

WATERMASTER'S REPORT

From January 1, 1997 To December 31, 1997

Water District No. 37

Name of Watermaster Lee R. Peterson

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

RECEIVED

AFFIDAVIT OF WATERMASTER

JAN 15 1998

STATE OF IDAHO }
COUNTY OF Blain, Lincoln } ss.
Gooding

Department of Water Resources
Southern Region

Lee R. Peterson, being first duly sworn, deposes and says that he is Watermaster of Water District 37, having been lawfully appointed by Karl J. Dreher, 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.

Lee R. Peterson

(Deputy) Watermaster District No. 37

Subscribed and sworn to before me, this 15th day of January, 1998

J. F. Stanton

Notary Public

(SEAL)

My Commission expires 10-25-2000

Boise, Idaho, 1-15, 1998

I HEREBY CERTIFY, that Lee R. Peterson was lawfully appointed by me as Water Master of Water District No. 37, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Karl J. Dreher

Director, Department of Water Resources

By J. F. Stanton

WATER DISTRICT 37
ANNUAL WATERMASTER REPORT FOR 1997

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
4 BROS DAIRY INC/0027	382.00	123.25	93.41	0.00	-29.84
ADAMS, RUTH/0029	11.00	20.00	20.00	0.00	0.00
ADICOFF, SAMUEL/18	0.01	20.00	20.00	0.00	0.00
AITKENS, WILLIAM/45	4.99	20.00	20.00	0.00	0.00
ALFS, DONNA/22	10.21	20.00	20.00	0.00	0.00
AMERICAN FALLS # 2	195.43	63.05	1,006.32	943.27	0.00
ANCHUSTEGUI, ALEX/CW	367.30	118.51	136.68	18.17	0.00
ANDERSON, DON/0P3	28.00	20.00	20.00	0.00	0.00
ANDERSON, RICHARD/33	3.85	20.00	20.00	0.00	0.00
ANDERSON, T E/0041	221.48	71.46	25.50	0.00	-45.96
ARKOOSH CATTLE/CW	274.65	88.61	63.61	0.00	-25.00
ARKOOSH, BONNIE/0027	44.00	20.00	20.00	0.00	0.00
ARTEMIS INVESTORS/18	0.01	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	76.16	24.57	20.00	0.00	-4.57
BALLARD, ROBERT/CW	0.94	20.00	20.00	0.00	0.00
BANCROFT, PAUL/0013	393.00	126.80	55.66	0.00	-71.14
BARKER, CURT/45	149.58	48.26	53.05	4.79	0.00
BARKER, RICHARD C/39-A	168.00	54.20	59.19	4.99	0.00
BARNETT, DELBERT/0024	656.00	211.65	168.60	0.00	-43.05
BARRIE FAMILY PART/40	0.01	20.00	20.00	0.00	0.00
BASLINE CANAL CO/55-C	2,523.87	814.31	1,104.27	289.96	0.00
BASHAW, GERALD/45	36.49	20.00	23.97	3.97	0.00
BAUGH, ROBERT/17-C	0.01	20.00	20.00	0.00	0.00
BAZOVSKY, JOHN/22	10.21	20.00	20.00	0.00	0.00
BECK, ROSE/33	0.01	20.00	20.00	0.00	0.00
BECK, THOMAS/45	33.73	20.00	74.79	54.79	0.00
BELLEVUE FARMS INC/45	1,001.27	323.05	418.87	95.82	0.00
BENSON, DOUG/55-C	18.23	20.00	20.00	0.00	0.00
BERTEA, RICHARD/11	28.20	20.00	20.00	0.00	0.00
BICK, KARL/45	21.16	20.00	20.00	0.00	0.00
BIDDLE, STEPHEN/45	203.41	65.63	98.48	32.85	0.00
BIG WOOD CANAL CO	93,966.97	30,317.80	30,269.99	0.00	-47.81
BILBAO, ALEX/0023	225.00	72.59	47.62	0.00	-24.97
BLAINE CTY SCHOOL/22	146.00	47.11	21.28	0.00	-25.83
BLAKE, GREGORY/45	0.01	20.00	20.00	0.00	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, GREGORY/18	0.01	20.00	20.00	0.00	0.00

