



State of Idaho

DEPARTMENT OF WATER RESOURCES

Southern Region, 222 Shoshone St. East, Twin Falls, Idaho 83301 (208) 736-3033

CECIL D. ANDRUS
Governor

R. KEITH HIGGINSON
Director

March 24 1993

ATTN LEE PETERSON
WATERMASTER DIST 37-37M
PO BOX T
SHOSHONE ID 83352

Re: Water District: 37, 37M

Stream : Little Wood river, Silver Creek

Dear Lee:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season; The same has been prepared by the watermaster and approved by this Department in conformity with Sections 42-610, 42-612, 42-613, 42-613-A, 42-618, and 42-619, IDAHO CODE.

The secretary should see that these documents are submitted at the next annual watermaster's election meeting of your district.

Very truly yours,

James E. Stanton

James E Stanton
Sr. Water Resource Agent

JS:drt
Enc

(This report must be made in Triplicate and forwarded to the Department of Water Resources
Boise, Idaho, for Approval.)

RECEIVED

JAN 26 1995

WATERMASTER'S REPORT

Department of Water Resources
Southern Region

From January 1, 19 94 To December 31, 19 94

Water District No. 37

Name of Watermaster Lee R. Peterson

P. O. Address P O Box T, Shoshone, Idaho 83352

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO.

COUNTY OF Blaine, Lincoln & Gooding } ss.
Lee R. Peterson

_____, being first duly sworn, deposes and says
that he is (Deputy) Watermaster on Big Wood River Creek in District 37, having been
lawfully appointed by the Director, Department of Water Resources R. Keith Higginson
and that the volumes of water, as stated in this report, prorated by him to the several users, are correct;
that the sum of \$ 74,694.95 is justly due as stated.

Lee R. Peterson

(~~Printed~~) Watermaster District No. 37

Subscribed and sworn to before me, this 26th day of January, 19 95

Lauran Adams
Notary Public

(SEAL)

My Commission expires 2-3-98

Boise, Idaho, January 27, 19 95

I HEREBY CERTIFY, That Lee R. Peterson

was lawfully appointed by me (Deputy) Watermaster of District No. 37, and that his bill
for services rendered prorated to the several users, as herein sworn to, is, to the best of my knowledge
and belief, correct.

R. Keith Higginson
Director, Department of Water Resources

By J F Stanton

[illegible]

[illegible]

- OF -

COUNTY OF _____)

By _____
Deputy.

Clerk.

