

DATEM9 RIVER COUNTRY COOP D E T A I L S A L E S R E P O R T

Date Range	DATE	INV NO	CUSTOMER NAME	Loc Range	QUANTITY	U/M	Dept Range	1 To 999	FLC
CUSTNO	DATE	INV NO	CUSTOMER NAME				DESCRIPTION	PROD CODE	
G/L Account	43500	00170	FEED						
41590	2/06/23	1701934	BACHHAUS ACRES	1001.0000	LB	ANIMATE 55.1#	446764		
63271	2/03/23	1701853	BELTER ANDREW D	793.0000		ANIMATE 55.1#	446764		
163985	2/10/23	1702135	CLARK CO LINE DAIRY	1029.0000		ANIMATE 55.1#	446764		
153985	2/24/23	1702758	CLARK CO LINE DAIRY	1021.0000		ANIMATE 55.1#	446764		
221085	2/17/23	1702500	BUSS WILLIAM F	834.0000		ANIMATE 55.1#	446764		
221085	2/24/23	1702781	BUSS WILLIAM F	826.0000		ANIMATE 55.1#	446764		
243539	2/06/23	1701946	DEJONG FAMILY DAIRY	2361.0000		ANIMATE 55.1#	446764		
401111	2/06/23	1701977	MEYER ALLEN	829.0000		ANIMATE 55.1#	446764		
401111	2/13/23	1702241	MEYER ALLEN	619.0000		ANIMATE 55.1#	446764		
401111	2/21/23	1702611	MEYER ALLEN	478.0000		ANIMATE 55.1#	446764		
401111	2/27/23	1702846	MEYER ALLEN	816.0000		ANIMATE 55.1#	446764		
515784	2/17/23	1702494	LOOKING FORWARD LLC	1878.0000		ANIMATE 55.1#	446764		
744595	2/06/23	1701964	REINART DAIRY LLC	300.0000		ANIMATE 55.1#	446764		
744595	2/16/23	1702406	REINART DAIRY LLC	600.0000		ANIMATE 55.1#	446764		
750507	2/06/23	1701967	RINGA-LEA FARM INC	2078.0000		ANIMATE 55.1#	446764		
1001637	2/06/23	1701957	OPBLT ISAAC R	144.0000		ANIMATE 55.1#	446764		
1001637	2/27/23	1702840	OPBLT ISAAC R	245.0000		ANIMATE 55.1#	446764		
1002497	2/09/23	1702129	SPOTTED COW ACRES LL	553.0000		ANIMATE 55.1#	446764		
1002497	2/27/23	1702806	SPOTTED COW ACRES LL	110.2000		ANIMATE 55.1#	446764		
1002497	2/27/23	1702847	SPOTTED COW ACRES LL	548.0000		ANIMATE 55.1#	446764		
1003733	2/06/23	1701971	WALKER BROS DBA SKYG	181.0000		ANIMATE 55.1#	446764		
1003733	2/22/23	1702658	WALKER BROS DBA SKYG	181.0000		ANIMATE 55.1#	446764		
3102055	2/10/23	1702171	COUNTY LINE DAIRY LL	1078.0000		ANIMATE 55.1#	446764		
3102055	2/15/23	1702345	COUNTY LINE DAIRY LL	1067.0000		ANIMATE 55.1#	446764		
3102055	2/17/23	1702497	COUNTY LINE DAIRY LL	708.0000		ANIMATE 55.1#	446764		
43500	00170	FEED		20278.2000 *		ANIMATE 55.1#			

