

RECEIVED

OCT 09 2012

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 18, 2012, through September 17, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00024	Kris Hamilton	\$25.00	\$0.74	\$25.74

TOTAL PAID	<u>\$25.00</u>	<u>\$0.74</u>	<u>\$25.74</u>
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Dated: September 17, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer
By: Kimmy Naughton, Deputy

RECEIVED

SEP 13 2012

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 11, 2012, through August 27, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00014	Jeff Eder	\$25.00	\$0.12	\$25.12

TOTAL PAID	<u>\$25.00</u>	<u>\$0.12</u>	<u>\$25.12</u>
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Dated: August 27, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hoop, Deputy

Lemhi County Treasurer's Report of Water Master Collections

RECEIVED

AUG 16 2012

Department of Water Resources
Eastern Region

Terri J. Morton, Auditor

Dennis Life, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 08, 2012, through August 10, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00040	Delos Olson	\$103.42	\$0.48	\$103.90
74U-00041	Mark Olson	\$132.68	\$0.61	\$133.29

TOTAL PAID	\$236.10	\$1.09	\$237.19
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Dated: August 10, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Sammy Naughton, Deputy

RECEIVED

AUG 16 2012

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 30, 2012, through August 07, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00025	Rusty Hamilton	\$25.00		\$25.00

TOTAL PAID	<u>\$25.00</u>	<u>\$0.00</u>	<u>\$25.00</u>
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Dated: August 07, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

AUG 16 2012

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 18, 2012, through July 29, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00021	Ben Garechana	\$84.80	\$0.39	\$85.19
74-U00047	Eric Rineer	\$50.00	\$0.23	\$50.23

TOTAL PAID	<u>\$134.80</u>	<u>\$0.62</u>	<u>\$135.42</u>
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Dated: July 29, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

AUG 16 2012

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 12, 2012, through July 17, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00017	James Evans	\$26.28	\$0.12	\$26.40

TOTAL PAID	<u>\$26.28</u>	<u>\$0.12</u>	<u>\$26.40</u>
-------------------	----------------	---------------	----------------

Dated: July 17, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

RECEIVED

AUG 16 2012

Department of Water Resources
Eastern Region

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 05, 2012, through July 11, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00020	Dan French	\$773.74		\$773.74

TOTAL PAID	<u>\$773.74</u>	<u>\$0.00</u>	<u>\$773.74</u>
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Dated: July 11, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hayp, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor

Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 02, 2012, through July 04, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00013	Jody Drummond	\$25.00		\$25.00
74U-00018	Paul Fisher	\$1,232.27		\$1,232.27

TOTAL PAID	<u>\$1,257.27</u>	<u>\$0.00</u>	<u>\$1,257.27</u>
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Dated: July 04, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 28, 2012, through July 01, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00016	Nina Erickson	\$25.00		\$25.00

TOTAL PAID	<u>\$25.00</u>	<u>\$0.00</u>	<u>\$25.00</u>
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Dated: July 01, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 25, 2012, through June 27, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00051	Richard Sessions	\$25.00		\$25.00
74U-00060	Lynn Vandervoort	\$25.00		\$25.00

TOTAL PAID	<u>\$50.00</u>	<u>\$0.00</u>	<u>\$50.00</u>
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Dated: June 27, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 22, 2012, through June 24, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00037	David McCampbell	\$25.00		\$25.00

TOTAL PAID	<u>\$25.00</u>	<u>\$0.00</u>	<u>\$25.00</u>
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Dated: June 24, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton _____, Auditor

Dennis Lile _____, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED

JUL 11 2012

Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 21, 2012, through June 21, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00011	Richard Demick / Joann Demick	\$27.64		\$27.64
74U-00062	James Wall	\$25.00		\$25.00

TOTAL PAID	<u>\$52.64</u>	<u>\$0.00</u>	<u>\$52.64</u>
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Dated: June 21, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays _____, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED

JUL 11 2012

Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 18, 2012, through June 18, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00009	Cal Decora	\$25.00		\$25.00
74U-00044	Dan Pence	\$31.60		\$31.60
74U-00057	Larry Thompson	\$50.00		\$50.00
74U-00066	Robert Willard	\$25.00		\$25.00
74U-00068	Joann Wolters	\$31.60		\$31.60

TOTAL PAID

\$163.20

\$0.00

\$163.20

Dated: June 18, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 15, 2012, through June 17, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00027	Betty Irby	\$25.00		\$25.00
74u-00064	Norma Wellard	\$108.25		\$108.25