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NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
BLOOMFIELD, ROBERT/10	80.86	26.09	20.00	0.00	-6.09
BOBBITT, WILLIAM/49	14.41	20.00	20.00	0.00	0.00
BODNER, LISELOTTE/22	79.12	25.53	74.03	48.50	0.00
BORTON, JOHN/39	11.00	20.00	20.00	0.00	0.00
BOUTTIER, ROBERT/42-P3	26.00	20.00	20.00	0.00	0.00
BRAMON, FRANK/43	26.00	20.00	20.00	0.00	0.00
BRAMON, FRANK/45	158.67	51.19	77.16	25.97	0.00
BRANDMAN, CRAIG/17-B	0.01	20.00	20.00	0.00	0.00
BRAUN, DON/0024	302.00	97.44	104.28	6.84	0.00
BROWN, FREDRICK/50	81.27	26.22	27.35	1.13	0.00
BROWN, HAROLD/0029	32.00	20.00	20.00	0.00	0.00
BROWN, JOHN/22	0.01	20.00	20.00	0.00	0.00
BROWN, WILLIAM/45	72.99	23.55	47.94	24.39	0.00
BROWNING, CARL/45	38.08	20.00	20.00	0.00	0.00
BRYANT III, ERNEST/CW	54.53	20.00	20.00	0.00	0.00
BURK, WAYNE/33	1.92	20.00	20.00	0.00	0.00
BUSS, RONALD/18	0.01	20.00	20.00	0.00	0.00
CAMERON, ED/50	166.25	53.64	60.84	7.20	0.00
CAMPION, LYNN/22-P1	31.00	20.00	20.00	0.00	0.00
CAPELLA CORP/CW	319.70	103.15	54.94	0.00	-48.21
CAPPS, LARRY/0026	85.72	27.66	33.50	5.84	0.00
CARPENTER, LAVERNE/020	92.00	29.68	29.25	0.00	-0.43
CARTER, SUSAN/20	8.00	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	5.74	20.00	20.00	0.00	0.00
CITY OF HAILEY/22	0.01	20.00	83.80	63.80	0.00
CLIFFORD, WILLIAM/22	10.21	20.00	20.00	0.00	0.00
COHEN, EARL/09	3.81	20.00	20.00	0.00	0.00
COLLINS, PATRICK/18	0.01	20.00	20.00	0.00	0.00
CORD, CHARLES/22	340.31	109.80	154.82	45.02	0.00
CORIELL, RANDY/22	4.25	20.00	20.00	0.00	0.00
COTTONWOOD CREEK/22	123.36	39.80	24.35	0.00	-15.45
COULTHARD, WILLIAM/18	0.01	20.00	20.00	0.00	0.00
COVE RANCH INC/45	5,997.18	1,934.95	1,999.88	64.93	0.00
COYOTE BLUFF INC/22	162.50	52.43	66.73	14.30	0.00
CROPPER, DAVID/22	85.93	27.72	36.94	9.22	0.00
DALE, EDWARD/18-A	408.00	131.64	166.09	34.45	0.00

