

U4EMR9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range 4/01/23 To 4/30/23 Loc Range 170 To 170 Dept Range 1 To 999
 CUSTNO DATE INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD CODE

G/L Account	43500	00170	FEED	170	170	ANIMATE 55.1#	446764
41990	4/13/23	1704804	BACHHAUS ACRES	1323.0000	LB	ANIMATE 55.1#	446764
63271	4/10/23	1704644	BELTER ANDREW D	615.0000		ANIMATE 55.1#	446764
163985	4/07/23	1704641	CLARK CO LINE DAIRY	1025.0000		ANIMATE 55.1#	446764
163985	4/24/23	1705281	CLARK CO LINE DAIRY	1027.0000		ANIMATE 55.1#	446764
221085	4/13/23	1704805	BUSS WILLIAM F	1673.0000		ANIMATE 55.1#	446764
221085	4/26/23	1705373	BUSS WILLIAM F	843.0000		ANIMATE 55.1#	446764
221085	4/28/23	1705522	BUSS WILLIAM F	1652.0000		ANIMATE 55.1#	446764
243539	4/20/23	1705061	DEJONG FAMILY DAIRY	2465.0000		ANIMATE 55.1#	446764
270406	4/14/23	1704881	GARMAN NOLAN S	531.9999		ANIMATE 55.1#	446764
515784	4/13/23	1704810	LOOKING FORWARD LLC	1340.0000		ANIMATE 55.1#	446764
515784	4/28/23	1705506	LOOKING FORWARD LLC	1354.0000		ANIMATE 55.1#	446764
649180	4/27/23	1705408	NOLT JONATHAN L	197.4810		ANIMATE 55.1#	446764
651284	4/20/23	1705134	OBERHOLTZER JOHN	88.8400		ANIMATE 55.1#	446764
744595	4/20/23	1705124	REINART DAIRY LLC	363.0000		ANIMATE 55.1#	446764
750505	4/20/23	1705084	RINGLER DAVID LAMAR	268.0000		ANIMATE 55.1#	446764
750507	4/14/23	1704894	RINGA-LEA FARM INC	2064.0000		ANIMATE 55.1#	446764
1001637	4/29/23	1705586	OPELT ISAAC	146.1990		ANIMATE 55.1#	446764
1001868	4/21/23	1705238	EDELOW CODY W	165.3000		ANIMATE 55.1#	446764
1002497	4/05/23	1704489	SPOTTED COW ACRES LL	577.0000		ANIMATE 55.1#	446764
1002497	4/20/23	1705189	SPOTTED COW ACRES LL	527.0000		ANIMATE 55.1#	446764
1003733	4/28/23	1705532	WALKER BROS DBA SKYG	221.0000		ANIMATE 55.1#	446764
1004251	4/07/23	1704567	KAISER FARMS LLC	165.3000		ANIMATE 55.1#	446764
3102052	4/28/23	1705462	HERRICK MATTHEW D	118.0000		ANIMATE 55.1#	446764
3102055	4/07/23	1704619	COUNTY LINE DAIRY LL	685.0000		ANIMATE 55.1#	446764
3102055	4/14/23	1704888	COUNTY LINE DAIRY LL	1714.0000		ANIMATE 55.1#	446764
3102055	4/29/23	1705574	COUNTY LINE DAIRY LL	1130.0000		ANIMATE 55.1#	446764
3103013	4/20/23	1705067	HORNBLAND FARMS	145.0450		ANIMATE 55.1#	446764

