

WATERMASTER'S REPORT

From February 1, 2012 To January 31, 2013

Water District No. 100

Name of Watermaster James Cefalo

P.O. Address 900 N. Skyline Ste A Idaho Falls, Idaho 83402

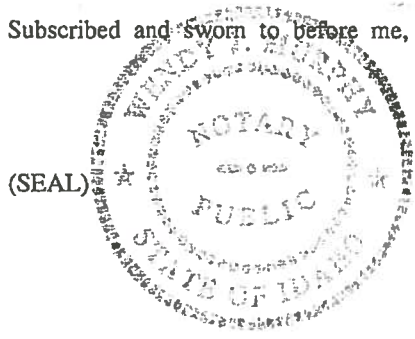
AFFIDAVIT OF WATERMASTER

STATE OF IDAHO }
 } ss.
COUNTY OF _____ }

James Cefalo, being first duly sworn, deposes and says that he is Watermaster of Water District 100, having been lawfully appointed by Gary Spackman, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

[Signature]
(Deputy) Watermaster District No. 100

Subscribed and sworn to before me, this 13th day of February, 2015.



Wendy J. Murphy
Notary Public

My Commission expires 2/11/6/2019

Boise, Idaho, February 24, 2015

I HEREBY CERTIFY, that James Cefalo was lawfully appointed by me as Water Master of Water District No. 100, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

[Signature]
Director, Department of Water Resources

By [Signature]

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SUMMARY

WATER DISTRICT 100
2012 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
2012 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)	2008	2009	2010	2011	2012
100	101642	Well 4	Flowmeter (8)	E0007511	557.3025	584.17 (FE)		565.66 (NM)	547.88 (MR)	531.5 (MR)
100	101643	Well 1	Flowmeter (8)	E0007510	9.488	40.79 (FE)	1.47 (MR)	0.57 (MR)	0.96 (MR)	3.65 (MR)
100	101644	Well 2	Flowmeter (8)	E0007509	0.432	0 (FE)	0.03 (MR)	0.12 (MR)	0.64 (MR)	1.37 (MR)
100	200408		PCC (2)	A0008370	101.498	94.39 (1)	83 (1)	89 (1)	133.92 (1)	107.18 (1)
100	200453	Taylor Well	PCC (2)	A0009429	339.398	299.36 (2)	228 (2)	359 (2)	290 ()	520.63 (2)
100	200454	Bowen Well	PCC (2)	A0007698	16.588	32.21 (1)	13 (1)	15 (1)	14 ()	8.73 (1)
100	200461	E of Butte by Road	PCC (2)	A0008222	195.62	203.04 (2)	194 (2)	224 (2)	191 ()	166.06 (2)
100	200462	Lower Pasture	PCC (2)	A0008221	372.75	387.65 (2)	250 (2)	545 (2)	328 ()	353.1 (2)
100	200470		PCC (2)	A0007690	120.962	148.21 (1)	131 (1)	145 (1)	69 ()	111.6 (1)
100	200473		PCC (2)	A0008734						
100	200475		Alternate (3)	E0006891	44	44 ()	44 ()		44 ()	44 ()
100	200477		Timeclock (7)	A0008735	67.662	82.92 (FE)	83 (FE)	71.48 (MR)	46.25 (MR)	54.66 (MR)
100	200478		PCC (2)	A0007692	279.322	198.43 (2)	104 (2)	274 (2)	334 ()	486.18 (2)
100	200479		PCC (2)	A0007694	36.964	29.34 (1)	25 (1)	48 (1)	34 ()	48.48 (1)
100	200480		PCC (2)	A0007686	539.962	697.25 (1)	326 (1)	740 (1)	548 ()	388.56 (1)
100	200481	Deutz Pump	Alternate (3)	A0007685	242.0666667	279 ()			258 ()	189.2 ()
100	200503	Hardy pump	Timeclock (7)	A0008460	5.884	0 (Z)	18.89 (MR)	0 (MR)	4.34 (MR)	6.19 (MR)
100	200505		PCC (2)	A0008463	239.766	317.03 (1)	124 (1)	290 (1)	188 ()	279.8 (1)
100	200507	2 (Formerly 3)	PCC (2)	A0008462	406.388	337.64 (1)	406 (1)	371.84 (1)	402.77 (1)	513.69 (1)
100	200508	1, formerly 4	Flowmeter (8)	A0007696	302.146	328.36 (1)	289 (1)	294 (1)	327 ()	272.37 (1)
100	200509	3 (Formerly 2)	Flowmeter (8)	A0008461	0	0 (Q)			0 (Z)	0 (Z)
100	200512		PCC (2)	A0008455	308.306	332.49 (2)	143 (2)	362 (2)	362 (2)	342.04 (2)
100	200516		PCC (2)	E0007515	213.384	220.71 (2)	164 (2)	190 (2)	194.83 (2)	297.38 (1)
100	200520		Flowmeter (8)	E0007512	12.992	15.21 (MR)	17.29 (MR)	11.45 (MR)	12.44 (MR)	8.57 (MR)
100	200521	East Well	Flowmeter (8)	E0007499	37.012	36.24 (MR)	29.41 (MR)	37.73 (MR)	30.43 (MR)	51.25 (MR)
100	200523	N well	Flowmeter (8)	E0007497	73.998	105.95 (MR)	90.95 (MR)	74.59 (MR)	44.73 (MR)	53.77 (MR)
100	200524	4 Wells	Flowmeter (8)	E0007498	140.834	215.25 (MR)	202.33 (MR)	57.44 (MR)	55.82 (MR)	173.33 (MR)
100	200525	North Well	Flowmeter (8)	E0007490	1041.19	1148.29 (FE)	956.36 (MR)	946.4 (MR)	1050.57 (MR)	1104.33 (MR)
100	200526		PCC (2)	A0008453	259.764	184.61 (2)	258 (2)	253 (2)	250 (2)	353.21 (2)
100	200527	BAF Sun Spiced	Flowmeter (8)	E0006916	665.58	571.62 (MR)	712 (MR)	338.95 (FE)	760.3 ()	945.03 (MR)
100	200528	Rexburg Plant	Flowmeter (8)	A0005666	117.994	242.76 (FE)	68.7 (FE)	115.74 (MR)	74.57 (MR)	88.2 (MR)
100	200529	Smith North	PCC (2)	A0008464	246.112	207.45 (2)	182 (2)	224 (2)	217 (2)	400.11 (2)
100	200531		PCC (2)	A0008466	159.1	274.1 (2)	143 (2)	92 (2)	98 (2)	188.4 (2)

