

INDEX

SUMMARY.....1

PERSONNEL LISTING.....2

MINUTES OF ANNUAL MEETING.....3

APPROVED RESOLUTIONS.....4

FIVE YEAR WATER USE SUMMARY.....5

ASSESSMENTS.....6

OTHER MINUTES

ADVISORY/QUARTERLY ADVISORY.....7

SUMMARY

WATER DISTRICT 100
2011 WATERMASTER REPORT

Measurements were conducted by Water District 100 staff in accordance with Water District 100 Resolutions and IDWR guidelines. Specific measurement information for the diversions within the district can be found in IDWR's WMIS database. Water district staff also took periodic ground water level measurements at wells scattered throughout the district. This data is stored in IDWR's file and is available to the public. In addition to measurement activities, water district staff reviewed aerial photos and diversion records to identify any enforcement issues within the district and contacted water users as necessary to address the apparent violations. Financial reports, minutes, resolutions, and assessment records are summarized and attached in separate documents. – James Cefalo

PERSONNEL LISTING

**WATER DISTRICT 100
2011 PERSONNEL**

James Cefalo	Watermaster
Wendy Murphy	Financial Specialist
Kenda Jones	Secretary
Jeff Raybould	Treasurer

Advisory Committee

Dale Swensen
John Millar
Mark Ricks
Jaren Raybould
Jeff Raybould
Rich Crapo

FIVE YEAR WATER USE SUMMARY

Reporting District	WMISNumber	DiversionName	Meas Option	MetalTagNumber	Average Use (AF)	2007	2008	2009	2010	2011
100	101642	Well 4	Flowmeter (8)	E0007511	577.4275	612 (MR)	584.17 (FE)		565.66 (NM)	547.88 (MR)
100	101643	Well 1	Flowmeter (8)	E0007510	15.758	35 (MR)	40.79 (FE)	1.47 (MR)	0.57 (MR)	0.96 (MR)
100	101644	Well 2	Flowmeter (8)	E0007509	174.358	871 (MR)	0 (FE)	0.03 (MR)	0.12 (MR)	0.64 (MR)
100	200408		PCC (2)	A0008370	96.098	80.18 (1)	94.39 (1)	83 (1)	89 (1)	133.92 (1)
100	200453	Taylor Well	PCC (2)	A0009429	280.932	228.3 (2)	299.36 (2)	228 (2)	359 (2)	290 (0)
100	200454	Bowen Well	PCC (2)	A0007698	28.758	69.58 (1)	32.21 (1)	13 (1)	15 (1)	14 (0)
100	200461	E of Butte by Road	PCC (2)	A0008222	215.202	263.97 (2)	203.04 (2)	194 (2)	224 (2)	191 (0)
100	200462	Lower Pasture	PCC (2)	A0008221	390.356	441.13 (2)	387.65 (2)	250 (2)	545 (2)	328 (0)
100	200470		PCC (2)	A0007690	141.364	213.61 (1)	148.21 (1)	131 (1)	145 (1)	69 (0)
100	200473		PCC (2)	A0008734						
100	200475		Alternate (3)	E0006891	44	44 (0)	44 (0)	44 (0)		44 (0)
100	200477		Timeclock (7)	A0008735	69.846	65.58 (FE)	82.92 (FE)	83 (FE)	71.48 (MR)	46.25 (MR)
100	200478		PCC (2)	A0007692	228.332	231.23 (2)	198.43 (2)	104 (2)	274 (2)	334 (0)
100	200479		PCC (2)	A0007694	33.106	29.19 (1)	29.34 (1)	25 (1)	48 (1)	34 (0)
100	200480		PCC (2)	A0007686	619.03	783.9 (1)	697.25 (1)	326 (1)	740 (1)	548 (0)
100	200481	Deutz Pump	Alternate (3)	A0007685	272.333	333.280 (0)	279 (0)			258 (0)
100	200503	Hardy pump	Timeclock (7)	A0008460	10.28	28.17 (MR)	0 (Z)	18.89 (MR)	0 (MR)	4.34 (MR)
100	200505		PCC (2)	A0008463	250.96	335.77 (1)	317.03 (1)	124 (1)	290 (1)	188 (0)
100	200507	2 (Formerly 3)	PCC (2)	A0008462	357.18	267.65 (1)	337.64 (1)	406 (1)	371.84 (1)	402.77 (1)
100	200508	1, formerly 4	Flowmeter (8)	A0007696	324.722	385.25 (1)	328.36 (1)	289 (1)	294 (1)	327 (0)
100	200509	3 (Formerly 2)	Flowmeter (8)	A0008461	0	0 (Q)	0 (Q)			0 (Z)
100	200512		PCC (2)	A0008455	294.396	272.49 (2)	332.49 (2)	143 (2)	362 (2)	362 (2)
100	200516		PCC (2)	E0007515	201.444	237.68 (2)	220.71 (2)	164 (2)	190 (2)	194.83 (2)
100	200520		Flowmeter (8)	E0007512	12.924	8.23 (MR)	15.21 (MR)	17.29 (MR)	11.45 (MR)	12.44 (MR)
100	200521	East Well	Flowmeter (8)	E0007499	32.956	30.97 (MR)	36.24 (MR)	29.41 (MR)	37.73 (MR)	30.43 (MR)
100	200523	N well	Flowmeter (8)	E0007497	85.34	110.48 (MR)	105.95 (MR)	90.95 (MR)	74.59 (MR)	44.73 (MR)
100	200524	4 Wells	Flowmeter (8)	E0007498	112.608	32.2 (MR)	215.25 (MR)	202.33 (MR)	57.44 (MR)	55.82 (MR)
100	200525	North Well	Flowmeter (8)	E0007490	1005.804	927.4 (MR)	1148.29 (FE)	956.36 (MR)	946.4 (MR)	1050.57 (MR)
100	200526		PCC (2)	A0008453	236.064	234.71 (2)	184.61 (2)	258 (2)	253 (2)	250 (2)
100	200527	BAF Sun Spiced	Flowmeter (8)	E0006916	605.924	646.75 (MR)	571.62 (MR)	712 (MR)	338.95 (FE)	760.3 (0)
100	200528	Rexburg Plant	Flowmeter (8)	A0005666	121.654	106.5 (MR)	242.76 (FE)	68.7 (FE)	115.74 (MR)	74.57 (MR)
100	200529	Smith North	PCC (2)	A0008464	216.358	251.34 (2)	207.45 (2)	182 (2)	224 (2)	217 (2)
100	200531		PCC (2)	A0008466	175.98	272.8 (5)	274.1 (2)	143 (2)	92 (2)	98 (2)

100	200759	Salem Supplemental	Flowmeter (8)	A0008659	0	0 (MR)	0 (MR)	0 (MR)	0 (MR)
100	200902	S of House	PCC (2)	A0006128	30.01	39.99 (4)	46.06 (4)	20 (8)	24 (8)
100	200906	Blake 3	PCC (2)	A0008767	239.37	313.48 (1)		239 (1)	188 (1)
100	200907	Blake 1	PCC (2)	A0008385	208.746	210.57 (1)	234.16 (1)	168 (1)	179 (1)
100	1000638	Smith Park	Alternate (3)	A0018277					
100	1001351	Exchange well No.	Flowmeter (8)	A0015975					
100	1001367		PCC (2)	A0000150					

ASSESSMENTS

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
60 BOWEN WATER USERS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	60 BOWEN WATE...	2011 AF ...	40.17	0.32985	13.25	13.25
Invoice	03/03/2011	2011-...	Diversion fee	60 BOWEN WATE...	2011 Div...	1	25.00	25.00	38.25
Total 60 BOWEN WATER USERS									
684 DUFFY & CONNIE ENTERPRISE									
Invoice	03/07/2011	2011-...	Minimum Ass...	684 DUFFY & CON...	Minimum...	1	25.00	25.00	25.00
Total 684 DUFFY & CONNIE ENTERPRISE									
81 BYU IDAHO									
Invoice	03/03/2011	2011-...	2011 AF Cha...	81 BYU IDAHO	2011 AF ...	583.62	0.33001	192.60	192.60
Invoice	03/03/2011	2011-...	Diversion fee	81 BYU IDAHO	2011 Div...	1	25.00	25.00	217.60
Total 81 BYU IDAHO									
ALAN SEELEY & PAMELA DEE									
Invoice	03/04/2011	2011-...	Minimum Ass...	ALAN SEELEY & P...	Minimum...	1	25.00	25.00	25.00
Total ALAN SEELEY & PAMELA DEE									
ANDERSON, BETH									
Invoice	03/04/2011	2011-...	Minimum Ass...	ANDERSON, BETH	Minimum...	1	25.00	25.00	25.00
Total ANDERSON, BETH									
ANDERSON, CLEON									
Invoice	03/03/2011	2011-...	Minimum Ass...	ANDERSON, CLEON	Minimum...	1	25.00	25.00	25.00
Invoice	03/03/2011	2011-...	2011 AF Cha...	ANDERSON, CLEON	2011 AF ...	288.4	0.33	95.17	120.17
Total ANDERSON, CLEON									
ANDREW & WILMA NELSON FAMILY TRUST									
Invoice	03/07/2011	2011-...	Minimum Ass...	ANDREW & WILM...	Minimum...	1	25.00	25.00	25.00
Total ANDREW & WILMA NELSON FAMILY TRUST									
ARD, BRUCE									
Invoice	03/07/2011	2011-...	Minimum Ass...	ARD, BRUCE	Minimum...	1	25.00	25.00	25.00
Total ARD, BRUCE									
ARLENCO INC									
Invoice	03/04/2011	2011-...	Minimum Ass...	ARLENCO INC	Minimum...	1	25.00	25.00	25.00
Total ARLENCO INC									
ARTCO INC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	ARTCO INC	2011 AF ...	97.24	0.33	32.09	32.09
Invoice	03/03/2011	2011-...	Diversion fee	ARTCO INC	2011 Div...	1	25.00	25.00	57.09
Total ARTCO INC									
B & S FARMS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	B & S FARMS	2011 AF ...	279.18	0.33	92.13	92.13
Invoice	03/03/2011	2011-...	Diversion fee	B & S FARMS	2011 Div...	1	25.00	25.00	117.13