WATER DISTRICT 37

ANNUAL WATERMASTER REPORT FOR 1994

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
ADAMS, RUTH/0029	0.01	20.00	20.00	0.00	0.00
AITKENS, WILLIAM/45	2.50	20.00	20.00	0.00	0.00
ALFS, DONNA/22	4.60	20.00	20.00	0.00	0.00
AMERICAN FALLS # 2	2905.70	1435.72	513.29	0.00	-922.43
ANCHUSTEGUI, ALEX/CW	81.37	40.21	191.81	151.60	0.00
ANDERSON, DON/0P3	30.40	20.00	20.00	0.00	0.00
ANDERSON, RICHARD/33	1.74	20.00	20.00	0.00	0.00
ANDERSON, T E/0041	16.80	20.00	35.43	15.43	0.00
ARGYLE, JANET/22	0.01	20.00	20.00	0.00	0.00
ARKOOSH CATTLE/CW	31.96	20.00	82.29	62.29	0.00
ARKOOSH, BONNIE/0027	22.07	20.00	20.00	0.00	0.00
ATKINSON, DON/15P	0.01	20.00	20.00	0.00	0.00
B & S RANCH/45	601.47	297.19	482.59	185.40	0.00
BALLARD, ROBERT/CW	0.66	20.00	20.00	0.00	0.00
BANCROFT, PAUL/0013	0.01	20.00	21.04	1.04	0.00
BARKER, CURT/45	99.99	49.41	49.01	0.00	-0.40
BARNETT, DELBERT/0024	270.21	133.51	98.71	0.00	-34.80
BARRIE FAMILY PART/40	0.01	20.00	20.00	0.00	0.00
BASLINE CANAL CO/55-C	0.00	0.00	929.15	929.15	0.00
BASHAW, GERALD/45	52.98	26.18	19.46	0.00	-6.72
BAUGH, ROBERT/17-C	0.01	20.00	20.00	0.00	0.00
BAZOVSKY, JOHN/22	4.60	20.00	20.00	0.00	0.00
BECK, ROSE/33	0.01	20.00	20.00	0.00	0.00
BECK, THOMAS/45	88.76	43.86	101.16	57.30	0.00
BELLAMY, DON/0026	31.42	20.00	25.46	5.46	0.00
BELLEVUE FARMS INC/45	614.57	303.66	354.06	50.40	0.00
BENSEN, HOWARD/45	0.01	20.00	20.00	0.00	0.00
BERTEA, RICHARD/11	60.27	29.78	20.00	0.00	-9.78
BICK, KARL/45	10.73	20.00	20.00	0.00	0.00
BIDDLE, STEPHEN/45	136.84	67.61	122.41	54.80	0.00
BIG WOOD CANAL CO	48087.34	23760.20	30549.80	6789.60	0.00
BILBAO, ALEX/0023	42.92	21.21	37.71	16.50	0.00
BLECHMAN, FREDRICK/13	0.01	20.00	20.00	0.00	0.00
BLECHMAN, FREDRICK/33	0.01	20.00	20.00	0.00	0.00
BLOOMFIELD, JOHN/50	0.01	20.00	56.90	36.90	0.00
BLOOMFIELD, ROBERT/10	1.35	20.00	20.00	0.00	0.00
BOBBITT, WILLIAM/49	9.21	20.00	20.00	0.00	0.00
BODNER, LISELOTTE/22	94.91	46.90	83.40	36.50	0.00
BODNER, RONALD/45	0.01	20.00	59.22	39.22	0.00
BOESIGER, ERNEST/0023	19.81	20.00	20.00	0.00	0.00
BONNER, CHARLES/22	0.01	20.00	20.00	0.00	0.00
BORTON, JOHN/39	25.85	20.00	20.00	0.00	0.00
BRAMON, FRANK/43	0.01	20.00	20.00	0.00	0.00
BRAMON, FRANK/45	93.91	46.40	72.10	25.70	0.00
BRANDMAN, CRAIG/17-B	0.01	20.00	20.00	0.00	0.00
BRAUN, DON/0024	107.88	53.30	87.15	33.85	0.00
BRENNAN, ROBERT/20	0.01	20.00	20.00	0.00	0.00
BRENNAN, ROBERT/22	802.37	396.46	306.03	0.00	-90.43
BROWN, FREDRICK/50	37.78	20.00	30.32	10.32	0.00
BROWN, HAROLD/0029	0.01	20.00	20.00	0.00	0.00
BROWN, WILLIAM/45	105.94	52.35	38.91	0.00	-13.44
BRYANT III, ERNEST/CW	9.81	20.00	20.00	0.00	0.00
BURK, WAYNE/33	0.87	20.00	20.00	0.00	0.00

