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11/16/06

Accrual Basis

Sales by Customer Detail

November 2005 through October 2006

Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
112 GLARBORG/INSKEEP							
Invoice	3/1/2006	2006-178	2006 Admin	964.8	0.10	96.48	96.48
Invoice	3/1/2006	2006-178	2006 AF Measurment	964.8	0.10	96.48	192.96
Invoice	3/1/2006	2006-178	2006 Diversion	1	50.00	50.00	242.96
Total 112 GLARBORG/INSKEEP						242.96	242.96
218 HOLM/ROBISON							
Invoice	3/1/2006	2006-218	2006 Minimum	1	25.00	25.00	25.00
Total 218 HOLM/ROBISON						25.00	25.00
575 GARDNER, MESSICK							
Invoice	3/1/2006	2006-575	2006 Diversion	1	50.00	50.00	50.00
Total 575 GARDNER, MESSICK						50.00	50.00
58 STIRLING/DLW INC							
Invoice	3/1/2006	2006-141	2006 Admin	638.6	0.10	63.86	63.86
Invoice	3/1/2006	2006-141	2006 AF Measurment	638.6	0.10	63.86	127.72
Invoice	3/1/2006	2006-141	2006 Diversion	2	50.00	100.00	227.72
Total 58 STIRLING/DLW INC						227.72	227.72
67/241 WALE & BROTHER							
Invoice	3/1/2006	2006-67	2006 Minimum	1	25.00	25.00	25.00
Total 67/241 WALE & BROTHER						25.00	25.00
8 ELLIS, C WELL 2370							
Invoice	3/1/2006	2006-8	2006 Minimum	1	25.00	25.00	25.00
Total 8 ELLIS, C WELL 2370						25.00	25.00
ABERDEEN SPRINGFIELD CANAL CO							
Invoice	3/1/2006	2006-1	2006 Admin	581.2	0.10	58.12	58.12
Invoice	3/1/2006	2006-1	2006 AF Measurment	581.2	0.10	58.12	116.24
Invoice	3/1/2006	2006-1	2006 Diversion	2	50.00	100.00	216.24
Total ABERDEEN SPRINGFIELD CANAL CO						216.24	216.24
ADAMS, DON & RUTH							
Invoice	3/1/2006	2006-3	2006 Admin	816.8	0.10	81.68	81.68
Invoice	3/1/2006	2006-3	2006 AF Measurment	816.8	0.10	81.68	163.36
Invoice	3/1/2006	2006-3	2006 Diversion	2	50.00	100.00	263.36
Total ADAMS, DON & RUTH						263.36	263.36
ADAMS, STEVEN B							
Invoice	3/1/2006	2006-536	2006 Admin	227.8	0.10	22.78	22.78
Invoice	3/1/2006	2006-536	2006 AF Measurment	227.8	0.10	22.78	45.56
Invoice	3/1/2006	2006-536	2006 Diversion	2	50.00	100.00	145.56
Total ADAMS, STEVEN B						145.56	145.56
ADKINS, DARLENE A & WILLIAM W							
Invoice	3/1/2006	2006-6	2006 Minimum	1	25.00	25.00	25.00
Total ADKINS, DARLENE A & WILLIAM W						25.00	25.00
ALBRETHSEN, ROMA E & JUSTIN D							
Invoice	3/1/2006	2006-9	2006 Minimum	1	25.00	25.00	25.00
Total ALBRETHSEN, ROMA E & JUSTIN D						25.00	25.00
ALLISON, DAVID & KATHY							
Invoice	3/1/2006	2006-12	2006 Minimum	1	25.00	25.00	25.00
Total ALLISON, DAVID & KATHY						25.00	25.00
American Falls Aberdeen GWD							
Invoice	2/22/2006	2005-255	2006 GWD	56,183.5	0.10	5,618.35	5,618.35
Invoice	6/1/2006	2006-255b	2006 GWD	56,183.5	0.10	5,618.35	11,236.70
Invoice	8/1/2006	2006-255c	2006 GWD	56,183.5	0.10	5,618.35	16,855.05
Invoice	10/1/2006	256d	2006 GWD	56,183.5	0.10	5,618.35	22,473.40
Total American Falls Aberdeen GWD						22,473.40	22,473.40
ANDCO LEASING LC							
Invoice	3/1/2006	2006-15	2006 Minimum	1	25.00	25.00	25.00
Total ANDCO LEASING LC						25.00	25.00

Water District 120
Sales by Customer Detail
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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
ANDERSEN, NORMA & ALAN H							
Invoice	3/1/2006	2006-17	2006 Minimum	1	25.00	25.00	25.00
Total ANDERSEN, NORMA & ALAN H						25.00	25.00
ANDERSON & RILEY							
Invoice	3/1/2006	2006-18	2006 Minimum	1	25.00	25.00	25.00
Total ANDERSON & RILEY						25.00	25.00
ANDERSON, KELLY							
Invoice	3/1/2006	2006-145	2006 Minimum	1	25.00	25.00	25.00
Total ANDERSON, KELLY						25.00	25.00
Anderson, Vaughn & Clara							
Invoice	3/1/2006	2006-342	2006 Minimum	1	25.00	25.00	25.00
Total Anderson, Vaughn & Clara						25.00	25.00
B J LIVESTOCK INC							
Invoice	3/1/2006	2006-54	2006 Minimum	1	25.00	25.00	25.00
Total B J LIVESTOCK INC						25.00	25.00
BAILEY, TATE							
Invoice	3/29/2006	2006-194	2006 Minimum	1	25.00	25.00	25.00
Total BAILEY, TATE						25.00	25.00
BARKER, MALINDA & RANDY							
Invoice	3/1/2006	2006-521	2006 Minimum	1	25.00	25.00	25.00
Total BARKER, MALINDA & RANDY						25.00	25.00
BARON, SHIRLY E & ROBERT M							
Invoice	3/1/2006	2006-38	2006 Minimum	1	25.00	25.00	25.00
Total BARON, SHIRLY E & ROBERT M						25.00	25.00
BEARD, BRUCE H							
Invoice	3/1/2006	2006-42	2006 Minimum	1	25.00	25.00	25.00
Total BEARD, BRUCE H						25.00	25.00
BEASLEY, DARRELL							
Invoice	3/1/2006	2006-43	2006 Admin	308.4	0.10	30.84	30.84
Invoice	3/1/2006	2006-43	2006 AF Measurment	308.4	0.10	30.84	61.68
Invoice	3/1/2006	2006-43	2006 Diversion	2	50.00	100.00	161.68
Total BEASLEY, DARRELL						161.68	161.68
BEASLEY, NOEL							
Invoice	3/1/2006	2006-44	2006 Admin	381.1	0.10	38.11	38.11
Invoice	3/1/2006	2006-44	2006 AF Measurment	381.1	0.10	38.11	76.22
Invoice	3/1/2006	2006-44	2006 Diversion	1	50.00	50.00	126.22
Total BEASLEY, NOEL						126.22	126.22
Big Sky Water Users Association							
Invoice	3/1/2006	2006-50	2006 Admin	384.3	0.10	38.43	38.43
Invoice	3/1/2006	2006-50	2006 AF Measurment	384.3	0.10	38.43	76.86
Invoice	3/1/2006	2006-50	2006 Diversion	1	50.00	50.00	126.86
Total Big Sky Water Users Association						126.86	126.86
BINGHAM COOPERATIVE INC							
Invoice	3/1/2006	2006-51	2006 Minimum	1	25.00	25.00	25.00
Total BINGHAM COOPERATIVE INC						25.00	25.00
Bingham GWD							
Invoice	2/22/2006	2005-256	2006 GWD	56,773.5	0.10	5,677.35	5,677.35
Invoice	6/1/2006	2006-256b	2006 GWD	56,773.5	0.10	5,677.35	11,354.70
Invoice	8/1/2006	2006-256c	2006 GWD	56,773.5	0.10	5,677.35	17,032.05
Invoice	10/1/2006	257d	2006 GWD	56,773.5	0.10	5,677.35	22,709.40
Total Bingham GWD						22,709.40	22,709.40
Bonneville Jefferson GWD							
Invoice	2/22/2006	2005-257	2006 GWD	33,130.25	0.10	3,313.03	3,313.03
Invoice	6/1/2006	2006-257b	2006 GWD	33,130.25	0.10	3,313.03	6,626.06
Invoice	8/1/2006	2006-257c	2006 GWD	33,130.3	0.10	3,313.03	9,939.09
Invoice	10/1/2006	258d	2006 GWD	33,130.3	0.10	3,313.03	13,252.12
Total Bonneville Jefferson GWD						13,252.12	13,252.12