100	200533	Hillview Farm	Flowmeter (8)	A0005645	66.8						66.8 (MR)	
100	200601	Pivot	PCC (2)	A0006119	219.16	169.14 (1)	188 (1)	239 (1)	221 (1)	278.66 (1)		
100	200602		PCC (2)	A0006125	292.32	289.43 (2)	224 (2)	283 (2)	314 (2)	351.17 (2)		
100	200604	Sec 2 Well	PCC (2)	A0006123	276.656	254.98 (1)	270 (1)	209 (1)	262 (1)	387.3 (1)		
100	200605	Egin Well	Flowmeter (8)	A0008386	360.756	298.81 (MR)	311.17 (MR)	329.77 (MR)	415.35 (MR)	448.68 (MR)		
100	200607	Deep Well	Timeclock (7)	E0007017	39.27	42.25 (MR)	28.84 (MR)	31 (MR)	33 (MR)	61.26 (MR)		
100	200608	W Well-in BLDG	Flowmeter (8)	E0007022	327.94	311.6 (FE)	311.16 (FE)		296.94 (NM)	392.06 (FE)		
100	200610	N of house	PCC (2)	A0006127	16.126	9.26 (1)	7 (1)	17 (1)	12 (1)	35.37 (1)		
100	200612		PCC (2)	A0005674	11.595				23.15 (1)	0.04 (1)		
100	200623	L-2	PCC (2)	A0005693	245.09	286.34 (1)	237 (6)	286 (6)	156 (1)	260.11 (1)		
100	200624	L-4 (LENZ)	PCC (2)	A0005689	342.646	4 (6)	41 (6)	224 (6)	198 (1)	1246.23 (1)		
100	200625	L-1	PCC (2)	A0008798	316.102	332.78 (1)	230 (1)	318 (1)	304 (1)	395.73 (1)		
100	200626	L-3	PCC (2)	A0005695	186.194	160.24 (1)	153 (1)	194 (1)	195 (1)	228.73 (1)		
100	200627	Ricks 2	PCC (2)	A0008770	376.832	488.51 (1)	339 (1)	479 (1)	256 (1)	321.65 (1)		
100	200628	Ricks 3	PCC (2)	A0005696	241.47	276.69 (1)	232 (1)	217 (1)	127 (1)	354.66 (1)		
100	200629	Ricks 4	PCC (2)	A0005698	181.74	213.69 (1)	149 (1)	195 (1)	188 (1)	163.01 (1)		
100	200630	Ricks 1	PCC (2)	A0005699	277.332	291.29 (1)	249 (1)	264 (1)	235 (1)	347.37 (1)		
100	200631		Alternate (3)	A0007726								
100	200632	North Pivot	PCC (2)	A0007727	80.488	61.87 (1)	68 (1)	94 (1)	66 (1)	112.57 (1)		
100	200633	Blake 5.6 & 7	PCC (2)	A0008383	698.5475		1078.93 (1)	500.07 (1)	517.83 (1)	697.36 (1)		
100	200634	Blake 2. 4	Flowmeter (8)	A0008660	421.902	438.53 (Q)	314 (Q)	382 (Q)	398 (Q)	576.98 (Q)		
100	200635		PCC (2)	A0005684	653.028	657.15 (1)	601 (1)	481 (1)	708 (1)	817.99 (1)		
100	200636	Neagle Place	PCC (2)	A0005691	229.42	276.28 (5)	147 (5)	187 (5)	234 (5)	302.82 (5)		
100	200639	Subdivision Well	PCC (2)	A0007724	16.986	18.89 (8)	15 (8)	14 (8)	15 (8)	22.04 (8)		
100	200642	Pivot	PCC (2)	A0007723	257.734	160.51 (1)	439 (1)	206 (1)	44 (1)	439.16 (1)		
100	200652	S Pivot	PCC (2)	A0007726	339.966	271.96 (1)	295 (1)	298 (1)	380 (1)	454.87 (1)		
100	200654		PCC (2)	A0008458	463.828	557.09 (2)	504 (2)	613 (2)	272.43 (1)	372.62 (Q)		
100	200656		Timeclock (7)	A0005676	5.258	2.72 (MR)	5.58 (MR)	5 (MR)	6 (MR)	6.99 (MR)		
100	200691	West Well	Flowmeter (8)	D0011099	155.052	149.57 (MR)	165.21 (MR)	129.87 (MR)	161.44 (MR)	169.17 (MR)		
100	200712	Smith Park	Flowmeter (8)	E0007491	337.916	227.45 (FE)	213.32 (MR)	534.96 (MR)	267.78 (MR)	446.07 (MR)		
100	200713	Porter Park	Flowmeter (8)	E0007495	1119.106	1028.99 (FE)	1013.05 (MR)	1787.88 (MR)	1168.54 (MR)	597.07 (MR)		
100	200729	Well 4	Flowmeter (1)	E0007018	822.114	855.38 (MR)	828.3 (MR)	822.52 (NM)	826.35 (MR)	778.02 (MR)		
100	200730	Well 5	Flowmeter (8)	A0007725	740.634	706.1 (MR)	702.3 (MR)	667.08 (MR)	764.67 (MR)	863.02 (MR)		
100	200754	25 HP PUMP	Flowmeter (8)	E0006988	28.558	68.4 (MR)	39.47 (MR)	5.39 (MR)	21.52 (MR)	8.01 (MR)		

