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,228.32
Credit Memo	10/31/2024	20081532	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	1,188.32
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	887.62	-887.62	300.70
Total 013 Scheid-Ruffing				-150.886		300.70	300.70
017 Ruess-Hansberger							
Invoice	03/31/2024	20081137	Assessment	1	1,801.64	1,801.64	1,801.64
Credit Memo	05/31/2024	20081261	Annual Inspection - AARON ROBINSON	-3	27.72	-83.16	1,718.48
Credit Memo	05/31/2024	20081261	Annual Inspection - NATHAN WATT	-3	21.72	-65.16	1,653.32
Credit Memo	05/31/2024	20081261	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	1,627.45
Credit Memo	05/31/2024	20081261	Annual Inspection - KABOTA USE	-0.5	1.00	-0.50	1,626.95
Credit Memo	08/31/2024	20081354	Ground spraying brush and weeds - AARON ROB...	-4	27.72	-110.88	1,516.07
Credit Memo	08/31/2024	20081354	Ground spraying brush and weeds - AARON ROB...	-3.5	27.72	-97.02	1,419.05
Credit Memo	08/31/2024	20081354	Ground spraying brush and weeds - NATHAN W...	-3.5	21.72	-76.02	1,343.03
Credit Memo	08/31/2024	20081354	Ground spraying brush and weeds - NATHAN W...	-4	21.72	-86.88	1,256.15
Credit Memo	08/31/2024	20081354	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	1,228.43
Credit Memo	08/31/2024	20081354	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	1,206.71
Credit Memo	08/31/2024	20081354	Roundup - Ounces	-32	0.10406	-3.33	1,203.38
Credit Memo	08/31/2024	20081354	Roundup - Ounces	-32	0.10406	-3.33	1,200.05
Invoice	08/31/2024	20081375	Assessment	1	1,292.80	1,292.80	2,492.85
Credit Memo	10/31/2024	20081518	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	2,421.37
Credit Memo	10/31/2024	20081518	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	2,349.89
Credit Memo	10/31/2024	20081518	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	2,329.89
Credit Memo	10/31/2024	20081518	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	2,309.89
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,503.68	-1,503.68	806.21
Total 017 Ruess-Hansberger				-197.842		806.21	806.21

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
023 Parker-Vogel							
Invoice	03/31/2024	20081138	Assessment	1	870.53	870.53	870.53
Credit Memo	04/30/2024	20081230	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	819.53
Credit Memo	04/30/2024	20081230	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	780.53
Credit Memo	05/31/2024	20081296	Annual Inspection - TRUCK USE	-25	1.53	-38.25	742.28
Credit Memo	05/31/2024	20081296	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	735.48
Credit Memo	08/31/2024	20081353	Ground spraying brush and weeds - AARON ROB...	-4	27.72	-110.88	624.60
Credit Memo	08/31/2024	20081353	Ground spraying brush and weeds - NATHAN W...	-4	21.72	-86.88	537.72
Credit Memo	08/31/2024	20081353	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	510.00
Credit Memo	08/31/2024	20081353	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	488.28
Credit Memo	08/31/2024	20081353	Roundup - Ounces	-96	0.10406	-9.99	478.29
Invoice	08/31/2024	20081376	Assessment	1	624.04	624.04	1,102.33
Credit Memo	10/31/2024	20081524	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,030.85
Credit Memo	10/31/2024	20081524	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	990.85
Credit Memo	12/31/2024	20081536	Bottom Clean Out - STEVE GRAY	-1	10,611.74	-10,611.74	-9,620.89
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,077.18	-1,077.18	-10,698.07
Total 023 Parker-Vogel				-182.886		-10,698.07	-10,698.07
029 Martin-Mitchell							
Invoice	03/31/2024	20081139	Assessment	1	1,085.11	1,085.11	1,085.11
Credit Memo	04/30/2024	20081237	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	1,029.67
Credit Memo	04/30/2024	20081237	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	986.23
Credit Memo	05/31/2024	20081282	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	960.36
Invoice	08/31/2024	20081377	Assessment	1	77.17	77.17	1,037.53
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	434.25
Total 029 Martin-Mitchell				-19.91		434.25	434.25
031 Yingling-Bollenbacher							
Credit Memo	03/31/2024	20081097	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081097	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Invoice	03/31/2024	20081140	Assessment	1	5,509.42	5,509.42	5,419.42
Credit Memo	05/31/2024	20081288	Annual Inspection - TRUCK USE	-35	1.53	-53.55	5,365.87
Credit Memo	05/31/2024	20081288	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	5,359.07
Credit Memo	06/30/2024	20081320	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	5,275.91
Credit Memo	06/30/2024	20081320	Ground spraying brush and weeds - AARON ROB...	-5	27.72	-138.60	5,137.31
Credit Memo	06/30/2024	20081320	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	5,072.15
Credit Memo	06/30/2024	20081320	Ground spraying brush and weeds - NATHAN W...	-5	21.72	-108.60	4,963.55
Credit Memo	06/30/2024	20081320	Roundup - Ounces	-128	0.10406	-13.32	4,950.23
Credit Memo	07/31/2024	20081340	Ground spraying brush and weeds - TRUCK USE	-25	1.53	-38.25	4,911.98
Credit Memo	07/31/2024	20081340	Ground spraying brush and weeds - TRUCK USE	-25	1.53	-38.25	4,873.73
Credit Memo	07/31/2024	20081340	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	4,833.73
Credit Memo	08/31/2024	20081370	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	4,806.01
Credit Memo	08/31/2024	20081370	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	4,784.29
Invoice	08/31/2024	20081378	Assessment	1	4,077.36	4,077.36	8,861.65
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,456.29	-1,456.29	7,405.36
Total 031 Yingling-Bollenbacher				-235.17		7,405.36	7,405.36
034 Saunders-Marquis							
Credit Memo	02/29/2024	20081074	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081074	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081133	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081141	Assessment	1	555.03	555.03	485.03
Invoice	08/31/2024	20081379	Assessment	1	554.96	554.96	1,039.99
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	508.50	-508.50	531.49
Total 034 Saunders-Marquis				-26		531.49	531.49
035 Ball-Swander							
Credit Memo	03/31/2024	20081104	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081104	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Invoice	03/31/2024	20081142	Assessment	1	3,621.27	3,621.27	3,531.27
Credit Memo	04/30/2024	20081242	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	3,503.55
Credit Memo	05/31/2024	20081275	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	3,477.68
Credit Memo	05/31/2024	20081275	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	3,470.88
Credit Memo	05/31/2024	20081275	Annual Inspection - TRUCK USE	-27	1.53	-41.31	3,429.57
Credit Memo	07/31/2024	20081326	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	3,401.85
Credit Memo	07/31/2024	20081326	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	3,380.13
Invoice	08/31/2024	20081380	Assessment	1	1,676.39	1,676.39	5,056.52
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	745.45	-745.45	4,311.07
Total 035 Ball-Swander				-50.08		4,311.07	4,311.07

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
037 Wahl-Myers							
Credit Memo	03/31/2024	20081100	Annual Inspection - AARON ROBINSON	-0.5	25.50	-12.75	-12.75
Credit Memo	03/31/2024	20081100	Annual Inspection - NATHAN WATT	-0.5	19.50	-9.75	-22.50
Invoice	03/31/2024	20081143	Assessment	1	1,082.36	1,082.36	1,059.86
Credit Memo	05/31/2024	20081289	Annual Inspection - TRUCK USE	-35	1.53	-53.55	1,006.31
Credit Memo	05/31/2024	20081289	Annual Inspection - KABOTA USE	-0.1	40.00	-4.00	1,002.31
Invoice	08/31/2024	20081381	Assessment	1	1,130.06	1,130.06	2,132.37
Credit Memo	09/30/2024	20081473	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	2,076.93
Credit Memo	09/30/2024	20081473	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	2,033.49
Credit Memo	10/31/2024	20081514	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,998.15
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	650.67	-650.67	1,347.48
Total 037 Wahl-Myers				-62.2		1,347.48	1,347.48
039 Tester-Lateral							
Credit Memo	03/31/2024	20081083	Annual Inspection - AARON ROBINSON	-1.5	25.50	-38.25	-38.25
Credit Memo	03/31/2024	20081083	Annual Inspection - NATHAN WATT	-1.5	19.50	-29.25	-67.50
Credit Memo	03/31/2024	20081083	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-106.39
Credit Memo	03/31/2024	20081083	Annual Inspection - KABOTA USE	-0.16666	40.00	-6.67	-113.06
Invoice	03/31/2024	20081144	Assessment	1	666.38	666.38	553.32
Credit Memo	06/30/2024	20081308	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	470.16
Credit Memo	06/30/2024	20081308	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	405.00
Credit Memo	06/30/2024	20081308	Roundup - Ounces	-96	0.10406	-9.99	395.01
Credit Memo	06/30/2024	20081308	Roundup - Ounces	-96	0.10406	-9.99	385.02
Credit Memo	06/30/2024	20081308	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	357.30
Credit Memo	06/30/2024	20081308	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	335.58
Credit Memo	06/30/2024	20081308	Ground spraying brush and weeds - TRUCK USE	-30	1.53	-45.90	289.68
Credit Memo	06/30/2024	20081308	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	269.68
Credit Memo	07/31/2024	20081329	Ground spraying brush and weeds - TRUCK USE	-20	1.53	-30.60	239.08
Credit Memo	07/31/2024	20081329	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	199.08
Invoice	08/31/2024	20081382	Assessment	1	478.72	478.72	677.80
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	935.01	-935.01	-257.21
Total 039 Tester-Lateral				-279.08666		-257.21	-257.21
042 Palm-Vogel							
Invoice	03/31/2024	20081145	Assessment	1	1,379.67	1,379.67	1,379.67
Credit Memo	04/30/2024	20081231	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	1,328.67
Credit Memo	04/30/2024	20081231	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	1,289.67
Credit Memo	05/31/2024	20081297	Annual Inspection - TRUCK USE	-25	1.53	-38.25	1,251.42
Credit Memo	05/31/2024	20081297	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	1,244.62
Credit Memo	08/31/2024	20081349	Ground spraying brush and weeds - AARON ROB...	-4	27.72	-110.88	1,133.74
Credit Memo	08/31/2024	20081349	Ground spraying brush and weeds - NATHAN W...	-4	21.72	-86.88	1,046.86
Credit Memo	08/31/2024	20081349	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	1,019.14
Credit Memo	08/31/2024	20081349	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	997.42
Credit Memo	08/31/2024	20081349	Roundup - Ounces	-32	0.10406	-3.33	994.09
Invoice	08/31/2024	20081383	Assessment	1	673.74	673.74	1,667.83
Credit Memo	10/31/2024	20081525	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,596.35
Credit Memo	10/31/2024	20081525	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	1,556.35
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,077.18	-1,077.18	479.17
Total 042 Palm-Vogel				-117.886		479.17	479.17
043 Schaffer-Sparks							
Invoice	03/31/2024	20081146	Assessment	1	699.00	699.00	699.00
Credit Memo	05/31/2024	20081259	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	643.56
Credit Memo	05/31/2024	20081259	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	600.12
Credit Memo	05/31/2024	20081259	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	574.25
Invoice	08/31/2024	20081384	Assessment	1	647.97	647.97	1,222.22
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	618.94
Total 043 Schaffer-Sparks				-19.91		618.94	618.94
052 Norman-Fishbaugh							
Invoice	03/31/2024	20081147	Assessment	1	780.10	780.10	780.10
Credit Memo	04/30/2024	20081232	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	754.60
Credit Memo	04/30/2024	20081232	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	735.10
Credit Memo	05/31/2024	20081298	Annual Inspection - TRUCK USE	-24	1.53	-36.72	698.38
Credit Memo	05/31/2024	20081298	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	691.58
Credit Memo	08/31/2024	20081348	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	608.42
Credit Memo	08/31/2024	20081348	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	543.26
Credit Memo	08/31/2024	20081348	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	515.54
Credit Memo	08/31/2024	20081348	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	493.82
Credit Memo	08/31/2024	20081348	Roundup - Ounces	-32	0.10406	-3.33	490.49
Invoice	08/31/2024	20081385	Assessment	1	331.48	331.48	821.97
Credit Memo	10/31/2024	20081523	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	750.49

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	10/31/2024	20081523	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	730.49
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	887.62	-887.62	-157.13
Total 052 Norman-Fishbaugh				-112.386		-157.13	-157.13
060 Carpenter-Smith							
Invoice	03/31/2024	20081148	Assessment	1	1,070.15	1,070.15	1,070.15
Credit Memo	04/30/2024	20081239	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	1,014.71
Credit Memo	04/30/2024	20081239	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	971.27
Credit Memo	05/31/2024	20081273	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	945.40
Invoice	08/31/2024	20081386	Assessment	1	496.30	496.30	1,441.70
Credit Memo	09/30/2024	20081472	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	1,358.54
Credit Memo	09/30/2024	20081472	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	1,293.38
Credit Memo	10/31/2024	20081499	Roundup - Ounces	-32	0.10406	-3.33	1,290.05
Credit Memo	10/31/2024	20081499	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,254.71
Credit Memo	10/31/2024	20081499	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,234.71
Credit Memo	11/30/2024	20081534	Spoil Leveling - AARON ROBINSON	-2	27.72	-55.44	1,179.27
Credit Memo	11/30/2024	20081534	Spoil Leveling - NATHAN WATT	-2	21.72	-43.44	1,135.83
Credit Memo	12/31/2024	20081537	Bottom Clean Out - SCHLOEMER EXCAVATING	-1	1,100.00	-1,100.00	35.83
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,077.18	-1,077.18	-1,041.35
Total 060 Carpenter-Smith				-86.51		-1,041.35	-1,041.35
065 Phillips-Donnamiller							
Invoice	03/31/2024	20081149	Assessment	1	1,693.62	1,693.62	1,693.62
Credit Memo	05/31/2024	20081256	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	1,638.18
Credit Memo	05/31/2024	20081256	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	1,594.74
Credit Memo	05/31/2024	20081256	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	1,568.87
Invoice	08/31/2024	20081387	Assessment	1	647.07	647.07	2,215.94
Credit Memo	09/30/2024	20081463	Ground spraying brush and weeds - AARON ROB...	-1.5	27.72	-41.58	2,174.36
Credit Memo	09/30/2024	20081463	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	2,091.20
Credit Memo	09/30/2024	20081463	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	2,026.04
Credit Memo	09/30/2024	20081463	Ground spraying brush and weeds - NATHAN W...	-1.5	21.72	-32.58	1,993.46
Credit Memo	10/31/2024	20081497	Roundup - Ounces	-12.8	0.10406	-1.33	1,992.13
Credit Memo	10/31/2024	20081497	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,956.79
Credit Memo	10/31/2024	20081497	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,921.45
Credit Memo	10/31/2024	20081497	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,901.45
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,029.79	-1,029.79	871.66
Total 065 Phillips-Donnamiller				-88.41		871.66	871.66
073 Buurma-Hershiser							
Credit Memo	02/29/2024	20081046	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081046	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081075	Bottom Clean Out - SCHLOEMER EXCAVATING	-1	3,430.00	-3,430.00	-3,475.00
Credit Memo	03/31/2024	20081078	Bottom Clean Out - AARON ROBINSON	-1	25.50	-25.50	-3,500.50
Credit Memo	03/31/2024	20081078	Bottom Clean Out - TRUCK USE	-25	1.00	-25.00	-3,525.50
Invoice	03/31/2024	20081150	Assessment	1	564.64	564.64	-2,960.86
Invoice	08/31/2024	20081388	Assessment	1	270.19	270.19	-2,690.67
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	555.89	-555.89	-3,246.56
Total 073 Buurma-Hershiser				-28		-3,246.56	-3,246.56
074 Adams-Snay							
Credit Memo	04/30/2024	20081234	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	-55.44
Credit Memo	04/30/2024	20081234	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	-98.88
Credit Memo	05/31/2024	20081280	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	-124.75
Credit Memo	09/30/2024	20081471	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	-180.19
Credit Memo	09/30/2024	20081471	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	-223.63
Credit Memo	10/31/2024	20081503	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	-258.97
Credit Memo	10/31/2024	20081503	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	-278.97
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	-1,071.81
Total 074 Adams-Snay				-49.51		-1,071.81	-1,071.81

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
076 Latham Co.							
Credit Memo	03/31/2024	20081096	Annual Inspection - AARON ROBINSON	-2.5	25.50	-63.75	-63.75
Credit Memo	03/31/2024	20081096	Annual Inspection - NATHAN WATT	-2.5	19.50	-48.75	-112.50
Invoice	03/31/2024	20081151	Assessment	1	2,830.33	2,830.33	2,717.83
Credit Memo	05/31/2024	20081290	Annual Inspection - TRUCK USE	-35	1.53	-53.55	2,664.28
Credit Memo	05/31/2024	20081290	Annual Inspection - KABOTA USE	-0.5	40.00	-20.00	2,644.28
Credit Memo	06/30/2024	20081321	Ground spraying brush and weeds - AARON ROB...	-4	27.72	-110.88	2,533.40
Credit Memo	06/30/2024	20081321	Ground spraying brush and weeds - NATHAN W...	-4	21.72	-86.88	2,446.52
Credit Memo	06/30/2024	20081321	Roundup - Ounces	-96	0.10406	-9.99	2,436.53
Credit Memo	07/31/2024	20081341	Ground spraying brush and weeds - TRUCK USE	-30	1.53	-45.90	2,390.63
Credit Memo	07/31/2024	20081341	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	2,350.63
Credit Memo	08/31/2024	20081365	Tree Removal - AARON ROBINSON	-9	27.72	-249.48	2,101.15
Credit Memo	08/31/2024	20081365	Tree Removal - NATHAN WATT	-9	21.72	-195.48	1,905.67
Credit Memo	08/31/2024	20081365	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	1,877.95
Credit Memo	08/31/2024	20081365	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	1,856.23
Invoice	08/31/2024	20081389	Assessment	1	1,739.56	1,739.56	3,595.79
Credit Memo	10/31/2024	20081491	Tree Removal - BACKHOE USE	-1.07	40.00	-42.80	3,552.99
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,977.58	-1,977.58	1,575.41
Total 076 Latham Co.				-195.57		1,575.41	1,575.41
082 Cawrse-Chandler							
Invoice	03/31/2024	20081152	Assessment	1	284.72	284.72	284.72
Credit Memo	05/31/2024	20081258	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	229.28
Credit Memo	05/31/2024	20081258	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	185.84
Credit Memo	05/31/2024	20081258	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	159.97
Credit Memo	08/31/2024	20081364	Ground spraying brush and weeds - AARON ROB...	-2.5	27.72	-69.30	90.67
Credit Memo	08/31/2024	20081364	Ground spraying brush and weeds - NATHAN W...	-2.5	21.72	-54.30	36.37
Credit Memo	08/31/2024	20081364	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	8.65
Credit Memo	08/31/2024	20081364	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	-13.07
Credit Memo	08/31/2024	20081364	Roundup - Ounces	-44.8	0.10406	-4.66	-17.73
Invoice	08/31/2024	20081390	Assessment	1	142.50	142.50	124.77
Credit Memo	10/31/2024	20081529	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	53.29
Credit Memo	10/31/2024	20081529	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	13.29
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	935.01	-935.01	-921.72
Total 082 Cawrse-Chandler				-119.426		-921.72	-921.72
085 Nagel-Preslan							
Invoice	03/31/2024	20081153	Assessment	1	710.25	710.25	710.25
Credit Memo	06/30/2024	20081306	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	654.81
Credit Memo	06/30/2024	20081306	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	611.37
Credit Memo	06/30/2024	20081306	Roundup - Ounces	-19.2	0.10406	-2.00	609.37
Credit Memo	06/30/2024	20081306	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	548.17
Credit Memo	06/30/2024	20081306	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	528.17
Invoice	08/31/2024	20081391	Assessment	1	606.75	606.75	1,134.92
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	531.64
Total 085 Nagel-Preslan				-62.7		531.64	531.64
091 Nagel-Seasley							
Invoice	03/31/2024	20081154	Assessment	1	776.39	776.39	776.39
Credit Memo	04/30/2024	20081233	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	720.95
Credit Memo	04/30/2024	20081233	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	677.51
Credit Memo	05/31/2024	20081281	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	651.64
Invoice	08/31/2024	20081392	Assessment	1	282.93	282.93	934.57
Credit Memo	09/30/2024	20081470	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	879.13
Credit Memo	09/30/2024	20081470	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	835.69
Credit Memo	10/31/2024	20081501	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	800.35
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	7.51
Total 091 Nagel-Seasley				-47.01		7.51	7.51
093 Hurst-Wolfe							
Credit Memo	03/31/2024	20081087	Annual Inspection - AARON ROBINSON	-2.25	25.50	-57.38	-57.38
Credit Memo	03/31/2024	20081087	Annual Inspection - NATHAN WATT	-2.25	19.50	-43.88	-101.26
Credit Memo	03/31/2024	20081087	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-140.15
Credit Memo	03/31/2024	20081087	Annual Inspection - KABOTA USE	-0.7	40.00	-28.00	-168.15
Invoice	03/31/2024	20081155	Assessment	1	525.94	525.94	357.79
Credit Memo	05/31/2024	20081251	Bottom Clean Out - AARON ROBINSON	-1	27.72	-27.72	330.07
Credit Memo	06/30/2024	20081307	Ground spraying brush and weeds - AARON ROB...	-4.5	27.72	-124.74	205.33
Credit Memo	06/30/2024	20081307	Ground spraying brush and weeds - NATHAN W...	-4.5	21.72	-97.74	107.59
Credit Memo	06/30/2024	20081307	Roundup - Ounces	-64	0.10406	-6.66	100.93
Credit Memo	06/30/2024	20081307	Ground spraying brush and weeds - TRUCK USE	-30	1.53	-45.90	55.03
Credit Memo	06/30/2024	20081307	Ground spraying brush and weeds - KABOTA USE	-1.5	40.00	-60.00	-4.97
Invoice	08/31/2024	20081393	Assessment	1	233.99	233.99	229.02
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,100.87	-1,100.87	-871.85
Total 093 Hurst-Wolfe				-135.12		-871.85	-871.85

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
094 Green Group							
Credit Memo	03/31/2024	20081099	Annual Inspection - AARON ROBINSON	-2.5	25.50	-63.75	-63.75
Credit Memo	03/31/2024	20081099	Annual Inspection - NATHAN WATT	-2.5	19.50	-48.75	-112.50
Invoice	03/31/2024	20081156	Assessment	1	901.73	901.73	789.23
Credit Memo	05/31/2024	20081291	Annual Inspection - TRUCK USE	-35	1.53	-53.55	735.68
Credit Memo	05/31/2024	20081291	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	728.88
Credit Memo	06/30/2024	20081322	Ground spraying brush and weeds - AARON ROB...	-3.5	27.72	-97.02	631.86
Credit Memo	06/30/2024	20081322	Ground spraying brush and weeds - NATHAN W...	-3.5	21.72	-76.02	555.84
Credit Memo	06/30/2024	20081322	Roundup - Ounces	-64	0.10406	-6.66	549.18
Credit Memo	07/31/2024	20081342	Ground spraying brush and weeds - TRUCK USE	-30	1.53	-45.90	503.28
Credit Memo	07/31/2024	20081342	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	463.28
Credit Memo	08/31/2024	20081347	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	435.56
Credit Memo	08/31/2024	20081347	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	413.84
Credit Memo	08/31/2024	20081347	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	386.12
Credit Memo	08/31/2024	20081347	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	364.40
Invoice	08/31/2024	20081394	Assessment	1	466.69	466.69	831.09
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,171.96	-1,171.96	-340.87
Total 094 Green Group				-145.17		-340.87	-340.87
095 Roth Group							
Invoice	03/31/2024	20081157	Assessment	1	267.28	267.28	267.28
Credit Memo	04/30/2024	20081236	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	211.84
Credit Memo	04/30/2024	20081236	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	168.40
Credit Memo	05/31/2024	20081284	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	142.53
Invoice	08/31/2024	20081395	Assessment	1	98.05	98.05	240.58
Credit Memo	09/30/2024	20081462	Ground spraying brush and weeds - AARON ROB...	-5	27.72	-138.60	101.98
Credit Memo	09/30/2024	20081462	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	46.54
Credit Memo	09/30/2024	20081462	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	3.10
Credit Memo	09/30/2024	20081462	Ground spraying brush and weeds - NATHAN W...	-5	21.72	-108.60	-105.50
Credit Memo	10/31/2024	20081494	Roundup - Ounces	-76.8	0.10406	-7.99	-113.49
Credit Memo	10/31/2024	20081494	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	-148.83
Credit Memo	10/31/2024	20081494	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	-184.17
Credit Memo	10/31/2024	20081494	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	-204.17
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,266.74	-1,266.74	-1,470.91
Total 095 Roth Group				-157.41		-1,470.91	-1,470.91
096 Feichtner							
Invoice	03/31/2024	20081158	Assessment	1	529.94	529.94	529.94
Credit Memo	04/30/2024	20081235	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	474.50
Credit Memo	04/30/2024	20081235	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	431.06
Credit Memo	05/31/2024	20081283	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	405.19
Invoice	08/31/2024	20081396	Assessment	1	281.77	281.77	686.96
Credit Memo	09/30/2024	20081469	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	603.80
Credit Memo	09/30/2024	20081469	General Administrative - NATHAN WATT	-3	21.72	-65.16	538.64
Credit Memo	10/31/2024	20081509	Roundup - Ounces	-96	0.10406	-9.99	528.65
Credit Memo	10/31/2024	20081509	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	493.31
Credit Memo	10/31/2024	20081509	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	473.31
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	887.62	-887.62	-414.31
Total 096 Feichtner				-145.51		-414.31	-414.31
099 Buurma-Holthouse							
Credit Memo	03/31/2024	20081090	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081090	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Credit Memo	03/31/2024	20081090	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-115.00
Invoice	03/31/2024	20081159	Assessment	1	203.16	203.16	88.16
Invoice	08/31/2024	20081397	Assessment	1	87.98	87.98	176.14
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	-427.14
Total 099 Buurma-Holthouse				-28		-427.14	-427.14
104 Stechel-Turner							
Credit Memo	03/31/2024	20081101	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081101	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Invoice	03/31/2024	20081160	Assessment	1	501.93	501.93	411.93
Invoice	04/30/2024	20081226	Assessment	1	506.09	506.09	918.02
Credit Memo	05/31/2024	20081292	Annual Inspection - TRUCK USE	-30	1.53	-45.90	872.12
Credit Memo	05/31/2024	20081292	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	865.32
Credit Memo	07/31/2024	20081327	Ground spraying brush and weeds - AARON ROB...	-2.5	27.72	-69.30	796.02
Credit Memo	07/31/2024	20081327	Ground spraying brush and weeds - NATHAN W...	-2.5	21.72	-54.30	741.72
Credit Memo	08/31/2024	20081363	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	686.28
Credit Memo	08/31/2024	20081363	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	642.84
Credit Memo	08/31/2024	20081363	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	615.12
Credit Memo	08/31/2024	20081363	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	593.40
Credit Memo	08/31/2024	20081363	Roundup - Ounces	-89.6	0.10406	-9.32	584.08
Invoice	08/31/2024	20081398	Assessment	1	243.06	243.06	827.14
Invoice	09/30/2024	20081486	Assessment	1	242.13	242.13	1,069.27
Credit Memo	10/31/2024	20081516	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	997.79

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	10/31/2024	20081516	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	977.79
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,124.57	-1,124.57	-146.78
Total 104 Stechel-Turner				-178.986		-146.78	-146.78
105 Gates Group							
Invoice	03/31/2024	20081161	Assessment	1	328.21	328.21	328.21
Credit Memo	05/31/2024	20081260	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	272.77
Credit Memo	05/31/2024	20081260	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	229.33
Credit Memo	05/31/2024	20081260	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	203.46
Invoice	08/31/2024	20081399	Assessment	1	182.51	182.51	385.97
Credit Memo	09/30/2024	20081484	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	330.53
Credit Memo	09/30/2024	20081484	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	287.09
Credit Memo	10/31/2024	20081511	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	251.75
Credit Memo	10/31/2024	20081511	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	231.75
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	-561.09
Total 105 Gates Group				-47.51		-561.09	-561.09
106 Miller-French							
Credit Memo	02/29/2024	20081067	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081067	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081125	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081162	Assessment	1	1,018.40	1,018.40	948.40
Credit Memo	06/30/2024	20081305	Ground spraying brush and weeds - AARON ROB...	-0.5	27.72	-13.86	934.54
Credit Memo	06/30/2024	20081305	Ground spraying brush and weeds - NATHAN W...	-0.5	21.72	-10.86	923.68
Credit Memo	06/30/2024	20081305	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	862.48
Invoice	08/31/2024	20081400	Assessment	1	1,003.67	1,003.67	1,866.15
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	555.89	-555.89	1,310.26
Total 106 Miller-French				-67		1,310.26	1,310.26
108 Stacklin-Stockmaster							
Invoice	03/31/2024	20081163	Assessment	1	1,899.62	1,899.62	1,899.62
Invoice	04/30/2024	20081225	Assessment	1	147.99	147.99	2,047.61
Credit Memo	05/31/2024	20081269	Annual Inspection - AARON ROBINSON	-3	27.72	-83.16	1,964.45
Credit Memo	05/31/2024	20081269	Annual Inspection - NATHAN WATT	-3	21.72	-65.16	1,899.29
Credit Memo	05/31/2024	20081269	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	1,873.42
Credit Memo	05/31/2024	20081269	Annual Inspection - KABOTA USE	-0.6	1.00	-0.60	1,872.82
Invoice	08/31/2024	20081401	Assessment	1	1,216.49	1,216.49	3,089.31
Credit Memo	09/30/2024	20081468	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	3,033.87
Credit Memo	09/30/2024	20081468	Ground spraying brush and weeds - AARON ROB...	-5	27.72	-138.60	2,895.27
Credit Memo	09/30/2024	20081468	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	2,851.83
Credit Memo	09/30/2024	20081468	Ground spraying brush and weeds - NATHAN W...	-5	21.72	-108.60	2,743.23
Invoice	09/30/2024	20081485	Assessment	1	142.13	142.13	2,885.36
Credit Memo	10/31/2024	20081492	Roundup - Ounces	-64	0.10406	-6.66	2,878.70
Credit Memo	10/31/2024	20081492	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	2,858.70
Credit Memo	10/31/2024	20081492	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	2,823.36
Credit Memo	10/31/2024	20081492	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	2,788.02
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,361.52	-1,361.52	1,426.50
Total 108 Stacklin-Stockmaster				-145.21		1,426.50	1,426.50
109 Smith-Tester							
Credit Memo	02/29/2024	20081073	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081073	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081126	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081164	Assessment	1	782.81	782.81	712.81
Invoice	08/31/2024	20081402	Assessment	1	212.83	212.83	925.64
Credit Memo	09/30/2024	20081483	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	870.20
Credit Memo	09/30/2024	20081483	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	826.76
Credit Memo	10/31/2024	20081512	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	791.42
Credit Memo	10/31/2024	20081512	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	771.42
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	698.06	-698.06	73.36
Total 109 Smith-Tester				-53.6		73.36	73.36