WATER DISTRICT 37

ANNUAL WATERMASTER REPORT FOR 1994

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
CAMERON, ED/50	121.76	60.16	67.51	7.35	0.00
CAMPION, THOMAS/22-P1	14.74	20.00	20.00	0.00	0.00
CAPPS, LARRY/0026	31.42	20.00	25.46	5.46	0.00
CARPENTER, LAVERNE/026	34.92	20.00	20.00	0.00	0.00
CASTLE, W H/44	0.01	20.00	20.00	0.00	0.00
CHAPMAN, JOHN/24	0.01	20.00	20.00	0.00	0.00
CHAPMAN, JOHN/25	0.01	20.00	20.00	0.00	0.00
CITY OF HAILEY/22	192.81	95.27	96.40	1.13	0.00
CLIFFORD, CLAYTON/0020	29.55	20.00	23.85	3.85	0.00
CLIFFORD, WILLIAM/22	4.60	20.00	20.00	0.00	0.00
COHEN, EARL/09	5.60	20.00	20.00	0.00	0.00
COOK, ELIZABETH/20	0.01	20.00	20.00	0.00	0.00
CORD, CHARLES/22	270.61	133.71	135.30	1.59	0.00
COVE RANCH INC/45	3607.78	1782.62	1883.08	100.46	0.00
CRESTAN, MAURO/50	0.01	20.00	20.00	0.00	0.00
CROPPER, DAVID/22	63.59	31.42	31.79	0.37	0.00
DALE, EDWARD/18-A	314.96	155.62	149.44	0.00	-6.18
DALTON & SONS/26	62.84	31.05	50.92	19.87	0.00
DALTON, RICHARD/0040	488.38	241.31	207.81	0.00	-33.50
DAVIS INVESTMENT/71	374.05	184.82	244.39	59.57	0.00
DAVIS INVESTMENT/71A	203.20	100.40	161.44	61.04	0.00
DAVIS INVESTMENT/76P	0.01	20.00	20.00	0.00	0.00
DAVIS INVESTMENT/77P	443.52	219.15	74.11	0.00	-145.04
DAY, HOLLIS/33	0.01	20.00	20.00	0.00	0.00
DEASY, BOB/0029	41.71	20.61	36.43	15.82	0.00
DEVINE, TED/44	132.68	65.56	102.90	37.34	0.00
DIETRICH, LOREN/033-P	85.80	42.39	31.89	0.00	-10.50
DISBENNETT, OTIS/45	28.38	20.00	20.00	0.00	0.00
DISTRICT CANAL CO/45	183.87	90.85	179.15	88.30	0.00
DOUTHIT & DUDLEY/45	7.45	20.00	20.00	0.00	0.00
DREXLER, JUANITA/22	39.92	19.72	19.96	0.24	0.00
DRIEVER, DOUGLAS/45	5.37	20.00	20.00	0.00	0.00
DRUSSEL, GENE/45	40.92	20.22	34.79	14.57	0.00
DRUSSEL, HAROLD/55-C	358.42	177.10	188.49	11.39	0.00
DUMKE, EDMUND/22	184.20	91.01	92.00	0.99	0.00
DUNINICK, KATHY/42-P1	90.80	44.86	20.00	0.00	-24.86
DUNINICK, KATHY/42-P2	46.30	22.88	20.60	0.00	-2.28
EAKIN, JIM/45	475.45	234.92	278.79	43.87	0.00
ECCLES, S F/22	473.57	233.99	236.77	2.78	0.00
ECCLES, S F/33	317.52	156.89	242.38	85.49	0.00
EDEN, GARY/0023	108.14	53.43	24.42	0.00	-29.01
EITREIM, BILL/22	1.28	20.00	20.00	0.00	0.00
ELEKTON CORP/45	202.73	100.17	112.77	12.60	0.00
EMB HAILEY L P/22	227.71	112.51	221.71	109.20	0.00
EVANS, BILL/39	15.15	20.00	20.00	0.00	0.00
FARRINGTON, GARY/50	199.78	98.71	144.52	45.81	0.00
FAWN CREEK PARTNER/26P	23.40	20.00	20.00	0.00	0.00
FIGGE, JAMES/33	0.01	20.00	20.00	0.00	0.00
FITZPATRICK, PETER/22	0.01	20.00	20.00	0.00	0.00
FLYING HEART SUBDIV/29	237.36	117.28	254.67	137.39	0.00
FLYNN, MARK/0029	0.94	20.00	20.00	0.00	0.00
FLYNN, RICHARD/0029	28.11	20.00	43.68	23.68	0.00
FOSNOT, ROBERT/45	42.04	20.77	33.58	12.81	0.00

WATER DISTRICT 37

ANNUAL WATERMASTER REPORT FOR 1994

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
FRANCE INC/0029	187.94	92.86	114.16	21.30	0.00
FREDRICKSON, EDITH/74	0.01	20.00	20.00	0.00	0.00
FREDRICKSON, EDITH/75	0.01	20.00	20.00	0.00	0.00
FUELLING, THOMAS/18	0.01	20.00	20.00	0.00	0.00
GARDNER, ROBERT/45	1415.95	699.63	908.59	208.96	0.00
GARNER, REX/32-P3	0.52	20.00	20.00	0.00	0.00
GGA LMTD LIABILITY/45	287.37	141.99	225.89	83.90	0.00
GIMLET PROPERTIES/09	659.76	325.99	331.38	5.39	0.00
GIRTON, RALPH/42	0.01	20.00	20.00	0.00	0.00
GIRTON, RALPH/42-P1	0.01	20.00	20.00	0.00	0.00
GLENDALE FARMS PART/49	262.46	129.68	207.60	77.92	0.00
GOLTLANDIA, JOE/55-C	0.01	20.00	20.00	0.00	0.00
GOOLD, GENE/0005	162.20	80.14	97.97	17.83	0.00
GORMAN, JAMES/22	6.77	20.00	20.00	0.00	0.00
GOVE, JAY/45	36.22	20.00	32.24	12.24	0.00
GRABHER, ARTUR/50	0.01	20.00	20.00	0.00	0.00
GRABHER, ELMAR/22	74.42	36.77	37.21	0.44	0.00
GRANT, BILL/45	0.01	20.00	20.00	0.00	0.00
GRAYSTONE INC/10	3.30	20.00	20.00	0.00	0.00
GRAYSTONE INC/NONCON	858.60	424.24	233.92	0.00	-190.32
GROSSMAN, SAM/005	339.95	167.97	193.28	25.31	0.00
GROVE CREEK ASSN/12	0.01	20.00	20.00	0.00	0.00
HANSON, RONDELL/39-A	92.54	45.72	49.53	3.81	0.00
HANSON, THOMAS/22	0.01	20.00	20.00	0.00	0.00
HARAD, GEORGE/23-P	0.70	20.00	20.00	0.00	0.00
HARDEE, DAN/49	13.49	20.00	20.00	0.00	0.00
HARRIS, DALE/0025	56.46	27.90	27.56	0.00	-0.34
HARRIS, MICHAEL/45	0.01	20.00	300.89	280.89	0.00
HAUGH, CHRIS/42A	101.45	50.13	62.77	12.64	0.00
HAZEN, MAXINE/22-P2	0.01	20.00	20.00	0.00	0.00
HEAD, DERRIS/33	0.01	20.00	20.00	0.00	0.00
HEATHERLAND HOMEOWN/13	0.01	20.00	20.00	0.00	0.00
HENRY, MARK/45	23.48	20.00	21.93	1.93	0.00
HIAWATHA CANAL CO/22	196.87	97.27	98.43	1.16	0.00
HIBBARD, GARY/22	242.80	119.97	68.32	0.00	-51.65
HICKEY, THOMAS/22	32.47	20.00	20.00	0.00	0.00
HOFFMAN, MITCHELL/44	0.01	20.00	20.00	0.00	0.00
HOUSE, RUPERT/17-A	58.80	29.05	20.63	0.00	-8.42
HURLESS, MICHAEL/49	19.05	20.00	0.00	0.00	-20.00
HUYSER, ALTON/CW	116.90	57.76	285.34	227.58	0.00
HYNDMAN HOMEOWNERS/17C	0.01	20.00	20.00	0.00	0.00
IDA DEPT OF PARKS/0041	74.76	36.94	132.61	95.67	0.00
IDA PARK FOUNDATION/03	341.56	168.77	187.58	18.81	0.00
IEST, CORNELIUS/0022	312.49	154.40	167.73	13.33	0.00
J R J INC/85-P	0.01	20.00	20.00	0.00	0.00
JEFFERSON, RAY/22	11.30	20.00	20.00	0.00	0.00
JENSEN, CLIFFTON/0041	16.80	20.00	35.43	15.43	0.00
JOHN BROWN INC/32	0.01	20.00	20.00	0.00	0.00
JOHN BROWN INC/50	1198.11	591.99	735.42	143.43	0.00
JOHNSON, CHARLES/22	32.47	20.00	20.00	0.00	0.00
JOHNSON, RANDY/33	0.01	20.00	20.00	0.00	0.00
JOHNSON, ROBIN/35-P	11.62	20.00	25.26	5.26	0.00
JUSTUS, DON/32	0.01	20.00	20.00	0.00	0.00

WATER DISTRICT 37
ANNUAL WATERMASTER REPORT FOR 1994

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
JUSTUS, DON/33	50.80	25.10	52.45	27.35	0.00
KATERMAN, SCOTT/13	0.01	20.00	20.00	0.00	0.00
KAUDER, EDWARD/33	0.01	20.00	20.00	0.00	0.00
KEGLEY, ROD/22	55.17	27.26	43.74	16.48	0.00
KEGLEY, ROD/50	0.01	20.00	98.62	78.62	0.00
KENNEDY, TOM/22	4.60	20.00	20.00	0.00	0.00
KEYS, JEFFERY/45	16.10	20.00	20.00	0.00	0.00
KISSLER, RAY/CW	33.91	20.00	73.05	53.05	0.00
KOENIG & GRABHER/05	0.01	20.00	20.00	0.00	0.00
KOONCE, JIM/22	8.32	20.00	20.00	0.00	0.00
KOYLE HYDRO/37KW **	3660.00	1808.42	1949.45	141.03	0.00
KYES, WILLIAM/50	0.01	20.00	20.00	0.00	0.00
LANE RANCH HOMEOWN/07	180.30	89.09	46.50	0.00	-42.59
LANIER, FRANK/55-C	51.55	25.47	20.00	0.00	-5.47
LAU, C REID/55-C	55.52	27.43	20.00	0.00	-7.43
LAWSON, ED/32	0.01	20.00	20.00	0.00	0.00
LEET, WILLIAM/55-C	498.72	246.42	157.79	0.00	-88.63
LEGUINECHE, JOE/0027	36.56	20.00	103.19	83.19	0.00
LEMOYNE, HARRY/49	0.01	20.00	20.00	0.00	0.00
LETE, JUDY/50	18.69	20.00	20.00	0.00	0.00
LEWIS, LEROY/37	0.01	20.00	31.60	11.60	0.00
LOGAN, ROBERT/22	17.59	20.00	20.00	0.00	0.00
LUFKIN, ELISE/21-P2	25.10	20.00	23.95	3.95	0.00
LURAY, AL/18-B	23.00	20.00	20.00	0.00	0.00
M & M FARMS/0033	23.45	20.00	97.04	77.04	0.00
MACK, EDWARD/35A	2.28	20.00	20.00	0.00	0.00
MACKENZIE, FERN/21	49.68	24.55	19.99	0.00	-4.56
MAGIC HYDRO CORP	925.00	457.05	315.97	0.00	-141.08
MAINE, JOHN/32	0.01	20.00	20.00	0.00	0.00
MAINE, JOHN/33	3.17	20.00	31.10	11.10	0.00
MAJORS, JOHN/49	0.01	20.00	20.00	0.00	0.00
MALLANE, LOUIE/45	12.52	20.00	20.00	0.00	0.00
MANN, GREGORY/45	56.35	27.84	43.26	15.42	0.00
MANNING, DAN/45	50.68	25.04	28.19	3.15	0.00
MANNINO, DOMINIC/49	0.01	20.00	20.00	0.00	0.00
MARCICH, NICHOLAS/22	4.60	20.00	20.00	0.00	0.00
MARSHALL, GLEN/45	126.71	62.61	20.00	0.00	-42.61
MARVEL, JOHNATHAN/0040	69.77	34.47	29.69	0.00	-4.78
MC CABE, ROBERT/0039	188.00	92.89	20.00	0.00	-72.89
MC CANN, MIKE/0-P1	0.01	20.00	20.00	0.00	0.00
MC CAW, BRUCE/17	62.06	30.66	43.96	13.30	0.00
MC CAW, JOHN/004	342.02	168.99	193.28	24.29	0.00
MC CAW, JOHN/22	0.01	20.00	31.94	11.94	0.00
MC DADE, ERNEST/CW	10.10	20.00	26.66	6.66	0.00
MC DONALD, JOHN/10	1.99	20.00	20.00	0.00	0.00
MC GONIGAL, JOHN/57F	334.06	165.06	173.46	8.40	0.00
MC GRAW, MICHAEL/22	0.01	20.00	20.00	0.00	0.00
MC ILHENNY, SCOTT/33	29.44	20.00	20.00	0.00	0.00
MC MAINS, CHARLES/45	0.01	20.00	20.00	0.00	0.00
MC QUEEN, BARBARA/19	51.20	25.30	20.00	0.00	-5.30
MC STAY, GARY/55-C	28.88	20.00	28.98	8.98	0.00
MERRICK, JERRY/0030	2.09	20.00	20.00	0.00	0.00
MILLER, JARROTT/55-C	0.01	20.00	20.00	0.00	0.00