100	200759	Salem Supplemental	Flowmeter (8)	A0008659	0	0 (MR)	0 (MR)	0 (MR)	0 (NIM)
100	200902	S of House	PCC (2)	A0006128	25.644	46.06 (4)	20 (8)	24 (8)	18.16 (8)
100	200906	Blake 3	PCC (2)	A0008767	216.4175		239 (1)	188 (1)	221.67 (1)
100	200907	Blake 1	PCC (2)	A0008385	219.744	234.16 (1)	168 (1)	179 (1)	265.56 (1)
100	1000638	Smith Park	Alternate (3)	A0018277	27				27 ()
100	1001351	Exchange well No.	Flowmeter (8)	A0015975					
100	1001367		PCC (2)	A0000150					

ASSESSMENTS

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Accrual Basis

Water District 100
Sales by Customer Detail
February 2012 through January 2013

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/16/2012	2012-...	2012 diversio...	WILCOX BROTHE...	2012 Div...	1	25.00	25.00	28.20
Total WILCOX BROTHERS LLC						10.7		28.20	28.20
Invoice	03/13/2012	2012-...	Minimum Ass...	WISE, EVAN	Minimum...	1	25.00	25.00	25.00
Total WISE, EVAN						1		25.00	25.00
Invoice	03/13/2012	2012-...	Minimum Ass...	WOOD, NATHAN A	Minimum...	1	25.00	25.00	25.00
Total WOOD, NATHAN A						1		25.00	25.00
Invoice	03/14/2012	2012-...	Minimum Ass...	WOODS, DAVID O	Minimum...	1	25.00	25.00	25.00
Total WOODS, DAVID O						1		25.00	25.00
Invoice	03/15/2012	2012-...	2012 AF	YANCEY, BOYD TRUST	2012 AF ...	263.3	0.33	86.89	86.89
Invoice	03/15/2012	2012-...	2012 diversio...	YANCEY, BOYD T...	2012 Div...	1	25.00	25.00	111.89
Total YANCEY, BOYD TRUST						264.3		111.89	111.89
TOTAL						17,767.01		9,983.02	9,983.02

Water District 100
Sales by Customer Detail
 February 2012 through January 2013

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 Accrual Basis

Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
STATE OF IDAHO - JUVINILLE CORRECTIONS									
Invoice	03/15/2012	2012-...	2012 AF	STATE OF IDAHO ...	2012 AF ...	39.2	0.33	12.94	12.94
Invoice	03/15/2012	2012-...	2012 diversio...	STATE OF IDAHO ...	2012 Div...	1	25.00	25.00	37.94
Total STATE OF IDAHO - JUVINILLE CORRECTIONS									
STONEGATE REXBURG, LLC									
Invoice	03/14/2012	2012-...	Minimum Ass...	STONEGATE REX...	Minimum...	1	25.00	25.00	25.00
Total STONEGATE REXBURG, LLC									
SUN-GLO INDUSTRIES									
Invoice	03/15/2012	2012-...	2012 AF	SUN-GLO INDUST...	2012 AF ...	33	0.33	10.89	10.89
Invoice	03/15/2012	2012-...	2012 diversio...	SUN-GLO INDUST...	2012 Div...	1	25.00	25.00	35.89
Total SUN-GLO INDUSTRIES									
SYRINGA PARK WATER USERS ASSOC									
Invoice	03/15/2012	2012-...	2012 AF	SYRINGA PARK W...	2012 AF ...	32.7	0.33	10.79	10.79
Invoice	03/15/2012	2012-...	2012 diversio...	SYRINGA PARK W...	2012 Div...	1	25.00	25.00	35.79
Total SYRINGA PARK WATER USERS ASSOC									
TANNER, BILL									
Invoice	03/15/2012	2012-...	2012 AF	TANNER, BILL	2012 AF ...	585.8	0.33	193.31	193.31
Invoice	03/15/2012	2012-...	2012 diversio...	TANNER, BILL	2012 Div...	1	25.00	25.00	218.31
Total TANNER, BILL									
THATCHER SUMMIT INC									
Invoice	03/14/2012	2012-...	Minimum Ass...	THATCHER SUMM...	Minimum...	1	25.00	25.00	25.00
Total THATCHER SUMMIT INC									
VALLEY WIDE COOP									
Invoice	03/14/2012	2012-...	Minimum Ass...	VALLEY WIDE CO...	Minimum...	1	25.00	25.00	25.00
Total VALLEY WIDE COOP									
WALTERS READY MIX INC									
Invoice	03/15/2012	2012-...	2012 AF	WALTERS READY ...	2012 AF ...	127.4	0.33	42.04	42.04
Invoice	03/15/2012	2012-...	2012 diversio...	WALTERS READY ...	2012 Div...	1	25.00	25.00	67.04
Total WALTERS READY MIX INC									
WATSON, RHETT									
Invoice	03/15/2012	2012-...	2012 AF	WATSON, RHETT	2012 AF ...	270.1	0.33	89.13	89.13
Invoice	03/15/2012	2012-...	2012 diversio...	WATSON, RHETT	2012 Div...	1	25.00	25.00	114.13
Total WATSON, RHETT									
WESTOVER RANCH									
Invoice	03/14/2012	2012-...	Minimum Ass...	WESTOVER RANCH	Minimum...	1	25.00	25.00	25.00
Total WESTOVER RANCH									
WILCOX BROTHERS LLC									
Invoice	03/16/2012	2012-...	2012 AF	WILCOX BROTHE...	2012 AF ...	9.7	0.33	3.20	3.20