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
110 Ruffing Group							
Credit Memo	03/31/2024	20081079	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	03/31/2024	20081079	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081079	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-83.89
Invoice	03/31/2024	20081165	Assessment	1	392.38	392.38	308.49
Invoice	08/31/2024	20081403	Assessment	1	385.88	385.88	694.37
Credit Memo	09/30/2024	20081482	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	638.93
Credit Memo	09/30/2024	20081482	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	595.49
Credit Memo	10/31/2024	20081507	Roundup - Ounces	-32	0.10406	-3.33	592.16
Credit Memo	10/31/2024	20081507	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	556.82
Credit Memo	10/31/2024	20081507	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	536.82
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	698.06	-698.06	-161.24
Total 110 Ruffing Group				-86.02		-161.24	-161.24
113 Gawron Group							
Credit Memo	02/29/2024	20081066	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081066	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081127	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081166	Assessment	1	730.66	730.66	660.66
Credit Memo	06/30/2024	20081304	Ground spraying brush and weeds - AARON ROB...	-0.5	27.72	-13.86	646.80
Credit Memo	06/30/2024	20081304	Ground spraying brush and weeds - NATHAN W...	-0.5	21.72	-10.86	635.94
Credit Memo	06/30/2024	20081304	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	574.74
Invoice	08/31/2024	20081404	Assessment	1	345.80	345.80	920.54
Credit Memo	10/31/2024	20081490	Bottom Clean Out - AARON ROBINSON	-1	27.72	-27.72	892.82
Credit Memo	12/31/2024	20081538	Bottom Clean Out - HARTLAND TILING LLC	-1	6,125.00	-6,125.00	-5,232.18
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	-5,835.46
Total 113 Gawron Group				-69		-5,835.46	-5,835.46
117 Dalton-Stackhouse							
Credit Memo	02/29/2024	20081047	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081047	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081106	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081167	Assessment	1	175.78	175.78	130.98
Invoice	08/31/2024	20081405	Assessment	1	182.04	182.04	313.02
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	-142.41
Total 117 Dalton-Stackhouse				-24.88		-142.41	-142.41
118 Smith-West							
Invoice	03/31/2024	20081168	Assessment	1	739.34	739.34	739.34
Credit Memo	05/31/2024	20081253	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	683.90
Credit Memo	05/31/2024	20081253	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	640.46
Credit Memo	05/31/2024	20081253	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	614.59
Invoice	08/31/2024	20081406	Assessment	1	508.06	508.06	1,122.65
Credit Memo	09/30/2024	20081481	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	1,067.21
Credit Memo	09/30/2024	20081481	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	1,023.77
Credit Memo	10/31/2024	20081508	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	988.43
Credit Memo	10/31/2024	20081508	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	968.43
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	175.59
Total 118 Smith-West				-47.51		175.59	175.59
119 Wolfe-Ward							
Invoice	03/31/2024	20081169	Assessment	1	1,305.44	1,305.44	1,305.44
Credit Memo	05/31/2024	20081254	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	1,250.00
Credit Memo	05/31/2024	20081254	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	1,206.56
Credit Memo	05/31/2024	20081254	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	1,180.69
Credit Memo	08/31/2024	20081369	Ground spraying brush and weeds - AARON ROB...	-2.5	27.72	-69.30	1,111.39
Credit Memo	08/31/2024	20081369	Ground spraying brush and weeds - NATHAN W...	-2.5	21.72	-54.30	1,057.09
Credit Memo	08/31/2024	20081369	Roundup - Ounces	-32	0.10406	-3.33	1,053.76
Invoice	08/31/2024	20081407	Assessment	1	729.99	729.99	1,783.75
Credit Memo	10/31/2024	20081531	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,712.27
Credit Memo	10/31/2024	20081531	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,692.27
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	840.23	-840.23	852.04
Total 119 Wolfe-Ward				-104.126		852.04	852.04
120 Lyon-Verburg							
Invoice	03/31/2024	20081170	Assessment	1	596.75	596.75	596.75
Credit Memo	05/31/2024	20081255	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	569.03
Credit Memo	05/31/2024	20081255	Annual Inspection - NATHAN WATT	-1	21.72	-21.72	547.31
Credit Memo	05/31/2024	20081255	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	521.44
Invoice	08/31/2024	20081408	Assessment	1	480.66	480.66	1,002.10
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	508.50	-508.50	493.60
Total 120 Lyon-Verburg				-17.91		493.60	493.60

Huron SWCD
Code by Ditch Detail
January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
121 Indian Creek							
Invoice	03/31/2024	20081171	Assessment	1	1,629.93	1,629.93	1,629.93
Credit Memo	05/31/2024	20081257	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	1,574.49
Credit Memo	05/31/2024	20081257	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	1,531.05
Credit Memo	05/31/2024	20081257	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	1,505.18
Credit Memo	05/31/2024	20081257	Annual Inspection - KABOTA USE	-0.5	1.00	-0.50	1,504.68
Credit Memo	08/31/2024	20081368	Ground spraying brush and weeds - AARON ROB...	-2.5	27.72	-69.30	1,435.38
Credit Memo	08/31/2024	20081368	Ground spraying brush and weeds - NATHAN W...	-2.5	21.72	-54.30	1,381.08
Credit Memo	08/31/2024	20081368	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	1,353.36
Credit Memo	08/31/2024	20081368	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	1,331.64
Credit Memo	08/31/2024	20081368	Roundup - Ounces	-32	0.10406	-3.33	1,328.31
Invoice	08/31/2024	20081409	Assessment	1	1,004.28	1,004.28	2,332.59
Credit Memo	10/31/2024	20081528	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	2,261.11
Credit Memo	10/31/2024	20081528	Ground spraying brush and weeds - KABOTA USE	-2	40.00	-80.00	2,181.11
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	935.01	-935.01	1,246.10
Total 121 Indian Creek				-108.126		1,246.10	1,246.10
122 Johannsen-Fritz							
Credit Memo	03/31/2024	20081084	Annual Inspection - AARON ROBINSON	-1.5	25.50	-38.25	-38.25
Credit Memo	03/31/2024	20081084	Annual Inspection - NATHAN WATT	-1.5	19.50	-29.25	-67.50
Credit Memo	03/31/2024	20081084	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-106.39
Credit Memo	03/31/2024	20081084	Annual Inspection - KABOTA USE	-0.16666	40.00	-6.67	-113.06
Invoice	03/31/2024	20081172	Assessment	1	123.34	123.34	10.28
Credit Memo	06/30/2024	20081309	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	-17.44
Credit Memo	06/30/2024	20081309	Roundup - Ounces	-64	0.10406	-6.66	-24.10
Credit Memo	07/31/2024	20081331	Ground spraying brush and weeds - TRUCK USE	-20	1.53	-30.60	-54.70
Credit Memo	07/31/2024	20081331	Ground spraying brush and weeds - KABOTA USE	-0.25	40.00	-10.00	-64.70
Credit Memo	08/31/2024	20081362	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	-120.14
Credit Memo	08/31/2024	20081362	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	-163.58
Invoice	08/31/2024	20081410	Assessment	1	36.03	36.03	-127.55
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	-920.39
Total 122 Johannsen-Fritz				-116.83666		-920.39	-920.39
123 Bridle-Wiles							
Credit Memo	03/31/2024	20081093	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	03/31/2024	20081093	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081093	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081173	Assessment	1	461.14	461.14	391.14
Credit Memo	04/30/2024	20081247	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	363.42
Credit Memo	05/31/2024	20081276	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	337.55
Credit Memo	06/30/2024	20081323	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	315.83
Invoice	08/31/2024	20081411	Assessment	1	275.87	275.87	591.70
Credit Memo	09/30/2024	20081480	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	536.26
Credit Memo	09/30/2024	20081480	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	492.82
Credit Memo	10/31/2024	20081500	Roundup - Ounces	-32	0.10406	-3.33	489.49
Credit Memo	10/31/2024	20081500	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	454.15
Credit Memo	10/31/2024	20081500	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	434.15
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	-358.69
Total 123 Bridle-Wiles				-104.51		-358.69	-358.69
124 Ruess-Olcott							
Invoice	03/31/2024	20081174	Assessment	1	969.41	969.41	969.41
Credit Memo	05/31/2024	20081262	Annual Inspection - AARON ROBINSON	-3	27.72	-83.16	886.25
Credit Memo	05/31/2024	20081262	Annual Inspection - NATHAN WATT	-3	21.72	-65.16	821.09
Credit Memo	05/31/2024	20081262	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	795.22
Credit Memo	05/31/2024	20081262	Annual Inspection - KABOTA USE	-0.5	1.00	-0.50	794.72
Credit Memo	08/31/2024	20081361	Ground spraying brush and weeds - AARON ROB...	-4	27.72	-110.88	683.84
Credit Memo	08/31/2024	20081361	Ground spraying brush and weeds - NATHAN W...	-4	21.72	-86.88	596.96
Credit Memo	08/31/2024	20081361	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	569.24
Credit Memo	08/31/2024	20081361	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	547.52
Credit Memo	08/31/2024	20081361	Roundup - Ounces	-32	0.10406	-3.33	544.19
Invoice	08/31/2024	20081412	Assessment	1	654.37	654.37	1,198.56
Credit Memo	10/31/2024	20081519	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,127.08
Credit Memo	10/31/2024	20081519	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	1,087.08
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,171.96	-1,171.96	-84.88
Total 124 Ruess-Olcott				-112.126		-84.88	-84.88

Huron SWCD
Code by Ditch Detail
 January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
125 Buckingham Ditch							
Invoice	03/31/2024	20081175	Assessment	1	679.29	679.29	679.29
Credit Memo	05/31/2024	20081263	Annual Inspection - AARON ROBINSON	-3	27.72	-83.16	596.13
Credit Memo	05/31/2024	20081263	Annual Inspection - NATHAN WATT	-3	21.72	-65.16	530.97
Credit Memo	05/31/2024	20081263	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	505.10
Invoice	08/31/2024	20081413	Assessment	1	657.33	657.33	1,162.43
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	698.06	-698.06	464.37
Total 125 Buckingham Ditch				-21.91		464.37	464.37
126 Seel-Heyman							
Invoice	03/31/2024	20081176	Assessment	1	376.16	376.16	376.16
Credit Memo	05/31/2024	20081265	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	348.44
Credit Memo	05/31/2024	20081265	Annual Inspection - NATHAN WATT	-1	21.72	-21.72	326.72
Credit Memo	05/31/2024	20081265	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	300.85
Invoice	08/31/2024	20081414	Assessment	1	81.85	81.85	382.70
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	508.50	-508.50	-125.80
Total 126 Seel-Heyman				-17.91		-125.80	-125.80
127 Montgomery-Eitle							
Credit Memo	03/31/2024	20081092	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	03/31/2024	20081092	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081092	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081177	Assessment	1	203.71	203.71	133.71
Invoice	08/31/2024	20081415	Assessment	1	163.95	163.95	297.66
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	508.50	-508.50	-210.84
Total 127 Montgomery-Eitle				-26		-210.84	-210.84
128 Stone-Clayton							
Credit Memo	03/31/2024	20081098	Annual Inspection - AARON ROBINSON	-2.5	25.50	-63.75	-63.75
Credit Memo	03/31/2024	20081098	Annual Inspection - NATHAN WATT	-2.5	19.50	-48.75	-112.50
Invoice	03/31/2024	20081178	Assessment	1	1,775.70	1,775.70	1,663.20
Credit Memo	05/31/2024	20081287	Annual Inspection - TRUCK USE	-35	1.53	-53.55	1,609.65
Credit Memo	05/31/2024	20081287	Annual Inspection - KABOTA USE	-0.5	40.00	-20.00	1,589.65
Credit Memo	07/31/2024	20081328	Ground spraying brush and weeds - AARON ROB...	-3.5	27.72	-97.02	1,492.63
Credit Memo	07/31/2024	20081328	Ground spraying brush and weeds - NATHAN W...	-3.5	21.72	-76.02	1,416.61
Credit Memo	08/31/2024	20081360	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	1,361.17
Credit Memo	08/31/2024	20081360	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	1,317.73
Credit Memo	08/31/2024	20081360	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	1,290.01
Credit Memo	08/31/2024	20081360	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	1,268.29
Credit Memo	08/31/2024	20081360	Roundup - Ounces	-19.2	0.10406	-2.00	1,266.29
Invoice	08/31/2024	20081416	Assessment	1	543.71	543.71	1,810.00
Credit Memo	10/31/2024	20081517	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,738.52
Credit Memo	10/31/2024	20081517	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,718.52
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,266.74	-1,266.74	451.78
Total 128 Stone-Clayton				-118.916		451.78	451.78
129 Adelman-Ott							
Credit Memo	02/29/2024	20081070	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081070	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081128	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081179	Assessment	1	718.57	718.57	648.57
Credit Memo	04/30/2024	20081244	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	593.13
Credit Memo	05/31/2024	20081277	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	567.26
Credit Memo	06/30/2024	20081311	Ground spraying brush and weeds - AARON ROB...	-0.5	27.72	-13.86	553.40
Credit Memo	06/30/2024	20081311	Ground spraying brush and weeds - NATHAN W...	-0.5	21.72	-10.86	542.54
Credit Memo	06/30/2024	20081311	Roundup - Ounces	-32	0.10406	-3.33	539.21
Credit Memo	07/31/2024	20081337	Ground spraying brush and weeds - TRUCK USE	-30	1.53	-45.90	493.31
Credit Memo	07/31/2024	20081337	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	473.31
Invoice	08/31/2024	20081417	Assessment	1	200.53	200.53	673.84
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	650.67	-650.67	23.17
Total 129 Adelman-Ott				-108.41		23.17	23.17