TOTAL PAID	<u>\$133.25</u>	<u>\$0.00</u>	<u>\$133.25</u>
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Dated: June 17, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Haye, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 13, 2012, through June 14, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00031	Bob Leth	\$50.00		\$50.00
74-U00033	Dennis Lile	\$25.00		\$25.00

TOTAL PAID	<u>\$75.00</u>	<u>\$0.00</u>	<u>\$75.00</u>
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Dated: June 14, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 12, 2012, through June 12, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00003	Kerrie Cheney	\$25.00		\$25.00
74-U00050	Glenn Seaberg	\$36.92		\$36.92
74-U00052	Shepard Of The Valley Church	\$25.00		\$25.00
74-U00064	Shane Westfall	\$26.28		\$26.28

TOTAL PAID	<u>\$113.20</u>	<u>\$0.00</u>	<u>\$113.20</u>
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Dated: June 12, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer
By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED

JUL 11 2012

Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 11, 2012, through June 11, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00008	James Dartt	\$31.60		\$31.60
74-U00023	Charles Goodman	\$50.00		\$50.00
74-U00028	Lloyd Jones	\$25.00		\$25.00
74-U00045	Jared Pilkerton	\$25.00		\$25.00
74-U00066	Dale Wolfley	\$25.00		\$25.00

TOTAL PAID	<u>\$156.60</u>	<u>\$0.00</u>	<u>\$156.60</u>
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Dated: June 11, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
 P.O. Box 793
 Salmon, ID 83467
 74-U Andrews and Slough, Water District
 Lemhi County, Idaho.

RECEIVED
JUL 11 2012
 Department of Water Resources
 Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 08, 2012, through June 10, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00002	Ilene Arrington	\$50.00		\$50.00
74-U00006	City Of Salmon	\$105.76		\$105.76
74-U00015	Jay Edwards	\$25.00		\$25.00
74-U00029	Colleen Keirnes	\$25.00		\$25.00
74-U00032	David Lewis	\$25.00		\$25.00
74-U00034	Floyd Linger	\$30.53		\$30.53
74-U00042	Jack Parmenter	\$84.80		\$84.80
74-U00053	Clayson Snook	\$25.00		\$25.00
74-U00056	Robert Thomas	\$71.50		\$71.50

TOTAL PAID	\$442.59	\$0.00	\$442.59
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Dated: June 07, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 07, 2012, through June 07, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00043	Charles Peck	\$25.00		\$25.00
74-U00048	Jerome Roach	\$71.50		\$71.50
74-U00055	Larry Svalberg	\$25.00		\$25.00

TOTAL PAID	<u>\$121.50</u>	<u>\$0.00</u>	<u>\$121.50</u>
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Dated: June 07, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED

JUL 11 2012

Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 06, 2012, through June 06, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00005	Ray Cheney	\$334.84		\$334.84
74-U00012	Christopher Devore	\$25.00		\$25.00
74-U00038	Myra Miller	\$38.25		\$38.25
74-U00049	Ray Reynolds	\$26.28		\$26.28
74-U00049	Salmon River Properties	\$873.17		\$873.17

TOTAL PAID	<u>\$1,297.54</u>	<u>\$0.00</u>	<u>\$1,297.54</u>
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Dated: June 06, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hayz, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of June 05, 2012, through June 05, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00004	Randall Cheney	\$25.00		\$25.00
74-U00007	Ron Cook	\$25.00		\$25.00
74-U00022	Randy Goodell	\$803.00		\$803.00
74-U00039	Dallas Olson	\$252.38		\$252.38
74-U00058	Todd Tibbetts	\$26.28		\$26.28
74-U00062	Larry Wade	\$25.00		\$25.00

TOTAL PAID	<u>\$1,156.66</u>	<u>\$0.00</u>	<u>\$1,156.66</u>
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Dated: June 05, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

RECEIVED
JUL 11 2012
Department of Water Resources
Eastern Region

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of July 29, 2011, through June 04, 2012. Season of 2012, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74U-00001	Henry Apel	\$25.00		\$25.00
74-U00010	Duke Demick	\$28.94		\$28.94
74-U00026	Vera Infanger	\$26.14		\$26.14
74-U00036	Harry Lomonaco	\$25.00		\$25.00
74-U00054	Wynn Stokes	\$36.92		\$36.92

TOTAL PAID	<u>\$142.00</u>	<u>\$0.00</u>	<u>\$142.00</u>
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Dated: June 04, 2012

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy