



State of Idaho

DEPARTMENT OF WATER RESOURCES

1341 Fillmore Street, Suite 200, Twin Falls ID 83301-3380

Phone: (208) 736-3033 FAX: (208) 736-3037

SOUTHERN REGION

DIRK KEMPTHORNE
Governor

KARL J. DREHER
Director

February 19, 2004

Kevin Lakey, Watermaster
PO Box T
Shoshone, ID 83352

RE: Water Districts 37 & 37-M, Big Wood & Lower Little Wood Rivers & Silver Creek

Dear Kevin;

We have received your 2003 Watermaster Reports and your 2004 Adopted Budgets. Copies of the signed approval pages are enclosed for your records. We are taking the position that the certificate of appointment recently issued to you covers both this year and the remainder of Lee's term last year, since the resolutions passed at January's water meeting cover that period.

Also enclosed is the information requested by Cindy on the water right purchased last year by Zsa Battaile. As you can see from the printout of the Information Search results, the numbers for the SRBA claims on 37-353 are different than those for the recorded water rights. The SRBA numbers don't really relate to what you deliver until they are re-decreed in the future. Assuming that portions of your districts are re-decreed this year, you will want to show the new numbers in this year's watermaster reports and next year's budgets. Let me know if you need some help with this.

If you will not be publishing your delivery records for last year, then your daily records should be turned in to this office for eventual archiving.

Regards,

James E. Stanton
Sr. Water Resource Agent

WATERMASTER'S REPORT

From Jan 1, 2004, 19____ To Dec 31st 2004, 19____

Water District No. 37

Name of Watermaster Kevin Lakey

P.O. Address Box T

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO Blaine }
COUNTY OF Lincoln } ss.
Gooding }

RECEIVED

FEB 09 2005

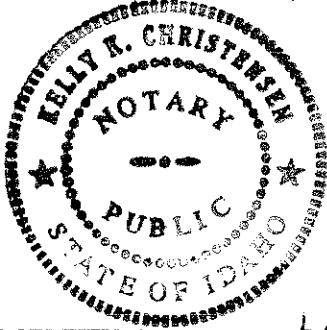
Department of Water Resources
Southern Region

Kevin Lakey, being first duly sworn, deposes and says that he is Watermaster of Water District 37, having been lawfully appointed by Karl 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.

Kevin Lakey
(Deputy) Watermaster District No. 37

Subscribed and sworn to before me, this 9th day of February, 2005

(SEAL)



Kelly R. Christensen
Notary Public

My Commission expires 4-2-2010

Boise, Idaho, 2-22, 2005

I HEREBY CERTIFY, that Kevin Lakey 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 & 37M
2004 BUDGET & COMPARISONS**

37	37M		37 Budget	37M Budget	37 Dec. 04	37M Dec. 04	37 Previous Month YTD	37M Previous Month YTD	37 YTD	37M YTD	37 Bal. Remaining	37M Bal. Remaining	37 & 37M Together
5001	5002	Watermasters Salary	\$ 21,333.00	\$ 10,660.00	\$ 1,777.78	\$ 888.89	\$ 19,555.58	\$ 9,777.79	\$ 21,333.36	\$ 10,666.68	\$ (0.36)	\$ (6.68)	\$ (7.04)
5007	5008	Secretary/Treasurer Salary	\$ 13,355.99	\$ 6,678.01	\$ 1,080.00	\$ 540.00	\$ 12,096.00	\$ 6,048.00	\$ 13,176.00	\$ 6,588.00	\$ 179.99	\$ 90.01	\$ 270.00
5003		Tinker/Above Magic Salary	\$ 12,017.00	\$ -	\$ -	\$ -	\$ 10,347.50	\$ -	\$ 10,347.50	\$ -	\$ 1,669.50	\$ -	\$ 1,669.50
5033		Tinker/Above Magic Auto Ex.	\$ 5,740.00	\$ -	\$ -	\$ -	\$ 5,740.80	\$ -	\$ 5,740.80	\$ -	\$ (0.80)	\$ -	\$ (0.80)
	5004	Skip Silver Cr & Upr L.W. Salar	\$ -	\$ 10,017.00	\$ -	\$ -	\$ -	\$ 10,017.00	\$ -	\$ 10,017.00	\$ -	\$ -	\$ -
	5034	Skip Silver Cr & Upr L.W. Auto	\$ -	\$ 5,740.84	\$ -	\$ -	\$ -	\$ 5,740.80	\$ -	\$ 5,740.80	\$ -	\$ 0.04	\$ 0.04
5005		Becca Salary	\$ 4,518.15	\$ -	\$ -	\$ -	\$ 4,518.18	\$ -	\$ 4,518.18	\$ -	\$ (0.03)	\$ -	\$ (0.03)
5035		Becca Auto	\$ 2,806.00	\$ -	\$ -	\$ -	\$ 2,805.96	\$ -	\$ 2,805.96	\$ -	\$ 0.04	\$ -	\$ 0.04
	5006	Becca Lwr Little Wood Salary	\$ -	\$ 4,518.15	\$ -	\$ -	\$ -	\$ 4,518.18	\$ -	\$ 4,518.18	\$ -	\$ (0.03)	\$ (0.03)
	5036	Becca Lwr Little Wood Auto	\$ -	\$ 2,806.00	\$ -	\$ -	\$ -	\$ 2,805.96	\$ -	\$ 2,805.96	\$ -	\$ 0.04	\$ 0.04
5009	5010	Social Security (ER Share)	\$ 3,918.65	\$ 2,438.30	\$ 218.62	\$ 109.31	\$ 3,558.62	\$ 2,322.65	\$ 3,777.24	\$ 2,431.96	\$ 141.41	\$ 6.34	\$ 147.75
5013	5014	St. Ret--PERSI (ER Share)	\$ 5,004.60	\$ 3,114.01	\$ 296.94	\$ 148.45	\$ 3,649.25	\$ 3,053.32	\$ 3,946.19	\$ 3,201.77	\$ 1,058.41	\$ (87.76)	\$ 970.65
5015	5016	Workmans Comp	\$ 2,536.00	\$ 1,264.00	\$ -	\$ -	\$ 2,977.33	\$ 1,488.67	\$ 2,977.33	\$ 1,488.67	\$ (441.33)	\$ (224.67)	\$ (666.00)
5017	5018	Idaho Tax Comm (SUTA)	\$ 2,000.00	\$ 1,300.00	\$ 96.52	\$ 48.26	\$ 834.46	\$ 478.50	\$ 930.98	\$ 526.76	\$ 1,069.02	\$ 773.24	\$ 1,842.26
5021	5022	Medical Insurance-Full Time	\$ 5,982.00	\$ 2,718.00	\$ 392.73	\$ 196.36	\$ 4,553.03	\$ 2,276.45	\$ 4,945.76	\$ 2,472.81	\$ 1,036.24	\$ 245.19	\$ 1,281.43
5025	5026	Medical Insurance-Part Time	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ -	\$ -	\$ -
6001	6002	Office Rent	\$ 3,160.00	\$ 1,580.00	\$ 263.34	\$ 131.66	\$ 2,896.67	\$ 1,448.33	\$ 3,160.01	\$ 1,579.99	\$ (0.01)	\$ 0.01	\$ (0.00)