Huron SWCD Code by Ditch Detail January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
130 Dalton-Dalton							
Invoice	03/31/2024	20081180	Assessment	1	29.07	29.07	29.07
Credit Memo	05/31/2024	20081270	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	-26.37
Credit Memo	05/31/2024	20081270	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	-69.81
Credit Memo	06/30/2024	20081303	Ground spraying brush and weeds - AARON ROB...	-0.5	27.72	-13.86	-83.67
Credit Memo	06/30/2024	20081303	Ground spraying brush and weeds - NATHAN W...	-0.5	21.72	-10.86	-94.53
Credit Memo	06/30/2024	20081303	Annual Inspection - TRUCK USE	-40	1.53	-61.20	-155.73
Credit Memo	06/30/2024	20081303	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	-216.93
Credit Memo	06/30/2024	20081303	Annual Inspection - KABOTA USE	-0.4	40.00	-16.00	-232.93
Invoice	08/31/2024	20081418	Assessment	1	7.88	7.88	-225.05
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	650.67	-650.67	-875.72
Total 130 Dalton-Dalton				-84.4		-875.72	-875.72
131 Martin-McMahon							
Credit Memo	03/31/2024	20081091	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081091	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Credit Memo	03/31/2024	20081091	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-115.00
Invoice	03/31/2024	20081181	Assessment	1	668.26	668.26	553.26
Credit Memo	04/30/2024	20081245	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	525.54
Credit Memo	05/31/2024	20081278	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	499.67
Credit Memo	06/30/2024	20081312	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	471.95
Credit Memo	06/30/2024	20081312	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	450.23
Credit Memo	06/30/2024	20081312	Roundup - Ounces	-12.8	0.10406	-1.33	448.90
Credit Memo	07/31/2024	20081339	Ground spraying brush and weeds - TRUCK USE	-30	1.53	-45.90	403.00
Credit Memo	07/31/2024	20081339	Ground spraying brush and weeds - KABOTA USE	-0.25	40.00	-10.00	393.00
Credit Memo	08/31/2024	20081359	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	337.56
Credit Memo	08/31/2024	20081359	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	294.12
Credit Memo	08/31/2024	20081359	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	266.40
Credit Memo	08/31/2024	20081359	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	244.68
Invoice	08/31/2024	20081419	Assessment	1	253.35	253.35	498.03
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,029.79	-1,029.79	-531.76
Total 131 Martin-McMahon				-96.96		-531.76	-531.76
135 Bilton-Lateral							
Invoice	03/31/2024	20081182	Assessment	1	622.51	622.51	622.51
Credit Memo	05/31/2024	20081266	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	594.79
Credit Memo	05/31/2024	20081266	Annual Inspection - NATHAN WATT	-1	21.72	-21.72	573.07
Credit Memo	05/31/2024	20081266	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	547.20
Credit Memo	08/31/2024	20081358	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	464.04
Credit Memo	08/31/2024	20081358	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	398.88
Credit Memo	08/31/2024	20081358	Roundup - Ounces	-51.2	0.10406	-5.33	393.55
Invoice	08/31/2024	20081420	Assessment	1	370.52	370.52	764.07
Credit Memo	10/31/2024	20081520	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	692.59
Credit Memo	10/31/2024	20081520	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	672.59
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	792.84	-792.84	-120.25
Total 135 Bilton-Lateral				-122.326		-120.25	-120.25
136 Jackson-Garrett							
Invoice	03/31/2024	20081183	Assessment	1	910.36	910.36	910.36
Credit Memo	05/31/2024	20081267	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	882.64
Credit Memo	05/31/2024	20081267	Annual Inspection - NATHAN WATT	-1	21.72	-21.72	860.92
Credit Memo	05/31/2024	20081267	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	835.05
Credit Memo	08/31/2024	20081366	Ground spraying brush and weeds - AARON ROB...	-2.5	27.72	-69.30	765.75
Credit Memo	08/31/2024	20081366	Ground spraying brush and weeds - NATHAN W...	-2.5	21.72	-54.30	711.45
Credit Memo	08/31/2024	20081366	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	683.73
Credit Memo	08/31/2024	20081366	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	662.01
Credit Memo	08/31/2024	20081366	Roundup - Ounces	-32	0.10406	-3.33	658.68
Credit Memo	08/31/2024	20081366	Roundup - Ounces	-19.2	0.10406	-2.00	656.68
Invoice	08/31/2024	20081421	Assessment	1	717.84	717.84	1,374.52
Credit Memo	10/31/2024	20081527	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,303.04
Credit Memo	10/31/2024	20081527	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,283.04
Credit Memo	10/31/2024	20081530	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,211.56
Credit Memo	10/31/2024	20081530	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,191.56
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	840.23	-840.23	351.33
Total 136 Jackson-Garrett				-170.542		351.33	351.33

Huron SWCD
Code by Ditch Detail
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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
138 Bilton-Dunlap							
Credit Memo	03/31/2024	20081082	Annual Inspection - AARON ROBINSON	-1.5	25.50	-38.25	-38.25
Credit Memo	03/31/2024	20081082	Annual Inspection - NATHAN WATT	-1.5	19.50	-29.25	-67.50
Credit Memo	03/31/2024	20081082	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-106.39
Credit Memo	03/31/2024	20081082	Annual Inspection - KABOTA USE	-0.16666	40.00	-6.67	-113.06
Invoice	03/31/2024	20081184	Assessment	1	618.99	618.99	505.93
Credit Memo	06/30/2024	20081313	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	478.21
Credit Memo	06/30/2024	20081313	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	456.49
Credit Memo	06/30/2024	20081313	Roundup - Ounces	-64	0.10406	-6.66	449.83
Credit Memo	07/31/2024	20081332	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	388.63
Credit Memo	07/31/2024	20081332	Ground spraying brush and weeds - KABOTA USE	-1	40.00	-40.00	348.63
Credit Memo	08/31/2024	20081357	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	293.19
Credit Memo	08/31/2024	20081357	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	249.75
Invoice	08/31/2024	20081422	Assessment	1	240.02	240.02	489.77
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	840.23	-840.23	-350.46
Total 138 Bilton-Dunlap				-138.58666		-350.46	-350.46
139 Tester-Bilton							
Credit Memo	03/31/2024	20081081	Annual Inspection - AARON ROBINSON	-1.5	25.50	-38.25	-38.25
Credit Memo	03/31/2024	20081081	Annual Inspection - NATHAN WATT	-1.5	19.50	-29.25	-67.50
Credit Memo	03/31/2024	20081081	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-106.39
Credit Memo	03/31/2024	20081081	Annual Inspection - KABOTA USE	-0.16666	40.03601	-6.67	-113.06
Invoice	03/31/2024	20081185	Assessment	1	1,412.54	1,412.54	1,299.48
Credit Memo	08/31/2024	20081356	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	1,244.04
Credit Memo	08/31/2024	20081356	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	1,200.60
Invoice	08/31/2024	20081423	Assessment	1	494.02	494.02	1,694.62
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	745.45	-745.45	949.17
Total 139 Tester-Bilton				-31.5866		949.17	949.17
144 Chapin-Jackson							
Credit Memo	03/31/2024	20081103	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081103	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Invoice	03/31/2024	20081186	Assessment	1	2,209.28	2,209.28	2,119.28
Credit Memo	05/31/2024	20081294	Annual Inspection - TRUCK USE	-30	1.53	-45.90	2,073.38
Credit Memo	05/31/2024	20081294	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	2,066.58
Invoice	08/31/2024	20081424	Assessment	1	644.55	644.55	2,711.13
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	2,107.85
Total 144 Chapin-Jackson				-33.17		2,107.85	2,107.85
147 Megginson Creek							
Credit Memo	03/31/2024	20081095	Annual Inspection - AARON ROBINSON	-10	25.50	-255.00	-255.00
Credit Memo	03/31/2024	20081095	Annual Inspection - NATHAN WATT	-10	19.50	-195.00	-450.00
Invoice	03/31/2024	20081187	Assessment	1	1,917.14	1,917.14	1,467.14
Invoice	04/30/2024	20081227	Assessment	1	957.92	957.92	2,425.06
Credit Memo	04/30/2024	20081243	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	2,397.34
Credit Memo	05/31/2024	20081272	Annual Inspection - TRUCK USE	-40	1.53	-61.20	2,336.14
Credit Memo	05/31/2024	20081272	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	2,310.27
Credit Memo	05/31/2024	20081272	Annual Inspection - KABOTA USE	-1	1.00	-1.00	2,309.27
Credit Memo	05/31/2024	20081272	Annual Inspection - KABOTA USE	-1.5	40.00	-60.00	2,249.27
Credit Memo	06/30/2024	20081314	Ground spraying brush and weeds - AARON ROB...	-10.5	27.72	-291.06	1,958.21
Credit Memo	06/30/2024	20081314	Ground spraying brush and weeds - NATHAN W...	-10	21.72	-217.20	1,741.01
Credit Memo	06/30/2024	20081314	Roundup - Ounces	-160	0.10406	-16.65	1,724.36
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - AARON ROB...	-12	27.72	-332.64	1,391.72
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - NATHAN W...	-10	21.72	-217.20	1,174.52
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - AARON ROB...	-8.5	27.72	-235.62	938.90
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - AARON ROB...	-4.5	27.72	-124.74	814.16
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - NATHAN W...	-8.5	21.72	-184.62	629.54
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - NATHAN W...	-4.5	21.72	-97.74	531.80
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - NATHAN W...	-4	21.72	-86.88	444.92
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	383.72
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - TRUCK USE	-40	1.53	-61.20	322.52
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - KABOTA USE	-3.1	40.00	-124.00	198.52
Credit Memo	07/31/2024	20081325	Ground spraying brush and weeds - AARON ROB...	-4	27.72	-110.88	87.64
Credit Memo	08/31/2024	20081355	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	32.20
Credit Memo	08/31/2024	20081355	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	-11.24
Credit Memo	08/31/2024	20081355	Ground spraying brush and weeds - AARON ROB...	-2.5	27.72	-69.30	-80.54
Credit Memo	08/31/2024	20081355	Roundup - Ounces	-128	0.10406	-13.32	-93.86
Invoice	08/31/2024	20081425	Assessment	1	922.86	922.86	829.00
Invoice	09/30/2024	20081487	Assessment	1	255.30	255.30	1,084.30
Credit Memo	10/31/2024	20081515	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	1,012.82
Credit Memo	10/31/2024	20081515	Ground spraying brush and weeds - KABOTA USE	-3	40.00	-120.00	892.82
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	5,342.25	-5,342.25	-4,449.43
Total 147 Megginson Creek				-581.226		-4,449.43	-4,449.43

Huron SWCD
Code by Ditch Detail
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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
156 Wyandt-Cook							
Credit Memo	02/29/2024	20081048	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081048	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081107	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081188	Assessment	1	401.02	401.02	356.22
Invoice	08/31/2024	20081426	Assessment	1	343.46	343.46	699.68
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	244.25
Total 156 Wyandt-Cook				-24.88		244.25	244.25
157 Martin-McMahon Lat.							
Credit Memo	03/31/2024	20081094	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-39.00
Credit Memo	03/31/2024	20081094	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-64.00
Credit Memo	03/31/2024	20081094	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-115.00
Invoice	03/31/2024	20081189	Assessment	1	214.67	214.67	99.67
Credit Memo	04/30/2024	20081246	Annual Inspection - AARON ROBINSON	-1	27.72	-27.72	71.95
Credit Memo	05/31/2024	20081279	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	46.08
Credit Memo	06/30/2024	20081315	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	18.36
Credit Memo	06/30/2024	20081315	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	-3.36
Credit Memo	06/30/2024	20081315	Roundup - Ounces	-6.4	0.10406	-0.67	-4.03
Credit Memo	07/31/2024	20081338	Ground spraying brush and weeds - TRUCK USE	-30	1.53	-45.90	-49.93
Credit Memo	07/31/2024	20081338	Ground spraying brush and weeds - KABOTA US...	-0.25	40.00	-10.00	-59.93
Credit Memo	08/31/2024	20081371	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	-87.65
Credit Memo	08/31/2024	20081371	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	-109.37
Invoice	08/31/2024	20081427	Assessment	1	138.83	138.83	29.46
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	840.23	-840.23	-810.77
Total 157 Martin-McMahon Lat.				-86.56		-810.77	-810.77
158 Barnes-Wacker							
Credit Memo	02/29/2024	20081068	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081068	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081129	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081190	Assessment	1	1,066.58	1,066.58	996.58
Invoice	08/31/2024	20081428	Assessment	1	198.60	198.60	1,195.18
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	508.50	-508.50	686.68
Total 158 Barnes-Wacker				-26		686.68	686.68
161 Smith-Stotz							
Credit Memo	02/29/2024	20081071	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081071	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081130	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081191	Assessment	1	901.89	901.89	831.89
Invoice	08/31/2024	20081429	Assessment	1	526.98	526.98	1,358.87
Credit Memo	09/30/2024	20081467	Ground spraying brush and weeds - AARON ROB...	-0.5	27.72	-13.86	1,345.01
Credit Memo	09/30/2024	20081467	Ground spraying brush and weeds - NATHAN W...	-0.5	21.72	-10.86	1,334.15
Credit Memo	10/31/2024	20081493	Roundup - Ounces	-12.8	0.10406	-1.33	1,332.82
Credit Memo	10/31/2024	20081493	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,297.48
Credit Memo	10/31/2024	20081493	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,277.48
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	555.89	-555.89	721.59
Total 161 Smith-Stotz				-63.4		721.59	721.59
162 Allison-Davis							
Credit Memo	03/31/2024	20081085	Annual Inspection - AARON ROBINSON	-0.25	25.50	-6.38	-6.38
Credit Memo	03/31/2024	20081085	Annual Inspection - NATHAN WATT	-0.25	19.50	-4.88	-11.26
Credit Memo	03/31/2024	20081085	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-50.15
Credit Memo	03/31/2024	20081085	Annual Inspection - KABOTA USE	-0.16666	39,9616	-6.66	-56.81
Invoice	03/31/2024	20081192	Assessment	1	425.02	425.02	368.21
Credit Memo	06/30/2024	20081316	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	340.49
Credit Memo	06/30/2024	20081316	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	318.77
Credit Memo	06/30/2024	20081316	Roundup - Ounces	-12.8	0.10406	-1.33	317.44
Credit Memo	07/31/2024	20081330	Ground spraying brush and weeds - TRUCK USE	-20	1.53	-30.60	286.84
Credit Memo	07/31/2024	20081330	Ground spraying brush and weeds - KABOTA USE	-0.25	40.00	-10.00	276.84
Invoice	08/31/2024	20081430	Assessment	1	502.78	502.78	779.62
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	532.20	-532.20	247.42
Total 162 Allison-Davis				-60.13666		247.42	247.42