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CUSTNO	DATE	INV NO	CUSTOMER NAME				DESCRIPTION	PROD CODE	
G/L Account	43500	00170	FEED						
41590	2/06/23	1701934	BACHHAUS ACRES	126.0000	LB	OMNIGEN PRO 55.1#	4464883		
135474	2/02/23	1701773	BRUBAKER LAVERN Z	89.0000		OMNIGEN PRO 55.1#	4464883		
195565	2/09/23	1702089	DYORAK BEHAN C	269.0000		OMNIGEN PRO 55.1#	4464883		
247580	2/20/23	1702539	GALINSKI WAYNE	229.0000		OMNIGEN PRO 55.1#	4464883		
335585	2/20/23	1702560	GRANITE HILL DAIRY	60.0000		OMNIGEN PRO 55.1#	4464883		
502641	2/01/23	1701761	LAZY S DAIRY	51.0000		OMNIGEN PRO 55.1#	4464883		
505877	2/22/23	1702651	LEID ALVIN	166.0000		OMNIGEN PRO 55.1#	4464883		
506052	2/15/23	1702369	LEID ELVIN Z	339.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/01/23	1701766	LOOKING FORWARD LLC	430.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/02/23	1701794	LOOKING FORWARD LLC	235.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/07/23	1702003	LOOKING FORWARD LLC	431.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/08/23	1702057	LOOKING FORWARD LLC	529.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/09/23	1702081	LOOKING FORWARD LLC	430.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/15/23	1702312	LOOKING FORWARD LLC	432.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/15/23	1702353	LOOKING FORWARD LLC	432.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/15/23	1702414	LOOKING FORWARD LLC	233.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/17/23	1702494	LOOKING FORWARD LLC	287.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/23/23	1702704	LOOKING FORWARD LLC	431.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/23/23	1702706	LOOKING FORWARD LLC	430.0000		OMNIGEN PRO 55.1#	4464883		
515784	2/23/23	1702822	LOOKING FORWARD LLC	234.0000		OMNIGEN PRO 55.1#	4464883		
554898	2/14/23	1702229	MARTIN FREDERICK J	557.0000		OMNIGEN PRO 55.1#	4464883		
554898	2/28/23	1702863	MARTIN FREDERICK J	558.0000		OMNIGEN PRO 55.1#	4464883		
593731	2/17/23	1702451	BLOCH RUS	144.0000		OMNIGEN PRO 55.1#	4464883		
649216	2/14/23	1702274	NOIT NATHAN L	110.2000		OMNIGEN PRO 55.1#	4464883		
684211	2/06/23	1701897	PEISSIG KIM C	106.0000		OMNIGEN PRO 55.1#	4464883		
706046	2/17/23	1702478	PLOECKELMAN JAMES K	90.0000		OMNIGEN PRO 55.1#	4464883		
750507	2/06/23	1701967	RINGA-LEA FARM INC	330.0000		OMNIGEN PRO 55.1#	4464883		
847084	2/02/23	1701783	WENDY GLEN A	409.0000		OMNIGEN PRO 55.1#	4464883		
847084	2/28/23	1702906	WENDY GLEN A	107.0000		OMNIGEN PRO 55.1#	4464883		
1001637	2/06/23	1701957	OPBLT ISAAC R	110.0000		OMNIGEN PRO 55.1#	4464883		
1001637	2/27/23	1702840	OPBLT ISAAC R	119.0000		OMNIGEN PRO 55.1#	4464883		
1001832	2/22/23	1702634	BRUBAKER JOHN Z JR	202.0000		OMNIGEN PRO 55.1#	4464883		
1002503	2/10/23	1702133	REIFF STEVEN N	55.1000		OMNIGEN PRO 55.1#	4464883		
1003623	2/02/23	1701778	BRUBAKER LEROY Z	60.0000		OMNIGEN PRO 55.1#	4464883		
1003623	2/21/23	1702628	BRUBAKER LEROY Z	55.1000		OMNIGEN PRO 55.1#	4464883		
3100722	2/07/23	1701998	HANS JEREMY P	55.1000		OMNIGEN PRO 55.1#	4464883		
3100722	2/10/23	1702181	HANS JEREMY P	256.2840		OMNIGEN PRO 55.1#	4464883		
3100722	2/16/23	1702403	HANS JEREMY P	61.3080		OMNIGEN PRO 55.1#	4464883		
3101573	2/06/23	1701944	DEER CREEK FARM	247.2990		OMNIGEN PRO 55.1#	4464883		
3102241	2/24/23	1702754	HOOVER CURVIN E	287.0000		OMNIGEN PRO 55.1#	4464883		
3102879	2/10/23	1702177	DENMARK DAIRY LLC -	178.0000		OMNIGEN PRO 55.1#	4464883		
3102879	2/22/23	1702647	DENMARK DAIRY LLC -	984.6000		OMNIGEN PRO 55.1#	4464883		
				1132.2900		OMNIGEN PRO 55.1#	4464883		
43500	00170	FEED		12730.2810 *		OMNIGEN PRO 55.1#			



U4EMR9

RIVER COUNTRY COOP

D E T A I L S A L E S R E P O R T

Date Range	2/01/23 To	2/28/23	Loc Range	170 To	170	Dept Range	1 To	999	PRD
CUSTNO	DATE	INV NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION	PROD	CO	