WATER DISTRICT 37

ANNUAL WATERMASTER REPORT FOR 1994

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
MIRAMS, WILLIAM/35-A	0.01	20.00	20.00	0.00	0.00
MITCHELL, ROBERT/17-C1	123.75	61.15	86.91	25.76	0.00
MIZER, MARY/22	6.77	20.00	20.00	0.00	0.00
MOLYNEUX, A W/ 55-C	780.21	385.51	335.55	0.00	-49.96
MOLYNEUX, A W/56-D	767.28	379.12	456.56	77.44	0.00
MONHEIMER, STEVENSON/45	85.76	42.37	80.35	37.98	0.00
MOORE, LLOYD/45	0.01	20.00	20.00	0.00	0.00
MYERS, KEITH/45	9.12	20.00	20.00	0.00	0.00
NACHTMAN, FRANK/55-C	0.01	20.00	20.00	0.00	0.00
NEGREPONTE, CHRIS/55-C	73.82	36.47	37.53	1.06	0.00
NELSON, RICHARD/22	4.06	20.00	20.00	0.00	0.00
NEW DEER CR RANCH/22-P	94.00	46.45	20.00	0.00	-26.45
NEWELL, HENRIETTE/CW	17.26	20.00	25.42	5.42	0.00
NISSON, DON/45	105.94	52.35	38.91	0.00	-13.44
NISSON, JIM/45	50.09	24.75	38.45	13.70	0.00
NO SIDE CANAL CO/Y&Z	39663.00	19597.69	12031.47	0.00	-7566.22
NORTH VALLEY MILK/0027	23.63	20.00	20.00	0.00	0.00
O BRIEN, DENNIS/50	0.01	20.00	20.00	0.00	0.00
O GARA, EDWARD/29-A	18.30	20.00	20.00	0.00	0.00
O GARA, THOMAS/45	84.27	41.64	44.41	2.77	0.00
O GARA, THOMAS/55-C	1260.31	622.73	476.83	0.00	-145.90
OHLINGER, KENNETH/CW	71.18	35.17	94.19	59.02	0.00
OLESEN, GARY/0031-P	2.49	20.00	20.00	0.00	0.00
OPPENHIEMER, HARRY/45	0.01	20.00	20.00	0.00	0.00
OSBORN, GARY/35-P2&P3	21.60	20.00	22.86	2.86	0.00
PALMER, MARK/50	14.69	20.00	20.00	0.00	0.00
PARKER, JACK/38-P	0.01	20.00	20.00	0.00	0.00
PEAK, DONALD/0020	21.00	20.00	20.00	0.00	0.00
PECK, THOMAS/41	22.54	20.00	20.00	0.00	0.00
PEET, GERTRUDE/75-P	74.99	37.05	20.00	0.00	-17.05
PENNINGTON, D J /45	0.00	0.00	124.32	124.32	0.00
PERRY, DEE BROWN/50	14.42	20.00	20.00	0.00	0.00
PETERSON, G CHAPMAN/45	953.89	471.32	467.98	0.00	-3.34
PHILLIPS, JAMES/22	32.47	20.00	20.00	0.00	0.00
PIERSON, MARVIN/0029	59.93	29.61	88.90	59.29	0.00
POPPY, JAMES/24	11.69	20.00	20.00	0.00	0.00
POWERS, DOUGLAS/45	15.65	20.00	20.00	0.00	0.00
PRICE, VARNELL/CW	0.83	20.00	20.00	0.00	0.00
PULLEN, ROBERT/22	0.01	20.00	20.00	0.00	0.00
RAGONE, ELLYN SUE/75	90.40	44.67	24.51	0.00	-20.16
RAMSLAND, DAN/32	0.01	20.00	20.00	0.00	0.00
RAVENS CROFT HYDRO/39KW **	1256.00	620.60	1491.99	871.39	0.00
REED, VIRGINA/55-C	185.28	91.55	94.08	2.53	0.00
REMBER, CRAIG/50	0.01	20.00	20.00	0.00	0.00
RICHARDS, ARTHUR/22	4.60	20.00	20.00	0.00	0.00
RICHMOND, TOM/22	1.35	20.00	20.00	0.00	0.00
RICKEY, LLOYD/0029	2.97	20.00	20.00	0.00	0.00
RINKER, HARRY/10	19.74	20.00	20.00	0.00	0.00
RINKER, HARRY/11	231.73	114.50	80.20	0.00	-34.30
RINKER, HARRY/21-P	60.86	30.07	29.35	0.00	-0.72
RINKER, HARRY/22	0.01	20.00	20.00	0.00	0.00
RINKER, HARRY/24	75.31	37.21	68.94	31.73	0.00
RINKER, HARRY/25	36.23	20.00	43.05	23.05	0.00