43500 00170 FEED 22424.1649 * ANIMATE 55.1#
 22424.1649 **

U4EMR9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range 4/01/23 To 4/30/23 Loc Range 170 To 170 Dept Range 1 To 999
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G/L Account	43500	00170	FEED	170	170	CELLERATE HD	10622055
963042	4/21/23	1705224	WINNIE MATTHEW RYAN	85.0000	LB	CELLERATE HD	10622055
3102774	4/07/23	1704595	DENMARK DAIRY LLC -	293.2500		CELLERATE HD	10622055
3102774	4/14/23	1704898	DENMARK DAIRY LLC -	293.2500		CELLERATE HD	10622055
3102774	4/20/23	1705112	DENMARK DAIRY LLC -	295.5500		CELLERATE HD	10622055
3102774	4/28/23	1705476	DENMARK DAIRY LLC -	295.5500		CELLERATE HD	10622055

43500 00170 FEED 1262.6000 * CELLERATE HD
 1262.6000 **

Date Range 4/01/23 To 4/30/23 Loc Range 170 To 170 Dept Range 1 To 999 FL
 CUSTNO DATE INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD

G/L Account	43500	00170	FEED	166.0000	LB	OMNIGEN PRO 55.1#	4464883
41590	4/13/23	1704810	BACHHAUS ACRES	278.0000		OMNIGEN PRO 55.1#	4464883
135474	4/04/23	1704419	BRUBAKER LAVERN Z	58.0000		OMNIGEN PRO 55.1#	4464883
195565	4/17/23	1704939	DWORAK BRIAN C	231.0000		OMNIGEN PRO 55.1#	4464883
247580	4/07/23	1704610	GAJEMSKI WAYNE	86.0001		OMNIGEN PRO 55.1#	4464883
270406	4/14/23	1704681	GARMAN NOLAN S	63.0000		OMNIGEN PRO 55.1#	4464883
335585	4/07/23	1704603	GRANITE HILL DAIRY	31.0000		OMNIGEN PRO 55.1#	4464883
341955	4/28/23	1705445	GRANITE HILL DAIRY	119.0000		OMNIGEN PRO 55.1#	4464883
341955	4/12/23	1704755	GROSSENBACHER URS	121.0000		OMNIGEN PRO 55.1#	4464883
502641	4/28/23	1705452	LAZY S DAIRY	59.0000		OMNIGEN PRO 55.1#	4464883
515784	4/07/23	1704597	LOOKING FORWARD LLC	229.0000		OMNIGEN PRO 55.1#	4464883
515784	4/07/23	1704598	LOOKING FORWARD LLC	228.0000		OMNIGEN PRO 55.1#	4464883
515784	4/07/23	1704599	LOOKING FORWARD LLC	126.0000		OMNIGEN PRO 55.1#	4464883
515784	4/13/23	1704813	LOOKING FORWARD LLC	249.0000		OMNIGEN PRO 55.1#	4464883
515784	4/13/23	1704810	LOOKING FORWARD LLC	171.0000		OMNIGEN PRO 55.1#	4464883
515784	4/13/23	1704817	LOOKING FORWARD LLC	250.0000		OMNIGEN PRO 55.1#	4464883
515784	4/20/23	1705078	LOOKING FORWARD LLC	136.0000		OMNIGEN PRO 55.1#	4464883
515784	4/20/23	1705079	LOOKING FORWARD LLC	114.0000		OMNIGEN PRO 55.1#	4464883
515784	4/20/23	1705080	LOOKING FORWARD LLC	248.0000		OMNIGEN PRO 55.1#	4464883
515784	4/20/23	1705085	LOOKING FORWARD LLC	81.0000		OMNIGEN PRO 55.1#	4464883
515784	4/28/23	1705481	LOOKING FORWARD LLC	263.0000		OMNIGEN PRO 55.1#	4464883
515784	4/28/23	1705478	LOOKING FORWARD LLC	276.1400		OMNIGEN PRO 55.1#	4464883
515784	4/28/23	1705480	LOOKING FORWARD LLC	265.0008		OMNIGEN PRO 55.1#	4464883
515784	4/28/23	1705506	LOOKING FORWARD LLC	172.0000		OMNIGEN PRO 55.1#	4464883
554898	4/18/23	1704963	MARTIN FREDERICK J	556.0000		OMNIGEN PRO 55.1#	4464883
593731	4/07/23	1704616	BLOCH RUSS	144.0000		OMNIGEN PRO 55.1#	4464883
593731	4/27/23	1705402	BLOCH RUSS	144.0000		OMNIGEN PRO 55.1#	4464883
684211	4/14/23	1704870	PEISSIG KIM C	89.0000		OMNIGEN PRO 55.1#	4464883
684211	4/28/23	1705489	PEISSIG KIM C	79.0002		OMNIGEN PRO 55.1#	4464883
750507	4/14/23	1704894	RINGA-TEA FARM INC	406.0000		OMNIGEN PRO 55.1#	4464883
847084	4/14/23	1704850	WENDT GEN A	114.9999		OMNIGEN PRO 55.1#	4464883
1001637	4/29/23	1705586	OPBLT ISAAC	120.9930		OMNIGEN PRO 55.1#	4464883
1002503	4/04/23	1704409	REIFF STEVEN N	60.0000		OMNIGEN PRO 55.1#	4464883
1002503	4/18/23	1704954	REIFF STEVEN N	60.0000		OMNIGEN PRO 55.1#	4464883
1003623	4/24/23	1705257	BRUBAKER LEROY Z	55.1000		OMNIGEN PRO 55.1#	4464883
1004251	4/07/23	1704567	KAISER FARMS LLC	445.0000		OMNIGEN PRO 55.1#	4464883
3101096	4/07/23	1704600	PREMIX SPECIALTIES I	372.0000		OMNIGEN PRO 55.1#	4464883
3101096	4/20/23	1705175	PREMIX SPECIALTIES I	354.0000		OMNIGEN PRO 55.1#	4464883

43500 00170 FEED 7020.2340 * OMNIGEN PRO 55.1# 7020.2340 **

Date Range 4/01/23 To 4/30/23 Loc Range 170 To 170 Dept Range 1 To 999 FL
 CUSTNO DATE INV NO CUSTOMER NAME QUANTITY U/M DESCRIPTION PROD COD

G/L Account	43500	00170	FEED	24.0000	LB	PHIBRO HD100 (HY-D)	4464973
515784	4/13/23	1704810	LOOKING FORWARD LLC	55.0000		PHIBRO HD100 (HY-D)	4464973
515784	4/28/23	1705479	LOOKING FORWARD LLC	25.0000		PHIBRO HD100 (HY-D)	4464973
515784	4/28/23	1705506	LOOKING FORWARD LLC	58.0000		PHIBRO HD100 (HY-D)	4464973
750505	4/20/23	1705084	RINDLER DAVID LAMAR	9.0000		PHIBRO HD100 (HY-D)	4464973
750505	4/20/23	1705084	RINDLER DAVID LAMAR	28.5000		PHIBRO HD100 (HY-D)	4464973
3102774	4/14/23	1704897	DENMARK DAIRY LLC -	28.5000		PHIBRO HD100 (HY-D)	4464973
3102774	4/28/23	1705477	DENMARK DAIRY LLC -	228.0000	*	PHIBRO HD100 (HY-D)	