G/L Account	43500	00170	FEEB						
3102866	2/16/23	1702411	WHITE RIVER HOLSTEIN	196.0000		AB20 BENTONITE 55.14461155			
3102866	2/16/23	1702412	WHITE RIVER HOLSTEIN	48.0000		AB20 BENTONITE 55.14461155			
3102866	2/23/23	1702716	WHITE RIVER HOLSTEIN	235.2000		AB20 BENTONITE 55.14461155			
3102866	2/23/23	1702717	WHITE RIVER HOLSTEIN	181.0000		AB20 BENTONITE 55.14461155			
3102866	2/23/23	1702723	WHITE RIVER HOLSTEIN	72.0000		AB20 BENTONITE 55.14461155			
3102866	2/28/23	1702881	WHITE RIVER HOLSTEIN	112.0000		AB20 BENTONITE 55.14461155			
3102866	2/28/23	1702882	WHITE RIVER HOLSTEIN	200.0000		AB20 BENTONITE 55.14461155			
3102879	2/06/23	1701950	DENMARK DAIRY LLC -	1230.0000		AB20 BENTONITE 55.14461155			
3102879	2/27/23	1702848	DENMARK DAIRY LLC -	1135.0000		AB20 BENTONITE 55.14461155			
3200076	2/23/23	1702688	SAUDER JOHN E	147.0000		AB20 BENTONITE 55.14461155			