Water District 100

Sales by Customer Detail

February 2011 through January 2012

1:42 PM
08/22/14
Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total B & S FARMS									
Invoice	03/04/2011	2011-...	Minimum Ass...	BAKER, THOMAS K	Minimum...	1	25.00	25.00	25.00
Total BAKER, THOMAS K									
Invoice	03/03/2011	2011-...	Diversion fee	BASIC AMERICAN ...	2011 Div...	3	25.00	75.00	75.00
Invoice	03/03/2011	2011-...	2011 AF Cha...	BASIC AMERICAN ...	2011 AF ...	762.33	0.33	251.57	326.57
Total BASIC AMERICAN FOOD									
Invoice	03/07/2011	2011-...	Minimum Ass...	BECK, BILL	Minimum...	1	25.00	25.00	25.00
Total BECK, BILL									
Invoice	03/04/2011	2011-...	Minimum Ass...	BENCH MARK POTATO CO	Minimum...	1	25.00	25.00	25.00
Total BENCH MARK POTATO CO									
Invoice	03/04/2011	2011-...	Minimum Ass...	BISHOFF, TOM & JANA	Minimum...	1	25.00	25.00	25.00
Total BISHOFF, TOM & JANA									
Invoice	03/04/2011	2011-...	Minimum Ass...	BOOD, WARREN J	Minimum...	1	25.00	25.00	25.00
Total BOOD, WARREN J									
Invoice	03/04/2011	2011-...	Minimum Ass...	BOWEN PETROLEUM	Minimum...	1	25.00	25.00	25.00
Total BOWEN PETROLEUM									
Invoice	03/04/2011	2011-...	Minimum Ass...	BRIGHAM YOUNG UNIVERSITY-IDAHO	Minimum...	1	25.00	25.00	25.00
Total BRIGHAM YOUNG UNIVERSITY-IDAHO									
Invoice	03/04/2011	2011-...	Minimum Ass...	BURTON CEMETERY DISTRICT	Minimum...	1	25.00	25.00	25.00
Total BURTON CEMETERY DISTRICT									
Invoice	03/03/2011	2011-...	2011 AF Cha...	BYBEE, KYLE	2011 AF ...	96.86	0.33	31.96	31.96
Invoice	03/03/2011	2011-...	Diversion fee	BYBEE, KYLE	2011 Div...	1	25.00	25.00	56.96
Total BYBEE, KYLE									
Invoice	03/04/2011	2011-...	Minimum Ass...	C & L Ranch	Minimum...	1	25.00	25.00	25.00
Total C & L Ranch									

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
CHUCKS CUSTOM PACK									
Invoice	03/04/2011	2011-...	Minimum Ass...	CHUCKS CUSTOM...	Minimum...	1	25.00	25.00	25.00
Total CHUCKS CUSTOM PACK									
CHURCH OF JESUS CHRIST LATTER DAY SAINTS									
Invoice	03/04/2011	2011-...	Minimum Ass...	CHURCH OF JESU...	Minimum...	10	25.00	250.00	250.00
Total CHURCH OF JESUS CHRIST LATTER DAY SAINTS									
CITY OF PARKER									
Invoice	03/03/2011	2011-...	2011 AF Cha...	CITY OF PARKER	2011 AF ...	296.94	0.33	97.99	97.99
Invoice	03/03/2011	2011-...	Diversion fee	CITY OF PARKER	2011 Div...	1	25.00	25.00	122.99
Total CITY OF PARKER									
CITY OF REXBURG									
Invoice	03/04/2011	2011-...	2011 AF Cha...	CITY OF REXBURG	2011 AF ...	2,292.39	0.33	756.49	756.49
Invoice	03/04/2011	2011-...	Diversion fee	CITY OF REXBURG	2011 Div...	3	25.00	75.00	831.49
Invoice	03/07/2011	2011-...	Minimum Ass...	CITY OF REXBURG	Minimum...	1	25.00	25.00	856.49
Total CITY OF REXBURG									
CITY OF ST ANTHONY									
Invoice	03/04/2011	2011-...	2011 AF Cha...	CITY OF ST ANTH...	2011 AF ...	1,551.7	0.33	512.06	512.06
Invoice	03/04/2011	2011-...	Diversion fee	CITY OF ST ANTH...	2011 Div...	2	25.00	50.00	562.06
Total CITY OF ST ANTHONY									
CITY OF SUGAR CITY 1									
Invoice	03/04/2011	2011-...	2011 AF Cha...	CITY OF SUGAR C...	2011 AF ...	626.17	0.33	206.64	206.64
Invoice	03/04/2011	2011-...	Diversion fee	CITY OF SUGAR C...	2011 Div...	3	25.00	75.00	281.64
Total CITY OF SUGAR CITY 1									
CRAPO FARMS INC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	CRAPO FARMS INC	2011 AF ...	3,110.45	0.33	1,026.45	1,026.45
Invoice	03/03/2011	2011-...	Diversion fee	CRAPO FARMS INC	2011 Div...	13	25.00	325.00	1,351.45
Total CRAPO FARMS INC									
DAVENPORT, KENDALL & YOLANDA									
Invoice	03/04/2011	2011-...	Minimum Ass...	DAVENPORT, KEN...	Minimum...	1	25.00	25.00	25.00
Total DAVENPORT, KENDALL & YOLANDA									
DAW, DALE									
Invoice	03/08/2011	2011-...	2011 AF Cha...	DAW, DALE	2011 AF ...	0	0.33	0.00	0.00
Invoice	03/08/2011	2011-...	Diversion fee	DAW, DALE	2011 Div...	3	25.00	75.00	75.00
Total DAW, DALE									
DICKINSON FROZEN FOODS									
Invoice	03/08/2011	2011-...	2011 AF Cha...	DICKINSON FROZ...	2011 AF ...	143.68	0.33	47.41	47.41
Invoice	03/08/2011	2011-...	Diversion fee	DICKINSON FROZ...	2011 Div...	1	25.00	25.00	72.41
Total DICKINSON FROZEN FOODS									