43500 00170 FEED 228.0000 **

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Date Range	4/01/23 To	4/30/23	Loc Range	170 To	170	Dept Range	1 To	999	FI
CUSTOMER	DATE	INVOICE NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION	PROD	CODE	
G/L Account	43500	00170	FEED						
19250	4/05/23	1704478	ARTAC WAYNE	73.0000	LB	AB20 BENTONITE 55.14461155			
19250	4/05/23	1704480	ARTAC WAYNE	16.0000		AB20 BENTONITE 55.14461155			
19250	4/05/23	1704481	ARTAC WAYNE	14.0000		AB20 BENTONITE 55.14461155			
19250	4/13/23	1704821	ARTAC WAYNE	76.0000		AB20 BENTONITE 55.14461155			
19250	4/13/23	1704822	ARTAC WAYNE	79.0000		AB20 BENTONITE 55.14461155			
19250	4/20/23	1705053	ARTAC WAYNE	14.0000		AB20 BENTONITE 55.14461155			
19250	4/20/23	1705054	ARTAC WAYNE	76.0000		AB20 BENTONITE 55.14461155			
41590	4/07/23	1704583	BACHHAUS ACRES	240.0000		AB20 BENTONITE 55.14461155			
41590	4/13/23	1704804	BACHHAUS ACRES	60.0000		AB20 BENTONITE 55.14461155			
41590	4/20/23	1705069	BACHHAUS ACRES	99.0000		AB20 BENTONITE 55.14461155			
163985	4/04/23	1704396	CLARK CO LINE DAIRY	324.0000		AB20 BENTONITE 55.14461155			
163985	4/07/23	1704632	CLARK CO LINE DAIRY	324.0000		AB20 BENTONITE 55.14461155			
163985	4/07/23	1704642	CLARK CO LINE DAIRY	167.0000		AB20 BENTONITE 55.14461155			
163985	4/13/23	1704816	CLARK CO LINE DAIRY	324.0000		AB20 BENTONITE 55.14461155			
163985	4/19/23	1705042	CLARK CO LINE DAIRY	324.0000		AB20 BENTONITE 55.14461155			
163985	4/24/23	1705282	CLARK CO LINE DAIRY	324.0000		AB20 BENTONITE 55.14461155			
163985	4/28/23	1705522	CLARK CO LINE DAIRY	324.0000		AB20 BENTONITE 55.14461155			
197126	4/28/23	1705531	FRIEDENFELS TONY	275.5000		AB20 BENTONITE 55.14461155			
24359	4/07/23	1704592	DEJONG FAMILY DAIRY	654.0000		AB20 BENTONITE 55.14461155			
24359	4/14/23	1704890	DEJONG FAMILY DAIRY	654.0000		AB20 BENTONITE 55.14461155			
24359	4/20/23	1705061	DEJONG FAMILY DAIRY	297.0000		AB20 BENTONITE 55.14461155			
24359	4/26/23	1705379	DEJONG FAMILY DAIRY	654.0000		AB20 BENTONITE 55.14461155			
24359	4/26/23	1705380	DEJONG FAMILY DAIRY	654.0000		AB20 BENTONITE 55.14461155			
246182	4/07/23	1704569	GALJESKI JEFFREY	90.0000		AB20 BENTONITE 55.14461155			