Water District 120
Sales by Customer Detail
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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
BRENNAN, EDWARD							
Invoice	3/1/2006	2006-63	2006 Minimum	1	25.00	25.00	25.00
Total BRENNAN, EDWARD						25.00	25.00
BROOKHAVEN SUBDIVISION							
Invoice	3/1/2006	2006-65	2006 Admin	34.1	0.10	3.41	3.41
Invoice	3/1/2006	2006-65	2006 AF Measurment	34.1	0.10	3.41	6.82
Invoice	3/1/2006	2006-65	2006 Diversion	1	50.00	50.00	56.82
Total BROOKHAVEN SUBDIVISION						56.82	56.82
BROOKSHIER, ANNA R & ROYCE L							
Invoice	3/1/2006	2006-66	2006 Minimum	1	25.00	25.00	25.00
Total BROOKSHIER, ANNA R & ROYCE L						25.00	25.00
BROWER, DENNY							
Invoice	3/1/2006	2006-68	2006 Admin	14.8	0.10	1.48	1.48
Invoice	3/1/2006	2006-68	2006 AF Measurment	14.8	0.10	1.48	2.96
Invoice	3/1/2006	2006-68	2006 Diversion	1	50.00	50.00	52.96
Total BROWER, DENNY						52.96	52.96
BROWN, PATRICIA E & JACK C							
Invoice	3/1/2006	2006-71	2006 Minimum	1	25.00	25.00	25.00
Total BROWN, PATRICIA E & JACK C						25.00	25.00
BRYAN, SUSAN S & CHARLES D							
Invoice	3/1/2006	2006-72	2006 Minimum	1	25.00	25.00	25.00
Total BRYAN, SUSAN S & CHARLES D						25.00	25.00
BUTLER, TERRI							
Invoice	3/1/2006	2006-76	2006 Minimum	1	25.00	25.00	25.00
Total BUTLER, TERRI						25.00	25.00
CARRIGAN, BRIAN W							
Invoice	3/1/2006	2006-86	2006 Minimum	1	25.00	25.00	25.00
Total CARRIGAN, BRIAN W						25.00	25.00
CARTER, MARVA B & KENT A							
Invoice	3/1/2006	2006-87	2006 Minimum	1	25.00	25.00	25.00
Total CARTER, MARVA B & KENT A						25.00	25.00
CASTLE CONCRETE CO INC							
Invoice	3/1/2006	2006-90	2006 Admin	1.5	0.10	0.15	0.15
Invoice	3/1/2006	2006-90	2006 AF Measurment	1.5	0.10	0.15	0.30
Invoice	3/1/2006	2006-90	2006 Diversion	2	50.00	100.00	100.30
Total CASTLE CONCRETE CO INC						100.30	100.30
CHEVRON PIPELINE CO							
Invoice	5/3/2006	2006-579	2006 Minimum	1	25.00	25.00	25.00
Total CHEVRON PIPELINE CO						25.00	25.00
CHRISTENSEN, BARRY & VERA							
Invoice	3/1/2006	2006-93	2006 Admin	562.4	0.10	56.24	56.24
Invoice	3/1/2006	2006-93	2006 AF Measurment	562.4	0.10	56.24	112.48
Invoice	3/1/2006	2006-93	2006 Diversion	2	50.00	100.00	212.48
Total CHRISTENSEN, BARRY & VERA						212.48	212.48
CHRISTENSEN, CARL & MARY							
Invoice	3/1/2006	2006-94	2006 Admin	117.41	0.10	11.74	11.74
Invoice	3/1/2006	2006-94	2006 AF Measurment	117.41	0.10	11.74	23.48
Invoice	3/1/2006	2006-94	2006 Diversion	4	50.00	200.00	223.48
Total CHRISTENSEN, CARL & MARY						223.48	223.48
CHURCH OF JESUS CHRIST LATTER							
Invoice	3/1/2006	2006-288	2006 Admin	54.7	0.10	5.47	5.47
Invoice	3/1/2006	2006-288	2006 AF Measurment	54.7	0.10	5.47	10.94
Invoice	3/1/2006	2006-288	2006 Diversion	1	50.00	50.00	60.94
Total CHURCH OF JESUS CHRIST LATTER						60.94	60.94
CITY OF ABERDEEN							
Invoice	5/3/2006	2006-2	2006 Admin	1,180	0.10	118.00	118.00
Total CITY OF ABERDEEN						118.00	118.00

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Sales by Customer Detail
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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
CITY OF AMERICAN FALLS							
Invoice	5/3/2006	2006-13	2006 Admin	1,959	0.10	195.90	195.90
Total CITY OF AMERICAN FALLS						195.90	195.90
CITY OF BLACKFOOT							
Invoice	5/3/2006	2006-55	2006 Admin	301	0.10	30.10	30.10
Total CITY OF BLACKFOOT						30.10	30.10
CITY OF CHUBBUCK							
Invoice	5/3/2006	2006-95	2006 Admin	1,413	0.10	141.30	141.30
Total CITY OF CHUBBUCK						141.30	141.30
CITY OF IDAHO FALLS							
Invoice	5/3/2006	2006-234	2006 Admin	6,478	0.10	647.80	647.80
Total CITY OF IDAHO FALLS						647.80	647.80
CITY OF POCATELLO							
Invoice	5/3/2006	2006-376	2006 Admin	3,336	0.10	333.60	333.60
Total CITY OF POCATELLO						333.60	333.60
CLOVIS, DELORIS & EDWARD							
Invoice	3/1/2006	2006-98	2006 Minimum	1	25.00	25.00	25.00
Total CLOVIS, DELORIS & EDWARD						25.00	25.00
CORNFORTH, CHRIS							
Invoice	3/1/2006	2006-106	2006 Admin	148.8	0.10	14.88	14.88
Invoice	3/1/2006	2006-106	2006 AF Measurment	148.8	0.10	14.88	29.76
Invoice	3/1/2006	2006-106	2006 Diversion	1	50.00	50.00	79.76
Total CORNFORTH, CHRIS						79.76	79.76
COUMERILH, TERRY L							
Invoice	3/1/2006	2006-107	2006 Minimum	1	25.00	25.00	25.00
Total COUMERILH, TERRY L						25.00	25.00
COUNTRY HAVEN UTILITIES							
Invoice	3/1/2006	2006-109	2006 Admin	89.2	0.10	8.92	8.92
Invoice	3/1/2006	2006-109	2006 AF Measurment	89.2	0.10	8.92	17.84
Invoice	3/1/2006	2006-109	2006 Diversion	3	50.00	150.00	167.84
Total COUNTRY HAVEN UTILITIES						167.84	167.84
COX, PAMELA & RANDY							
Invoice	3/1/2006	2006-112	2006 Minimum	1	25.00	25.00	25.00
Total COX, PAMELA & RANDY						25.00	25.00
CRITSER, RAYMOND L							
Invoice	3/1/2006	2006-114	2006 Minimum	1	25.00	25.00	25.00
Total CRITSER, RAYMOND L						25.00	25.00
CROCKETT, ALDEN W							
Invoice	3/1/2006	2006-115	2006 Admin	7.4	0.10	0.74	0.74
Invoice	3/1/2006	2006-115	2006 AF Measurment	7.4	0.10	0.74	1.48
Invoice	3/1/2006	2006-115	2006 Diversion	1	50.00	50.00	51.48
Total CROCKETT, ALDEN W						51.48	51.48
D & M WATER ASSN							
Invoice	3/1/2006	2006-118	2006 Admin	80.65	0.10	8.07	8.07
Invoice	3/1/2006	2006-118	2006 AF Measurment	80.65	0.10	8.07	16.14
Invoice	3/1/2006	2006-118	2006 Diversion	3	50.00	150.00	166.14
Total D & M WATER ASSN						166.14	166.14
DALTON, DOUG							
Invoice	3/1/2006	2006-123	2006 Minimum	1	25.00	25.00	25.00
Total DALTON, DOUG						25.00	25.00
DANCE, EVAN & SANDRA							
Invoice	3/1/2006	2006-124	2006 Minimum	1	25.00	25.00	25.00
Total DANCE, EVAN & SANDRA						25.00	25.00
DE CROIX, MARY ALICE & MICHAEL GENE							
Invoice	3/1/2006	2006-130	2006 Minimum	1	25.00	25.00	25.00
Total DE CROIX, MARY ALICE & MICHAEL GENE						25.00	25.00