6003	6004	Field & Office	\$ 6,660.00	\$ 3,330.00	\$ 70.80	\$ 54.04	\$ 4,680.09	\$ 2,662.87	\$ 4,750.89	\$ 2,716.91	\$ 1,909.11	\$ 613.09	\$ 2,522.20
6007	6008	Office Utilities	\$ 960.00	\$ 468.00	\$ 218.61	\$ 109.30	\$ 2,138.50	\$ 1,069.22	\$ 2,357.11	\$ 1,178.52	\$ (1,397.11)	\$ (710.52)	\$ (2,107.63)
6009	6010	City Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6011	6012	Auto Expense	\$ 1,550.00	\$ 750.00	\$ 116.08	\$ 58.04	\$ 1,571.73	\$ 785.84	\$ 1,687.81	\$ 843.88	\$ (137.81)	\$ (93.88)	\$ (231.69)
5011	5012	Liability Insurance(ICRMP)	\$ 1,948.00	\$ 974.00	\$ -	\$ -	\$ 2,896.00	\$ 1,448.00	\$ 2,896.00	\$ 1,448.00	\$ (948.00)	\$ (474.00)	\$ (1,422.00)
6101	6102	Radio System	\$ 160.00	\$ 81.00	\$ -	\$ -	\$ 80.00	\$ 40.00	\$ 80.00	\$ 40.00	\$ 80.00	\$ 41.00	\$ 121.00
6201	6202	Contingency Fund	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 1,000.00
6301		USGS Co-Op Fund	\$ 2,835.00	\$ -	\$ -	\$ -	\$ 2,906.00	\$ -	\$ 2,906.00	\$ -	\$ (71.00)	\$ -	\$ (71.00)
6307		IDWR Co-Op Fund	\$ 1,798.32	\$ -	\$ -	\$ -	\$ 1,798.32	\$ -	\$ 1,798.32	\$ -	\$ -	\$ -	\$ -
6305	6306	Big Wood Canal Co.	\$ 850.00	\$ 510.00	\$ -	\$ -	\$ 850.00	\$ 510.00	\$ 850.00	\$ 510.00	\$ -	\$ -	\$ -
6302		North Side Canal Co.	\$ 549.00	\$ -	\$ -	\$ -	\$ 549.00	\$ -	\$ 549.00	\$ -	\$ -	\$ -	\$ -
6303		District Canal Co.	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -
6304		Base Line Canal Co.	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -
6401	6402	Water Users Asso.	\$ 225.00	\$ 130.00	\$ -	\$ -	\$ 364.47	\$ 182.24	\$ 364.47	\$ 182.24	\$ (139.47)	\$ (52.24)	\$ (191.71)
6501	6502	Extra Labor	\$ 2,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 1,000.00	\$ 3,000.00
6601	6602	Equipment Reserve (to Savings	\$ 1,500.00	\$ 750.00	\$ 1,500.00	\$ 750.00	\$ -	\$ -	\$ 1,500.00	\$ 750.00	\$ -	\$ -	\$ -
6005	6006	Audit (500.00)from Savings	\$ 1,166.67	\$ 583.33	\$ -	\$ -	\$ 1,166.67	\$ 583.33	\$ 1,166.67	\$ 583.33	\$ -	\$ -	\$ -
	6702	Silver Cr. Dike Expense (37M)	\$ -	\$ 11,500.00	\$ -	\$ -	\$ -	\$ 3,860.00	\$ -	\$ 3,860.00	\$ -	\$ 7,640.00	\$ 7,640.00
	2120	Silver Creek Loan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ (10,000.00)	\$ (10,000.00)
	6750	Silver Creek Loan Interest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ -	\$ 700.00	\$ -	\$ (700.00)	\$ (700.00)