246182	4/28/23	1704548	GALJESKI JEFFREY	45.0000		AB20 BENTONITE 55.14461155			
341809	4/04/23	1704436	HAMM GEORGE JR	109.0000		AB20 BENTONITE 55.14461155			
341809	4/18/23	1704958	HAMM GEORGE JR	130.0000		AB20 BENTONITE 55.14461155			
427194	4/07/23	1704554	NIGON MARTIN	269.0000		AB20 BENTONITE 55.14461155			
505877	4/20/23	1705102	LEID ALVIN	420.9999		AB20 BENTONITE 55.14461155			
550360	4/18/23	1704955	MARTIN ALVIN N	62.0000		AB20 BENTONITE 55.14461155			
684211	4/14/23	1704870	PEISSIG KIM C	198.0000		AB20 BENTONITE 55.14461155			
684211	4/28/23	1705469	PEISSIG KIM C	176.0004		AB20 BENTONITE 55.14461155			
744595	4/07/23	1704626	REINHART DAIRY LLC	450.0000		AB20 BENTONITE 55.14461155			
744595	4/07/23	1704626	REINHART DAIRY LLC	250.0000		AB20 BENTONITE 55.14461155			
744595	4/14/23	1704901	REINHART DAIRY LLC	450.0000		AB20 BENTONITE 55.14461155			
744595	4/20/23	1705123	REINHART DAIRY LLC	450.0000		AB20 BENTONITE 55.14461155			
744595	4/20/23	1705124	REINHART DAIRY LLC	31.2500		AB20 BENTONITE 55.14461155			
744595	4/26/23	1705483	REINHART DAIRY LLC	450.0000		AB20 BENTONITE 55.14461155			
744595	4/28/23	1705484	REINHART DAIRY LLC	500.0000		AB20 BENTONITE 55.14461155			
750505	4/10/23	1704658	RINGLER DAVID LAMAR	485.0000		AB20 BENTONITE 55.14461155			
750505	4/20/23	1705084	RINGLER DAVID LAMAR	79.0000		AB20 BENTONITE 55.14461155			
750507	4/07/23	1704625	RINGA-LEA FARM INC	762.0000		AB20 BENTONITE 55.14461155			
750507	4/14/23	1704894	RINGA-LEA FARM INC	349.0000		AB20 BENTONITE 55.14461155			
750507	4/14/23	1704895	RINGA-LEA FARM INC	565.0000		AB20 BENTONITE 55.14461155			
750507	4/28/23	1705529	RINGA-LEA FARM INC	762.0000		AB20 BENTONITE 55.14461155			
800500	4/04/23	1704418	SCHMIDT PHILIP	54.0000		AB20 BENTONITE 55.14461155			
844385	4/20/23	1705081	SMITH DELMAR	151.0000		AB20 BENTONITE 55.14461155			
897340	4/07/23	1704623	THOMPSON GREG W	1185.0000		AB20 BENTONITE 55.14461155			
971385	4/10/23	1704668	WOLF JOANN	125.0000		AB20 BENTONITE 55.14461155			
1001637	4/20/23	1705059	OPELT ISAAC R	258.0000		AB20 BENTONITE 55.14461155			
1001637	4/29/23	1705585	OPELT ISAAC R	257.0000		AB20 BENTONITE 55.14461155			