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Sales by Customer Detail
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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
DECKER, PATRICIA A & LORAL A							
Invoice	3/1/2006	2006-133	2006 Minimum	1	25.00	25.00	25.00
Total DECKER, PATRICIA A & LORAL A						25.00	25.00
DEGIULIO, DAN							
Invoice	3/1/2006	2006-132	2006 Minimum	1	25.00	25.00	25.00
Total DEGIULIO, DAN						25.00	25.00
DEPPE TRUST							
Invoice	3/1/2006	2006-135	2006 Admin	287.3	0.10	28.73	28.73
Invoice	3/1/2006	2006-135	2006 AF Measurment	287.3	0.10	28.73	57.46
Invoice	3/1/2006	2006-135	2006 Diversion	1	50.00	50.00	107.46
Total DEPPE TRUST						107.46	107.46
DETMER, JACK E							
Invoice	3/1/2006	2006-138	2006 Minimum	1	25.00	25.00	25.00
Total DETMER, JACK E						25.00	25.00
DISHMAN, REA ETTA J & WILLIAM T							
Invoice	3/1/2006	2006-139	2006 Minimum	1	25.00	25.00	25.00
Total DISHMAN, REA ETTA J & WILLIAM T						25.00	25.00
DOAN, MARK L							
Invoice	3/1/2006	2006-117	2006 Minimum	1	25.00	25.00	25.00
Total DOAN, MARK L						25.00	25.00
DOUGLASS, ESTATE OF TOMMY							
Invoice	3/1/2006	2006-158	2006 Admin	277	0.10	27.70	27.70
Invoice	3/1/2006	2006-158	2006 AF Measurment	277	0.10	27.70	55.40
Invoice	3/1/2006	2006-158	2006 Diversion	2	50.00	100.00	155.40
Total DOUGLASS, ESTATE OF TOMMY						155.40	155.40
DRAKE, VERNON R							
Invoice	3/1/2006	2006-142	2006 Minimum	1	25.00	25.00	25.00
Total DRAKE, VERNON R						25.00	25.00
ELLIOT, RONDA							
Invoice	3/1/2006	2006-154	2006 Minimum	1	25.00	25.00	25.00
Total ELLIOT, RONDA						25.00	25.00
ELLIS, DELWYN V & BARBARA							
Invoice	3/1/2006	2006-155	2006 Admin	11.1	0.10	1.11	1.11
Invoice	3/1/2006	2006-155	2006 AF Measurment	11.1	0.10	1.11	2.22
Invoice	3/1/2006	2006-155	2006 Diversion	1	50.00	50.00	52.22
Total ELLIS, DELWYN V & BARBARA						52.22	52.22
EVANS, JAMES & SAUNDRA							
Invoice	3/1/2006	2006-160	2006 Minimum	1	25.00	25.00	25.00
Total EVANS, JAMES & SAUNDRA						25.00	25.00
FALLS IRRIGATION DISTRICT							
Invoice	2/22/2006	2005-258	2006 GWD	6,847	0.10	684.70	684.70
Total FALLS IRRIGATION DISTRICT						684.70	684.70
FELD, JEFF							
Invoice	3/1/2006	2006-163	2006 Admin	195.7	0.10	19.57	19.57
Invoice	3/1/2006	2006-163	2006 AF Measurment	195.7	0.10	19.57	39.14
Invoice	3/1/2006	2006-163	2006 Diversion	1	50.00	50.00	89.14
Total FELD, JEFF						89.14	89.14
FMC IDAHO LLC							
Invoice	3/1/2006	2006-168	2006 Admin	50.7	0.10	5.07	5.07
Invoice	3/1/2006	2006-168	2006 AF Measurment	50.7	0.10	5.07	10.14
Invoice	3/1/2006	2006-168	2006 Diversion	4	50.00	200.00	210.14
Total FMC IDAHO LLC						210.14	210.14
FUELL, LINDA LEE & FRANK J							
Invoice	3/1/2006	2006-174	2006 Minimum	1	25.00	25.00	25.00
Total FUELL, LINDA LEE & FRANK J						25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
FUNK, CONNIE G & H ALAN							
Invoice	3/1/2006	2006-175	2006 Minimum	1	25.00	25.00	25.00
Total FUNK, CONNIE G & H ALAN						25.00	25.00
GARRETT, LESLIE KAY & GREGORY ALLE							
Invoice	3/1/2006	2006-176	2006 Minimum	1	25.00	25.00	25.00
Total GARRETT, LESLIE KAY & GREGORY ALLE						25.00	25.00
GNEITING, JAY							
Invoice	3/1/2006	2006-179	2006 Admin	306	0.10	30.60	30.60
Invoice	3/1/2006	2006-179	2006 AF Measurment	306	0.10	30.60	61.20
Invoice	3/1/2006	2006-179	2006 Diversion	1	50.00	50.00	111.20
Total GNEITING, JAY						111.20	111.20
GOKEY, ROBERT F							
Invoice	3/1/2006	2006-180	2006 Minimum	1	25.00	25.00	25.00
Credit M...	4/5/2006	2006-195	2006 Minimum	-1	25.00	-25.00	0.00
Total GOKEY, ROBERT F						0.00	0.00
GONZALES, FERNANDO & IRENE							
Invoice	3/1/2006	2006-181	2006 Admin	1.7	0.10	0.17	0.17
Invoice	3/1/2006	2006-181	2006 AF Measurment	1.7	0.10	0.17	0.34
Invoice	3/1/2006	2006-181	2006 Diversion	1	50.00	50.00	50.34
Total GONZALES, FERNANDO & IRENE						50.34	50.34
GREEN, RICHARD E							
Invoice	3/1/2006	2006-183	2006 Minimum	1	25.00	25.00	25.00
Total GREEN, RICHARD E						25.00	25.00
GREGORY, KATHRYN S & DARVEL J							
Invoice	3/1/2006	2006-184	2006 Minimum	1	25.00	25.00	25.00
Total GREGORY, KATHRYN S & DARVEL J						25.00	25.00
GRIEBENOW, DONNA & MERLE							
Invoice	3/1/2006	2006-185	2006 Minimum	1	25.00	25.00	25.00
Credit M...	3/28/2006	2006-219	2006 Minimum	-1	25.00	-25.00	0.00
Total GRIEBENOW, DONNA & MERLE						0.00	0.00
GROVELAND CEMETERY							
Invoice	3/1/2006	2006-186	2006 Minimum	1	25.00	25.00	25.00
Total GROVELAND CEMETERY						25.00	25.00
GROVELAND WATER & SEWER							
Invoice	3/1/2006	2006-187	2006 Admin	90.5	0.10	9.05	9.05
Invoice	3/1/2006	2006-187	2006 AF Measurment	90.5	0.10	9.05	18.10
Invoice	3/1/2006	2006-187	2006 Diversion	1	50.00	50.00	68.10
Total GROVELAND WATER & SEWER						68.10	68.10
GUNDERSON, GARY A							
Invoice	3/1/2006	2006-188	2006 Minimum	1	25.00	25.00	25.00
Total GUNDERSON, GARY A						25.00	25.00
HALDERSON, NORMA K & JAMES LEE							
Invoice	3/1/2006	2006-190	2006 Minimum	1	25.00	25.00	25.00
Total HALDERSON, NORMA K & JAMES LEE						25.00	25.00
HALDY, PAULA							
Invoice	3/1/2006	2006-191	2006 Minimum	1	25.00	25.00	25.00
Total HALDY, PAULA						25.00	25.00
HANEY, MEL & MICHELLE							
Invoice	3/1/2006	2006-223	2006 Minimum	1	25.00	25.00	25.00
Total HANEY, MEL & MICHELLE						25.00	25.00
HARMS, ERIC & ANDELL							
Invoice	3/1/2006	2006-200	2006 Minimum	1	25.00	25.00	25.00
Total HARMS, ERIC & ANDELL						25.00	25.00
HARRIS, LEORA & CLIFFORD							
Invoice	3/1/2006	2006-201	2006 Diversion	1	50.00	50.00	50.00
Total HARRIS, LEORA & CLIFFORD						50.00	50.00