Water District 100

Sales by Customer Detail

February 2012 through January 2013

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/15/2012	2012-...	2012 diversio...	RUMSEY, GAYLE	2012 Div...	1	25.00	25.00	51.14
Total RUMSEY, GAYLE									
						80.2		51.14	51.14
SAKOTA, KENNETH									
Invoice	03/15/2012	2012-...	2012 AF	SAKOTA, KENNETH	2012 AF ...	246.9	0.33	81.48	81.48
Invoice	03/15/2012	2012-...	2012 diversio...	SAKOTA, KENNETH	2012 Div...	1	25.00	25.00	106.48
Total SAKOTA, KENNETH									
						247.9		106.48	106.48
SAKOTA, MABEL S									
Invoice	03/13/2012	2012-...	Minimum Ass...	SAKOTA, MABEL S	Minimum...	1	25.00	25.00	25.00
Total SAKOTA, MABEL S									
						1		25.00	25.00
SCHREINER FARMS LLC									
Invoice	03/15/2012	2012-...	2012 AF	SCHREINER FAR...	2012 AF ...	619.8	0.33	204.53	204.53
Invoice	03/15/2012	2012-...	2012 diversio...	SCHREINER FAR...	2012 Div...	2	25.00	50.00	254.53
Total SCHREINER FARMS LLC									
						621.8		254.53	254.53
SCHULDIES DAIRY									
Invoice	03/15/2012	2012-...	2012 AF	SCHULDIES DAIRY	2012 AF ...	4.6	0.33	1.52	1.52
Invoice	03/15/2012	2012-...	2012 diversio...	SCHULDIES DAIRY	2012 Div...	1	25.00	25.00	26.52
Total SCHULDIES DAIRY									
						5.6		26.52	26.52
SESSIONS, JAMES & LOIS									
Invoice	03/13/2012	2012-...	Minimum Ass...	SESSIONS, JAME...	Minimum...	1	25.00	25.00	25.00
Total SESSIONS, JAMES & LOIS									
						1		25.00	25.00
SMITH, BLAINE									
Invoice	03/13/2012	2012-...	Minimum Ass...	SMITH, BLAINE	Minimum...	1	25.00	25.00	25.00
Total SMITH, BLAINE									
						1		25.00	25.00
SMITH, BOYD									
Invoice	03/15/2012	2012-...	2012 AF	SMITH, BOYD	2012 AF ...	71	0.33	23.43	23.43
Invoice	03/15/2012	2012-...	2012 diversio...	SMITH, BOYD	2012 Div...	1	25.00	25.00	48.43
Total SMITH, BOYD									
						72		48.43	48.43
SMITH, CLAYTON & MADALINE									
Invoice	03/12/2012	2012-...	Minimum Ass...	SMITH, CLAYTON ...	Minimum...	1	25.00	25.00	25.00
Total SMITH, CLAYTON & MADALINE									
						1		25.00	25.00
SNEDAKER, KARL									
Invoice	03/15/2012	2012-...	2012 AF	SNEDAKER, KARL	2012 AF ...	33	0.33	10.89	10.89
Invoice	03/15/2012	2012-...	2012 diversio...	SNEDAKER, KARL	2012 Div...	1	25.00	25.00	35.89
Total SNEDAKER, KARL									
						34		35.89	35.89
STATE OF IDAHO - DEPT OF TRANSPORTATION									
Invoice	03/14/2012	2012-...	Minimum Ass...	STATE OF IDAHO ...	Minimum...	1	25.00	25.00	25.00
Total STATE OF IDAHO - DEPT OF TRANSPORTATION									
						1		25.00	25.00

Water District 100
Sales by Customer Detail
 February 2012 through January 2013

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/12/2012	2012-...	Minimum Ass...	PIEPER, RICHARD...	Minimum...	1	25.00	25.00	25.00
Total PIEPER, RICHARD & LAJEAN									
Invoice	03/14/2012	2012-...	Minimum Ass...	PINNACLE SECUR...	Minimum...	1	25.00	25.00	25.00
Total PINNACLE SECURITY LLC									
Invoice	03/13/2012	2012-...	Minimum Ass...	POWELL, THON H ...	Minimum...	1	25.00	25.00	25.00
Total POWELL, THON H & DARLETTA B									
Invoice	03/13/2012	2012-...	Minimum Ass...	RANDALL, GLADYS	Minimum...	1	25.00	25.00	25.00
Total RANDALL, GLADYS									
Invoice	03/15/2012	2012-...	2012 AF	RANKLEV, JOYCE	2012 AF ...	206.1	0.33	68.01	68.01
Invoice	03/15/2012	2012-...	2012 diversio...	RANKLEV, JOYCE	2012 Div...	1	25.00	25.00	93.01
Total RANKLEV, JOYCE									
Invoice	03/14/2012	2012-...	Minimum Ass...	RANDY HARDMAN	Minimum...	1	25.00	25.00	25.00
Total RANDY HARDMAN									
Invoice	03/15/2012	2012-...	2012 AF	REXBURG FACTO...	2012 AF ...	2.8	0.33	0.92	0.92
Invoice	03/15/2012	2012-...	2012 diversio...	REXBURG FACTO...	2012 Div...	1	25.00	25.00	25.92
Total REXBURG FACTORY LLC									
Invoice	03/15/2012	2012-...	2012 AF	RICHARD SMITH F...	2012 AF ...	171	0.33	56.43	56.43
Invoice	03/15/2012	2012-...	2012 diversio...	RICHARD SMITH F...	2012 Div...	1	25.00	25.00	81.43
Total RICHARD SMITH FARMS									
Invoice	03/13/2012	2012-...	Minimum Ass...	RILEY, NORMAN N...	Minimum...	1	25.00	25.00	25.00
Total RILEY, NORMAN N & ROBIN H									
Invoice	03/13/2012	2012-...	Minimum Ass...	ROBISON, ADRIAN RAND	Minimum...	1	25.00	25.00	25.00
Total ROBISON, ADRIAN RAND									
Invoice	03/13/2012	2012-...	Minimum Ass...	ROSEBOROUGH, ZITA I	Minimum...	1	25.00	25.00	25.00
Total ROSEBOROUGH, ZITA I									
Invoice	03/15/2012	2012-...	2012 AF	RUMSEY, GAYLE	2012 AF ...	79.2	0.33	26.14	26.14