Water District 100

Sales by Customer Detail

February 2011 through January 2012

1:42 PM
08/22/14
Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
DJ&J Farms Invoice	03/04/2011	2011-...	2011 AF Cha...	DJ&J Farms	2011 AF ...	317.55	0.33	104.79	104.79
DJ&J Farms Invoice	03/04/2011	2011-...	Diversion fee	DJ&J Farms	2011 Div...	1	25.00	25.00	129.79
Total DJ&J Farms						318.55		129.79	129.79
FALL RIVER REAL ESTATE HOLDINGS LLC Invoice	03/07/2011	2011-...	Minimum Ass...	FALL RIVER REAL ...	Minimum...	1	25.00	25.00	25.00
Total FALL RIVER REAL ESTATE HOLDINGS LLC						1		25.00	25.00
FALL RIVER SPRINGS, LLC Invoice	03/03/2011	2011-...	Diversion fee	FALL RIVER SPRI...	2011 Div...	1	25.00	25.00	25.00
FALL RIVER SPRINGS, LLC Invoice	03/03/2011	2011-...	2011 AF Cha...	FALL RIVER SPRI...	2011 AF ...	262.7	0.33	86.69	111.69
Total FALL RIVER SPRINGS, LLC						263.7		111.69	111.69
FERGUSON, ROGER N Invoice	03/04/2011	2011-...	Minimum Ass...	FERGUSON, ROG...	Minimum...	1	25.00	25.00	25.00
Total FERGUSON, ROGER N						1		25.00	25.00
FISHER, BLAIR Invoice	03/03/2011	2011-...	2011 AF Cha...	FISHER, BLAIR	2011 AF ...	0	0.00	0.00	0.00
FISHER, BLAIR Invoice	03/03/2011	2011-...	Diversion fee	FISHER, BLAIR	2011 Div...	1	25.00	25.00	25.00
Total FISHER, BLAIR						1		25.00	25.00
FREEMAN, CLEA AND MICHAEL Invoice	03/07/2011	2011-...	Minimum Ass...	FREEMAN, CLEA ...	Minimum...	1	25.00	25.00	25.00
Total FREEMAN, CLEA AND MICHAEL						1		25.00	25.00
FREMONT COUNTY Invoice	03/03/2011	2011-...	2011 AF Cha...	FREMONT COUNTY	2011 AF ...	0	0.33	0.00	0.00
FREMONT COUNTY Invoice	03/03/2011	2011-...	Diversion fee	FREMONT COUNTY	2011 Div...	1	25.00	25.00	25.00
Total FREMONT COUNTY						1		25.00	25.00
FREMONT MADISON JOINT SCHOOL DISTRICT Invoice	03/07/2011	2011-...	Minimum Ass...	FREMONT MADIS...	Minimum...	2	25.00	50.00	50.00
Total FREMONT MADISON JOINT SCHOOL DISTRICT						2		50.00	50.00
GOE, THOMAS H Invoice	03/07/2011	2011-...	Minimum Ass...	GOE, THOMAS H	Minimum...	1	25.00	25.00	25.00
Total GOE, THOMAS H						1		25.00	25.00
GOULD, SHAWNEE K & TYSON Invoice	03/03/2011	2011-...	2011 AF Cha...	GOULD, SHAWNE...	2011 AF ...	0	0.33	0.00	0.00
GOULD, SHAWNEE K & TYSON Invoice	03/03/2011	2011-...	Diversion fee	GOULD, SHAWNE...	2011 Div...	1	25.00	25.00	25.00
Total GOULD, SHAWNEE K & TYSON						1		25.00	25.00
GREEN, ORA Invoice	03/07/2011	2011-...	Minimum Ass...	GREEN, ORA	Minimum...	1	25.00	25.00	25.00

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total GREEN, ORA						1		25.00	25.00
GRIMALUSKUS, DAVID R ETUX									
Invoice	03/07/2011	2011-...	Minimum Ass...	GRIMALUSKUS, D...	Minimum...	1	25.00	25.00	25.00
Total GRIMALUSKUS, DAVID R ETUX						1		25.00	25.00
HALL, BOYD R									
Invoice	03/07/2011	2011-...	Minimum Ass...	HALL, BOYD R	Minimum...	1	25.00	25.00	25.00
Total HALL, BOYD R						1		25.00	25.00
HALL, H BRENT & NOLA									
Invoice	03/07/2011	2011-...	Minimum Ass...	HALL, H BRENT & ...	Minimum...	1	25.00	25.00	25.00
Total HALL, H BRENT & NOLA						1		25.00	25.00
HANSEN, JEWEL N									
Invoice	03/07/2011	2011-...	Minimum Ass...	HANSEN, JEWEL N	Minimum...	1	25.00	25.00	25.00
Total HANSEN, JEWEL N						1		25.00	25.00
HANSEN/MICKELSEN/HAWKINS TRUST									
Invoice	04/29/2011	2011-...	2011 AF Cha...	HANSEN/MICKELS...	2011 AF ...	292.21	0.33	96.43	96.43
Invoice	04/29/2011	2011-...	Diversion fee	HANSEN/MICKELS...	2011 Div...	1	25.00	25.00	121.43
Total HANSEN/MICKELSEN/HAWKINS TRUST						293.21		121.43	121.43
HARRIS, BRENT GEORGE & PAULA									
Invoice	03/07/2011	2011-...	Minimum Ass...	HARRIS, BRENT G...	Minimum...	1	25.00	25.00	25.00
Total HARRIS, BRENT GEORGE & PAULA						1		25.00	25.00
HARRIS, MELVIN									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HARRIS, MELVIN	2011 AF ...	427.37	0.33	141.03	141.03
Invoice	03/03/2011	2011-...	Diversion fee	HARRIS, MELVIN	2011 Div...	3	25.00	75.00	216.03
Total HARRIS, MELVIN						430.37		216.03	216.03
HAYWARD, JAMES A									
Invoice	03/07/2011	2011-...	Minimum Ass...	HAYWARD, JAME...	Minimum...	1	25.00	25.00	25.00
Total HAYWARD, JAMES A						1		25.00	25.00
HELENA CHEMICAL CO.									
Invoice	03/07/2011	2011-...	Minimum Ass...	HELENA CHEMICA...	Minimum...	1	25.00	25.00	25.00
Total HELENA CHEMICAL CO.						1		25.00	25.00
HIDDEN ESTATES SUBDIVISION									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HIDDEN ESTATES...	2011 AF ...	19.13	0.33	6.31	6.31
Invoice	03/03/2011	2011-...	Diversion fee	HIDDEN ESTATES...	2011 Div...	1	25.00	25.00	31.31
Total HIDDEN ESTATES SUBDIVISION						20.13		31.31	31.31
HIGH, ROBERT G & HELLEN									
Invoice	03/07/2011	2011-...	Minimum Ass...	HIGH, ROBERT G ...	Minimum...	1	25.00	25.00	25.00