Huron SWCD Code by Ditch Detail January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
163 McClaffin-Schmidt							
Credit Memo	02/29/2024	20081072	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081072	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081131	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081193	Assessment	1	645.58	645.58	575.58
Invoice	08/31/2024	20081431	Assessment	1	84.64	84.64	660.22
Credit Memo	09/30/2024	20081479	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	604.78
Credit Memo	09/30/2024	20081479	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	561.34
Credit Memo	10/31/2024	20081510	Roundup - Ounces	-32	0.10406	-3.33	558.01
Credit Memo	10/31/2024	20081510	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	522.67
Credit Memo	10/31/2024	20081510	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	502.67
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	698.06	-698.06	-195.39
Total 163 McClaffin-Schmidt				-85.6		-195.39	-195.39
164 Donnamiller-Hay							
Credit Memo	02/29/2024	20081049	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081049	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081108	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081194	Assessment	1	890.90	890.90	846.10
Invoice	08/31/2024	20081432	Assessment	1	386.63	386.63	1,232.73
Credit Memo	09/30/2024	20081466	Ground spraying brush and weeds - AARON ROB...	-1.5	27.72	-41.58	1,191.15
Credit Memo	09/30/2024	20081466	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	1,107.99
Credit Memo	09/30/2024	20081466	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	1,042.83
Credit Memo	09/30/2024	20081466	Ground spraying brush and weeds - NATHAN W...	-1.5	21.72	-32.58	1,010.25
Credit Memo	10/31/2024	20081495	Roundup - Ounces	-12.8	0.10406	-1.33	1,008.92
Credit Memo	10/31/2024	20081495	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	973.58
Credit Memo	10/31/2024	20081495	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	938.24
Credit Memo	10/31/2024	20081495	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	918.24
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	881.93	-881.93	36.31
Total 164 Donnamiller-Hay				-93.38		36.31	36.31
165 Ott-Lehner							
Invoice	03/31/2024	20081195	Assessment	1	186.42	186.42	186.42
Credit Memo	05/31/2024	20081268	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	130.98
Credit Memo	05/31/2024	20081268	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	87.54
Credit Memo	05/31/2024	20081268	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	61.67
Invoice	08/31/2024	20081433	Assessment	1	73.02	73.02	134.69
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	-468.59
Total 165 Ott-Lehner				-19.91		-468.59	-468.59
169 Wolfe-Eittle							
Credit Memo	02/29/2024	20081050	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081050	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081109	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081196	Assessment	1	1,302.78	1,302.78	1,257.98
Invoice	08/31/2024	20081434	Assessment	1	284.08	284.08	1,542.06
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	1,086.63
Total 169 Wolfe-Eittle				-24.88		1,086.63	1,086.63
179 Borzon-Gibson							
Credit Memo	02/29/2024	20081051	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081051	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081110	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081197	Assessment	1	835.52	835.52	790.72
Credit Memo	06/30/2024	20081317	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	763.00
Credit Memo	06/30/2024	20081317	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	741.28
Credit Memo	07/31/2024	20081333	Ground spraying brush and weeds - TRUCK USE	-20	1.53	-30.60	710.68
Invoice	08/31/2024	20081435	Assessment	1	68.32	68.32	779.00
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	550.20	-550.20	228.80
Total 179 Borzon-Gibson				-46.88		228.80	228.80
182 Fischer-Krumwiede							
Credit Memo	03/31/2024	20081086	Annual Inspection - AARON ROBINSON	-0.25	25.50	-6.38	-6.38
Credit Memo	03/31/2024	20081086	Annual Inspection - NATHAN WATT	-0.25	19.50	-4.88	-11.26
Credit Memo	03/31/2024	20081086	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-50.15
Credit Memo	03/31/2024	20081086	Annual Inspection - KABOTA USE	-0.16666	39.9616	-6.66	-56.81
Invoice	03/31/2024	20081198	Assessment	1	592.84	592.84	536.03
Invoice	08/31/2024	20081436	Assessment	1	560.70	560.70	1,096.73
Credit Memo	09/30/2024	20081478	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	1,041.29
Credit Memo	09/30/2024	20081478	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	997.85
Credit Memo	10/31/2024	20081513	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	962.51
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	626.98	-626.98	335.53
Total 182 Fischer-Krumwiede				-52.18666		335.53	335.53

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
186 Burras Group							
Invoice	03/31/2024	20081199	Assessment	1	348.49	348.49	348.49
Invoice	08/31/2024	20081437	Assessment	1	254.90	254.90	603.39
Credit Memo	09/30/2024	20081465	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	575.67
Credit Memo	09/30/2024	20081465	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	553.95
Credit Memo	10/31/2024	20081498	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	518.61
Credit Memo	10/31/2024	20081498	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	498.61
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	508.50	-508.50	-9.89
Total 186 Burras Group				-24.6		-9.89	-9.89
190 Smith-Scheid Ditch							
Credit Memo	02/29/2024	20081052	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081052	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081111	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081200	Assessment	1	440.81	440.81	396.01
Invoice	08/31/2024	20081438	Assessment	1	311.97	311.97	707.98
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	252.55
Total 190 Smith-Scheid Ditch				-24.88		252.55	252.55
191 Stockmaster-Puckett							
Credit Memo	02/29/2024	20081053	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081053	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081112	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081201	Assessment	1	272.11	272.11	227.31
Invoice	08/31/2024	20081439	Assessment	1	158.60	158.60	385.91
Credit Memo	09/30/2024	20081477	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	330.47
Credit Memo	09/30/2024	20081477	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	287.03
Credit Memo	10/31/2024	20081502	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	251.69
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	644.98	-644.98	-393.29
Total 191 Stockmaster-Puckett				-51.98		-393.29	-393.29
194 Roeder-Fitch							
Credit Memo	03/31/2024	20081088	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	03/31/2024	20081088	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081088	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081202	Assessment	1	545.99	545.99	475.99
Credit Memo	06/30/2024	20081318	Ground spraying brush and weeds - AARON ROB...	-0.5	27.72	-13.86	462.13
Credit Memo	06/30/2024	20081318	Ground spraying brush and weeds - NATHAN W...	-0.5	21.72	-10.86	451.27
Credit Memo	06/30/2024	20081318	Roundup - Ounces	-6.4	0.10406	-0.67	450.60
Credit Memo	07/31/2024	20081336	Ground spraying brush and weeds - TRUCK USE	-25	1.53	-38.25	412.35
Credit Memo	07/31/2024	20081336	Ground spraying brush and weeds - KABOTA USE	-0.25	40.00	-10.00	402.35
Invoice	08/31/2024	20081440	Assessment	1	152.48	152.48	554.83
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	555.89	-555.89	-1.06
Total 194 Roeder-Fitch				-58.65		-1.06	-1.06
195 Willard Diversion Ditch							
Invoice	03/31/2024	20081203	Assessment	1	2,000.00	2,000.00	2,000.00
Credit Memo	05/31/2024	20081264	Annual Inspection - AARON ROBINSON	-3	27.72	-83.16	1,916.84
Credit Memo	05/31/2024	20081264	Annual Inspection - NATHAN WATT	-3	21.72	-65.16	1,851.68
Credit Memo	05/31/2024	20081264	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	1,825.81
Invoice	08/31/2024	20081441	Assessment	1	2,000.00	2,000.00	3,825.81
Credit Memo	09/30/2024	20081476	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	3,770.37
Credit Memo	09/30/2024	20081476	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	3,726.93
Credit Memo	10/31/2024	20081504	Roundup - Ounces	-108.8	0.10406	-11.32	3,715.61
Credit Memo	10/31/2024	20081504	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	3,680.27
Credit Memo	10/31/2024	20081504	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	3,660.27
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	887.62	-887.62	2,772.65
Total 195 Willard Diversion Ditch				-158.31		2,772.65	2,772.65
199 Sparks-Hutchinson							
Credit Memo	02/29/2024	20081054	Annual Inspection - AARON ROBINSON	-1.08	25.50	-27.54	-27.54
Credit Memo	02/29/2024	20081054	Annual Inspection - NATHAN WATT	-1.08	19.50	-21.06	-48.60
Credit Memo	03/31/2024	20081113	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-73.60
Invoice	03/31/2024	20081204	Assessment	1	1,271.69	1,271.69	1,198.09
Invoice	08/31/2024	20081442	Assessment	1	315.75	315.75	1,513.84
Credit Memo	09/30/2024	20081475	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	1,458.40
Credit Memo	09/30/2024	20081475	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	1,414.96
Credit Memo	10/31/2024	20081505	Roundup - Ounces	-32	0.10406	-3.33	1,411.63
Credit Memo	10/31/2024	20081505	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,376.29
Credit Memo	10/31/2024	20081505	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,356.29
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	2,019.28	-2,019.28	-662.99
Total 199 Sparks-Hutchinson				-85.76		-662.99	-662.99

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
203 Miller-Stacklin Tile							
Credit Memo	02/29/2024	20081055	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081055	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081114	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081205	Assessment	1	337.60	337.60	292.80
Invoice	08/31/2024	20081443	Assessment	1	229.47	229.47	522.27
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	66.84
Total 203 Miller-Stacklin Tile				-24.88		66.84	66.84
207 Smith-Scheid Tile							
Credit Memo	02/29/2024	20081056	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081056	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081115	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081206	Assessment	1	186.61	186.61	141.81
Invoice	08/31/2024	20081444	Assessment	1	135.00	135.00	276.81
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	-178.62
Total 207 Smith-Scheid Tile				-24.88		-178.62	-178.62
208 Webb-Phillips							
Credit Memo	02/29/2024	20081057	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081057	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081116	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081207	Assessment	1	954.00	954.00	909.20
Invoice	08/31/2024	20081445	Assessment	1	744.83	744.83	1,654.03
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	1,198.60
Total 208 Webb-Phillips				-24.88		1,198.60	1,198.60
214 Schmidt-Anderson							
Credit Memo	02/29/2024	20081069	Annual Inspection - AARON ROBINSON	-1	25.50	-25.50	-25.50
Credit Memo	02/29/2024	20081069	Annual Inspection - NATHAN WATT	-1	19.50	-19.50	-45.00
Credit Memo	03/31/2024	20081132	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-70.00
Invoice	03/31/2024	20081208	Assessment	1	387.12	387.12	317.12
Invoice	08/31/2024	20081446	Assessment	1	326.40	326.40	643.52
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	508.50	-508.50	135.02
Total 214 Schmidt-Anderson				-26		135.02	135.02
221 Davis-Dagiau							
Credit Memo	03/31/2024	20081080	Annual Inspection - AARON ROBINSON	-0.25	25.50	-6.38	-6.38
Credit Memo	03/31/2024	20081080	Annual Inspection - NATHAN WATT	-0.25	19.44	-4.86	-11.24
Credit Memo	03/31/2024	20081080	Annual Inspection - TRUCK USE	-25.42	1.53	-38.89	-50.13
Invoice	03/31/2024	20081209	Assessment	1	1,137.79	1,137.79	1,087.66
Credit Memo	05/31/2024	20081248	Seeding - RURAL KING - SEED	-1	199.98	-199.98	887.68
Credit Memo	05/31/2024	20081252	Seeding - AARON ROBINSON	-2	27.72	-55.44	832.24
Credit Memo	05/31/2024	20081252	Seeding - NATHAN WATT	-2	21.72	-43.44	788.80
Credit Memo	06/30/2024	20081310	Seeding - TRUCK USE	-30	1.53	-45.90	742.90
Credit Memo	06/30/2024	20081310	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	715.18
Credit Memo	06/30/2024	20081310	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	693.46
Credit Memo	07/31/2024	20081335	Ground spraying brush and weeds - TRUCK USE	-10	1.53	-15.30	678.16
Invoice	08/31/2024	20081447	Assessment	1	612.93	612.93	1,291.09
Credit Memo	11/30/2024	20081533	Bank Washout Repair Rock - TRUCK USE	-40	1.53	-61.20	1,229.89
Credit Memo	11/30/2024	20081533	Tree Removal - TRUCK USE	-40	1.53	-61.20	1,168.69
Credit Memo	11/30/2024	20081533	Bank Washout Repair Rock - BACKHOE USE	-1	40.00	-40.00	1,128.69
Credit Memo	11/30/2024	20081533	Tree Removal - AARON ROBINSON	-2	27.72	-55.44	1,073.25
Credit Memo	11/30/2024	20081533	Bank Washout Repair Rock - AARON ROBINSON	-2	27.72	-55.44	1,017.81
Credit Memo	11/30/2024	20081533	Tree Removal - NATHAN WATT	-2	21.72	-43.44	974.37
Credit Memo	11/30/2024	20081533	Bank Washout Repair Rock - NATHAN WATT	-2	21.72	-43.44	930.93
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,100.87	-1,100.87	-169.94
Total 221 Davis-Dagiau				-160.92		-169.94	-169.94
223 Bartow-Griffin							
Credit Memo	03/31/2024	20081089	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081089	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Credit Memo	03/31/2024	20081089	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-115.00
Invoice	03/31/2024	20081210	Assessment	1	540.00	540.00	425.00
Invoice	08/31/2024	20081448	Assessment	1	540.00	540.00	965.00
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	361.72
Total 223 Bartow-Griffin				-28		361.72	361.72

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Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
228 - Skellinger							
Credit Memo	03/31/2024	20081105	Annual Inspection - AARON ROBINSON	-2	25.50	-51.00	-51.00
Credit Memo	03/31/2024	20081105	Annual Inspection - NATHAN WATT	-2	19.50	-39.00	-90.00
Invoice	03/31/2024	20081211	Assessment	1	195.12	195.12	105.12
Credit Memo	05/31/2024	20081295	Annual Inspection - TRUCK USE	-30	1.53	-45.90	59.22
Credit Memo	05/31/2024	20081295	Annual Inspection - KABOTA USE	-0.17	40.00	-6.80	52.42
Invoice	08/31/2024	20081449	Assessment	1	31.51	31.51	83.93
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	603.28	-603.28	-519.35
Total 228 - Skellinger				-33.17		-519.35	-519.35
238 Woodridge Estates							
Credit Memo	02/29/2024	20081058	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081058	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081117	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081212	Assessment	1	934.96	934.96	890.16
Invoice	08/31/2024	20081450	Assessment	1	678.65	678.65	1,568.81
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	1,113.38
Total 238 Woodridge Estates				-24.88		1,113.38	1,113.38
239 Danbury Crossing							
Credit Memo	02/29/2024	20081059	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081059	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081118	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081213	Assessment	1	4,809.96	4,809.96	4,765.16
Invoice	08/31/2024	20081451	Assessment	1	3,067.57	3,067.57	7,832.73
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	7,377.30
Total 239 Danbury Crossing				-24.88		7,377.30	7,377.30
240 Cherokee Village							
Credit Memo	01/31/2024	Blakes	Tile Repair - BLAKES SANITATION	-1	600.00	-600.00	-600.00
Credit Memo	02/29/2024	20081060	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-611.22
Credit Memo	02/29/2024	20081060	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-619.80
Credit Memo	03/31/2024	20081119	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-644.80
Invoice	03/31/2024	20081214	Assessment	1	1,264.59	1,264.59	619.79
Invoice	08/31/2024	20081452	Assessment	1	735.38	735.38	1,355.17
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	899.74
Total 240 Cherokee Village				-25.88		899.74	899.74
241 The Reserve							
Credit Memo	02/29/2024	20081061	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081061	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081120	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081215	Assessment	1	741.23	741.23	696.43
Invoice	08/31/2024	20081453	Assessment	1	263.01	263.01	959.44
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	504.01
Total 241 The Reserve				-24.88		504.01	504.01
256 - Sutorius Way Group Tile							
Credit Memo	02/29/2024	20081062	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081062	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081121	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081216	Assessment	1	448.34	448.34	403.54
Credit Memo	08/31/2024	20081352	Ground spraying brush and weeds - AARON ROB...	-1.5	27.72	-41.58	361.96
Credit Memo	08/31/2024	20081352	Ground spraying brush and weeds - NATHAN W...	-1.5	21.72	-32.58	329.38
Credit Memo	08/31/2024	20081352	Roundup - Ounces	-32	0.10406	-3.33	326.05
Invoice	08/31/2024	20081454	Assessment	1	117.03	117.03	443.08
Credit Memo	10/31/2024	20081521	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	371.60
Credit Memo	10/31/2024	20081521	Ground spraying brush and weeds - KABOTA USE	-0.25	40.00	-10.00	361.60
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	597.59	-597.59	-235.99
Total 256 - Sutorius Way Group Tile				-106.846		-235.99	-235.99