U4EMR9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range	4/01/23 To	4/30/23	Loc Range	170 To	170	Dept Range	1 To	999	FI
CUSTOMER	DATE	INVOICE NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION	PROD	CODE	
G/L Account	43500	00170	FEED						
1003733	4/07/23	1704624	WALKER BROS DBA SKYG	234.0000		AB20 BENTONITE 55.14461155			
1003733	4/28/23	1705443	WALKER BROS DBA SKYG	233.0000		AB20 BENTONITE 55.14461155			
1004426	4/04/23	1704430	SHADER FLOYD S	135.0000		AB20 BENTONITE 55.14461155			
1004989	4/07/23	1704555	SCHOENFUS ERIC J	46.0000		AB20 BENTONITE 55.14461155			
3100695	4/07/23	1704617	BOON FARMS LLC	439.0000		AB20 BENTONITE 55.14461155			
3100695	4/14/23	1704885	BOON FARMS LLC	448.0000		AB20 BENTONITE 55.14461155			
3100695	4/28/23	1705473	BOON FARMS LLC	488.0000		AB20 BENTONITE 55.14461155			
3100695	4/28/23	1705503	BOON FARMS LLC	351.0000		AB20 BENTONITE 55.14461155			
3101008	4/04/23	1704414	ZIMMERMAN SHELDON	198.0000		AB20 BENTONITE 55.14461155			
3101008	4/27/23	1705424	ZIMMERMAN SHELDON	182.0000		AB20 BENTONITE 55.14461155			
3101172	4/04/23	1704391	HARTSON ROBERT T	39.0000		AB20 BENTONITE 55.14461155			
3101573	4/04/23	1704397	DEER CREEK FARM	407.0000		AB20 BENTONITE 55.14461155			
3101573	4/07/23	1704588	DEER CREEK FARM	408.0000		AB20 BENTONITE 55.14461155			
3101573	4/10/23	1704651	DEER CREEK FARM	406.0000		AB20 BENTONITE 55.14461155			
3101573	4/14/23	1704899	DEER CREEK FARM	408.0000		AB20 BENTONITE 55.14461155			
3101573	4/20/23	1705076	DEER CREEK FARM	409.0000		AB20 BENTONITE 55.14461155			
3101573	4/28/23	1705475	DEER CREEK FARM	445.0000		AB20 BENTONITE 55.14461155			
3101573	4/28/23	1705526	DEER CREEK FARM	412.0000		AB20 BENTONITE 55.14461155			
3102424	4/24/23	1705287	WEAVER HARLAN S	408.0000		AB20 BENTONITE 55.14461155			
3102774	4/07/23	1704595	DENMARK DAIRY LLC -	310.0000		AB20 BENTONITE 55.14461155			
3102774	4/14/23	1704898	DENMARK DAIRY LLC -	407.1000		AB20 BENTONITE 55.14461155			
3102866	4/07/23	1704622	WHITE RIVER HOLSTEIN	240.0000		AB20 BENTONITE 55.14461155			
3102866	4/07/23	1704622	WHITE RIVER HOLSTEIN	238.9992		AB20 BENTONITE 55.14461155			
3102866	4/12/23	1704751	WHITE RIVER HOLSTEIN	200.0000		AB20 BENTONITE 55.14461155			
3102866	4/14/23	1704903	WHITE RIVER HOLSTEIN	190.0000		AB20 BENTONITE 55.14461155			
3102866	4/14/23	1704905	WHITE RIVER HOLSTEIN	140.0000		AB20 BENTONITE 55.14461155			
3102866	4/20/23	1705068	WHITE RIVER HOLSTEIN	239.0000		AB20 BENTONITE 55.14461155			
3102866	4/20/23	1705083	WHITE RIVER HOLSTEIN	240.0000		AB20 BENTONITE 55.14461155			
3102866	4/28/23	1705469	WHITE RIVER HOLSTEIN	168.0000		AB20 BENTONITE 55.14461155			
3102866	4/28/23	1705471	WHITE RIVER HOLSTEIN	100.0000		AB20 BENTONITE 55.14461155			
3102866	4/28/23	1705472	WHITE RIVER HOLSTEIN	84.0000		AB20 BENTONITE 55.14461155			
3102866	4/28/23	1705487	WHITE RIVER HOLSTEIN	48.0000		AB20 BENTONITE 55.14461155			
3102866	4/28/23	1705487	WHITE RIVER HOLSTEIN	110.0000		AB20 BENTONITE 55.14461155			
3102866	4/04/23	1704408	DENMARK DAIRY LLC -	112.0000		AB20 BENTONITE 55.14461155			
3102879	4/10/23	1704652	DENMARK DAIRY LLC -	1118.0000		AB20 BENTONITE 55.14461155			
3102879	4/20/23	1705065	DENMARK DAIRY LLC -	1115.0000		AB20 BENTONITE 55.14461155			
3102879	4/28/23	1705474	DENMARK DAIRY LLC -	1258.0011		AB20 BENTONITE 55.14461155			
3103013	4/07/23	1704607	HORNAND FARMS	160.0740		AB20 BENTONITE 55.14461155			
3103013	4/13/23	1704808	HORNAND FARMS	204.5390		AB20 BENTONITE 55.14461155			
3103013	4/20/23	1705066	HORNAND FARMS	152.1720		AB20 BENTONITE 55.14461155			
3103013	4/20/23	1705067	HORNAND FARMS	188.5550		AB20 BENTONITE 55.14461155			
3103013	4/20/23	1705099	HORNAND FARMS	194.4420		AB20 BENTONITE 55.14461155			
3103013	4/28/23	1705492	HORNAND FARMS	194.4420		AB20 BENTONITE 55.14461155			

29815.1746 *
29815.1746 **