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NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
DALTON & SONS/26	171.43	55.31	70.75	15.44	0.00
DALTON, RICHARD/0040	666.07	214.90	186.99	0.00	-27.91
DALZELL, T PAUL/O-P	0.01	20.00	20.00	0.00	0.00
DAY, UWARDA/33	0.01	20.00	20.00	0.00	0.00
DAYLEY, JOHN/50	34.02	20.00	20.00	0.00	0.00
DEVINE, TED/44	255.00	82.27	107.95	25.68	0.00
DILWORTH, BRYAN/50	34.02	20.00	20.00	0.00	0.00
DISBENNETT, OTIS/45	34.96	20.00	20.00	0.00	0.00
DISTRICT CANAL CO/45	636.19	205.26	155.33	0.00	-49.93
DOUTHIT & DUDLEY/45	21.33	20.00	20.00	0.00	0.00
DOW, STEPHEN/18	0.01	20.00	20.00	0.00	0.00
DREXLER, JUANITA/22	0.01	20.00	20.00	0.00	0.00
DREYER, ROBERT/75-P	128.00	41.30	39.37	0.00	-1.93
DRIEVER, DOUGLAS/45	10.58	20.00	20.00	0.00	0.00
DRUSSEL, GENE/45	0.01	20.00	36.85	16.85	0.00
DRUSSEL, HAROLD/55-C	680.66	219.61	289.18	69.57	0.00
DRY CREEK PARTNERS/26	235.72	76.05	92.13	16.08	0.00
DUMKE, EDMUND/22	119.96	38.70	82.21	43.51	0.00
DUNINICK, KATHY/42-P1	45.00	20.00	32.01	12.01	0.00
DUNINICK, KATHY/42-P2	39.00	20.00	26.66	6.66	0.00
DYE, LEWIS WM/55-C	303.69	97.98	146.84	48.86	0.00
EAKIN, JIM/45	685.54	221.18	328.82	107.64	0.00
EAST FORK CORP/18	0.01	20.00	20.00	0.00	0.00
ECCLES, S F/22	259.49	83.72	218.45	134.73	0.00
ECCLES, S F/33	850.38	274.37	231.02	0.00	-43.35
EDEN, GARY/0023	114.00	36.78	33.79	0.00	-2.99
EITTREIM, BILL/38-P1	3.00	20.00	20.00	0.00	0.00
ELEKTON CORP/45	249.71	80.57	123.04	42.47	0.00
EMB HAILEY L P/22	684.02	220.69	250.39	29.70	0.00
EVANS, BILL/39	0.01	20.00	20.00	0.00	0.00
FARRINGTON, GARY/50	328.43	105.97	116.40	10.43	0.00
FAWN CREEK PARTNER/26P	28.00	20.00	20.00	0.00	0.00
FIGGE JR, JAMES/33	12.00	20.00	20.27	0.27	0.00
FITZPATRICK, PETER/22	5.10	20.00	20.00	0.00	0.00
FLYING HEART SUBDIV/29	720.00	232.30	259.47	27.17	0.00
FLYNN, RICHARD/0029	224.00	72.27	55.87	0.00	-16.40
FORSTMANN, CANDIDA/35	0.01	20.00	20.00	0.00	0.00
FOSNOT, ROBERT/45	78.66	25.38	34.35	8.97	0.00

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NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
FRANCE INC/0029	481.00	155.19	144.95	0.00	-10.24
FREDRICKSON, EDITH/74	85.00	27.42	20.00	0.00	-7.42
FREDRICKSON, EDITH/75	0.01	20.00	20.00	0.00	0.00
FRENCH, CLARK/18	0.01	20.00	20.00	0.00	0.00
FRIEDLY, KEITH/22	4.00	20.00	20.00	0.00	0.00
FUELLING, THOMAS/18	0.00	0.00	0.00	0.00	0.00
GARDNER, ROBERT/45	2,621.37	845.77	1,037.60	191.83	0.00
GARDNER, STEPHEN/18	0.01	20.00	20.00	0.00	0.00
GARNER, REX/32-P3	2.00	20.00	20.00	0.00	0.00
GIMLET PROPERTIES/09	476.19	153.64	380.49	226.85	0.00
GIRTON, RALPH/42	32.00	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	508.29	164.00	198.27	34.27	0.00
GOOLD, GENE/0005	244.00	78.72	80.06	1.34	0.00
GORDON, H JACK/18	0.01	20.00	20.00	0.00	0.00
GOVE, JAY/45	71.40	23.04	31.45	8.41	0.00
GRABHER, ELMAR/22	0.01	20.00	28.79	8.79	0.00
GRANT, BILL/45	0.01	20.00	20.00	0.00	0.00
GRAY, PETER/10	7.14	20.00	20.00	0.00	0.00
GRAYSTONE INC/10	105.97	34.19	41.89	7.70	0.00
GRAYSTONE INC/NONCON	783.00	252.63	389.01	136.38	0.00
GREGORY RANCH LLC/45	274.68	88.62	113.17	24.55	0.00
GRIFFIN RANCH ASSN/45	0.01	20.00	186.04	166.04	0.00
GRIFFIN, Z WAYNE/22	7.00	20.00	20.00	0.00	0.00
GROSSMAN, SAM/005	525.00	169.39	270.25	100.86	0.00
GROVE CREEK ASSN/12	0.01	20.00	20.00	0.00	0.00
H G 2 LMTD PARTNERS/45	1,183.68	381.91	574.97	193.06	0.00
HACK, EDWARD	9.33	20.00	20.00	0.00	0.00
HACK, EDWARD & DENISE	70.67	22.80	22.77	0.00	-0.03
HANNA, EDITH P/21-P3	0.01	20.00	20.00	0.00	0.00
HANSON, THOMAS/22	23.82	20.00	20.00	0.00	0.00
HARAD, GEORGE/23-P	2.00	20.00	20.00	0.00	0.00
HARDEE, DAN/49	34.71	20.00	20.00	0.00	0.00
HARRIS, DALE/0025	106.00	34.20	31.73	0.00	-2.47
HARRIS, MICHAEL/45	781.59	252.17	286.29	34.12	0.00
HAUGH, CHRIS/42A	124.00	40.01	60.15	20.14	0.00
HEAD, DERRIS/33	29.00	20.00	20.00	0.00	0.00
HEATHERLAND HOMEOWN/13	11.00	20.00	20.00	0.00	0.00
HENESSEY, DAVID/22	8.51	20.00	20.00	0.00	0.00
HENRY, MARK/45	67.19	21.68	25.31	3.63	0.00

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NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
HIAWATHA CANAL CO/22	247.58	79.88	112.63	32.75	0.00
HIBBARD, GARY/22	112.93	36.44	88.23	51.79	0.00
HICKEY, THOMAS/22	40.84	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	57.00	20.00	23.29	3.29	0.00
HURLESS, MICHAEL/49	19.94	20.00	20.00	0.00	0.00
HUTCHINSON, DAVID/18	0.01	20.00	20.00	0.00	0.00
HUYSER, ALTON/CW	566.26	182.70	209.63	26.93	0.00
HYNDMAN HOMEOWNERS/17C	0.01	20.00	20.00	0.00	0.00
IDA DEPT OF PARKS/0041	985.57	317.99	94.70	0.00	-223.29
IDA PARK FOUNDATION/03	405.56	130.85	209.47	78.62	0.00
IENT, CORNELIUS/0022	503.00	162.29	196.83	34.54	0.00
J D SPRING CR RANCH/68	26.00	20.00	20.00	0.00	0.00
J D SPRING CR RANCH/71	412.00	132.93	254.80	121.87	0.00
J D SPRING CR RNCH/71A	301.00	97.12	145.25	48.13	0.00
J D SPRING CR RNCH/76P	0.01	20.00	20.00	0.00	0.00
J D SPRING CR RNCH/77P	379.00	122.28	143.43	21.15	0.00
J R J INC/85-P	33.00	20.00	20.00	0.00	0.00
JEFFERSON, RAY/22	51.05	20.00	20.00	0.00	0.00
JENER/0041	221.47	71.46	32.44	0.00	-39.02
JENSEN, CLIFFTON/0041	221.48	71.46	25.50	0.00	-45.96
JOHN BROWN INC/32	0.01	20.00	20.00	0.00	0.00
JOHN BROWN INC/50	1,803.29	581.82	652.52	70.70	0.00
JOHN DOE	0.00	0.00	20.00	20.00	0.00
JOHNSON, CHARLES/22	40.84	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	115.00	37.10	27.89	0.00	-9.21
JUSTUS, DON/32	0.01	20.00	20.00	0.00	0.00
JUSTUS, DON/33	153.95	49.67	49.06	0.00	-0.61
KACALEK, MARGARET/50	37.29	20.00	20.00	0.00	0.00
KANTENWEIN, REID/45	37.00	20.00	20.00	0.00	0.00
KATERMAN, SCOTT/13	8.00	20.00	20.00	0.00	0.00
KAUDER, EDWARD/33	0.01	20.00	20.00	0.00	0.00
KEGLEY, ROD/50	18.97	20.00	54.99	34.99	0.00
KENNEDY, TOM/22	10.21	20.00	20.00	0.00	0.00
KEYS, JEFFERY/45	37.46	20.00	20.00	0.00	0.00
KIERSTAD, ROBERT/45	49.94	20.00	20.00	0.00	0.00
KOCHERT, MICHAEL/0025	87.00	28.07	25.35	0.00	-2.72
KOENIG & GRABHER/05	0.01	20.00	20.00	0.00	0.00
KOONCE, JIM/22	20.42	20.00	20.00	0.00	0.00