Huron SWCD Code by Ditch Detail January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
257 - Sutorius Way Group Ditch							
Credit Memo	02/29/2024	20081063	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081063	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081122	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081217	Assessment	1	700.88	700.88	656.08
Credit Memo	08/31/2024	20081351	Ground spraying brush and weeds - AARON ROB...	-1.5	27.72	-41.58	614.50
Credit Memo	08/31/2024	20081351	Ground spraying brush and weeds - NATHAN W...	-1.5	21.72	-32.58	581.92
Credit Memo	08/31/2024	20081351	Ground spraying brush and weeds - AARON ROB...	-0.5	27.72	-13.86	568.06
Credit Memo	08/31/2024	20081351	Ground spraying brush and weeds - NATHAN W...	-0.5	21.72	-10.86	557.20
Credit Memo	08/31/2024	20081351	Roundup - Ounces	-32	0.10406	-3.33	553.87
Invoice	08/31/2024	20081455	Assessment	1	185.45	185.45	739.32
Credit Memo	10/31/2024	20081522	Ground spraying brush and weeds - TRUCK USE	-46.716	1.53	-71.48	667.84
Credit Memo	10/31/2024	20081522	Ground spraying brush and weeds - KABOTA USE	-0.25	40.00	-10.00	657.84
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	644.98	-644.98	12.86
Total 257 - Sutorius Way Group Ditch				-107.846		12.86	12.86
258 - Franklin-Adams Joint Co.							
Invoice	03/31/2024	20081218	Assessment	1	42.65	42.65	42.65
Invoice	04/30/2024	20081224	Assessment	1	7,776.45	7,776.45	7,819.10
Credit Memo	04/30/2024	20081240	Annual Inspection - AARON ROBINSON	-1.5	27.72	-41.58	7,777.52
Credit Memo	04/30/2024	20081240	Annual Inspection - NATHAN WATT	-1.5	21.72	-32.58	7,744.94
Credit Memo	05/31/2024	20081285	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	7,719.07
Credit Memo	09/30/2024	20081474	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	7,663.63
Credit Memo	09/30/2024	20081474	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	7,620.19
Credit Memo	10/31/2024	20081506	Roundup - Ounces	-32	0.10406	-3.33	7,616.86
Credit Memo	10/31/2024	20081506	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	7,581.52
Credit Memo	10/31/2024	20081506	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	7,561.52
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	745.45	-745.45	6,816.07
Total 258 - Franklin-Adams Joint Co.				-78.51		6,816.07	6,816.07
260 - D & K Enterprises/North Tile							
Credit Memo	02/29/2024	20081064	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081064	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081123	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081219	Assessment	1	1,700.63	1,700.63	1,655.83
Credit Memo	06/30/2024	20081319	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	1,628.11
Credit Memo	06/30/2024	20081319	Ground spraying brush and weeds - NATHAN W...	-1	21.72	-21.72	1,606.39
Credit Memo	06/30/2024	20081319	Roundup - Ounces	-6.4	0.10406	-0.67	1,605.72
Credit Memo	07/31/2024	20081334	Ground spraying brush and weeds - TRUCK USE	-20	1.53	-30.60	1,575.12
Credit Memo	07/31/2024	20081334	Ground spraying brush and weeds - KABOTA USE	-0.25	40.00	-10.00	1,565.12
Invoice	08/31/2024	20081456	Assessment	1	392.44	392.44	1,957.56
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	550.20	-550.20	1,407.36
Total 260 - D & K Enterprises/North Tile				-53.53		1,407.36	1,407.36
261 - Spence Subdivision Tile							
Invoice	03/31/2024	20081220	Assessment	1	275.00	275.00	275.00
Invoice	08/31/2024	20081457	Assessment	1	274.98	274.98	549.98
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	413.72	-413.72	136.26
Total 261 - Spence Subdivision Tile				1		136.26	136.26
269 - Brown - Griffith							
Credit Memo	02/29/2024	20081065	Annual Inspection - AARON ROBINSON	-0.44	25.50	-11.22	-11.22
Credit Memo	02/29/2024	20081065	Annual Inspection - NATHAN WATT	-0.44	19.50	-8.58	-19.80
Credit Memo	03/31/2024	20081124	Annual Inspection - TRUCK USE	-25	1.00	-25.00	-44.80
Invoice	03/31/2024	20081221	Assessment	1	418.01	418.01	373.21
Invoice	08/31/2024	20081458	Assessment	1	417.98	417.98	791.19
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	455.43	-455.43	335.76
Total 269 - Brown - Griffith				-24.88		335.76	335.76
500 - Coder-Wechter							
Invoice	03/31/2024	20081222	Assessment	1	601.21	601.21	601.21
Invoice	04/30/2024	20081223	Assessment	1	868.49	868.49	1,469.70
Credit Memo	04/30/2024	20081238	Annual Inspection - AARON ROBINSON	-2	27.72	-55.44	1,414.26
Credit Memo	04/30/2024	20081238	Annual Inspection - NATHAN WATT	-2	21.72	-43.44	1,370.82
Credit Memo	05/31/2024	20081274	Annual Inspection - TRUCK USE	-16.91	1.53	-25.87	1,344.95
Credit Memo	05/31/2024	20081274	Annual Inspection - KABOTA USE	-1	1.00	-1.00	1,343.95
Invoice	08/31/2024	20081459	Assessment	1	64.26	64.26	1,408.21
Credit Memo	09/30/2024	20081464	Ground spraying brush and weeds - AARON ROB...	-2	27.72	-55.44	1,352.77
Credit Memo	09/30/2024	20081464	Ground spraying brush and weeds - AARON ROB...	-3	27.72	-83.16	1,269.61
Credit Memo	09/30/2024	20081464	Ground spraying brush and weeds - NATHAN W...	-2	21.72	-43.44	1,226.17
Credit Memo	09/30/2024	20081464	Ground spraying brush and weeds - NATHAN W...	-3	21.72	-65.16	1,161.01
Credit Memo	10/31/2024	20081496	Roundup - Ounces	-64	0.10406	-6.66	1,154.35
Credit Memo	10/31/2024	20081496	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,119.01
Credit Memo	10/31/2024	20081496	Ground spraying brush and weeds - TRUCK USE	-23.1	1.53	-35.34	1,083.67

Huron SWCD Code by Ditch Detail January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	10/31/2024	20081496	Ground spraying brush and weeds - KABOTA USE	-0.5	40.00	-20.00	1,063.67
Credit Memo	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	-1	1,077.13	-1,077.13	-13.46
Total 500 - Coder-Wechter				-140.61		-13.46	-13.46
Administrative Charges							
Credit Memo	01/31/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	420.00	-420.00	-420.00
Credit Memo	02/29/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	455.00	-455.00	-875.00
Credit Memo	02/29/2024	BCA	Administrative Charges - PESTICIDE LICENSE	-1	90.00	-90.00	-965.00
Credit Memo	03/31/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	350.00	-350.00	-1,315.00
Credit Memo	03/31/2024	TRUCK USE	Planning - TRUCK USE	-633	1.00003	-633.02	-1,948.02
Credit Memo	05/31/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	700.00	-700.00	-2,648.02
Credit Memo	05/31/2024	EQUIP USE	Planning - TRUCK USE	-154.1	1.53043	-235.84	-2,883.86
Credit Memo	06/30/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	350.00	-350.00	-3,233.86
Credit Memo	06/30/2024	EQUIP USE	Administrative Charges - TRUCK USE	-243	1.52988	-371.76	-3,605.62
Credit Memo	07/31/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	350.00	-350.00	-3,955.62
Credit Memo	07/31/2024	EQUIP USE	Administrative Charges - TRUCK USE	-157.8	1.53	-241.43	-4,197.05
Credit Memo	08/29/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	350.00	-350.00	-4,547.05
Credit Memo	10/31/2024	BCA & PEST	Administrative Charges - BROWN CRANE & AS...	-1	700.00	-700.00	-5,247.05
Credit Memo	10/31/2024	BCA & PEST	Administrative Charges - PESTICIDE LICENSE R...	-1	70.00	-70.00	-5,317.05
Credit Memo	10/31/2024	EQUIP USE	Planning - TRUCK USE	-541	1.53002	-827.74	-6,144.79
Credit Memo	10/31/2024	EQUIP USE	Planning - TRUCK USE	-100	1.53	-153.00	-6,297.79
Credit Memo	10/31/2024	EQUIP USE	Planning - TRUCK USE	-50	1.53	-76.50	-6,374.29
Credit Memo	11/30/2024	BCA & EQ...	Administrative Charges - BROWN CRANE & AS...	-1	350.00	-350.00	-6,724.29
Credit Memo	11/30/2024	BCA & EQ...	Planning - TRUCK USE	-500	1.53	-765.00	-7,489.29
Credit Memo	12/31/2024	EQUIP USE	Planning - TRUCK USE	-114.6	1.53	-175.34	-7,664.63
Credit Memo	12/31/2024	BCA	Administrative Charges - BROWN CRANE & AS...	-1	350.00	-350.00	-8,014.63
Invoice	12/31/2024	ADM CH T...	Administrative Charges - INDIRECT TIME, INSU...	1	8,014.63	8,014.63	0.00
Total Administrative Charges				-2,504.5		0.00	0.00
ADMINISTRATIVE LEAVE - AARON							
Credit Memo	01/31/2024	ADL	Administrative Leave - AARON ROBINSON	-8	25.50	-204.00	-204.00
Credit Memo	01/31/2024	ADL	Administrative Leave - AARON ROBINSON	-1.15	25.50	-29.33	-233.33
Credit Memo	04/30/2024	ADL	Administrative Leave - AARON ROBINSON	-8	25.50	-204.00	-437.33
Credit Memo	06/30/2024	ADL	Administrative Leave - AARON ROBINSON	-6	27.72	-166.32	-603.65
Credit Memo	08/31/2024	ADL	Administrative Leave - AARON ROBINSON	-0.5	27.72	-13.86	-617.51
Credit Memo	09/30/2024	ADL	Administrative Leave - AARON ROBINSON	-2	27.72	-55.44	-672.95
Credit Memo	10/31/2024	ADL	Administrative Leave - AARON ROBINSON	-2	27.72	-55.44	-728.39
Credit Memo	10/31/2024	ADL	Administrative Leave - AARON ROBINSON	-0.5	27.72	-13.86	-742.25
Credit Memo	10/31/2024	ADL	Administrative Leave - AARON ROBINSON	-0.5	27.72	-13.86	-756.11
Credit Memo	10/31/2024	ADL	Administrative Leave - AARON ROBINSON	-0.5	27.72	-13.86	-769.97
Credit Memo	11/30/2024	ADL	Administrative Leave - AARON ROBINSON	-2	27.72	-55.44	-825.41
Credit Memo	12/31/2024	ADL	Administrative Leave - AARON ROBINSON	-2	27.72	-55.44	-880.85
Credit Memo	12/31/2024	ADL	Administrative Leave - AARON ROBINSON	-8	27.72	-221.76	-1,102.61
Invoice	12/31/2024	ADL	Administrative Charges - INDIRECT TIME, INSU...	1	1,102.61	1,102.61	0.00
Total ADMINISTRATIVE LEAVE - AARON				-40.15		0.00	0.00
Annual Leave - Aaron Robinson							
Credit Memo	01/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	25.50	-255.00	-255.00
Credit Memo	01/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	25.50	-255.00	-510.00
Credit Memo	01/31/2024	ANL	Annual Leave - AARON ROBINSON	-2.85	25.49825	-72.67	-582.67
Credit Memo	03/31/2024	ANL	Annual Leave - AARON ROBINSON	-5	25.50	-127.50	-710.17
Credit Memo	04/30/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-987.37
Credit Memo	05/31/2024	ANL	Annual Leave - AARON ROBINSON	-0.5	27.72	-13.86	-1,001.23
Credit Memo	05/31/2024	ANL	Annual Leave - AARON ROBINSON	-2	27.72	-55.44	-1,056.67
Credit Memo	06/30/2024	ANL	Annual Leave - AARON ROBINSON	-0.85	27.72	-23.56	-1,080.23
Credit Memo	06/30/2024	ANL	Annual Leave - AARON ROBINSON	-2	27.72	-55.44	-1,135.67
Credit Memo	06/30/2024	ANL	Annual Leave - AARON ROBINSON	-1.75	27.72	-48.51	-1,184.18
Credit Memo	06/30/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-1,461.38
Credit Memo	06/30/2024	ANL	Annual Leave - AARON ROBINSON	-2	27.72	-55.44	-1,516.82
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-1,794.02
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-2,071.22
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-2,348.42
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-2,625.62
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-2,902.82
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-3	27.72	-83.16	-2,985.98
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-3,263.18
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-4	27.72	-110.88	-3,374.06
Credit Memo	07/31/2024	ANL	Annual Leave - AARON ROBINSON	-8	27.72	-221.76	-3,595.82
Credit Memo	08/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-3,873.02
Credit Memo	08/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-4,150.22
Credit Memo	08/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-4,427.42
Credit Memo	08/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-4,704.62
Credit Memo	08/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-4,981.82
Credit Memo	10/31/2024	ANL	Annual Leave - AARON ROBINSON	-0.5	27.72	-13.86	-4,995.68
Credit Memo	11/30/2024	ANL	Annual Leave - AARON ROBINSON	-1.5	27.72	-41.58	-5,037.26
Credit Memo	11/30/2024	ANL	Annual Leave - AARON ROBINSON	-4	27.72	-110.88	-5,148.14