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Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total HIGH, ROBERT G & HELLEN									
HILL, LARRY M	03/07/2011	2011-...	Minimum Ass...	HILL, LARRY M	Minimum...	1	25.00	25.00	25.00
Total HILL, LARRY M									
HILLVIEW WATER USERS ASSN.									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HILLVIEW WATER ...	2011 AF ...	44	0.33	14.52	14.52
Invoice	03/03/2011	2011-...	Diversion fee	HILLVIEW WATER ...	2011 Div...	1	25.00	25.00	39.52
Total HILLVIEW WATER USERS ASSN.									
HOPE, DENNIS K									
Invoice	03/07/2011	2011-...	Minimum Ass...	HOPE, DENNIS K	Minimum...	2	25.00	50.00	50.00
Total HOPE, DENNIS K									
HOWARD JENSEN FARMS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HOWARD JENSEN...	2011 AF ...	206.49	0.33	68.14	68.14
Invoice	03/03/2011	2011-...	Diversion fee	HOWARD JENSEN...	2011 Div...	1	25.00	25.00	93.14
Total HOWARD JENSEN FARMS									
HUSKINSON, RANDY									
Invoice	03/03/2011	2011-...	2011 AF Cha...	HUSKINSON, RAN...	2011 AF ...	240.81	0.33	79.47	79.47
Invoice	03/03/2011	2011-...	Diversion fee	HUSKINSON, RAN...	2011 Div...	1	25.00	25.00	104.47
Total HUSKINSON, RANDY									
JENKINS, FRANK L									
Invoice	03/07/2011	2011-...	Minimum Ass...	JENKINS, FRANK L	Minimum...	1	25.00	25.00	25.00
Total JENKINS, FRANK L									
JENSEN FARMS LIMITED PTR									
Invoice	03/03/2011	2011-...	2011 AF Cha...	JENSEN FARMS LI...	2011 AF ...	234.57	0.33	77.41	77.41
Invoice	03/03/2011	2011-...	Diversion fee	JENSEN FARMS LI...	2011 Div...	1	25.00	25.00	102.41
Total JENSEN FARMS LIMITED PTR									
JOHN H SMITH & SONS, INC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	JOHN H SMITH & ...	2011 AF ...	205.29	0.32997	67.74	67.74
Invoice	03/04/2011	2011-...	Diversion fee	JOHN H SMITH & ...	2011 Div...	1	25.00	25.00	92.74
Total JOHN H SMITH & SONS, INC									
KIT CIRCLE, LLC									
Invoice	03/07/2011	2011-...	Minimum Ass...	KIT CIRCLE, LLC	Minimum...	1	25.00	25.00	25.00
Total KIT CIRCLE, LLC									
KOON, JACK									
Invoice	03/07/2011	2011-...	Minimum Ass...	KOON, JACK	Minimum...	1	25.00	25.00	25.00
Total KOON, JACK									
LARSEN, SPENCER T & LINDA JO									
1									
25.00									