32941.7080 \* AB20 BENTONITE 55.1#

32941.7080 \*\*

43500 00170 FEEB

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

Date Range	2/01/23 To	2/28/23	Loc Range	170 To	170	Dept Range	1 To	999	Flc R
CUSTNO	DATE	INV NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION	PROD CODE		
G/L Account	43500	00170	FEED						
41590	2/06/23	1701934	BACKHAUS ACRES	31.0000	LB	PHI-CHROME CR PROP 4462498			
170350	2/01/23	1701739	CLARK PAUL	47.0000	PHI-CHROME CR PROP 4462498				
345885	2/20/23	1702560	GRANITE HILL DAIRY	19.0000	PHI-CHROME CR PROP 4462498				
434955	2/24/23	1702768	GROSSENBACHER URS	309.0000	PHI-CHROME CR PROP 4462498				
453970	2/06/23	1701908	KILMER HARVEY Z / AM	102.0000	PHI-CHROME CR PROP 4462498				
505877	2/22/23	1702651	LEID ALVIN	65.0000	PHI-CHROME CR PROP 4462498				
506032	2/15/23	1702369	LEID ELVIN Z	133.0000	PHI-CHROME CR PROP 4462498				
515784	2/01/23	1701766	LOOKING FORWARD LLC	169.0000	PHI-CHROME CR PROP 4462498				
515784	2/02/23	1701794	LOOKING FORWARD LLC	92.0000	PHI-CHROME CR PROP 4462498				
515784	2/07/23	1702003	LOOKING FORWARD LLC	169.0000	PHI-CHROME CR PROP 4462498				
515784	2/07/23	1702004	LOOKING FORWARD LLC	42.0000	PHI-CHROME CR PROP 4462498				
515784	2/08/23	1702057	LOOKING FORWARD LLC	169.0000	PHI-CHROME CR PROP 4462498				
515784	2/09/23	1702081	LOOKING FORWARD LLC	92.0000	PHI-CHROME CR PROP 4462498				
515784	2/15/23	1702312	LOOKING FORWARD LLC	170.0000	PHI-CHROME CR PROP 4462498				
515784	2/15/23	1702353	LOOKING FORWARD LLC	169.0000	PHI-CHROME CR PROP 4462498				
515784	2/16/23	1702414	LOOKING FORWARD LLC	92.0000	PHI-CHROME CR PROP 4462498				
515784	2/17/23	1702494	LOOKING FORWARD LLC	62.0000	PHI-CHROME CR PROP 4462498				
515784	2/23/23	1702705	LOOKING FORWARD LLC	169.0000	PHI-CHROME CR PROP 4462498				
515784	2/23/23	1702704	LOOKING FORWARD LLC	169.0000	PHI-CHROME CR PROP 4462498				
515784	2/23/23	1702706	LOOKING FORWARD LLC	92.0000	PHI-CHROME CR PROP 4462498				
515784	2/28/23	1702923	LOOKING FORWARD LLC	169.0000	PHI-CHROME CR PROP 4462498				
551275	2/16/23	1702429	MARTIN LYNN & EMILY	117.0000	PHI-CHROME CR PROP 4462498				
649216	2/22/23	1702645	NOLT NATHAN L	57.0000	PHI-CHROME CR PROP 4462498				
750505	2/06/23	1701900	RINGLER DAVID LAMAR	154.0000	PHI-CHROME CR PROP 4462498				
750505	2/22/23	1702556	RINGLER DAVID LAMAR	153.0000	PHI-CHROME CR PROP 4462498				
983780	2/15/23	1702368	ZEISSET LAVEN	35.0000	PHI-CHROME CR PROP 4462498				
992405	2/08/23	1702044	ZIMMERMAN EDWARD E	62.8600	PHI-CHROME CR PROP 4462498				
1001832	2/09/23	1702121	BRUBAKER JOHN Z JR	117.0000	PHI-CHROME CR PROP 4462498				
1003040	2/24/23	1702755	NOLT GLENN Z	117.2000	PHI-CHROME CR PROP 4462498				
1003623	2/02/23	1701778	BRUBAKER LEROY Z	125.0000	PHI-CHROME CR PROP 4462498				
1003723	2/08/23	1702051	BRUBAKER MARLIN Z	94.0000	PHI-CHROME CR PROP 4462498				
1004426	2/21/23	1702593	SAUDER FLOYD S	202.0000	PHI-CHROME CR PROP 4462498				
3101008	2/14/23	1702265	ZIMMERMAN SHELDON	84.0000	PHI-CHROME CR PROP 4462498				
3101096	2/10/23	1702185	PREMITX SPECIALTIES I	390.0000	PHI-CHROME CR PROP 4462498				
3101096	2/23/23	1702710	PREMITX SPECIALTIES I	394.0000	PHI-CHROME CR PROP 4462498				
3101113	2/09/23	1702114	NOLT PAUL Z	158.0000	PHI-CHROME CR PROP 4462498				
3101113	2/14/23	1702294	NOLT PAUL Z	47.0000	PHI-CHROME CR PROP 4462498				
3102241	2/24/23	1702754	HOOPER CURVIN E	68.0000	PHI-CHROME CR PROP 4462498				
3102866	2/10/23	1702191	WHITE RIVER HOLSTEIN	15.6000	PHI-CHROME CR PROP 4462498				
3102866	2/16/23	1702410	WHITE RIVER HOLSTEIN	18.0000	PHI-CHROME CR PROP 4462498				
3102866	2/23/23	1702723	WHITE RIVER HOLSTEIN	23.4000	PHI-CHROME CR PROP 4462498				
3102866	2/28/23	1702881	WHITE RIVER HOLSTEIN	37.0000	PHI-CHROME CR PROP 4462498				
3200030	2/23/23	1702680	PIEPER DONALD J	253.0000	PHI-CHROME CR PROP 4462498				
3200076	2/23/23	1702688	SAUDER JOHN E	65.0000	PHI-CHROME CR PROP 4462498				

43500 00170 FEED 5333.6600 \* 5333.6600 \*\*

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

Date Range	2/01/23 To	2/28/23	Loc Range	170 To	170	Dept Range	1 To	999	Flc R
CUSTNO	DATE	INV NO	CUSTOMER NAME	QUANTITY	U/M	DESCRIPTION	PROD CODE		
G/L Account	43500	00170	FEED						
505877	2/21/23	1702595	LEID ALVIN	4.0000	LBS	PHIBRO HD100 (HY-D)4464973			
515784	2/07/23	1702004	LOOKING FORWARD LLC	89.0000	PHIBRO HD100 (HY-D)4464973				
515784	2/17/23	1702494	LOOKING FORWARD LLC	55.0000	PHIBRO HD100 (HY-D)4464973				
3102774	2/06/23	1701949	DENMARK DAIRY LLC -	28.5000	PHIBRO HD100 (HY-D)4464973				
3102774	2/15/23	1702349	DENMARK DAIRY LLC -	28.5000	PHIBRO HD100 (HY-D)4464973				
43500	00170	FEED		205.0000 *		PHIBRO HD100 (HY-D)			

43500 00170 FEED 205.0000 \*\*