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total	MICKELSON, DON					667.6		294.32	294.32
Invoice	MILLER, ROBERT CURT & DANA	2012-...	Minimum Ass...	MILLER, ROBERT ...	Minimum...	1	25.00	25.00	25.00
Total	MILLER, ROBERT CURT & DANA					1		25.00	25.00
Invoice	MOODY CREEK PRODUCE	2012-...	2012 AF	MOODY CREEK P...	2012 AF ...	13.1	0.33	4.32	4.32
Invoice		2012-...	2012 diversio...	MOODY CREEK P...	2012 Div...	1	25.00	25.00	29.32
Total	MOODY CREEK PRODUCE					14.1		29.32	29.32
Invoice	MOUNTAIN WEST BARK PRODUCTS INC	2012-...	Minimum Ass...	MOUNTAIN WEST ...	Minimum...	1	25.00	25.00	25.00
Total	MOUNTAIN WEST BARK PRODUCTS INC					1		25.00	25.00
Invoice	MULLER, CHARLES & MARDI	2012-...	Minimum Ass...	MULLER, CHARLE...	Minimum...	1	25.00	25.00	25.00
Total	MULLER, CHARLES & MARDI					1		25.00	25.00
Invoice	MUMM, JERRY LEE	2012-...	Minimum Ass...	MUMM, JERRY LEE	Minimum...	1	25.00	25.00	25.00
Total	MUMM, JERRY LEE					1		25.00	25.00
Invoice	NELSON RICKS CREAMERY CO	2012-...	2012 AF	NELSON RICKS C...	2012 AF ...	103.7	0.33	34.22	34.22
Invoice		2012-...	2012 diversio...	NELSON RICKS C...	2012 Div...	2	25.00	50.00	84.22
Total	NELSON RICKS CREAMERY CO					105.7		84.22	84.22
Invoice	NORTH FORK WATER WORKS	2012-...	Minimum Ass...	NORTH FORK WA...	Minimum...	1	25.00	25.00	25.00
Total	NORTH FORK WATER WORKS					1		25.00	25.00
Invoice	ONE SOURCE PARTNERS LLC	2012-...	2012 AF	ONE SOURCE PA...	2012 AF ...	48	0.33	15.84	15.84
Invoice		2012-...	2012 diversio...	ONE SOURCE PA...	2012 Div...	1	25.00	25.00	40.84
Total	ONE SOURCE PARTNERS LLC					49		40.84	40.84
Invoice	PARKER,	2012-...	2012 AF	PARKER,	2012 AF ...	210.5	0.33	69.47	69.47
Invoice		2012-...	2012 diversio...	PARKER,	2012 Div...	1	25.00	25.00	94.47
Total	PARKER,					211.5		94.47	94.47
Invoice	PETERSON, JAY RONALD & JUDY ANNE	2012-...	2012 AF	PETERSON, JAY R...	2012 AF ...	45	0.33	14.85	14.85
Invoice		2012-...	2012 diversio...	PETERSON, JAY R...	2012 Div...	2	25.00	50.00	64.85
Total	PETERSON, JAY RONALD & JUDY ANNE					47		64.85	64.85
Total	PIEPER, RICHARD & LAJEAN								

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Total LARSON, DR MICHAEL						114.6		87.16	87.16
LEISHMAN ELECTRIC									
Invoice	03/13/2012	2012-...	Minimum Ass...	LEISHMAN ELECT...	Minimum...	1	25.00	25.00	25.00
Total LEISHMAN ELECTRIC						1		25.00	25.00
LERWILL, JEFF & ALANA									
Invoice	03/15/2012	2012-...	2012 AF	LERWILL, JEFF & ...	2012 AF ...	277	0.33	91.41	91.41
Invoice	03/15/2012	2012-...	2012 diversio...	LERWILL, JEFF & ...	2012 Div...	1	25.00	25.00	116.41
Total LERWILL, JEFF & ALANA						278		116.41	116.41
LITTLE, VERN D & KAREN H									
Invoice	03/13/2012	2012-...	Minimum Ass...	LITTLE, VERN D & ...	Minimum...	1	25.00	25.00	25.00
Total LITTLE, VERN D & KAREN H						1		25.00	25.00
LOOSLI, BRIAN									
Invoice	03/15/2012	2012-...	2012 AF	LOOSLI, BRIAN	2012 AF ...	588.6	0.33	194.24	194.24
Invoice	03/15/2012	2012-...	2012 diversio...	LOOSLI, BRIAN	2012 Div...	1	25.00	25.00	219.24
Total LOOSLI, BRIAN						589.6		219.24	219.24
LUFKIN, TERRILL									
Invoice	03/13/2012	2012-...	Minimum Ass...	LUFKIN, TERRILL	Minimum...	1	25.00	25.00	25.00
Total LUFKIN, TERRILL						1		25.00	25.00
MADISON SCHOOL DISTRICT #321									
Invoice	03/13/2012	2012-...	Minimum Ass...	MADISON SCHOO...	Minimum...	6	25.00	150.00	150.00
Total MADISON SCHOOL DISTRICT #321						6		150.00	150.00
MAUPIN, DEELANE									
Invoice	03/12/2012	2012-...	Minimum Ass...	MAUPIN, DEELANE	Minimum...	1	25.00	25.00	25.00
Total MAUPIN, DEELANE						1		25.00	25.00
MCGARRY, TIM R & THERON R									
Invoice	03/13/2012	2012-...	Minimum Ass...	MCGARRY, TIM R ...	Minimum...	1	25.00	25.00	25.00
Total MCGARRY, TIM R & THERON R						1		25.00	25.00
MEADOW LARK COURT LLC									
Invoice	03/13/2012	2012-...	Minimum Ass...	MEADOW LARK C...	Minimum...	1	25.00	25.00	25.00
Total MEADOW LARK COURT LLC						1		25.00	25.00
MERRILL, KENT									
Invoice	03/14/2012	2012-...	Minimum Ass...	MERRILL, KENT	Minimum...	1	25.00	25.00	25.00
Total MERRILL, KENT						1		25.00	25.00
MICKELSON, DON									
Invoice	03/15/2012	2012-...	2012 AF	MICKELSON, DON	2012 AF ...	664.6	0.33	219.32	219.32
Invoice	03/15/2012	2012-...	2012 diversio...	MICKELSON, DON	2012 Div...	3	25.00	75.00	294.32