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/07/2011	2011-...	Minimum Ass...	LARSEN, SPENCE...	Minimum...	1	25.00	25.00	25.00
Total LARSEN, SPENCER T & LINDA JO									
Invoice	03/03/2011	2011-...	Diversion fee	LARSON, DR MICHAEL	2011 Div...	2	25.00	50.00	50.00
Invoice	03/03/2011	2011-...	2011 AF Cha...	LARSON, DR MICHAEL	2011 AF ...	106.88	0.33	35.27	85.27
Total LARSON, DR MICHAEL									
Invoice	03/07/2011	2011-...	Minimum Ass...	LEISHMAN ELECTRIC	Minimum...	1	25.00	25.00	25.00
Total LEISHMAN ELECTRIC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	LERWILL, JEFF & ALANA	2011 AF ...	277	0.33	91.41	91.41
Invoice	03/03/2011	2011-...	Diversion fee	LERWILL, JEFF & ALANA	2011 Div...	1	25.00	25.00	116.41
Total LERWILL, JEFF & ALANA									
Invoice	03/07/2011	2011-...	Minimum Ass...	LITTLE, VERN D & KAREN H	Minimum...	1	25.00	25.00	25.00
Total LITTLE, VERN D & KAREN H									
Invoice	03/03/2011	2011-...	2011 AF Cha...	LOOSLI, BRIAN	2011 AF ...	505.17	0.33	166.71	166.71
Invoice	03/03/2011	2011-...	Diversion fee	LOOSLI, BRIAN	2011 Div...	1	25.00	25.00	191.71
Total LOOSLI, BRIAN									
Invoice	10/04/2011	2011-...	Minimum Ass...	LUFKIN, TERRILL	Minimum...	1	25.00	25.00	25.00
Total LUFKIN, TERRILL									
Invoice	03/07/2011	2011-...	Minimum Ass...	MADISON SCHOOL DISTRICT #321	Minimum...	6	25.00	150.00	150.00
Total MADISON SCHOOL DISTRICT #321									
Invoice	03/04/2011	2011-...	Minimum Ass...	MAUPIN, DEELANE	Minimum...	1	25.00	25.00	25.00
Total MAUPIN, DEELANE									
Invoice	03/07/2011	2011-...	Minimum Ass...	MCGARRY, TIM R & THERON R	Minimum...	1	25.00	25.00	25.00
Total MCGARRY, TIM R & THERON R									
Invoice	03/07/2011	2011-...	Minimum Ass...	MEADOW LARK COURT LLC	Minimum...	1	25.00	25.00	25.00
Total MEADOW LARK COURT LLC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	MICKELSON, DON	2011 AF ...	597.31	0.33	197.11	197.11

Water District 100

Sales by Customer Detail

February 2011 through January 2012

1:42 PM
08/22/14
Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/03/2011	2011-...	Diversion fee	MICKELSON, DON	2011 Div...	3	25.00	75.00	272.11
Total MICKELSON, DON									
Invoice	03/07/2011	2011-...	Minimum Ass...	MILLER, ROBERT ...	Minimum...	1	25.00	25.00	272.11
Total MILLER, ROBERT CURT & DANA									
Invoice	03/03/2011	2011-...	2011 AF Cha...	MOODY CREEK P...	2011 AF ...	14.58	0.33	4.81	25.00
Invoice	03/03/2011	2011-...	Diversion fee	MOODY CREEK P...	2011 Div...	1	25.00	25.00	4.81
Total MOODY CREEK PRODUCE									
Invoice	03/07/2011	2011-...	Minimum Ass...	MOUNTAIN WEST ...	Minimum...	1	25.00	25.00	29.81
Total MOUNTAIN WEST BARK PRODUCTS INC									
Invoice	03/07/2011	2011-...	Minimum Ass...	MOUNTAIN WEST ...	Minimum...	1	25.00	25.00	25.00
Total MOUNTAIN WEST BARK PRODUCTS INC									
Invoice	03/07/2011	2011-...	Minimum Ass...	MULLER, CHARLES & MARDI	Minimum...	1	25.00	25.00	25.00
Total MULLER, CHARLES & MARDI									
Invoice	03/07/2011	2011-...	Minimum Ass...	MUMM, JERRY LEE	Minimum...	1	25.00	25.00	25.00
Total MUMM, JERRY LEE									
Invoice	03/03/2011	2011-...	2011 AF Cha...	NELSON RICKS C...	2011 AF ...	110.19	0.33	36.36	25.00
Invoice	03/03/2011	2011-...	Diversion fee	NELSON RICKS C...	2011 Div...	2	25.00	50.00	36.36
Total NELSON RICKS CREAMERY CO									
Invoice	03/07/2011	2011-...	Minimum Ass...	NORTH FORK WATER WORKS	Minimum...	1	25.00	25.00	86.36
Total NORTH FORK WATER WORKS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	ONE SOURCE PARTNERS LLC	2011 AF ...	63.17	0.33	20.85	25.00
Invoice	03/03/2011	2011-...	Diversion fee	ONE SOURCE PARTNERS LLC	2011 Div...	1	25.00	25.00	20.85
Total ONE SOURCE PARTNERS LLC									
Invoice	03/03/2011	2011-...	2011 AF Cha...	PARKER,	2011 AF ...	215.5	0.33	71.12	45.85
Invoice	03/03/2011	2011-...	Diversion fee	PARKER,	2011 Div...	1	25.00	25.00	71.12
Total PARKER,									
Invoice	03/03/2011	2011-...	2011 AF Cha...	PETERSON, JAY RONALD & JUDY ANNE	2011 AF ...	40.95	0.33	13.51	96.12
Invoice	03/03/2011	2011-...	Diversion fee	PETERSON, JAY R...	2011 Div...	2	25.00	50.00	96.12
Total PETERSON, JAY RONALD & JUDY ANNE									