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KOTIGA, ROD/55-C	0.01	20.00	20.00	0.00	0.00
KOYLE HYDRO/37KW	5,918.00	1,909.40	2,108.90	199.50	0.00
KYES, WILLIAM/50	29.62	20.00	20.00	0.00	0.00
LANE RANCH HOMEOWN/07	162.00	52.27	77.77	25.50	0.00
LARSON, ROBERT/0034-P	31.00	20.00	20.00	0.00	0.00
LAU, C REID/55-C	19.63	20.00	23.91	3.91	0.00
LAWSON, ED/33	84.67	27.32	20.00	0.00	-7.32
LEET, WILLIAM/55-C	418.98	135.18	251.46	116.28	0.00
LEGUINECHE, JOE/0027	370.00	119.38	104.30	0.00	-15.08
LEMOYNE, HARRY/49	0.01	20.00	20.00	0.00	0.00
LETE, JUDY/50	35.21	20.00	20.00	0.00	0.00
LEWIS, LEROY/37	123.65	39.89	20.00	0.00	-19.89
LIERMANN, SHELIA/18	0.01	20.00	20.00	0.00	0.00
LOGAN, ROBERT/45	0.01	20.00	52.38	32.38	0.00
LUFKIN, ELISE/21-P2	218.00	70.34	35.02	0.00	-35.32
LURAY, AL/18-B	69.00	22.26	20.00	0.00	-2.26
M & M FARMS/0033	296.00	95.50	66.22	0.00	-29.28
MACK, EDWARD/35A	6.00	20.00	20.00	0.00	0.00
MAGIC HYDRO CORP	1,500.00	483.96	426.84	0.00	-57.12
MAINE, JOHN/32	0.00	0.00	0.00	0.00	0.00
MAINE, JOHN/33	10.58	20.00	19.71	0.00	-0.29
MAJORS, JOHN/49	20.77	20.00	20.00	0.00	0.00
MANN, GREGORY/45	112.37	36.26	47.60	11.34	0.00
MANNING, DAN/45	39.88	20.00	30.76	10.76	0.00
MANNINO, DOMINIC/49	0.01	20.00	20.00	0.00	0.00
MARSHALL, GLEN/45	152.36	49.16	51.76	2.60	0.00
MC CABE, ROBERT/0039	79.00	25.49	57.48	31.99	0.00
MC CANN, MIKE/O-P1	0.01	20.00	20.00	0.00	0.00
MC CAW, BRUCE/17	102.00	32.91	39.06	6.15	0.00
MC CAW, JOHN/004	524.00	169.07	270.78	101.71	0.00
MC CAW, JOHN/22	0.01	20.00	23.54	3.54	0.00
MC CORMACK, KENNETH/22	10.21	20.00	20.00	0.00	0.00
MC CRAY, MELANIE/45	0.01	20.00	20.00	0.00	0.00
MC DADE, ERNEST/CW	82.05	26.47	20.00	0.00	-6.47
MC GONIGAL, JOHN/57F	273.00	88.08	184.66	96.58	0.00
MC GRAW, MICHAEL/22	0.01	20.00	20.00	0.00	0.00
MC ILHENNY, SCOTT/33	28.00	20.00	20.00	0.00	0.00
MC LEAN, WILLIAM/18	0.01	20.00	20.00	0.00	0.00
MC QUEEN, BARBARA/19	0.01	20.00	34.40	14.40	0.00
MEDEARIS, LAURETTA/55C	44.17	20.00	23.31	3.31	0.00