Huron SWCD Code by Ditch Detail January through December 2024

Type	Date	Num	Memo	Qty	Sales Price	Amount	Balance
Credit Memo	12/31/2024	ANL	Annual Leave - AARON ROBINSON	-2	27.72	-55.44	-5,203.58
Credit Memo	12/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-5,480.78
Credit Memo	12/31/2024	ANL	Annual Leave - AARON ROBINSON	-2	27.72	-55.44	-5,536.22
Credit Memo	12/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-5,813.42
Credit Memo	12/31/2024	ANL	Annual Leave - AARON ROBINSON	-10	27.72	-277.20	-6,090.62
Invoice	12/31/2024	ANL TO DIR	Administrative Charges - INDIRECT TIME, INSU...	1	6,090.62	6,090.62	0.00
Total Annual Leave - Aaron Robinson				-220.95		0.00	0.00
HOLIDAY LEAVE - AARON							
Credit Memo	01/31/2024	HDL	Holiday Leave - AARON ROBINSON	-8	25.50	-204.00	-204.00
Credit Memo	01/31/2024	HDL	Holiday Leave - AARON ROBINSON	-8	25.50	-204.00	-408.00
Credit Memo	02/29/2024	HDL	Holiday Leave - AARON ROBINSON	-8	25.50	-204.00	-612.00
Credit Memo	03/31/2024	HDL	Holiday Leave - AARON ROBINSON	-8	25.50	-204.00	-816.00
Credit Memo	06/30/2024	HDL	Holiday Leave - AARON ROBINSON	-8	27.72	-221.76	-1,037.76
Credit Memo	07/31/2024	HDL	Holiday Leave - AARON ROBINSON	-8	27.72	-221.76	-1,259.52
Credit Memo	07/31/2024	HDL	Holiday Leave - AARON ROBINSON	-8	27.72	-221.76	-1,481.28
Credit Memo	09/30/2024	HDL	Holiday Leave - AARON ROBINSON	-8	27.72	-221.76	-1,703.04
Credit Memo	10/31/2024	HDL	Holiday Leave - AARON ROBINSON	-8	27.72	-221.76	-1,924.80
Credit Memo	11/30/2024	HDL	Holiday Leave - AARON ROBINSON	-8	27.72	-221.76	-2,146.56
Credit Memo	12/31/2024	HDL	Holiday Leave - AARON ROBINSON	-8	27.72	-221.76	-2,368.32
Invoice	12/31/2024	HDL TO DIR	Administrative Charges - INDIRECT TIME, INSU...	1	2,368.32	2,368.32	0.00
Total HOLIDAY LEAVE - AARON				-87		0.00	0.00
Hospitalization Insurance							
Credit Memo	01/31/2024	HOSPITAL	Hospitalization Insurance - HARTFORD LIFE	-1	1.67	-1.67	-1.67
Credit Memo	01/31/2024	HOSPITAL	Hospitalization Insurance - HSA DEPOSITS	-1	3,300.00	-3,300.00	-3,301.67
Credit Memo	01/31/2024	HOSPITAL	Hospitalization Insurance - HEALTH INS	-1	632.66	-632.66	-3,934.33
Credit Memo	01/31/2024	HOSPITAL	Hospitalization Insurance - SPECIAL FUND PAY...	-1	2,582.35	-2,582.35	-6,516.68
Credit Memo	02/29/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-7,151.01
Credit Memo	03/31/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-7,785.34
Credit Memo	04/30/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-8,419.67
Credit Memo	05/31/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-9,054.00
Credit Memo	06/30/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-9,688.33
Credit Memo	07/31/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-10,322.66
Credit Memo	08/31/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-10,956.99
Credit Memo	09/30/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-11,591.32
Credit Memo	10/31/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-12,225.65
Credit Memo	11/30/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-12,859.98
Credit Memo	12/31/2024	HOSPITAL	Hospitalization Insurance	-1	634.33	-634.33	-13,494.31
Invoice	12/31/2024	HOS TO DIR	Administrative Charges - INDIRECT TIME, INSU...	1	13,495.91	13,495.91	1.60
Total Hospitalization Insurance				-14		1.60	1.60
Huron County Airport							
Invoice	08/31/2024	20081343	Roundup - Ounces	0	0.10406	0.00	0.00
Total Huron County Airport				0		0.00	0.00
Indirect Time - Aaron Robinson							
Credit Memo	01/31/2024	20081045	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-255.00
Credit Memo	01/31/2024	20081045	Indirect Time - Meetings - AARON ROBINSON	-2.5	25.50	-63.75	-318.75
Credit Memo	01/31/2024	20081045	Indirect Time Management - AARON ROBINSON	-7.5	25.50	-191.25	-510.00
Credit Memo	01/31/2024	20081045	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-765.00
Credit Memo	01/31/2024	20081045	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-1,020.00
Credit Memo	01/31/2024	20081045	Indirect Time Management - AARON ROBINSON	-2	25.50	-51.00	-1,071.00
Credit Memo	01/31/2024	20081045	Miscellaneous - AARON ROBINSON	-10	25.50	-255.00	-1,326.00
Credit Memo	01/31/2024	20081045	Miscellaneous - AARON ROBINSON	-10	25.50	-255.00	-1,581.00
Credit Memo	01/31/2024	20081045	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-1,836.00
Credit Memo	01/31/2024	20081045	Financial Records - AARON ROBINSON	-10	25.50	-255.00	-2,091.00
Credit Memo	01/31/2024	20081045	Financial Records - AARON ROBINSON	-10	25.50	-255.00	-2,346.00
Credit Memo	01/31/2024	20081045	Financial Records - AARON ROBINSON	-10	25.50	-255.00	-2,601.00
Credit Memo	01/31/2024	20081045	Financial Records - AARON ROBINSON	-10	25.50	-255.00	-2,856.00
Credit Memo	02/29/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-9	25.50	-229.50	-3,085.50
Credit Memo	02/29/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-8	25.50	-204.00	-3,289.50
Credit Memo	02/29/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-5	25.50	-127.50	-3,417.00
Credit Memo	02/29/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-8	25.50	-204.00	-3,621.00
Credit Memo	02/29/2024	INDIRECT	Planning - AARON ROBINSON	-10	25.50	-255.00	-3,876.00
Credit Memo	02/29/2024	INDIRECT	Planning - AARON ROBINSON	-10	25.50	-255.00	-4,131.00
Credit Memo	02/29/2024	INDIRECT	Planning - AARON ROBINSON	-10	25.50	-255.00	-4,386.00
Credit Memo	02/29/2024	INDIRECT	Planning - AARON ROBINSON	-9	25.50	-229.50	-4,615.50
Credit Memo	02/29/2024	INDIRECT	Planning - AARON ROBINSON	-10	25.50	-255.00	-4,870.50
Credit Memo	02/29/2024	INDIRECT	Planning - AARON ROBINSON	-9	25.50	-229.50	-5,100.00
Credit Memo	02/29/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-6.5	25.50	-165.75	-5,265.75
Credit Memo	02/29/2024	INDIRECT	Financial Records - AARON ROBINSON	-10	25.50	-255.00	-5,520.75
Credit Memo	02/29/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-1	25.50	-25.50	-5,546.25
Credit Memo	02/29/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-5,801.25
Credit Memo	03/31/2024	20081077	Attend Board Meeting - AARON ROBINSON	-4	25.50	-102.00	-5,903.25
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-6,158.25

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Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-6.5	25.50	-165.75	-6,324.00
Credit Memo	03/31/2024	20081077	Planning - AARON ROBINSON	-2	25.50	-51.00	-6,375.00
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-5	25.50	-127.50	-6,502.50
Credit Memo	03/31/2024	20081077	Housekeeping - AARON ROBINSON	-9	25.50	-229.50	-6,732.00
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-9	25.50	-229.50	-6,961.50
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-7,216.50
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-8.5	25.50	-216.75	-7,433.25
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-4	25.50	-102.00	-7,535.25
Credit Memo	03/31/2024	20081077	Indirect Time - Reports - AARON ROBINSON	-10	25.50	-255.00	-7,790.25
Credit Memo	03/31/2024	20081077	Miscellaneous - AARON ROBINSON	-7.5	25.50	-191.25	-7,981.50
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-8,236.50
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-8,491.50
Credit Memo	03/31/2024	20081077	Attend Board Meeting - AARON ROBINSON	-5	25.50	-127.50	-8,619.00
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-5	25.50	-127.50	-8,746.50
Credit Memo	03/31/2024	20081077	Miscellaneous - AARON ROBINSON	-10	25.50	-255.00	-9,001.50
Credit Memo	03/31/2024	20081077	Indirect Time Management - AARON ROBINSON	-10	25.498	-254.98	-9,256.48
Credit Memo	03/31/2024	20081077	Planning - AARON ROBINSON	-8	25.50	-204.00	-9,460.48
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-5	25.50	-127.50	-9,587.98
Credit Memo	04/30/2024	20081229	Planning - AARON ROBINSON	-2.5	25.50	-63.75	-9,651.73
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-9,906.73
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-3	25.50	-76.50	-9,983.23
Credit Memo	04/30/2024	20081229	Financial Records - AARON ROBINSON	-9	25.50	-229.50	-10,212.73
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-10	25.50	-255.00	-10,467.73
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-7	25.50	-178.50	-10,646.23
Credit Memo	04/30/2024	20081229	Supplies - AARON ROBINSON	-1	27.72	-27.72	-10,673.95
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-3	27.72	-83.16	-10,757.11
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-11,034.31
Credit Memo	04/30/2024	20081229	Attend Board Meeting - AARON ROBINSON	-3.5	27.72	-97.02	-11,131.33
Credit Memo	04/30/2024	20081229	Indirect Time Management - AARON ROBINSON	-9	27.72	-249.48	-11,380.81
Credit Memo	04/30/2024	20081229	Planning - AARON ROBINSON	-5	27.72	-138.60	-11,519.41
Credit Memo	05/31/2024	20081250	Planning - AARON ROBINSON	-5	27.72	-138.60	-11,658.01
Credit Memo	05/31/2024	20081250	Planning - AARON ROBINSON	-6	27.72	-166.32	-11,824.33
Credit Memo	05/31/2024	20081250	Planning - AARON ROBINSON	-4	27.72	-110.88	-11,935.21
Credit Memo	05/31/2024	20081250	Indirect Time Management - AARON ROBINSON	-1	27.72	-27.72	-11,962.93
Credit Memo	05/31/2024	20081250	Indirect Time Management - AARON ROBINSON	-1.5	27.72	-41.58	-12,004.51
Credit Memo	05/31/2024	20081250	Indirect Time Management - AARON ROBINSON	-2	27.72	-55.44	-12,059.95
Credit Memo	05/31/2024	20081250	Indirect Time Management - AARON ROBINSON	-8	27.72	-221.76	-12,281.71
Credit Memo	05/31/2024	20081250	Planning - AARON ROBINSON	-10	27.72	-277.20	-12,558.91
Credit Memo	05/31/2024	20081250	Indirect Time - Reports - AARON ROBINSON	-4.5	27.72	-124.74	-12,683.65
Credit Memo	05/31/2024	20081250	Indirect Time - Reports - AARON ROBINSON	-8.5	27.72	-235.62	-12,919.27
Credit Memo	05/31/2024	20081250	Indirect Time Management - AARON ROBINSON	-0.5	27.72	-13.86	-12,933.13
Credit Memo	06/30/2024	20081301	Indirect Time Management - AARON ROBINSON	-5	27.72	-138.60	-13,071.73
Credit Memo	06/30/2024	20081301	Indirect Time Management - AARON ROBINSON	-7	27.72	-194.04	-13,265.77
Credit Memo	06/30/2024	20081301	Planning - AARON ROBINSON	-10	27.72	-277.20	-13,542.97
Credit Memo	06/30/2024	20081301	Planning - AARON ROBINSON	-9.15	27.72	-253.64	-13,796.61
Credit Memo	06/30/2024	20081301	Planning - AARON ROBINSON	-3	27.72	-83.16	-13,879.77
Credit Memo	06/30/2024	20081301	Indirect Time Management - AARON ROBINSON	-2.25	27.72	-62.37	-13,942.14
Credit Memo	06/30/2024	20081301	Spray Cattails - AARON ROBINSON	-4	27.72	-110.88	-14,053.02
Credit Memo	06/30/2024	20081301	Ground spraying brush and weeds - AARON ROB...	-10	27.72	-277.20	-14,330.22
Credit Memo	06/30/2024	20081301	Attend Board Meeting - AARON ROBINSON	-2.5	27.72	-69.30	-14,399.52
Credit Memo	06/30/2024	20081301	Planning - AARON ROBINSON	-7.5	27.72	-207.90	-14,607.42
Credit Memo	06/30/2024	20081301	Planning - AARON ROBINSON	-10	27.72	-277.20	-14,884.62
Credit Memo	07/31/2024	INDIRECT	Attend Board Meeting - AARON ROBINSON	-2	27.72	-55.44	-14,940.06
Credit Memo	07/31/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-5	27.72	-138.60	-15,078.66
Credit Memo	07/31/2024	INDIRECT	Planning - AARON ROBINSON	-4	27.72	-110.88	-15,189.54
Credit Memo	07/31/2024	INDIRECT	Planning - AARON ROBINSON	-5	27.72	-138.60	-15,328.14
Credit Memo	07/31/2024	INDIRECT	Planning - AARON ROBINSON	-10	27.72	-277.20	-15,605.34
Credit Memo	08/31/2024	20081346	Indirect Time - Training - AARON ROBINSON	-2	27.72	-55.44	-15,660.78
Credit Memo	08/31/2024	20081346	Indirect Time Management - AARON ROBINSON	-1	27.72	-27.72	-15,688.50
Credit Memo	08/31/2024	20081346	Indirect Time Management - AARON ROBINSON	-8	27.72	-221.76	-15,910.26
Credit Memo	08/31/2024	20081346	Indirect Time Management - AARON ROBINSON	-4	27.72	-110.88	-16,021.14
Credit Memo	08/31/2024	20081346	Indirect Time Management - AARON ROBINSON	-1.5	27.72	-41.58	-16,062.72
Credit Memo	08/31/2024	20081346	Indirect Time Management - AARON ROBINSON	-3	27.72	-83.16	-16,145.88
Credit Memo	08/31/2024	20081346	Indirect Time - Training - AARON ROBINSON	-4.5	27.72	-124.74	-16,270.62
Credit Memo	08/31/2024	20081346	Planning - AARON ROBINSON	-5	27.72	-138.60	-16,409.22
Credit Memo	08/31/2024	20081346	Indirect Time - Meetings - AARON ROBINSON	-4.5	27.72	-124.74	-16,533.96
Credit Memo	09/30/2024	20081461	Planning - AARON ROBINSON	-10.5	27.72	-291.06	-16,825.02
Credit Memo	09/30/2024	20081461	Indirect Time Management - AARON ROBINSON	-9.5	27.72	-263.34	-17,088.36
Credit Memo	09/30/2024	20081461	Indirect Time Management - AARON ROBINSON	-7.5	27.72	-207.90	-17,296.26
Credit Memo	09/30/2024	20081461	Indirect Time Management - AARON ROBINSON	-0.5	27.72	-13.86	-17,310.12
Credit Memo	09/30/2024	20081461	Financial Records - AARON ROBINSON	-10.5	27.72	-291.06	-17,601.18
Credit Memo	09/30/2024	20081461	Planning - AARON ROBINSON	-10	27.72	-277.20	-17,878.38
Credit Memo	09/30/2024	20081461	Planning - AARON ROBINSON	-10	27.72	-277.20	-18,155.58
Credit Memo	09/30/2024	20081461	Indirect Time Management - AARON ROBINSON	-2	27.72	-55.44	-18,211.02
Credit Memo	09/30/2024	20081461	Indirect Time Management - AARON ROBINSON	-2	27.72	-55.44	-18,266.46
Credit Memo	09/30/2024	20081461	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	-18,294.18
Credit Memo	09/30/2024	20081461	Ground spraying brush and weeds - AARON ROB...	-1	27.72	-27.72	-18,321.90
Credit Memo	09/30/2024	20081461	Attend Board Meeting - AARON ROBINSON	-4.25	27.72	-117.81	-18,439.71

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Credit Memo	10/31/2024	20081489	Planning - AARON ROBINSON	-10	27.72	-277.20	-18,716.91
Credit Memo	10/31/2024	20081489	Planning - AARON ROBINSON	-10	27.72	-277.20	-18,994.11
Credit Memo	10/31/2024	20081489	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-19,271.31
Credit Memo	10/31/2024	20081489	Indirect Time Management - AARON ROBINSON	-6	27.72	-166.32	-19,437.63
Credit Memo	10/31/2024	20081489	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-19,714.83
Credit Memo	10/31/2024	20081489	Ground spraying brush and weeds - AARON ROB...	-10	27.72	-277.20	-19,992.03
Credit Memo	10/31/2024	20081489	Financial Records - AARON ROBINSON	-6	27.72	-166.32	-20,158.35
Credit Memo	10/31/2024	20081489	Financial Records - AARON ROBINSON	-9.5	27.72	-263.34	-20,421.69
Credit Memo	10/31/2024	20081489	Planning - AARON ROBINSON	-10	27.72	-277.20	-20,698.89
Credit Memo	10/31/2024	20081489	Indirect Time Management - AARON ROBINSON	-1	27.72	-27.72	-20,726.61
Credit Memo	10/31/2024	20081489	Indirect Time Management - AARON ROBINSON	-9.5	27.72	-263.34	-20,989.95
Credit Memo	10/31/2024	20081489	Financial Records - AARON ROBINSON	-9.5	27.72	-263.34	-21,253.29
Credit Memo	10/31/2024	20081489	Financial Records - AARON ROBINSON	-10	27.72	-277.20	-21,530.49
Credit Memo	10/31/2024	20081489	Financial Records - AARON ROBINSON	-9.5	27.72	-263.34	-21,793.83
Credit Memo	11/30/2024	INDIRECT	Miscellaneous - AARON ROBINSON	-10	27.72	-277.20	-22,071.03
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-22,348.23
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-22,625.43
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-8	27.72	-221.76	-22,847.19
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-7	27.72	-194.04	-23,041.23
Credit Memo	11/30/2024	INDIRECT	Financial Records - AARON ROBINSON	-8.5	27.72	-235.62	-23,276.85
Credit Memo	11/30/2024	INDIRECT	Planning - AARON ROBINSON	-8	27.72	-221.76	-23,498.61
Credit Memo	11/30/2024	INDIRECT	Planning - AARON ROBINSON	-8.5	27.72	-235.62	-23,734.23
Credit Memo	11/30/2024	INDIRECT	Planning - AARON ROBINSON	-4	27.72	-110.88	-23,845.11
Credit Memo	11/30/2024	INDIRECT	Planning - AARON ROBINSON	-8	27.72	-221.76	-24,066.87
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-24,344.07
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-8	27.72	-221.76	-24,565.83
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-24,843.03
Credit Memo	11/30/2024	INDIRECT	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-25,120.23
Credit Memo	11/30/2024	INDIRECT	Attend Board Meeting - AARON ROBINSON	-2	27.72	-55.44	-25,175.67
Credit Memo	12/31/2024	20081540	Planning - AARON ROBINSON	-10	27.72	-277.20	-25,452.87
Credit Memo	12/31/2024	20081540	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-25,730.07
Credit Memo	12/31/2024	20081540	Indirect Time Management - AARON ROBINSON	-9	27.72	-249.48	-25,979.55
Credit Memo	12/31/2024	20081540	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-26,256.75
Credit Memo	12/31/2024	20081540	Financial Records - AARON ROBINSON	-8	27.72	-221.76	-26,478.51
Credit Memo	12/31/2024	20081540	Financial Records - AARON ROBINSON	-10	27.72	-277.20	-26,755.71
Credit Memo	12/31/2024	20081540	Indirect Time Management - AARON ROBINSON	-8	27.72	-221.76	-26,977.47
Credit Memo	12/31/2024	20081540	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-27,254.67
Credit Memo	12/31/2024	20081540	Indirect Time Management - AARON ROBINSON	-10	27.72	-277.20	-27,531.87
Credit Memo	12/31/2024	20081540	Indirect Time Management - AARON ROBINSON	-9	27.72	-249.48	-27,781.35
Credit Memo	12/31/2024	20081540	Financial Records - AARON ROBINSON	-10	27.72	-277.20	-28,058.55
Credit Memo	12/31/2024	20081541	Financial Records - AARON ROBINSON	-1	1,300.00	-1,300.00	-29,358.55
Invoice	12/31/2024	IND to DIR	Administrative Charges - INDIRECT TIME, INSU...	1	29,358.55	29,358.55	0.00
Total Indirect Time - Aaron Robinson				-1,045.65		0.00	0.00
Indirect Time - Alisa Schaffer							
Credit Memo	01/31/2024	20081044	Indirect Time - Records - ALISA HIGHLANDER	-1	21.50	-21.50	-21.50
Credit Memo	03/31/2024	20081076	Indirect Time - Records - ALISA HIGHLANDER	-0.5	21.50	-10.75	-32.25
Credit Memo	04/30/2024	20081228	Indirect Time - Records - ALISA HIGHLANDER	-0.5	21.50	-10.75	-43.00
Credit Memo	05/31/2024	20081249	Indirect Time - Records - ALISA HIGHLANDER	-1	23.72	-23.72	-66.72
Credit Memo	06/30/2024	20081299	Indirect Time - Records - ALISA HIGHLANDER	-1	23.72	-23.72	-90.44
Credit Memo	07/31/2024	20081324	Indirect Time - Records - ALISA HIGHLANDER	-1	23.72	-23.72	-114.16
Credit Memo	08/31/2024	20081344	Indirect Time - Records - ALISA HIGHLANDER	-1	23.72	-23.72	-137.88
Credit Memo	09/30/2024	20081460	Indirect Time - Records - ALISA HIGHLANDER	-0.5	23.72	-11.86	-149.74
Credit Memo	10/31/2024	20081488	Indirect Time - Records - ALISA HIGHLANDER	-0.5	23.72	-11.86	-161.60
Credit Memo	11/30/2024	20081535	Indirect Time - Records - ALISA HIGHLANDER	-1	23.72	-23.72	-185.32
Credit Memo	12/31/2024	20081539	Indirect Time - Records - ALISA HIGHLANDER	-0.75	23.72	-17.79	-203.11
Invoice	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	1	203.11	203.11	0.00
Total Indirect Time - Alisa Schaffer				-7.75		0.00	0.00
Indirect Time - Nathan Watt							
Credit Memo	06/30/2024	20081300	Miscellaneous - NATHAN WATT	-4.5	21.72	-97.74	-97.74
Credit Memo	06/30/2024	20081300	Spray Cattails - NATHAN WATT	-4	21.72	-86.88	-184.62
Credit Memo	08/31/2024	20081345	Indirect Time - Meetings - NATHAN WATT	-4.5	21.72	-97.74	-282.36
Invoice	12/31/2024	IND TO DIR	Administrative Charges - INDIRECT TIME, INSU...	1	282.36	282.36	0.00
Total Indirect Time - Nathan Watt				-12		0.00	0.00

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Medicare							
Credit Memo	01/31/2024	MEDICARE	Medicare	-1	58.22	-58.22	-58.22
Credit Memo	02/29/2024	MEDICARE	Medicare	-1	58.70	-58.70	-116.92
Credit Memo	03/31/2024	MEDICARE	Medicare	-1	64.60	-64.60	-181.52
Credit Memo	04/30/2024	Medicare	Medicare	-1	90.40	-90.40	-271.92
Credit Memo	05/31/2024	MEDICARE	Medicare	-1	52.13	-52.13	-324.05
Credit Memo	06/30/2024	MEDICARE	Medicare	-1	78.89	-78.89	-402.94
Credit Memo	07/31/2024	MEDICARE	Medicare	-1	70.98	-70.98	-473.92
Credit Memo	08/31/2024	MEDICARE	Medicare	-1	82.46	-82.46	-556.38
Credit Memo	09/30/2024	Medicare	Medicare	-1	109.72	-109.72	-666.10
Credit Memo	10/31/2024	MEDICARE	Medicare	-1	54.58	-54.58	-720.68
Credit Memo	11/30/2024	MEDICARE	Medicare	-1	65.16	-65.16	-785.84
Credit Memo	12/31/2024	MEDICARE	Medicare	-1	81.00	-81.00	-866.84
Invoice	12/31/2024	MEDIC TO ...	Administrative Charges - INDIRECT TIME, INSU...	1	866.84	866.84	0.00
Total Medicare				-11		0.00	0.00
PERS							
Credit Memo	01/31/2024	PERS	PERS	-1	848.54	-848.54	-848.54
Credit Memo	02/29/2024	PERS	PERS	-1	537.28	-537.28	-1,385.82
Credit Memo	03/31/2024	PERS	PERS	-1	637.56	-637.56	-2,023.38
Credit Memo	04/30/2024	PERS	PERS	-1	608.19	-608.19	-2,631.57
Credit Memo	05/31/2024	PERS	PERS	-1	617.08	-617.08	-3,248.65
Credit Memo	06/30/2024	PERS	PERS	-1	519.95	-519.95	-3,768.60
Credit Memo	07/31/2024	PERS	PERS	-1	1,126.79	-1,126.79	-4,895.39
Credit Memo	08/29/2024	PERS	PERS	-1	818.38	-818.38	-5,713.77
Credit Memo	09/30/2024	PERS	PERS	-1	659.92	-659.92	-6,373.69
Credit Memo	10/31/2024	PERS	PERS	-1	793.36	-793.36	-7,167.05
Credit Memo	11/30/2024	PERS	PERS	-1	537.21	-537.21	-7,704.26
Credit Memo	12/31/2024	PERS	PERS	-1	952.94	-952.94	-8,657.20
Invoice	12/31/2024	PERS TO ...	Administrative Charges - INDIRECT TIME, INSU...	1	8,657.20	8,657.20	0.00
Total PERS				-11		0.00	0.00
SICK LEAVE							
Credit Memo	02/29/2024	SKL	Sick Leave - AARON ROBINSON	-2.5	25.50	-63.75	-63.75
Credit Memo	02/29/2024	SKL	Sick Leave - AARON ROBINSON	-3.5	25.50	-89.25	-153.00
Credit Memo	03/31/2024	SKL	Sick Leave - AARON ROBINSON	-3.5	25.50	-89.25	-242.25
Credit Memo	03/31/2024	SKL	Sick Leave - AARON ROBINSON	-1	25.50	-25.50	-267.75
Credit Memo	03/31/2024	SKL	Sick Leave - AARON ROBINSON	-1.5	25.50	-38.25	-306.00
Credit Memo	03/31/2024	SKL	Sick Leave - AARON ROBINSON	-2.5	25.50	-63.75	-369.75
Credit Memo	04/30/2024	SKL	Sick Leave - AARON ROBINSON	-9.5	25.50	-242.25	-612.00
Credit Memo	04/30/2024	SKL	Sick Leave - AARON ROBINSON	-1	25.50	-25.50	-637.50
Credit Memo	04/30/2024	SKL	Sick Leave - AARON ROBINSON	-10	27.72	-277.20	-914.70
Credit Memo	04/30/2024	SKL	Sick Leave - AARON ROBINSON	-1	27.72	-27.72	-942.42
Credit Memo	05/31/2024	SKL	Sick Leave - AARON ROBINSON	-5.5	27.72	-152.46	-1,094.88
Credit Memo	06/30/2024	SKL	Sick Leave - AARON ROBINSON	-7	27.72	-194.04	-1,288.92
Credit Memo	07/31/2024	SKL	Sick Leave - AARON ROBINSON	-1	27.72	-27.72	-1,316.64
Credit Memo	08/31/2024	SKL	Sick Leave - AARON ROBINSON	-0.5	27.72	-13.86	-1,330.50
Credit Memo	08/31/2024	SKL	Sick Leave - AARON ROBINSON	-2.5	27.72	-69.30	-1,399.80
Credit Memo	08/31/2024	SKL	Sick Leave - AARON ROBINSON	-10	27.72	-277.20	-1,677.00
Credit Memo	08/31/2024	SKL	Sick Leave - AARON ROBINSON	-10	27.72	-277.20	-1,954.20
Credit Memo	08/31/2024	SKL	Sick Leave - AARON ROBINSON	-10	27.72	-277.20	-2,231.40
Credit Memo	08/31/2024	SKL	Sick Leave - AARON ROBINSON	-10	27.72	-277.20	-2,508.60
Credit Memo	09/30/2024	SKL	Sick Leave - AARON ROBINSON	-2	27.72	-55.44	-2,564.04
Credit Memo	09/30/2024	SKL	Sick Leave - AARON ROBINSON	-10	27.72	-277.20	-2,841.24
Credit Memo	10/31/2024	SKL	Sick Leave - AARON ROBINSON	-4	27.72	-110.88	-2,952.12
Credit Memo	11/30/2024	SKL	Sick Leave - AARON ROBINSON	-1.5	27.72	-41.58	-2,993.70
Credit Memo	11/30/2024	SKL	Sick Leave - AARON ROBINSON	-3	27.72	-83.16	-3,076.86
Credit Memo	11/30/2024	SKL	Sick Leave - AARON ROBINSON	-10	27.72	-277.20	-3,354.06
Credit Memo	11/30/2024	SKL	Sick Leave - AARON ROBINSON	-2	27.72	-55.44	-3,409.50
Credit Memo	12/31/2024	SKL	Sick Leave - AARON ROBINSON	-1	27.72	-27.72	-3,437.22
Invoice	12/31/2024	SKL TO DIR	Administrative Charges - INDIRECT TIME, INSU...	1	3,437.22	3,437.22	0.00
Total SICK LEAVE				-125		0.00	0.00
Workers Compensation							
Credit Memo	02/29/2024	BWC	Workers Compensation	-1	35.97	-35.97	-35.97
Credit Memo	12/31/2024	BWC	Bureau of Workers Comp	-1	556.67	-556.67	-592.64
Invoice	12/31/2024	BWC TO DIR	Administrative Charges - INDIRECT TIME, INSU...	1	592.64	592.64	0.00
Total Workers Compensation				-1		0.00	0.00
TOTAL				-11,906.4739		17,481.33	17,481.33