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Invoice	03/15/2012	2012-...	2012 AF	HILLVIEW WATER ...	2012 AF ...	44	0.33	14.52	14.52
Invoice	03/15/2012	2012-...	2012 diversio...	HILLVIEW WATER ...	2012 Div...	1	25.00	25.00	39.52
Total HILLVIEW WATER USERS ASSN.									
						45		39.52	39.52
HOPE, DENNIS K									
Invoice	03/13/2012	2012-...	Minimum Ass...	HOPE, DENNIS K	Minimum...	2	25.00	50.00	50.00
Total HOPE, DENNIS K									
						2		50.00	50.00
HOWARD JENSEN FARMS									
Invoice	03/15/2012	2012-...	2012 AF	HOWARD JENSEN ...	2012 AF ...	278.9	0.33	92.04	92.04
Invoice	03/15/2012	2012-...	2012 diversio...	HOWARD JENSEN ...	2012 Div...	1	25.00	25.00	117.04
Total HOWARD JENSEN FARMS									
						279.9		117.04	117.04
HUSKINSON, RANDY									
Invoice	03/15/2012	2012-...	2012 AF	HUSKINSON, RAN...	2012 AF ...	204.1	0.33	67.35	67.35
Invoice	03/15/2012	2012-...	2012 diversio...	HUSKINSON, RAN...	2012 Div...	1	25.00	25.00	92.35
Total HUSKINSON, RANDY									
						205.1		92.35	92.35
JENKINS, FRANK L									
Invoice	03/13/2012	2012-...	Minimum Ass...	JENKINS, FRANK L	Minimum...	1	25.00	25.00	25.00
Total JENKINS, FRANK L									
						1		25.00	25.00
JENSEN FARMS LIMITED PTR									
Invoice	03/15/2012	2012-...	2012 AF	JENSEN FARMS LI...	2012 AF ...	230.6	0.33	76.10	76.10
Invoice	03/15/2012	2012-...	2012 diversio...	JENSEN FARMS LI...	2012 Div...	1	25.00	25.00	101.10
Total JENSEN FARMS LIMITED PTR									
						231.6		101.10	101.10
JOHN H SMITH & SONS, INC									
Invoice	03/15/2012	2012-...	2012 AF	JOHN H SMITH & ...	2012 AF ...	222.8	0.33	73.52	73.52
Invoice	03/15/2012	2012-...	2012 diversio...	JOHN H SMITH & ...	2012 Div...	1	25.00	25.00	98.52
Total JOHN H SMITH & SONS, INC									
						223.8		98.52	98.52
KIT CIRCLE, LLC									
Invoice	03/13/2012	2012-...	Minimum Ass...	KIT CIRCLE, LLC	Minimum...	1	25.00	25.00	25.00
Total KIT CIRCLE, LLC									
						1		25.00	25.00
KOON, JACK									
Invoice	03/13/2012	2012-...	Minimum Ass...	KOON, JACK	Minimum...	1	25.00	25.00	25.00
Total KOON, JACK									
						1		25.00	25.00
LARSEN, SPENCER T & LINDA JO									
Invoice	03/13/2012	2012-...	Minimum Ass...	LARSEN, SPENCE...	Minimum...	1	25.00	25.00	25.00
Total LARSEN, SPENCER T & LINDA JO									
						1		25.00	25.00
LARSON, DR MICHAEL									
Invoice	03/15/2012	2012-...	2012 AF	LARSON, DR MICH...	2012 AF ...	112.6	0.33	37.16	37.16
Invoice	03/15/2012	2012-...	2012 diversio...	LARSON, DR MICH...	2012 Div...	2	25.00	50.00	87.16

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HALL, BOYD R Invoice	03/13/2012	2012-...	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	03/13/2012	2012-...	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	03/13/2012	2012-...	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	03/16/2012	2012-...	2012 AF	HANSEN/MICKELS...	2012 AF ...	288.7	0.33	95.27	95.27
Invoice	03/16/2012	2012-...	2012 diversio...	HANSEN/MICKELS...	2012 Div...	1	25.00	25.00	120.27
Total HANSEN/MICKELSEN/HAWKINS TRUST						289.7		120.27	120.27
HARRIS, BRENT GEORGE & PAULA Invoice	03/13/2012	2012-...	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	03/15/2012	2012-...	2012 AF	HARRIS, MELVIN	2012 AF ...	416.5	0.33	137.45	137.45
Invoice	03/15/2012	2012-...	2012 diversio...	HARRIS, MELVIN	2012 Div...	3	25.00	75.00	212.45
Total HARRIS, MELVIN						419.5		212.45	212.45
HAYWARD, JAMES A Invoice	03/13/2012	2012-...	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	03/13/2012	2012-...	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	03/15/2012	2012-...	2012 AF	HIDDEN ESTATES...	2012 AF ...	23.51	0.33	7.76	7.76
Invoice	03/15/2012	2012-...	2012 diversio...	HIDDEN ESTATES...	2012 Div...	1	25.00	25.00	32.76
Total HIDDEN ESTATES SUBDIVISION						24.51		32.76	32.76
HIGH, ROBERT G & HELLEN Invoice	03/13/2012	2012-...	Minimum Ass...	HIGH, ROBERT G ...	Minimum...	1	25.00	25.00	25.00
Total HIGH, ROBERT G & HELLEN						1		25.00	25.00
HILL, LARRY M Invoice	03/13/2012	2012-...	Minimum Ass...	HILL, LARRY M	Minimum...	1	25.00	25.00	25.00
Total HILL, LARRY M						1		25.00	25.00
HILLVIEW WATER USERS ASSN.									