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
PIEPER, RICHARD & LAJEAN Invoice	03/04/2011	2011-...	Minimum Ass...	PIEPER, RICHARD...	Minimum...	1	25.00	25.00	25.00
Total PIEPER, RICHARD & LAJEAN						1		25.00	25.00
PINNACLE SECURITY LCC Invoice	03/07/2011	2011-...	Minimum Ass...	PINNACLE SECUR...	Minimum...	1	25.00	25.00	25.00
Total PINNACLE SECURITY LCC						1		25.00	25.00
POWELL, THON H & DARLETTA B Invoice	03/07/2011	2011-...	Minimum Ass...	POWELL, THON H ...	Minimum...	1	25.00	25.00	25.00
Total POWELL, THON H & DARLETTA B						1		25.00	25.00
RANDALL, GLADYS Invoice	03/07/2011	2011-...	Minimum Ass...	RANDALL, GLADYS	Minimum...	1	25.00	25.00	25.00
Total RANDALL, GLADYS						1		25.00	25.00
RANKLEY, JOYCE Invoice	03/04/2011	2011-...	2011 AF Cha...	RANKLEY, JOYCE	2011 AF ...	187.72	0.33	61.95	61.95
Invoice	03/04/2011	2011-...	Diversion fee	RANKLEY, JOYCE	2011 Div...	1	25.00	25.00	86.95
Total RANKLEY, JOYCE						188.72		86.95	86.95
RANDY HARDMAN Invoice	03/07/2011	2011-...	Minimum Ass...	RANDY HARDMAN	Minimum...	1	25.00	25.00	25.00
Total RANDY HARDMAN						1		25.00	25.00
REXBURG FACTORY LLC Invoice	03/04/2011	2011-...	2011 AF Cha...	REXBURG FACTO...	2011 AF ...	2.22	0.33	0.73	0.73
Invoice	03/04/2011	2011-...	Diversion fee	REXBURG FACTO ...	2011 Div...	1	25.00	25.00	25.73
Total REXBURG FACTORY LLC						3.22		25.73	25.73
RICHARD SMITH FARMS Invoice	03/03/2011	2011-...	2011 AF Cha...	RICHARD SMITH F...	2011 AF ...	170.05	0.33	56.12	56.12
Invoice	03/03/2011	2011-...	Diversion fee	RICHARD SMITH F...	2011 Div...	1	25.00	25.00	81.12
Total RICHARD SMITH FARMS						171.05		81.12	81.12
RILEY, NORMAN N & ROBIN H Invoice	03/07/2011	2011-...	Minimum Ass...	RILEY, NORMAN N...	Minimum...	1	25.00	25.00	25.00
Total RILEY, NORMAN N & ROBIN H						1		25.00	25.00
ROBISON, ADRIAN RAND Invoice	03/07/2011	2011-...	Minimum Ass...	ROBISON, ADRIA...	Minimum...	1	25.00	25.00	25.00
Total ROBISON, ADRIAN RAND						1		25.00	25.00
ROSEBOROUGH, ZITA I Invoice	03/07/2011	2011-...	Minimum Ass...	ROSEBOROUGH, ...	Minimum...	1	25.00	25.00	25.00
Total ROSEBOROUGH, ZITA I						1		25.00	25.00
RUMSEY, GAYLE								25.00	25.00

Water District 100

Sales by Customer Detail

February 2011 through January 2012

1:42 PM
08/22/14
Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/04/2011	2011-...	2011 AF Cha...	RUMSEY, GAYLE	2011 AF ...	71.62	0.33008	23.64	23.64
Invoice	03/04/2011	2011-...	Diversion fee	RUMSEY, GAYLE	2011 Div...	1	25.00	25.00	48.64
Total RUMSEY, GAYLE									
SAKOTA, KENNETH									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SAKOTA, KENNETH	2011 AF ...	234.92	0.33	77.52	77.52
Invoice	03/04/2011	2011-...	Diversion fee	SAKOTA, KENNETH	2011 Div...	1	25.00	25.00	102.52
Total SAKOTA, KENNETH									
SAKOTA, MABEL S									
Invoice	03/07/2011	2011-...	Minimum Ass...	SAKOTA, MABEL S	Minimum...	1	25.00	25.00	25.00
Total SAKOTA, MABEL S									
SCHREINER FARMS LLC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SCHREINER FAR...	2011 AF ...	621.37	0.33	205.05	205.05
Invoice	03/04/2011	2011-...	Diversion fee	SCHREINER FAR...	2011 Div...	2	25.00	50.00	255.05
Total SCHREINER FARMS LLC									
SCHULDIES DAIRY									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SCHULDIES DAIRY	2011 AF ...	4.5	0.32889	1.48	1.48
Invoice	03/04/2011	2011-...	Diversion fee	SCHULDIES DAIRY	2011 Div...	1	25.00	25.00	26.48
Total SCHULDIES DAIRY									
SESSIONS, JAMES & LOIS									
Invoice	03/07/2011	2011-...	Minimum Ass...	SESSIONS, JAME...	Minimum...	1	25.00	25.00	25.00
Total SESSIONS, JAMES & LOIS									
SMITH, BLAINE									
Invoice	03/07/2011	2011-...	Minimum Ass...	SMITH, BLAINE	Minimum...	1	25.00	25.00	25.00
Total SMITH, BLAINE									
SMITH, BOYD									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SMITH, BOYD	2011 AF ...	67.07	0.33	22.13	22.13
Invoice	03/04/2011	2011-...	Diversion fee	SMITH, BOYD	2011 Div...	1	25.00	25.00	47.13
Total SMITH, BOYD									
SMITH, CLAYTON & MADALINE									
Invoice	03/08/2011	2011-...	Minimum Ass...	SMITH, CLAYTON ...	Minimum...	1	25.00	25.00	25.00
Total SMITH, CLAYTON & MADALINE									
SNEDAKER, KARL									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SNEDAKER, KARL	2011 AF ...	39.98	0.33	13.19	13.19
Invoice	03/04/2011	2011-...	Diversion fee	SNEDAKER, KARL	2011 Div...	1	25.00	25.00	38.19
Total SNEDAKER, KARL									
STATE OF IDAHO - DEPT OF TRANSPORTATION									
Invoice	03/07/2011	2011-...	Minimum Ass...	STATE OF IDAHO ...	Minimum...	1	25.00	25.00	25.00