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NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
MILLER, MAURICE/45	8.74	20.00	20.00	0.00	0.00
MIRAMS, WILLIAM/35-A	19.00	20.00	20.00	0.00	0.00
MITCHELL, ROBERT/17-C1	106.00	34.20	62.87	28.67	0.00
MIZER, MARY/22	8.51	20.00	20.00	0.00	0.00
MOHR, STEVEN/0020	65.00	20.97	20.00	0.00	-0.97
MOLYNEUX, A W/ 55-C	988.29	318.87	500.29	181.42	0.00
MOLYNEUX, A W/56-D	527.00	170.03	451.70	281.67	0.00
MONHEIMER, STEVENSON/45	227.15	73.29	87.88	14.59	0.00
MOORE, LLOYD/45	131.18	42.32	24.10	0.00	-18.22
MORROW, DAIVD/033-P	172.00	55.49	48.62	0.00	-6.87
MURPHY, WILLIAM H/50	71.53	23.08	20.00	0.00	-3.08
MYERS, KEITH/45	11.24	20.00	20.00	0.00	0.00
NACHTMAN, FRANK/55-C	57.64	20.00	20.00	0.00	0.00
NALEN, CRAIG/18	0.01	20.00	20.00	0.00	0.00
NEGREPONTE, CHARLES/55	26.64	20.00	20.00	0.00	0.00
NELSON, RICHARD/22	0.01	20.00	20.00	0.00	0.00
NEW DEER CR RANCH/22-P	492.00	158.74	67.25	0.00	-91.49
NEWELL, HENRIETTE/CW	71.70	23.13	21.67	0.00	-1.46
NISSON, DON/45	86.15	27.80	48.94	21.14	0.00
NISSON, JIM/45	99.88	32.23	41.99	9.76	0.00
NO SIDE CANAL CO/Y&Z	38,348.00	12,372.72	16,483.30	4,110.58	0.00
NORTH STAR RANCHES/45	0.01	20.00	59.38	39.38	0.00
O BRIEN, DENNIS/50	29.06	20.00	20.00	0.00	0.00
O GARA, EDWARD/29-A	18.00	20.00	20.00	0.00	0.00
O GARA, THOMAS/45	105.50	34.04	49.93	15.89	0.00
O GARA, THOMAS/55-C	1,087.27	350.80	697.75	346.95	0.00
O'BRIEN, KEVIN/21	70.00	22.59	25.18	2.59	0.00
O'KEON, DR. MEL/45	0.01	20.00	20.00	0.00	0.00
O'MALEY, PATRICK/0026	85.72	27.66	33.50	5.84	0.00
OHLINGER, KENNETH/CW	378.36	122.08	95.22	0.00	-26.86
OLESEN, K GARY/31-P	2.59	20.00	20.00	0.00	0.00
OPPENHIEMER, HARRY/45	21.16	20.00	20.00	0.00	0.00
OSBORN, GARY/35-P2&P3	106.00	34.20	21.33	0.00	-12.87
PALACIO, WILLIAM/0030	0.01	20.00	20.00	0.00	0.00
PALMER, MARK/50	30.18	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	90.00	29.04	20.00	0.00	-9.04
PECK, THOMAS/41	95.00	30.65	20.00	0.00	-10.65
PERRY, DEE BROWN/50	33.71	20.00	20.00	0.00	0.00
PETERSON, G CHAPMAN/45	1,427.79	460.67	506.55	45.88	0.00

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PHILLIPS, JAMES/22	40.84	20.00	20.00	0.00	0.00
PIERSON, MARVIN/0029	266.00	85.82	85.03	0.00	-0.79
POPPY, JAMES/24	191.00	61.62	31.01	0.00	-30.61
PORTER, RICHARD/17C	0.01	20.00	20.00	0.00	0.00
POWERS, DOUGLAS/45	11.17	20.00	20.00	0.00	0.00
PRICE, VARNELL/CW	40.92	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	84.00	27.10	31.68	4.58	0.00
RAVENSCHROFT HYDRO/39KW	4,688.00	1,512.55	1,356.70	0.00	-155.85
REED, VIRGINA/55-C	222.94	71.93	142.29	70.36	0.00
REMBER, CRAIG/50	234.07	75.52	22.91	0.00	-52.61
RICHARDS, ARTHUR/22	10.21	20.00	20.00	0.00	0.00
RICHMOND, TOM/22	1.70	20.00	20.00	0.00	0.00
RINKER, HARRY/11	2,220.80	716.53	110.72	0.00	-605.81
RINKER, HARRY/21-P	0.01	20.00	28.28	8.28	0.00
RINKER, HARRY/22	1,282.97	413.94	299.03	0.00	-114.91
RINKER, HARRY/24	0.01	20.00	40.56	20.56	0.00
RINKER, HARRY/25	131.14	42.31	35.69	0.00	-6.62
RINKER, ROD/11-11A	2,249.00	725.62	20.00	0.00	-705.62
RINKER/PURDUM POND	192.00	61.95	20.00	0.00	-41.95
RIVERS EDGE/10	783.00	252.63	20.00	0.00	-232.63
RIXON, CARL/0035-P6	34.00	20.00	20.00	0.00	0.00
RJT FARMING INC/0040	95.15	30.70	27.25	0.00	-3.45
ROBBINS TRUST/19	447.00	144.22	228.41	84.19	0.00
ROOS, BRAD/33	109.69	35.39	20.00	0.00	-15.39
ROSS, BRIAN/0017	294.00	94.86	77.05	0.00	-17.81
SABALA, DEAN/0025	189.00	60.98	45.94	0.00	-15.04
SAMPLE, W K/50	68.04	21.95	20.00	0.00	-1.95
SAMSON, HELEN/22	8.51	20.00	20.00	0.00	0.00
SANT, MIKE/0020	90.00	29.04	28.78	0.00	-0.26
SAVAGE, JOE/0038	449.00	144.87	171.99	27.12	0.00
SAVARIA, JIM/22	40.84	20.00	20.00	0.00	0.00
SAWTOOTH COM GARDEN/22	0.01	20.00	20.00	0.00	0.00
SCHOESSLER, RUTH/55-C	70.11	22.62	128.63	106.01	0.00
SCHRYVER, LAURIE/22	0.01	20.00	20.00	0.00	0.00
SCOTT, JEANNE/72	242.22	78.15	88.93	10.78	0.00
SCROGGINS, ARTHUR/0029	13.00	20.00	20.00	0.00	0.00
SEVERE, BERTHA/0032	17.00	20.00	20.00	0.00	0.00
SHAW, ROBERT E/18	0.01	20.00	20.00	0.00	0.00
SHEFFER, MICHAEL/22	10.21	20.00	20.00	0.00	0.00