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
HENNEY, SADIE SHARLENE & RONALD A							
Invoice	3/1/2006	2006-207	2006 Minimum	1	25.00	25.00	25.00
Total HENNEY, SADIE SHARLENE & RONALD A						25.00	25.00
HIGHTOWER, LES C							
Invoice	3/1/2006	2006-209	2006 Minimum	1	25.00	25.00	25.00
Total HIGHTOWER, LES C						25.00	25.00
HOLLUM, GARY J							
Invoice	3/1/2006	2006-217	2006 Minimum	1	25.00	25.00	25.00
Total HOLLUM, GARY J						25.00	25.00
HOUGHLAND, PORTER & BONNIE							
Invoice	3/1/2006	2006-221	2006 Admin	162	0.10	16.20	16.20
Invoice	3/1/2006	2006-221	2006 AF Measurment	162	0.10	16.20	32.40
Invoice	3/1/2006	2006-221	2006 Diversion	1	50.00	50.00	82.40
Total HOUGHLAND, PORTER & BONNIE						82.40	82.40
HOUGLAND FARMS INC							
Invoice	3/1/2006	2006-220	2006 Admin	241.5	0.10	24.15	24.15
Invoice	3/1/2006	2006-220	2006 AF Measurment	241.5	0.10	24.15	48.30
Invoice	3/1/2006	2006-220	2006 Diversion	1	50.00	50.00	98.30
Total HOUGLAND FARMS INC						98.30	98.30
HOWE, RUTH G & WILLIAM G							
Invoice	3/1/2006	2006-224	2006 Minimum	1	25.00	25.00	25.00
Total HOWE, RUTH G & WILLIAM G						25.00	25.00
HRABIK, KATHLEEN & MARTIN G							
Invoice	3/1/2006	2006-171	2006 Minimum	1	25.00	25.00	25.00
Total HRABIK, KATHLEEN & MARTIN G						25.00	25.00
HUNTER, KIP & BRANDI							
Invoice	3/1/2006	2006-226	2006 Diversion	1	50.00	50.00	50.00
Total HUNTER, KIP & BRANDI						50.00	50.00
IDAHO FRESH-PAK INC							
Invoice	3/29/2006	2006-236	2006 Admin	641.4	0.10	64.14	64.14
Invoice	3/29/2006	2006-236	2006 AF Measurment	641.4	0.10	64.14	128.28
Invoice	3/29/2006	2006-236	2006 Diversion	2	50.00	100.00	228.28
Total IDAHO FRESH-PAK INC						228.28	228.28
IDAHO POWER CO							
Invoice	3/1/2006	2006-238	2006 Admin	838.7	0.10	83.87	83.87
Invoice	3/1/2006	2006-238	2006 AF Measurment	838.7	0.10	83.87	167.74
Invoice	3/1/2006	2006-238	2006 Diversion	2	50.00	100.00	267.74
Total IDAHO POWER CO						267.74	267.74
INFANGER, BENJAMIN W							
Invoice	3/1/2006	2006-243	2006 Diversion	1	50.00	50.00	50.00
Total INFANGER, BENJAMIN W						50.00	50.00
JACKSON, DONALD F							
Invoice	3/1/2006	2006-250	2006 Admin	3,794	0.10	379.40	379.40
Total JACKSON, DONALD F						379.40	379.40
JACOBSON, DIANNE LEONARD							
Invoice	3/1/2006	2006-254	2006 Minimum	1	25.00	25.00	25.00
Credit M...	3/28/2006	2006-220	2006 Minimum	-1	25.00	-25.00	0.00
Total JACOBSON, DIANNE LEONARD						0.00	0.00
JARVIS, WYNN							
Invoice	3/1/2006	2006-255	2006 Admin	10.7	0.10	1.07	1.07
Invoice	3/1/2006	2006-255	2006 AF Measurment	10.7	0.10	1.07	2.14
Invoice	3/1/2006	2006-255	2006 Diversion	1	50.00	50.00	52.14
Total JARVIS, WYNN						52.14	52.14

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
JOHNSON, JAMES							
Invoice	3/1/2006	2006-263	2006 Admin	20.6	0.10	2.06	2.06
Invoice	3/1/2006	2006-263	2006 AF Measurment	20.6	0.10	2.06	4.12
Invoice	3/1/2006	2006-263	2006 Diversion	1	50.00	50.00	54.12
Total JOHNSON, JAMES						54.12	54.12
JOLLEY, TAMERA & BRYAN D							
Invoice	3/1/2006	2006-266	2006 Minimum	1	25.00	25.00	25.00
Total JOLLEY, TAMERA & BRYAN D						25.00	25.00
JR SIMPLOT CO							
Invoice	3/1/2006	2006-248	2006 Admin	8,046.4	0.10	804.64	804.64
Invoice	3/1/2006	2006-248	2006 AF Measurment	8,046.4	0.10	804.64	1,609.28
Invoice	3/1/2006	2006-248	2006 Diversion	7	50.00	350.00	1,959.28
Total JR SIMPLOT CO						1,959.28	1,959.28
KERLEY, TESSENDERLO							
Invoice	3/1/2006	2006-492	2006 Admin	2.7	0.10	0.27	0.27
Invoice	3/1/2006	2006-492	2006 AF Measurment	2.7	0.10	0.27	0.54
Invoice	3/1/2006	2006-492	2006 Diversion	1	50.00	50.00	50.54
Total KERLEY, TESSENDERLO						50.54	50.54
KOEING, TERRY & PATRICIA							
Invoice	3/1/2006	2006-48	2006 Minimum	1	25.00	25.00	25.00
Total KOEING, TERRY & PATRICIA						25.00	25.00
KOOMPIN, RICHARD & CHERYL							
Invoice	3/1/2006	2006-272	2006 Admin	192.2	0.10	19.22	19.22
Invoice	3/1/2006	2006-272	2006 AF Measurment	192.2	0.10	19.22	38.44
Invoice	3/1/2006	2006-272	2006 Diversion	2	50.00	100.00	138.44
Total KOOMPIN, RICHARD & CHERYL						138.44	138.44
KOPP SR, ESTHER M & FRED L							
Invoice	3/1/2006	2006-273	2006 Minimum	1	25.00	25.00	25.00
Total KOPP SR, ESTHER M & FRED L						25.00	25.00
KROFF, SHON							
Invoice	3/1/2006	2006-274	2006 Minimum	1	25.00	25.00	25.00
Total KROFF, SHON						25.00	25.00
LACEYS VISTA ACRES WATER CORP							
Invoice	3/1/2006	2006-276	2006 Admin	42.3	0.10	4.23	4.23
Invoice	3/1/2006	2006-276	2006 AF Measurment	42.3	0.10	4.23	8.46
Invoice	3/1/2006	2006-276	2006 Diversion	2	50.00	100.00	108.46
Total LACEYS VISTA ACRES WATER CORP						108.46	108.46
LADD, CARTER							
Invoice	3/1/2006	2006-88	2006 Minimum	1	25.00	25.00	25.00
Total LADD, CARTER						25.00	25.00
LAMB WESTON INC							
Invoice	3/1/2006	2006-277	2006 Admin	3,119.5	0.10	311.95	311.95
Invoice	3/1/2006	2006-277	2006 AF Measurment	3,119.5	0.10	311.95	623.90
Invoice	3/1/2006	2006-277	2006 Diversion	3	50.00	150.00	773.90
Total LAMB WESTON INC						773.90	773.90
LAMBERT, VIRGINIA & LYLE							
Invoice	3/1/2006	2006-278	2006 Minimum	1	25.00	25.00	25.00
Total LAMBERT, VIRGINIA & LYLE						25.00	25.00
LANDON, WAYNE S							
Invoice	3/1/2006	2006-279	2006 Minimum	1	25.00	25.00	25.00
Total LANDON, WAYNE S						25.00	25.00
LARSON, WILLARD E							
Invoice	3/1/2006	2006-284	2006 Admin	2.2	0.10	0.22	0.22
Invoice	3/1/2006	2006-284	2006 AF Measurment	2.2	0.10	0.22	0.44
Invoice	3/1/2006	2006-284	2006 Diversion	1	50.00	50.00	50.44
Total LARSON, WILLARD E						50.44	50.44

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
LASLEY, MARY LIANA & CRAIG ALLEN							
Invoice	3/1/2006	2006-285	2006 Minimum	1	25.00	25.00	25.00
Total LASLEY, MARY LIANA & CRAIG ALLEN						25.00	25.00
LEAVITT, KAREN L & JOHN RANDY							
Invoice	3/1/2006	2006-289	2006 Minimum	1	25.00	25.00	25.00
Total LEAVITT, KAREN L & JOHN RANDY						25.00	25.00
LEE, LYNDA & MERWIN NELSON							
Invoice	3/1/2006	2006-292	2006 Minimum	1	25.00	25.00	25.00
Total LEE, LYNDA & MERWIN NELSON						25.00	25.00
LEIGHTON, WILLIAM A							
Invoice	3/1/2006	2006-293	2006 Admin	17.8	0.10	1.78	1.78
Invoice	3/1/2006	2006-293	2006 AF Measurment	17.8	0.10	1.78	3.56
Invoice	3/1/2006	2006-293	2006 Diversion	1	50.00	50.00	53.56
Total LEIGHTON, WILLIAM A						53.56	53.56
LISH, DEBRA KAY							
Invoice	3/1/2006	2006-296	2006 Minimum	1	25.00	25.00	25.00
Total LISH, DEBRA KAY						25.00	25.00
LISH, ROLAND							
Invoice	3/1/2006	2006-297	2006 Minimum	1	25.00	25.00	25.00
Total LISH, ROLAND						25.00	25.00
LONG, PEGI L & GLEN R							
Invoice	3/1/2006	2006-299	2006 Minimum	1	25.00	25.00	25.00
Total LONG, PEGI L & GLEN R						25.00	25.00
LORDS, DARRELL M							
Invoice	3/1/2006	2006-301	2006 Minimum	1	25.00	25.00	25.00
Total LORDS, DARRELL M						25.00	25.00
LOWDER, LUCILE & JUSTIN							
Invoice	3/1/2006	2006-305	2006 Minimum	1	25.00	25.00	25.00
Total LOWDER, LUCILE & JUSTIN						25.00	25.00
LUNAR STREET WATER USERS ASSN INC							
Invoice	3/1/2006	2006-306	2006 Minimum	1	25.00	25.00	25.00
Total LUNAR STREET WATER USERS ASSN INC						25.00	25.00
LYNCH, DAVID A & Jeanne Hendricks							
Invoice	3/1/2006	2006-206	2006 Minimum	1	25.00	25.00	25.00
Total LYNCH, DAVID A & Jeanne Hendricks						25.00	25.00
MADDEN, BARBARA L							
Invoice	3/1/2006	2006-309	2006 Admin	177.6	0.10	17.76	17.76
Invoice	3/1/2006	2006-309	2006 AF Measurment	177.6	0.10	17.76	35.52
Invoice	3/1/2006	2006-309	2006 Diversion	3	50.00	150.00	185.52
Total MADDEN, BARBARA L						185.52	185.52
MARTIN, BILL & KIMRA							
Invoice	3/1/2006	2006-312	2006 Minimum	1	25.00	25.00	25.00
Total MARTIN, BILL & KIMRA						25.00	25.00
MARTIN, KAREN & LYLE							
Invoice	3/1/2006	2006-311	2006 Minimum	1	25.00	25.00	25.00
Total MARTIN, KAREN & LYLE						25.00	25.00
MARTIN, KAY							
Invoice	3/1/2006	2006-541	2006 Minimum	1	25.00	25.00	25.00
Total MARTIN, KAY						25.00	25.00
MASON, JOHN & VALERIE							
Invoice	3/1/2006	2006-314	2006 Admin	3.3	0.10	0.33	0.33
Invoice	3/1/2006	2006-314	2006 AF Measurment	3.3	0.10	0.33	0.66
Invoice	3/1/2006	2006-314	2006 Diversion	1	50.00	50.00	50.66
Total MASON, JOHN & VALERIE						50.66	50.66

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
MCCRAW, SANDIE & JAMES							
Invoice	3/1/2006	2006-316	2006 Admin	9.6	0.10	0.96	0.96
Invoice	3/1/2006	2006-316	2006 AF Measurment	9.6	0.10	0.96	1.92
Invoice	3/1/2006	2006-316	2006 Diversion	1	50.00	50.00	51.92
Total MCCRAW, SANDIE & JAMES						51.92	51.92
MCCULLOGH JR, WILLIAM JAMES							
Invoice	3/1/2006	2006-317	2006 Minimum	1	25.00	25.00	25.00
Total MCCULLOGH JR, WILLIAM JAMES						25.00	25.00
MCDERMOTT, CARMA & TERREL							
Invoice	3/1/2006	2006-318	2006 Minimum	1	25.00	25.00	25.00
Total MCDERMOTT, CARMA & TERREL						25.00	25.00
MECHAM BROS.							
Invoice	3/1/2006	2006-320	2006 Admin	211.9	0.10	21.19	21.19
Invoice	3/1/2006	2006-320	2006 AF Measurment	211.9	0.10	21.19	42.38
Invoice	3/1/2006	2006-320	2006 Diversion	1	50.00	50.00	92.38
Total MECHAM BROS.						92.38	92.38
MECHAM, MARCIA & REED M							
Invoice	3/1/2006	2006-322	2006 Minimum	1	25.00	25.00	25.00
Total MECHAM, MARCIA & REED M						25.00	25.00
MEIKLE, LULA & STEVEN E							
Invoice	3/1/2006	2006-323	2006 Minimum	1	25.00	25.00	25.00
Total MEIKLE, LULA & STEVEN E						25.00	25.00
MEYERS, M JAY							
Invoice	3/1/2006	2006-326	2006 Admin	192.6	0.10	19.26	19.26
Invoice	3/1/2006	2006-326	2006 AF Measurment	192.6	0.10	19.26	38.52
Invoice	3/1/2006	2006-326	2006 Diversion	1	50.00	50.00	88.52
Total MEYERS, M JAY						88.52	88.52
MICHAUD CREEK RANCHES INC							
Invoice	3/1/2006	2006-327	2006 Admin	395.3	0.10	39.53	39.53
Invoice	3/1/2006	2006-327	2006 AF Measurment	395.3	0.10	39.53	79.06
Invoice	3/1/2006	2006-327	2006 Diversion	1	50.00	50.00	129.06
Total MICHAUD CREEK RANCHES INC						129.06	129.06
MICHAUD FARMS							
Invoice	3/1/2006	2006-328	2006 Admin	320.4	0.10	32.04	32.04
Invoice	3/1/2006	2006-328	2006 AF Measurment	320.4	0.10	32.04	64.08
Invoice	3/1/2006	2006-328	2006 Diversion	1	50.00	50.00	114.08
Total MICHAUD FARMS						114.08	114.08
MILES, JOYCE A & BRENT M							
Invoice	3/1/2006	2006-330	2006 Minimum	1	25.00	25.00	25.00
Total MILES, JOYCE A & BRENT M						25.00	25.00
MILLS, DIANA & DONALD V							
Invoice	3/1/2006	2006-333	2006 Minimum	1	25.00	25.00	25.00
Total MILLS, DIANA & DONALD V						25.00	25.00
MOLDENHAUER, ROBERT J							
Invoice	3/1/2006	2006-335	2006 Minimum	1	25.00	25.00	25.00
Total MOLDENHAUER, ROBERT J						25.00	25.00
MORGAN ENTERPRISES							
Invoice	3/1/2006	2006-515	2006 Minimum	1	25.00	25.00	25.00
Total MORGAN ENTERPRISES						25.00	25.00
MORGAN, MERLIN & SUEZAN							
Invoice	3/1/2006	2006-337	2006 Admin	30.2	0.10	3.02	3.02
Invoice	3/1/2006	2006-337	2006 AF Measurment	30.2	0.10	3.02	6.04
Invoice	3/1/2006	2006-337	2006 Diversion	2	50.00	100.00	106.04
Total MORGAN, MERLIN & SUEZAN						106.04	106.04
MOSS, MARY							
Invoice	3/1/2006	2006-339	2006 Minimum	1	25.00	25.00	25.00
Total MOSS, MARY						25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
NEELEY CEMETERY							
Invoice	3/1/2006	2006-345	2006 Minimum	1	25.00	25.00	25.00
Total NEELEY CEMETERY						25.00	25.00
NEIBAUR, PAUL & ANNA							
Invoice	3/1/2006	2006-346	2006 Admin	743.6	0.10	74.36	74.36
Invoice	3/1/2006	2006-346	2006 AF Measurment	743.6	0.10	74.36	148.72
Invoice	3/1/2006	2006-346	2006 Diversion	1	50.00	50.00	198.72
Total NEIBAUR, PAUL & ANNA						198.72	198.72
NELSON, LAURENCE							
Invoice	3/1/2006	2006-349	2006 Admin	8.46	0.10	0.85	0.85
Invoice	3/1/2006	2006-349	2006 AF Measurment	8.46	0.10	0.85	1.70
Invoice	3/1/2006	2006-349	2006 Diversion	1	50.00	50.00	51.70
Total NELSON, LAURENCE						51.70	51.70
OGDEN, KIRK & ANITA							
Invoice	3/1/2006	2006-356	2006 Minimum	1	25.00	25.00	25.00
Total OGDEN, KIRK & ANITA						25.00	25.00
OLSON, GREG							
Invoice	3/1/2006	2006-358	2006 Minimum	1	25.00	25.00	25.00
Total OLSON, GREG						25.00	25.00
ONDRISKO, GARY & ALANA							
Invoice	3/1/2006	2006-359	2006 Minimum	1	25.00	25.00	25.00
Total ONDRISKO, GARY & ALANA						25.00	25.00
PACKER, LYNDA & CLAIR							
Invoice	3/1/2006	2006-361	2006 Minimum	1	25.00	25.00	25.00
Total PACKER, LYNDA & CLAIR						25.00	25.00
PALMER, MICHAEL & KATHY							
Invoice	3/1/2006	2006-362	2006 Minimum	1	25.00	25.00	25.00
Total PALMER, MICHAEL & KATHY						25.00	25.00
PARTNER, DENNIS							
Invoice	3/1/2006	2006-365	2006 Admin	18.1	0.10	1.81	1.81
Invoice	3/1/2006	2006-365	2006 AF Measurment	18.1	0.10	1.81	3.62
Invoice	3/1/2006	2006-365	2006 Diversion	1	50.00	50.00	53.62
Total PARTNER, DENNIS						53.62	53.62
PASSINO, ANTHONY E							
Invoice	3/1/2006	2006-367	2006 Minimum	1	25.00	25.00	25.00
Total PASSINO, ANTHONY E						25.00	25.00
PENA, THOMAS							
Invoice	3/1/2006	2006-368	2006 Minimum	1	25.00	25.00	25.00
Total PENA, THOMAS						25.00	25.00
PHILLIPS, CARL							
Invoice	3/1/2006	2006-374	2006 Admin	1,413.2	0.10	141.32	141.32
Invoice	3/1/2006	2006-374	2006 AF Measurment	1,413.2	0.10	141.32	282.64
Invoice	3/1/2006	2006-374	2006 Diversion	6	50.00	300.00	582.64
Total PHILLIPS, CARL						582.64	582.64
PIASECKI, J.							
Invoice	3/1/2006	2006-111	2006 Minimum	1	25.00	25.00	25.00
Total PIASECKI, J.						25.00	25.00
POCATELLO SCHOOL DISTRICT #25							
Invoice	3/1/2006	2006-377	2006 Minimum	1	25.00	25.00	25.00
Total POCATELLO SCHOOL DISTRICT #25						25.00	25.00
PONY ACRES WATER ASSN							
Invoice	3/1/2006	2006-380	2006 Minimum	1	25.00	25.00	25.00
Total PONY ACRES WATER ASSN						25.00	25.00
POWELL, FRANCES & RONALD							
Invoice	3/1/2006	2006-381	2006 Minimum	1	25.00	25.00	25.00
Total POWELL, FRANCES & RONALD						25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
RABURN, JAYNEE N & LENARD H							
Invoice	3/1/2006	2006-383	2006 Minimum	1	25.00	25.00	25.00
Total RABURN, JAYNEE N & LENARD H						25.00	25.00
RASMUSSON, TIMOTHY & ANNIE							
Invoice	3/1/2006	2006-385	2006 Minimum	1	25.00	25.00	25.00
Total RASMUSSON, TIMOTHY & ANNIE						25.00	25.00
Reed Hurst Trucking							
Invoice	3/1/2006	2006-388	2006 Admin	3.8	0.10	0.38	0.38
Invoice	3/1/2006	2006-388	2006 AF Measurment	3.8	0.10	0.38	0.76
Invoice	3/1/2006	2006-388	2006 Diversion	2	50.00	100.00	100.76
Total Reed Hurst Trucking						100.76	100.76
REED, ROBERT D							
Invoice	3/1/2006	2006-389	2006 Admin	244.1	0.10	24.41	24.41
Invoice	3/1/2006	2006-389	2006 AF Measurment	244.1	0.10	24.41	48.82
Invoice	3/1/2006	2006-389	2006 Diversion	1	50.00	50.00	98.82
Total REED, ROBERT D						98.82	98.82
REES, PATRICIA & CARL C							
Invoice	3/1/2006	2006-390	2006 Minimum	1	25.00	25.00	25.00
Total REES, PATRICIA & CARL C						25.00	25.00
RICHARDS, RANDY GARY							
Invoice	3/1/2006	2006-394	2006 Minimum	1	25.00	25.00	25.00
Total RICHARDS, RANDY GARY						25.00	25.00
RICHARDSON, BRIAN D							
Invoice	3/1/2006	2006-58	2006 Minimum	1	25.00	25.00	25.00
Total RICHARDSON, BRIAN D						25.00	25.00
RICHARDSON, KIM & JUSTIN							
Invoice	3/1/2006	2006-395	2006 Minimum	1	25.00	25.00	25.00
Total RICHARDSON, KIM & JUSTIN						25.00	25.00
ROBERTS, RICK							
Invoice	3/1/2006	2006-350	2006 Admin	197.2	0.10	19.72	19.72
Invoice	3/1/2006	2006-350	2006 AF Measurment	197.2	0.10	19.72	39.44
Invoice	3/1/2006	2006-350	2006 Diversion	1	50.00	50.00	89.44
Total ROBERTS, RICK						89.44	89.44
RODEBACK, ELIZABETH B & WILBUR R							
Invoice	3/1/2006	2006-406	2006 Minimum	1	25.00	25.00	25.00
Total RODEBACK, ELIZABETH B & WILBUR R						25.00	25.00
ROWLAND, CONNIE							
Invoice	3/1/2006	2006-411	2006 Admin	4.4	0.10	0.44	0.44
Invoice	3/1/2006	2006-411	2006 AF Measurment	4.4	0.10	0.44	0.88
Invoice	3/1/2006	2006-411	2006 Diversion	1	50.00	50.00	50.88
Total ROWLAND, CONNIE						50.88	50.88
ROWLANDS INC							
Invoice	3/1/2006	2006-412	2006 Admin	395.5	0.10	39.55	39.55
Invoice	3/1/2006	2006-412	2006 AF Measurment	395.5	0.10	39.55	79.10
Invoice	3/1/2006	2006-412	2006 Diversion	4	50.00	200.00	279.10
Total ROWLANDS INC						279.10	279.10
RUEGER SPRINGS RANCH							
Invoice	3/1/2006	2006-413	2006 Admin	15.9	0.10	1.59	1.59
Invoice	3/1/2006	2006-413	2006 AF Measurment	15.9	0.10	1.59	3.18
Invoice	3/1/2006	2006-413	2006 Diversion	1	50.00	50.00	53.18
Total RUEGER SPRINGS RANCH						53.18	53.18
S & N ESTATES WATER USERS ASSOC.							
Invoice	3/1/2006	2006-415	2006 Admin	92.53	0.10	9.25	9.25
Invoice	3/1/2006	2006-415	2006 AF Measurment	92.53	0.10	9.25	18.50
Invoice	3/1/2006	2006-415	2006 Diversion	2	50.00	100.00	118.50
Total S & N ESTATES WATER USERS ASSOC.						118.50	118.50