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NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
RIXON, CARL/0035-P6	2.13	20.00	20.00	0.00	0.00
ROBBINS TRUST/19	660.60	326.41	186.78	0.00	-139.63
ROBERT BRENNAN/21-P2	37.10	20.00	20.00	0.00	0.00
ROOD, ELIZABETH/39	0.01	20.00	20.00	0.00	0.00
ROSS, BRIAN/0017	173.58	85.77	20.00	0.00	-65.77
SABALA, DEAN/0025	101.91	50.35	28.19	0.00	-22.16
SANT, WANDA/0020	35.56	20.00	22.13	2.13	0.00
SAVAGE, JOE/0038	231.99	114.63	165.43	50.80	0.00
SAVARIA, JIM/22	32.47	20.00	20.00	0.00	0.00
SCHOESSLER, KENNETH/55	797.19	393.90	239.30	0.00	-154.60
SCHRYVER, LAURIE/22	2.71	20.00	20.00	0.00	0.00
SCHWEITZER, MICHAEL/42	0.01	20.00	20.00	0.00	0.00
SCOTT, JEANNE/72	215.65	106.55	52.44	0.00	-54.11
SEVERE, LAWRENCE/0032	6.64	20.00	20.00	0.00	0.00
SHEFFER, MICHAEL/22	4.60	20.00	20.00	0.00	0.00
SHERBINE, WILLAIM/55-C	732.59	361.98	355.83	0.00	-6.15
SHERBINE, WILLIAM/45	0.01	20.00	20.00	0.00	0.00
SHERWOOD, ROBERT/10	858.60	424.24	233.92	0.00	-190.32
SILVA, CORWIN/0019	80.04	39.55	54.99	15.44	0.00
SIMPSON, PATRICK/06	183.00	90.42	65.77	0.00	-24.65
SIMPSON, PATRICK/06-P	63.50	31.38	55.88	24.50	0.00
SLIMAN, LESTER/0029	46.03	22.74	26.99	4.25	0.00
SMITH, BURR/22	9.47	20.00	20.00	0.00	0.00
SMITH, JAMES/39	0.01	20.00	20.00	0.00	0.00
SMITH, KENNETH/50	18.69	20.00	20.00	0.00	0.00
SORENSEN, GORDON/0003	519.48	256.68	316.72	60.04	0.00
SOUTH GIMLET USER/11A	1534.68	758.29	334.39	0.00	-423.90
STAINSLAW, RICHARD/45	137.74	68.06	105.74	37.68	0.00
STARWEATHER SUBDIV/20	0.01	20.00	20.00	0.00	0.00
STATE OF IDAHO/22	94.58	46.73	114.60	67.87	0.00
STEPHENSON, FRANK/45	0.01	20.00	20.00	0.00	0.00
STEVENS, W GRANT/21-P3	0.01	20.00	20.00	0.00	0.00
STEVENSON, JOHN/45	539.63	266.63	331.47	64.84	0.00
STEVENSON, LYNN/0026	86.41	42.70	70.02	27.32	0.00
STEVENSON, TRIANGLE/45	595.59	294.28	524.31	230.03	0.00
STEVENSON, JOHN FELL/45	37.75	20.00	35.31	15.31	0.00
STEWART, ELLA/0035-P1	17.22	20.00	27.18	7.18	0.00
STINSON, LES/45	19.97	20.00	20.00	0.00	0.00
STRICKER, ED/45	38.68	20.00	35.66	15.66	0.00
STRUTHERS, ROBERT/45	161.24	79.67	136.64	56.97	0.00
STUART, HADLEY/61	2524.00	1247.12	946.88	0.00	-300.24
SUN VALLEY INC/1	2502.50	1236.50	579.81	0.00	-656.69
SUN VALLEY INC/2	283.84	140.25	170.55	30.30	0.00
SUN VALLEY INC/P1	131.00	64.73	37.57	0.00	-27.16
SUTTON & SELLGEREN/P-2	635.36	313.93	289.61	0.00	-24.32
SWANSON, MELVIN/45	112.51	55.59	92.76	37.17	0.00
TABER, DON/CW	39.88	19.70	41.24	21.54	0.00
THE MEADOWS/10	13.10	20.00	93.78	73.78	0.00
THOMAS, PARRY/30	120.33	59.46	132.86	73.40	0.00
THOMPSON, MAX/40-P1	0.01	20.00	20.00	0.00	0.00
TIDWELL, BRUCE/40	0.01	20.00	20.00	0.00	0.00
TOOTHMAN, JIM/50	0.01	20.00	20.00	0.00	0.00
TRIUMPH MEADOW/18	826.85	408.55	190.71	0.00	-217.84