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total STATE OF IDAHO - DEPT OF TRANSPORTATION									
						1		25.00	25.00
STATE OF IDAHO - JUVINILLE CORRECTIONS									
Invoice	03/03/2011	2011-...	2011 AF Cha...	STATE OF IDAHO ...	2011 AF ...	44.14	0.33	14.57	14.57
Invoice	03/03/2011	2011-...	Diversion fee	STATE OF IDAHO ...	2011 Div...	1	25.00	25.00	39.57
Total STATE OF IDAHO - JUVINILLE CORRECTIONS									
						45.14		39.57	39.57
STONEGATE REXBURG, LLC									
Invoice	03/07/2011	2011-...	Minimum Ass...	STONEGATE REX...	Minimum...	1	25.00	25.00	25.00
Total STONEGATE REXBURG, LLC									
						1		25.00	25.00
SUN-GLO INDUSTRIES									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SUN-GLO INDUST...	2011 AF ...	31.09	0.33	10.26	10.26
Invoice	03/04/2011	2011-...	Diversion fee	SUN-GLO INDUST...	2011 Div...	1	25.00	25.00	35.26
Total SUN-GLO INDUSTRIES									
						32.09		35.26	35.26
SYRINGA PARK WATER USERS ASSOC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	SYRINGA PARK W...	2011 AF ...	31.82	0.33	10.50	10.50
Invoice	03/04/2011	2011-...	Diversion fee	SYRINGA PARK W...	2011 Div...	1	25.00	25.00	35.50
Total SYRINGA PARK WATER USERS ASSOC									
						32.82		35.50	35.50
TANNER, BILL									
Invoice	03/04/2011	2011-...	2011 AF Cha...	TANNER, BILL	2011 AF ...	487.8	0.33001	160.98	160.98
Invoice	03/04/2011	2011-...	Diversion fee	TANNER, BILL	2011 Div...	1	25.00	25.00	185.98
Total TANNER, BILL									
						488.8		185.98	185.98
THATCHER SUMMIT INC									
Invoice	03/07/2011	2011-...	Minimum Ass...	THATCHER SUMM...	Minimum...	1	25.00	25.00	25.00
Total THATCHER SUMMIT INC									
						1		25.00	25.00
VALLEY WIDE COOP									
Invoice	03/07/2011	2011-...	Minimum Ass...	VALLEY WIDE CO...	Minimum...	1	25.00	25.00	25.00
Total VALLEY WIDE COOP									
						1		25.00	25.00
WALTERS READY MIX INC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	WALTERS READY ...	2011 AF ...	220.77	0.33	72.85	72.85
Invoice	03/04/2011	2011-...	Diversion fee	WALTERS READY ...	2011 Div...	1	25.00	25.00	97.85
Total WALTERS READY MIX INC									
						221.77		97.85	97.85
WATSON, RHETT									
Invoice	03/04/2011	2011-...	2011 AF Cha...	WATSON, RHETT	2011 AF ...	262.32	0.33	86.57	86.57
Invoice	03/04/2011	2011-...	2010 Diversi...	WATSON, RHETT	2010 Div...	1	25.00	25.00	111.57
Total WATSON, RHETT									
						263.32		111.57	111.57
WESTOVER RANCH									
Invoice	03/07/2011	2011-...	Minimum Ass...	WESTOVER RANCH	Minimum...	1	25.00	25.00	25.00
Total WESTOVER RANCH									
						1		25.00	25.00

Water District 100
Sales by Customer Detail
 February 2011 through January 2012

1:42 PM
 08/22/14
 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
WILCOX BROTHERS LLC									
Invoice	03/04/2011	2011-...	2011 AF Cha...	WILCOX BROTHE...	2011 AF ...	9.7	0.33	3.20	3.20
Invoice	03/04/2011	2011-...	Diversion fee	WILCOX BROTHE...	2011 Div...	1	25.00	25.00	28.20
Total WILCOX BROTHERS LLC						10.7		28.20	28.20
WISE, EVAN									
Invoice	03/07/2011	2011-...	Minimum Ass...	WISE, EVAN	Minimum...	1	25.00	25.00	25.00
Total WISE, EVAN						1		25.00	25.00
WOOD, NATHAN A									
Invoice	03/07/2011	2011-...	Minimum Ass...	WOOD, NATHAN A	Minimum...	1	25.00	25.00	25.00
Total WOOD, NATHAN A						1		25.00	25.00
WOODS, DAVID O									
Invoice	03/07/2011	2011-...	Minimum Ass...	WOODS, DAVID O	Minimum...	1	25.00	25.00	25.00
Total WOODS, DAVID O						1		25.00	25.00
YANCEY, BOYD TRUST									
Invoice	03/03/2011	2011-...	2011 AF Cha...	YANCEY, BOYD T...	2011 AF ...	266.7	0.33	88.01	88.01
Invoice	03/03/2011	2011-...	Diversion fee	YANCEY, BOYD T...	2011 Div...	1	25.00	25.00	113.01
Total YANCEY, BOYD TRUST						267.7		113.01	113.01
TOTAL						17,272.79		9,869.24	9,869.24

OTHER MINUTES