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
SCHNEIDER, FRED							
Invoice	3/1/2006	2006-425	2006 Minimum	1	25.00	25.00	25.00
Total SCHNEIDER, FRED						25.00	25.00
SCHROEDER, NATHAN							
Invoice	3/1/2006	2006-427	2006 Admin	360.2	0.10	36.02	36.02
Invoice	3/1/2006	2006-427	2006 AF Measurment	360.2	0.10	36.02	72.04
Invoice	3/1/2006	2006-427	2006 Diversion	3	50.00	150.00	222.04
Credit M...	8/30/2006	2006-427	2006 Diversion	-2	50.00	-100.00	122.04
Credit M...	8/30/2006	2006-427	2006 AF Measurment	-281.2	0.10	-28.12	93.92
Credit M...	8/30/2006	2006-427	2006 Admin	-281.2	0.10	-28.12	65.80
Total SCHROEDER, NATHAN						65.80	65.80
SELECT FARMS							
Invoice	3/1/2006	2006-431	2006 Diversion	1	50.00	50.00	50.00
Total SELECT FARMS						50.00	50.00
SHACKELFORD, CHARLES							
Invoice	3/1/2006	2006-433	2006 Admin	2,630.3	0.10	263.03	263.03
Invoice	3/1/2006	2006-433	2006 AF Measurment	2,630.3	0.10	263.03	526.06
Invoice	3/1/2006	2006-433	2006 Diversion	7	50.00	350.00	876.06
Total SHACKELFORD, CHARLES						876.06	876.06
SHELLEY, ELTON & WANDA							
Invoice	3/1/2006	2006-434	2006 Admin	33.8	0.10	3.38	3.38
Invoice	3/1/2006	2006-434	2006 AF Measurment	33.8	0.10	3.38	6.76
Invoice	3/1/2006	2006-434	2006 Diversion	1	50.00	50.00	56.76
Total SHELLEY, ELTON & WANDA						56.76	56.76
SIMMS, LARRY K							
Invoice	3/1/2006	2006-441	2006 Minimum	1	25.00	25.00	25.00
Total SIMMS, LARRY K						25.00	25.00
SIRE, DAVID L							
Invoice	3/1/2006	2006-408	2006 Minimum	1	25.00	25.00	25.00
Total SIRE, DAVID L						25.00	25.00
SMITH, EDWARD A							
Invoice	3/1/2006	2006-444	2006 Admin	1,315.3	0.10	131.53	131.53
Invoice	3/1/2006	2006-444	2006 AF Measurment	1,315.3	0.10	131.53	263.06
Invoice	3/1/2006	2006-444	2006 Diversion	4	50.00	200.00	463.06
Total SMITH, EDWARD A						463.06	463.06
SMITH, SHERMAN & VESTA							
Invoice	3/1/2006	2006-446	2006 Admin	92.7	0.10	9.27	9.27
Invoice	3/1/2006	2006-446	2006 AF Measurment	92.7	0.10	9.27	18.54
Invoice	3/1/2006	2006-446	2006 Diversion	1	50.00	50.00	68.54
Total SMITH, SHERMAN & VESTA						68.54	68.54
SNAKE RIVER CATTLE CO							
Invoice	3/1/2006	2006-448	2006 Admin	391.3	0.10	39.13	39.13
Invoice	3/1/2006	2006-448	2006 AF Measurment	391.3	0.10	39.13	78.26
Invoice	3/1/2006	2006-448	2006 Diversion	2	50.00	100.00	178.26
Total SNAKE RIVER CATTLE CO						178.26	178.26
SNAKE RIVER SCHOOL DISTRICT #52							
Invoice	3/1/2006	2006-449	2006 Minimum	2	25.00	50.00	50.00
Total SNAKE RIVER SCHOOL DISTRICT #52						50.00	50.00
SNYDER, ALAN M							
Invoice	3/1/2006	2006-451	2006 Minimum	1	25.00	25.00	25.00
Total SNYDER, ALAN M						25.00	25.00
SOHN, EDNA G & HERBERT F							
Invoice	3/1/2006	2006-452	2006 Minimum	1	25.00	25.00	25.00
Total SOHN, EDNA G & HERBERT F						25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
SPACE ACRES WATER USERS							
Invoice	3/1/2006	2006-453	2006 Admin	4.2	0.10	0.42	0.42
Invoice	3/1/2006	2006-453	2006 AF Measurment	4.2	0.10	0.42	0.84
Invoice	3/1/2006	2006-453	2006 Diversion	1	50.00	50.00	50.84
Total SPACE ACRES WATER USERS						50.84	50.84
SPRINGFIELD STERLING CEMETERY DIST							
Invoice	3/1/2006	2006-454	2006 Minimum	1	25.00	25.00	25.00
Total SPRINGFIELD STERLING CEMETERY DIST						25.00	25.00
SPRINGSTEED, CLARENCE & VICKY							
Invoice	3/1/2006	2006-455	2006 Minimum	1	25.00	25.00	25.00
Total SPRINGSTEED, CLARENCE & VICKY						25.00	25.00
STANGER, BONNIE L & ELLIS KAY							
Invoice	3/1/2006	2006-468	2006 Minimum	1	25.00	25.00	25.00
Total STANGER, BONNIE L & ELLIS KAY						25.00	25.00
STATE OF IDAHO (FISH & GAME)							
Invoice	3/1/2006	2006-239	2006 Admin	848.6	0.10	84.86	84.86
Invoice	3/1/2006	2006-239	2006 AF Measurment	848.6	0.10	84.86	169.72
Invoice	3/1/2006	2006-239	2006 Diversion	3	50.00	150.00	319.72
Total STATE OF IDAHO (FISH & GAME)						319.72	319.72
STEIDLEY, NEELEY & LAYNE M							
Invoice	3/1/2006	2006-469	2006 Minimum	1	25.00	25.00	25.00
Total STEIDLEY, NEELEY & LAYNE M						25.00	25.00
STEWART, CLINTON B							
Invoice	3/1/2006	2006-471	2006 Minimum	1	25.00	25.00	25.00
Total STEWART, CLINTON B						25.00	25.00
STOLWORTHY, BRENDA & DAVID							
Invoice	3/1/2006	2006-475	2006 Minimum	1	25.00	25.00	25.00
Total STOLWORTHY, BRENDA & DAVID						25.00	25.00
STRAND, KATHIE D & C BENNETT							
Invoice	3/1/2006	2006-476	2006 Minimum	1	25.00	25.00	25.00
Total STRAND, KATHIE D & C BENNETT						25.00	25.00
STROSCHEIN RANCHES INC							
Invoice	3/1/2006	2006-477	2006 Admin	221.2	0.10	22.12	22.12
Invoice	3/1/2006	2006-477	2006 AF Measurment	221.2	0.10	22.12	44.24
Invoice	3/1/2006	2006-477	2006 Diversion	1	50.00	50.00	94.24
Total STROSCHEIN RANCHES INC						94.24	94.24
SWANSON, MARK							
Invoice	3/1/2006	2006-483	2006 Admin	1,097.6	0.10	109.76	109.76
Invoice	3/1/2006	2006-483	2006 AF Measurment	1,097.6	0.10	109.76	219.52
Invoice	3/1/2006	2006-483	2006 Diversion	4	50.00	200.00	419.52
Total SWANSON, MARK						419.52	419.52
SWENSEN, EINAR & DIANE							
Invoice	3/1/2006	2006-92	2006 Minimum	1	25.00	25.00	25.00
Total SWENSEN, EINAR & DIANE						25.00	25.00
TAYLOR, MICHAEL L							
Invoice	3/1/2006	2006-490	2006 Admin	12.8	0.10	1.28	1.28
Invoice	3/1/2006	2006-490	2006 AF Measurment	12.8	0.10	1.28	2.56
Invoice	3/1/2006	2006-490	2006 Diversion	1	50.00	50.00	52.56
Total TAYLOR, MICHAEL L						52.56	52.56
THE ADVOCATE COMMUNITY INC							
Invoice	3/1/2006	2006-7	2006 Admin	75.3	0.10	7.53	7.53
Invoice	3/1/2006	2006-7	2006 AF Measurment	75.3	0.10	7.53	15.06
Invoice	3/1/2006	2006-7	2006 Diversion	1	50.00	50.00	65.06
Total THE ADVOCATE COMMUNITY INC						65.06	65.06
THOMAS, KIMBER L & L RICHARD							
Invoice	3/1/2006	2006-494	2006 Minimum	1	25.00	25.00	25.00
Total THOMAS, KIMBER L & L RICHARD						25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
THOMPSON FARMS							
Invoice	3/1/2006	2006-131	2006 Admin	347.1	0.10	34.71	34.71
Invoice	3/1/2006	2006-131	2006 AF Measurment	347.1	0.10	34.71	69.42
Invoice	3/1/2006	2006-131	2006 Diversion	3	50.00	150.00	219.42
Total THOMPSON FARMS						219.42	219.42
THOMPSON, LYNN & BETTY							
Invoice	3/1/2006	2006-496	2006 Admin	46.2	0.10	4.62	4.62
Invoice	3/1/2006	2006-496	2006 AF Measurment	46.2	0.10	4.62	9.24
Invoice	3/1/2006	2006-496	2006 Diversion	2	50.00	100.00	109.24
Total THOMPSON, LYNN & BETTY						109.24	109.24
THOMPSON, WILLIAM D							
Invoice	3/1/2006	2006-497	2006 Admin	232.6	0.10	23.26	23.26
Invoice	3/1/2006	2006-497	2006 AF Measurment	232.6	0.10	23.26	46.52
Invoice	3/1/2006	2006-497	2006 Diversion	2	50.00	100.00	146.52
Total THOMPSON, WILLIAM D						146.52	146.52
THURSTEN, MARGARETE							
Invoice	3/1/2006	2006-498	2006 Admin	131.3	0.10	13.13	13.13
Invoice	3/1/2006	2006-498	2006 AF Measurment	131.3	0.10	13.13	26.26
Invoice	3/1/2006	2006-498	2006 Diversion	1	50.00	50.00	76.26
Total THURSTEN, MARGARETE						76.26	76.26
TOWN & COUNTRY MOBILE HOME PARK							
Invoice	3/1/2006	2006-501	2006 Minimum	1	25.00	25.00	25.00
Total TOWN & COUNTRY MOBILE HOME PARK						25.00	25.00
TRIBLE, MARLA C & THOMAS C							
Invoice	3/1/2006	2006-502	2006 Minimum	1	25.00	25.00	25.00
Total TRIBLE, MARLA C & THOMAS C						25.00	25.00
TRIPP, RANAE & EVAN J							
Invoice	3/1/2006	2006-503	2006 Minimum	1	25.00	25.00	25.00
Total TRIPP, RANAE & EVAN J						25.00	25.00
TURNER, ESTHER							
Invoice	3/1/2006	2006-504	2006 Admin	2.5	0.10	0.25	0.25
Invoice	3/1/2006	2006-504	2006 AF Measurment	2.5	0.10	0.25	0.50
Invoice	3/1/2006	2006-504	2006 Diversion	1	50.00	50.00	50.50
Total TURNER, ESTHER						50.50	50.50
TYLER, LYNN							
Invoice	3/1/2006	2006-505	2006 Diversion	1	50.00	50.00	50.00
Total TYLER, LYNN						50.00	50.00
U OF I RESEARCH & ENVIRONMENTAL CTR							
Invoice	3/1/2006	2006-506	2006 Minimum	1	25.00	25.00	25.00
Total U OF I RESEARCH & ENVIRONMENTAL CTR						25.00	25.00
USA FERTILIZER							
Invoice	3/1/2006	2006-508	2006 Admin	2.4	0.10	0.24	0.24
Invoice	3/1/2006	2006-508	2006 AF Measurment	2.4	0.10	0.24	0.48
Invoice	3/1/2006	2006-508	2006 Diversion	1	50.00	50.00	50.48
Total USA FERTILIZER						50.48	50.48
VAN ORDEN, GARTH							
Invoice	3/1/2006	2006-517	2006 Minimum	1	25.00	25.00	25.00
Total VAN ORDEN, GARTH						25.00	25.00
VAN ORDEN, SCOTT							
Invoice	3/1/2006	2006-518	2006 Minimum	1	25.00	25.00	25.00
Total VAN ORDEN, SCOTT						25.00	25.00
VAN ORDEN, STEVE							
Invoice	3/1/2006	2006-24	2006 Minimum	1	25.00	25.00	25.00
Total VAN ORDEN, STEVE						25.00	25.00
VAN ORDEN, W KEVIN							
Invoice	3/1/2006	2006-520	2006 Minimum	1	25.00	25.00	25.00
Total VAN ORDEN, W KEVIN						25.00	25.00