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FALL RIVER REAL ESTATE HOLDINGS LLC									
Invoice	03/14/2012	2012-...	Minimum Ass...	FALL RIVER REAL ...	Minimum...	1	25.00	25.00	25.00
Total FALL RIVER REAL ESTATE HOLDINGS LLC									
FALL RIVER SPRINGS, LLC									
Invoice	03/14/2012	2012-...	2012 AF	FALL RIVER SPRI...	2012 AF ...	245.5	0.33	81.02	81.02
Invoice	03/14/2012	2012-...	2012 diversio...	FALL RIVER SPRI...	2012 Div...	1	25.00	25.00	106.02
Total FALL RIVER SPRINGS, LLC									
FERGUSON, ROGER N									
Invoice	03/13/2012	2012-...	Minimum Ass...	FERGUSON, ROG...	Minimum...	1	25.00	25.00	25.00
Total FERGUSON, ROGER N									
FISHER, BLAIR									
Invoice	03/15/2012	2012-...	2012 AF	FISHER, BLAIR	2012 AF ...	0	0.33	0.00	0.00
Invoice	03/15/2012	2012-...	2012 diversio...	FISHER, BLAIR	2012 Div...	1	25.00	25.00	25.00
Total FISHER, BLAIR									
FREEMAN, CLEA AND MICHAEL									
Invoice	03/13/2012	2012-...	Minimum Ass...	FREEMAN, CLEA ...	Minimum...	1	25.00	25.00	25.00
Total FREEMAN, CLEA AND MICHAEL									
FREMONT COUNTY									
Invoice	03/15/2012	2012-...	2012 AF	FREMONT COUNTY	2012 AF ...	0	0.33	0.00	0.00
Invoice	03/15/2012	2012-...	2012 diversio...	FREMONT COUNTY	2012 Div...	1	25.00	25.00	25.00
Total FREMONT COUNTY									
FREMONT MADISON JOINT SCHOOL DISTRICT									
Invoice	03/13/2012	2012-...	Minimum Ass...	FREMONT MADIS...	Minimum...	2	25.00	50.00	50.00
Total FREMONT MADISON JOINT SCHOOL DISTRICT									
GOE, THOMAS H									
Invoice	03/13/2012	2012-...	Minimum Ass...	GOE, THOMAS H	Minimum...	1	25.00	25.00	25.00
Total GOE, THOMAS H									
GOULD, SHAWNEE K & TYSON									
Invoice	03/15/2012	2012-...	2012 AF	GOULD, SHAWNE...	2012 AF ...	0	0.33	0.00	0.00
Invoice	03/15/2012	2012-...	2012 diversio...	GOULD, SHAWNE...	2012 Div...	1	25.00	25.00	25.00
Total GOULD, SHAWNEE K & TYSON									
GREEN, ORA									
Invoice	03/13/2012	2012-...	Minimum Ass...	GREEN, ORA	Minimum...	1	25.00	25.00	25.00
Total GREEN, ORA									
GRIMALUSKUS, DAVID R ETUX									
Invoice	03/14/2012	2012-...	Minimum Ass...	GRIMALUSKUS, D...	Minimum...	1	25.00	25.00	25.00
Total GRIMALUSKUS, DAVID R ETUX									

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
CHUCKS CUSTOM PACK Invoice	03/12/2012	2012-...	Minimum Ass...	CHUCKS CUSTOM...	Minimum...	1	25.00	25.00	25.00
Total CHUCKS CUSTOM PACK						1		25.00	25.00
CHURCH OF JESUS CHRIST LATTER DAY SAINTS Invoice	03/12/2012	2012-...	Minimum Ass...	CHURCH OF JESU...	Minimum...	10	25.00	250.00	250.00
Total CHURCH OF JESUS CHRIST LATTER DAY SAINTS						10		250.00	250.00
CITY OF PARKER Invoice	03/15/2012	2012-...	2012 AF	CITY OF PARKER	2012 AF ...	308.6	0.33	101.84	101.84
Invoice	03/15/2012	2012-...	2012 diversio...	CITY OF PARKER	2012 Div...	1	25.00	25.00	126.84
Total CITY OF PARKER						309.6		126.84	126.84
CITY OF REXBURG Invoice	03/13/2012	2012-...	Minimum Ass...	CITY OF REXBURG	Minimum...	1	25.00	25.00	25.00
Invoice	03/15/2012	2012-...	2012 AF	CITY OF REXBURG	2012 AF ...	2,451.1	0.33	808.86	833.86
Invoice	03/15/2012	2012-...	2012 diversio...	CITY OF REXBURG	2012 Div...	3	25.00	75.00	908.86
Total CITY OF REXBURG						2,455.1		908.86	908.86
CITY OF ST ANTHONY Invoice	03/16/2012	2012-...	2012 AF	CITY OF ST ANTH...	2012 AF ...	1,577	0.33	520.41	520.41
Invoice	03/16/2012	2012-...	2012 diversio...	CITY OF ST ANTH...	2012 Div...	2	25.00	50.00	570.41
Total CITY OF ST ANTHONY						1,579		570.41	570.41
CITY OF SUGAR CITY 1 Invoice	03/16/2012	2012-...	2012 AF	CITY OF SUGAR C...	2012 AF ...	600.7	0.33	198.23	198.23
Invoice	03/16/2012	2012-...	2012 diversio...	CITY OF SUGAR C...	2012 Div...	3	25.00	75.00	273.23
Total CITY OF SUGAR CITY 1						603.7		273.23	273.23
CRAPO FARMS INC Invoice	03/14/2012	2012-...	2012 AF	CRAPO FARMS INC	2012 AF ...	3,236.8	0.33	1,068.14	1,068.14
Invoice	03/14/2012	2012-...	2012 diversio...	CRAPO FARMS INC	2012 Div...	13	25.00	325.00	1,393.14
Total CRAPO FARMS INC						3,249.8		1,393.14	1,393.14
DAVENPORT, KENDALL & YOLANDA Invoice	03/13/2012	2012-...	Minimum Ass...	DAVENPORT, KEN...	Minimum...	1	25.00	25.00	25.00
Total DAVENPORT, KENDALL & YOLANDA						1		25.00	25.00
DICKINSON FROZEN FOODS Invoice	03/16/2012	2012-...	2012 AF	DICKINSON FROZ...	2012 AF ...	145.3	0.33	47.95	47.95
Invoice	03/16/2012	2012-...	2012 diversio...	DICKINSON FROZ...	2012 Div...	1	25.00	25.00	72.95
Total DICKINSON FROZEN FOODS						146.3		72.95	72.95
DJ&J Farms Invoice	03/15/2012	2012-...	2012 AF	DJ&J Farms	2012 AF ...	321	0.33	105.93	105.93
Invoice	03/15/2012	2012-...	2012 diversio...	DJ&J Farms	2012 Div...	1	25.00	25.00	130.93
Total DJ&J Farms						322		130.93	130.93