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SHERBINE, ROCKY/45	249.71	80.57	55.06	0.00	-25.51
SHERBINE, WILLAIM/55-C	1,130.98	364.90	534.38	169.48	0.00
SHERWOOD, ROBERT/10	783.00	252.63	311.21	58.58	0.00
SHIELDS, BUTCH/0020	38.00	20.00	20.62	0.62	0.00
SHOOLROY, MICHAEL/55-C	47.67	20.00	20.00	0.00	0.00
SILVA, CORWIN/0019	274.00	88.40	24.48	0.00	-63.92
SIMPSON, PATRICK/06	227.00	73.24	80.88	7.64	0.00
SIMPSON, PATRICK/06-P	283.00	91.31	62.79	0.00	-28.52
SLIMAN L & L/0031P	49.28	20.00	20.00	0.00	0.00
SLIMAN, LESTER/0029	76.00	24.52	20.00	0.00	-4.52
SMITH & RODD/39	0.01	20.00	20.00	0.00	0.00
SMITH, KENNETH/50	40.31	20.00	20.00	0.00	0.00
SORENSEN, GORDON/0003	753.00	242.95	252.43	9.48	0.00
SOUTH 36 LT/50	61.97	19.99	32.12	12.13	0.00
SOUTH GIMLET USER/11A	2,249.00	725.62	571.23	0.00	-154.39
STARWEATHER SUBDIV/20	123.00	39.69	32.89	0.00	-6.80
STATE OF IDAHO/22	148.28	47.84	105.86	58.02	0.00
STEPHENSON, FRANK/45	7.49	20.00	20.00	0.00	0.00
STEVENSON, JOHN/45	966.66	311.89	358.83	46.94	0.00
STEVENSON, TRIANGLE/45	1,479.71	477.42	538.37	60.95	0.00
STEVENSON, JOHN FELL/45	111.14	35.86	40.78	4.92	0.00
STEWART, ELLA/0035-P1	66.00	21.29	20.00	0.00	-1.29
STINSON, LES/45	42.31	20.00	20.00	0.00	0.00
STRICKER, ED/45	116.01	37.43	28.08	0.00	-9.35
STRUTHERS, ROBERT/45	337.01	108.73	160.73	52.00	0.00
STUART, HADLEY/61	4,315.00	1,392.21	1,459.37	67.16	0.00
STUART, HADLEY/64	370.00	119.38	20.00	0.00	-99.38
STURTEVANT, GREGG/22	13.00	20.00	20.00	0.00	0.00
SUN VALLEY INC/1	1,929.00	622.38	1,050.68	428.30	0.00
SUN VALLEY INC/2	440.00	141.96	191.07	49.11	0.00
SUN VALLEY INC/P1	0.01	20.00	33.25	13.25	0.00
SUNBEAM HOLDING TR/55C	303.69	97.98	146.84	48.86	0.00
SUTTON & SELLGEREN/P-2	575.00	185.52	311.51	125.99	0.00
SWANSON, MELVIN/45	53.06	20.00	72.80	52.80	0.00
TABER, DON/CW	208.82	67.37	48.14	0.00	-19.23
TEMPEL, BRIAN/50	34.02	20.00	20.00	0.00	0.00
THE MEADOWS/10	589.03	190.05	155.22	0.00	-34.83
THOMAS, PARRY/30	276.00	89.05	101.43	12.38	0.00
THOMPSON, GENE/18	0.01	20.00	20.00	0.00	0.00
THOMPSON, MAX/40-P1	0.01	20.00	20.00	0.00	0.00