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NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
TROPEA, PAT/49	0.01	20.00	20.00	0.00	0.00
TURNER, DARREN/44	0.01	20.00	20.00	0.00	0.00
ULRICH, ROBERT/45	0.01	20.00	20.00	0.00	0.00
URIONA, MRS JUAN/0025	36.52	20.00	21.26	1.26	0.00
VANOFF, NICK/33	28.45	20.00	46.43	26.43	0.00
VANOFF, NICK/34	169.64	83.82	147.93	64.11	0.00
VANOFF, NICK/45	0.01	20.00	143.89	123.89	0.00
VARIN, JOHNN/CW	1.64	20.00	20.00	0.00	0.00
VOS, MICHAEL/0041	28.98	20.00	61.12	41.12	0.00
W P LIVING TRUST/15-P1	0.01	20.00	20.00	0.00	0.00
WAITE, RICHARD/0041	16.80	20.00	35.43	15.43	0.00
WALDEN, CODY/18	0.01	20.00	20.00	0.00	0.00
WALKER, JIM/45	92.12	45.52	20.00	0.00	-25.52
WALLACE GMC TRUCKK/0-P	0.01	20.00	20.00	0.00	0.00
WALLACE, LOIS/0-P	0.01	20.00	20.00	0.00	0.00
WALLACE, MICHAEL/0-P	0.01	20.00	20.00	0.00	0.00
WASHINGTON ASPHALT/55	0.01	20.00	93.83	73.83	0.00
WEBER, STEVEN/45	0.01	20.00	20.00	0.00	0.00
WENNER, JANN/35	127.36	62.93	87.66	24.73	0.00
WESTENDORF, KURT/0023	222.37	109.87	141.64	31.77	0.00
WESTER, KEITH/55-C	0.01	20.00	20.00	0.00	0.00
WESTON, MARDENE/72	263.35	130.12	64.04	0.00	-66.08
WEYYAKIN PARTNERS/03	498.10	246.11	273.56	27.45	0.00
WHITAKER III, WM/45	0.01	20.00	20.00	0.00	0.00
WILCOX, RONALD/22	94.25	46.57	74.72	28.15	0.00
WILLIAMS, DON/CW	54.02	26.69	70.07	43.38	0.00
WILLIS, BRUCE/27	388.22	191.82	276.98	85.16	0.00
WINGATE, ANNE/38	0.01	20.00	20.00	0.00	0.00
WISE, MRS GEORGE/37-A	0.01	20.00	20.00	0.00	0.00
WOOD RIVER CC/20	0.01	20.00	20.00	0.00	0.00
WOOD RIVER CC/22	0.01	20.00	20.00	0.00	0.00
WOOD RIVER RANCHES/50	360.39	178.07	0.00	0.00	-178.07
WOOD RIVER RANCHES/57F	60.00	29.65	20.00	0.00	-9.65
WOOD RIVER RANCHES/62	855.12	422.52	534.39	111.87	0.00
WOODLAND %J VILLA/25	20.77	20.00	25.61	5.61	0.00
WOODLAND, THOMAS/0029	7.44	20.00	20.00	0.00	0.00
WYAN, DOUGLAS/50	18.69	20.00	20.00	0.00	0.00
Y 3 RANCH/63	225.08	111.21	164.56	53.35	0.00
Y 3 RANCH/64	167.40	82.71	20.00	0.00	-62.71
ZAJAC, KENNETH/50	0.01	20.00	20.00	0.00	0.00
ZELLAR, PAUL/0040	348.84	172.36	148.44	0.00	-23.92

TOTALS	144534.83	74694.91	76413.72	14285.28	-12566.47
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TOTAL DISTRICT EXPENSES ARE:	74694.95
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FIRST UNIT COST:	0.52
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SECOND UNIT COST:	0.49
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MINIMUM CHARGE:	20.00
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HYDRO POWER ACCOUNTS **