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
VANORDEN, JAY & SHELLEY							
Invoice	3/1/2006	2006-519	2006 Minimum	1	25.00	25.00	25.00
Total VANORDEN, JAY & SHELLEY						25.00	25.00
WALBOM, JEFFERY							
Invoice	3/1/2006	2006-523	2006 Minimum	1	25.00	25.00	25.00
Total WALBOM, JEFFERY						25.00	25.00
WALTERS, DEANNA							
Invoice	3/1/2006	2006-532	2006 Admin	198.32	0.10	19.83	19.83
Invoice	3/1/2006	2006-532	2006 AF Measurment	198.32	0.10	19.83	39.66
Invoice	3/1/2006	2006-532	2006 Diversion	2	50.00	100.00	139.66
Total WALTERS, DEANNA						139.66	139.66
WARM CREEK IRRIGATION CO							
Invoice	3/1/2006	2006-534	2006 Admin	2,294	0.10	229.40	229.40
Total WARM CREEK IRRIGATION CO						229.40	229.40
WATER, JOLENE GILLEN							
Invoice	3/1/2006	2006-265	2006 Minimum	1	25.00	25.00	25.00
Total WATER, JOLENE GILLEN						25.00	25.00
WATT, SERENA B & MAX D							
Invoice	3/1/2006	2006-535	2006 Minimum	1	25.00	25.00	25.00
Total WATT, SERENA B & MAX D						25.00	25.00
WESTFALL, KENNETH							
Invoice	3/1/2006	2006-540	2006 Minimum	1	25.00	25.00	25.00
Total WESTFALL, KENNETH						25.00	25.00
WHITMORE, PHIL & SHERI							
Invoice	3/1/2006	2006-542	2006 Admin	34.8	0.10	3.48	3.48
Invoice	3/1/2006	2006-542	2006 AF Measurment	34.8	0.10	3.48	6.96
Invoice	3/1/2006	2006-542	2006 Diversion	1	50.00	50.00	56.96
Total WHITMORE, PHIL & SHERI						56.96	56.96
WILCOX, BETTE J & BLAIR							
Invoice	3/1/2006	2006-545	2006 Minimum	1	25.00	25.00	25.00
Total WILCOX, BETTE J & BLAIR						25.00	25.00
WILCOX, GIB & JAMIE							
Invoice	3/1/2006	2006-137	2006 Admin	37.5	0.10	3.75	3.75
Invoice	3/1/2006	2006-137	2006 AF Measurment	37.5	0.10	3.75	7.50
Invoice	3/1/2006	2006-137	2006 Diversion	1	50.00	50.00	57.50
Total WILCOX, GIB & JAMIE						57.50	57.50
WILDE, AVON							
Invoice	3/1/2006	2006-546	2006 Minimum	1	25.00	25.00	25.00
Total WILDE, AVON						25.00	25.00
WILLIAMS, JOHN R							
Invoice	3/1/2006	2006-547	2006 Minimum	1	25.00	25.00	25.00
Total WILLIAMS, JOHN R						25.00	25.00
WILLIAMS, TIMOTHY E							
Invoice	3/1/2006	2006-548	2006 Minimum	1	25.00	25.00	25.00
Total WILLIAMS, TIMOTHY E						25.00	25.00
WOMACK, DORIS L & ALMO B							
Invoice	3/1/2006	2006-549	2006 Minimum	1	25.00	25.00	25.00
Total WOMACK, DORIS L & ALMO B						25.00	25.00
WOODLAND HEIGHTS SUB #2							
Invoice	3/1/2006	2006-553	2006 Admin	48.6	0.10	4.86	4.86
Invoice	3/1/2006	2006-553	2006 AF Measurment	48.6	0.10	4.86	9.72
Invoice	3/1/2006	2006-553	2006 Diversion	1	50.00	50.00	59.72
Total WOODLAND HEIGHTS SUB #2						59.72	59.72

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Type	Date	Num	Item	Qty	Sales Price	Amount	Balance
WOODLAND HEIGHTS WATER USERS							
Invoice	3/1/2006	2006-554	2006 Admin	89.8	0.10	8.98	8.98
Invoice	3/1/2006	2006-554	2006 AF Measurment	89.8	0.10	8.98	17.96
Invoice	3/1/2006	2006-554	2006 Diversion	1	50.00	50.00	67.96
Total WOODLAND HEIGHTS WATER USERS						67.96	67.96
WOODVILLE CEMETARY MAINTENANCE D							
Invoice	3/1/2006	2006-555	2006 Minimum	1	25.00	25.00	25.00
Total WOODVILLE CEMETARY MAINTENANCE D						25.00	25.00
WOODVILLE WATER & SEWER DISTRICT							
Invoice	3/1/2006	2006-556	2006 Diversion	2	50.00	100.00	100.00
Total WOODVILLE WATER & SEWER DISTRICT						100.00	100.00
YOUNG, DIANE C & CAROLD							
Invoice	3/1/2006	2006-560	2006 Minimum	1	25.00	25.00	25.00
Total YOUNG, DIANE C & CAROLD						25.00	25.00
YOUNG, LINDA M							
Invoice	3/1/2006	2006-561	2006 Minimum	1	25.00	25.00	25.00
Total YOUNG, LINDA M						25.00	25.00
YOUNG, SHELLI L & BRENT K							
Invoice	3/1/2006	2006-559	2006 Minimum	1	25.00	25.00	25.00
Total YOUNG, SHELLI L & BRENT K						25.00	25.00
TOTAL						**78,829.70**	**78,829.70**