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THORNTON, ROD/22	4.00	20.00	20.00	0.00	0.00
THUNDER MEADOWS/18	977.00	315.22	326.05	10.83	0.00
TIDWELL, BRUCE/40	0.01	20.00	20.00	0.00	0.00
TIERNEY, THOMAS/22	19.28	20.00	20.00	0.00	0.00
TOMASI, BARBARA/49	0.01	20.00	20.00	0.00	0.00
TOOTHMAN, JIM/50	26.33	20.00	20.00	0.00	0.00
TOPIARY HOLDINGS/21-P3	7.00	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
VANOFF, NICK/33	153.95	49.67	40.54	0.00	-9.13
VANOFF, NICK/34	0.01	20.00	119.17	99.17	0.00
VANOFF, NICK/45	79.77	25.74	74.93	49.19	0.00
VARIN, JOHNN/CW	15.21	20.00	20.00	0.00	0.00
VOS, MICHAEL/0041	382.05	123.27	43.98	0.00	-79.29
W P LIVING TRUST/15-P1	0.01	20.00	20.00	0.00	0.00
WALDEN, CODY/18	0.00	0.00	0.00	0.00	0.00
WALKER, JIM/45	173.55	55.99	66.13	10.14	0.00
WASHINGTON ASPHALT/55	287.75	92.84	101.59	8.75	0.00
WEBBER, BRIAN/18	0.01	20.00	20.00	0.00	0.00
WENNER, JANN/35	332.00	107.12	91.05	0.00	-16.07
WESTENDORF, KURT/0023	458.00	147.77	150.24	2.47	0.00
WESTON, MARDENE/72	295.78	95.43	108.60	13.17	0.00
WEYYAKIN PARTNERS/03	591.44	190.82	305.47	114.65	0.00
WHITAKER III, WM/45	0.01	20.00	20.00	0.00	0.00
WILCOX, RONALD/22	209.29	67.53	79.84	12.31	0.00
WILLARD, MICHAEL/22	4.25	20.00	20.00	0.00	0.00
WILLIAMS, DON/CW	315.71	101.86	68.19	0.00	-33.67
WILLIS, BRUCE/27	1,013.00	326.84	235.94	0.00	-90.90
WILSON, DWIGHT/55-C	64.01	20.65	36.07	15.42	0.00
WINGATE, ANNE/38	0.01	20.00	20.00	0.00	0.00
WISE, MRS GEORGE/37-A	34.35	20.00	20.00	0.00	0.00
WOOD RIVER CC/22	718.05	231.67	167.52	0.00	-64.15
WOOD RIVER RANCHES/50	658.60	212.49	170.05	0.00	-42.44
WOOD RIVER RANCHES/57F	26.00	20.00	54.77	34.77	0.00
WOOD RIVER RANCHES/62	1,604.00	517.52	544.85	27.33	0.00
WOODLAND %J VILLA/25	42.12	20.00	20.00	0.00	0.00
WOODLAND, THOMAS/0029	18.00	20.00	20.00	0.00	0.00
WYAN, DOUGLAS/50	39.07	20.00	20.00	0.00	0.00
Y 3 RANCH/63	528.00	170.36	195.46	25.10	0.00
ZACCARDI, CATHY/55-C	63.80	20.58	56.76	36.18	0.00

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ZAJAC, KENNETH/50	26.33	20.00	20.00	0.00	0.00
ZELLAR, PAUL/0040	475.76	153.50	136.25	0.00	-17.25
TOTALS	232,461.58	78,247.03	86,223.22	12,049.79	-4,073.60

TOTAL DISTRICT EXPENSES ARE: 78,247.06

FIRST UNIT COST: 0.34

SECOND UNIT COST: 0.32

MINIMUM CHARGE: 20.00