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Type	Date	Num	Memo	Name	Item	Qty	Sales Price	Amount	Balance
Total B & S FARMS						280.6		117.27	117.27
BAKER, THOMAS K									
Invoice	03/12/2012	2012-...	Minimum Ass...	BAKER, THOMAS K	Minimum...	1	25.00	25.00	25.00
Total BAKER, THOMAS K						1		25.00	25.00
BASIC AMERICAN FOOD									
Invoice	03/14/2012	2012-...	2012 AF ...	BASIC AMERICAN ...	2012 AF ...	742.2	0.33	244.93	244.93
Invoice	03/14/2012	2012-...	2012 diversio...	BASIC AMERICAN ...	2012 Div...	3	25.00	75.00	319.93
Total BASIC AMERICAN FOOD						745.2		319.93	319.93
BECK, BILL									
Invoice	03/13/2012	2012-...	Minimum Ass...	BECK, BILL	Minimum...	1	25.00	25.00	25.00
Total BECK, BILL						1		25.00	25.00
BENCH MARK POTATO CO									
Invoice	03/12/2012	2012-...	Minimum Ass...	BENCH MARK PO...	Minimum...	1	25.00	25.00	25.00
Total BENCH MARK POTATO CO						1		25.00	25.00
BISHOFF, TOM & JANA									
Invoice	03/12/2012	2012-...	Minimum Ass...	BISHOFF, TOM & J...	Minimum...	1	25.00	25.00	25.00
Total BISHOFF, TOM & JANA						1		25.00	25.00
BOOD, WARREN J									
Invoice	03/12/2012	2012-...	Minimum Ass...	BOOD, WARREN J	Minimum...	1	25.00	25.00	25.00
Total BOOD, WARREN J						1		25.00	25.00
BOWEN PETROLEUM									
Invoice	03/13/2012	2012-...	Minimum Ass...	BOWEN PETROLE...	Minimum...	1	25.00	25.00	25.00
Total BOWEN PETROLEUM						1		25.00	25.00
BRIGHAM YOUNG UNIVERSITY-IDAHO									
Invoice	03/12/2012	2012-...	Minimum Ass...	BRIGHAM YOUNG ...	Minimum...	1	25.00	25.00	25.00
Total BRIGHAM YOUNG UNIVERSITY-IDAHO						1		25.00	25.00
BURTON CEMETERY DISTRICT									
Invoice	03/12/2012	2012-...	Minimum Ass...	BURTON CEMETE...	Minimum...	1	25.00	25.00	25.00
Total BURTON CEMETERY DISTRICT						1		25.00	25.00
BYBEE, KYLE									
Invoice	03/14/2012	2012-...	2012 AF ...	BYBEE, KYLE	2012 AF ...	95.6	0.33	31.55	31.55
Invoice	03/14/2012	2012-...	2012 diversio...	BYBEE, KYLE	2012 Div...	1	25.00	25.00	56.55
Total BYBEE, KYLE						96.6		56.55	56.55
C & L Ranch									
Invoice	03/12/2012	2012-...	Minimum Ass...	C & L Ranch	Minimum...	1	25.00	25.00	25.00
Total C & L Ranch						1		25.00	25.00

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60 BOWEN WATER USERS									
Invoice	03/14/2012	2012-...	2012 AF	60 BOWEN WATE...	2012 AF ...	37.5	0.33	12.38	12.38
Invoice	03/14/2012	2012-...	2012 diversio...	60 BOWEN WATE...	2012 Div...	1	25.00	25.00	37.38
Total 60 BOWEN WATER USERS									
684 DUFFY & CONNIE ENTERPRISE									
Invoice	03/13/2012	2012-...	Minimum Ass...	684 DUFFY & CON...	Minimum...	1	25.00	25.00	25.00
Total 684 DUFFY & CONNIE ENTERPRISE									
81 BYU IDAHO									
Invoice	03/14/2012	2012-...	2012 AF	81 BYU IDAHO	2012 AF ...	589.5	0.33	194.54	194.54
Invoice	03/14/2012	2012-...	2012 diversio...	81 BYU IDAHO	2012 Div...	1	25.00	25.00	219.54
Total 81 BYU IDAHO									
ALAN SEELEY & PAMELA DEE									
Invoice	03/13/2012	2012-...	Minimum Ass...	ALAN SEELEY & P...	Minimum...	1	25.00	25.00	25.00
Total ALAN SEELEY & PAMELA DEE									
ANDERSON, BETH									
Invoice	03/12/2012	2012-...	Minimum Ass...	ANDERSON, BETH	Minimum...	1	25.00	25.00	25.00
Total ANDERSON, BETH									
ANDERSON, CLEON									
Invoice	03/14/2012	2012-...	2012 AF	ANDERSON, CLEON	2012 AF ...	295.8	0.33	97.61	97.61
Invoice	03/14/2012	2012-...	2012 diversio...	ANDERSON, CLEON	2012 Div...	1	25.00	25.00	122.61
Total ANDERSON, CLEON									
ANDREW & WILMA NELSON FAMILY TRUST									
Invoice	03/13/2012	2012-...	Minimum Ass...	ANDREW & WILM...	Minimum...	1	25.00	25.00	25.00
Total ANDREW & WILMA NELSON FAMILY TRUST									
ARD, BRUCE									
Invoice	03/14/2012	2012-...	Minimum Ass...	ARD, BRUCE	Minimum...	1	25.00	25.00	25.00
Total ARD, BRUCE									
ARLENCO INC									
Invoice	03/12/2012	2012-...	Minimum Ass...	ARLENCO INC	Minimum...	1	25.00	25.00	25.00
Total ARLENCO INC									
ARTCO INC									
Invoice	03/14/2012	2012-...	2012 AF	ARTCO INC	2012 AF ...	106	0.33	34.98	34.98
Invoice	03/14/2012	2012-...	2012 diversio...	ARTCO INC	2012 Div...	1	25.00	25.00	59.98
Total ARTCO INC									
B & S FARMS									
Invoice	03/15/2012	2012-...	2012 AF	B & S FARMS	2012 AF ...	279.6	0.33	92.27	92.27
Invoice	03/15/2012	2012-...	2012 diversio...	B & S FARMS	2012 Div...	1	25.00	25.00	117.27