Totals \$ 105,823.38 \$ 73,860.64 \$ 6,031.42 \$ 3,034.31 \$ 93,284.16 \$ 72,267.15 \$ 99,315.58 \$ 75,301.46 \$ 6,507.80 \$ (1,440.82) \$ 5,066.98

\$ 179,684.02 Total

\$ 9,065.73

\$ 165,551.31

\$ 5,066.98

WATER DISTRICT 37
ANNUAL REPORT
2004

DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
0	AMERICAN FALLS # 2	2,503.86	1,436.55		1,305.54
0	BIG WOOD CANAL CO	57,442.75	32,956.95		29,951.18
0	DALZELL, T PAUL/0-P	0.00	0.00	40.00	40.00
0	HUF N PUF TRUST/ 0-P1A	1.60	0.92	40.00	40.00
0	MAGIC HYDRO CORP	1,371.40	666.00		666.00
0	MC CANN, MIKE/0-P1	0.00	0.00	40.00	40.00
0	REEVES, LILY/33GW	7.20	4.13	40.00	40.00
1	SUN VALLEY INC/1	1,842.56	1,057.14		960.73
1	SUN VALLEY INC/P1	155.20	89.04		80.92
2	SUN VALLEY INC/2	319.80	183.48		166.75
2	SUTTON & SELLGEREN/P-2	576.00	330.47		300.33
3	ANDERSON, DON/0P3	19.80	11.36	40.00	40.00
3	IDA PARK FOUNDATION/03	320.38	183.81		167.05
3	SALIGAO,LLC/003	18.30	10.50	40.00	40.00
3	SORENSEN, 4 HANS/0003	848.60	486.87		442.47
3	WEYYAKIN HOMEOWNERS/03	467.22	268.06		243.61
4	MC CAW, JOHN/004	407.60	233.85		212.53
5	GOOLD, GENE/0005	131.40	75.39		68.51
5	GROSSMAN, SAM/005	410.20	235.35		213.88
5	KOENIG & GRABHER/05	0.00	0.00	40.00	40.00
6	WARM SPRINGS GOLF/06-P	88.80	50.95		46.30
6	WARM SRPINGS GOLF/06	177.60	101.90		92.60
7	LANE RANCH HOMEOWN/07	339.20	194.61		176.86
8	ST LUKE'S MEDICAL/8-A	0.00	0.00	40.00	40.00
9	COHEN, EARL/09	2.68	1.54	40.00	40.00
9	GIMLET PROPERTIES/09	406.92	233.46		212.17
10	CLIFFSIDE HOMEOWNERS/10	298.93	171.50		155.86
10	CLIFFSIDE HOMEOWNERS/NC	724.60	415.73		377.81
10	DRAPER, RANNEY/10	3.12	1.79	40.00	40.00
10	GRAY, ELIZABETH/10	11.79	6.76	40.00	40.00
10	HAUGH, CHRIS/10	87.81	50.38		45.79
10	JESINGER, CYNTHIA/10	5.56	3.19	40.00	40.00
10	RINKER, HARRY/10-P	11.20	6.43	40.00	40.00
10	RIVERS EDGE ASSN/10	724.60	415.73		377.81
10	RIVERS EDGE PARTNERS/10	713.00	409.07		371.76
10	SAWTOOTH GARDEN/10GW	5.60	3.21	40.00	40.00
10	THE MEADOWS/10	317.40	182.11		165.50
11	CARR, GEORGE C/11	23.82	13.66	40.00	40.00
11	RINKER CO/11-A	1,045.57	599.88		545.17
11	RINKER, HARRY/11	278.44	159.75		145.18
11	RINKER, ROD/11-11A	1,363.00	782.00		710.68
11	RINKER/PURDUM POND	0.00	0.00	40.00	40.00
11	SOUTH GIMLET USERS/11A	1,363.00	782.00		710.68
12	GROVE CREEK ASSN/12	0.00	0.00	40.00	40.00
13	BLECHMAN, FREDRICK/13	0.00	0.00	40.00	40.00
13	FLAMMER, JACK/13	0.00	0.00	40.00	40.00

WATER DISTRICT 37
ANNUAL REPORT
2004

DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
13	HEATHERLAND HOMEOWN/13GW	56.60	32.47	40.00	40.00
13	STEPANEK, BRAD/0013	122.40	70.23		63.82
15	ATKINSON, DON/15P	0.00	0.00	40.00	40.00
15	W P LIVING TRUST/15-P1	0.00	0.00	40.00	40.00
17	BASS, JOHN/17-C	0.00	0.00	40.00	40.00
17	BONTRAGER, CARL/17-A1	6.53	3.75	40.00	40.00
17	BRANDMAN, CRAIG/17-B	0.00	0.00	40.00	40.00
17	HOUSE, RUPERT/17-A	30.87	17.71	40.00	40.00
17	HYNDMAN HOMEOWNERS/17C	0.00	0.00	40.00	40.00
17	KEADING, RANDY/0017	151.00	86.63		78.73
17	MATSON, THOMAS & SHANON/17	0.00	0.00	40.00	40.00
17	MC CAW, BRUCE/17	88.20	50.60		45.99
17	MITCHELL, ROBERT/17-C1	129.20	74.13		67.37
17	PORTER, RICHARD/17C	0.00	0.00	40.00	40.00
18	ARTEMIS INVESTORS/18	0.00	0.00	40.00	40.00
18	BARSHICK, RAY/18-B	92.60	53.13		48.28
18	BURDICK, HENRY/18-C GW	0.00	0.00	40.00	40.00
18	COLLINS, PATRICK/18	0.00	0.00	40.00	40.00
18	COULTHARD, WILLIAM/18	0.00	0.00	40.00	40.00
18	DOW, STEPHEN/18	0.00	0.00	40.00	40.00
18	DOWERS, DANA L/18-A	307.60	176.48		160.39
18	EAST FORK CORP/18	0.00	0.00	40.00	40.00
18	ELKINS, BRIAN/18	0.00	0.00	40.00	40.00
18	GARDNER, STEPHEN/18	0.00	0.00	40.00	40.00
18	GORDON, H JACK/18	0.00	0.00	40.00	40.00
18	HUTCHINSON, DAVID/18	0.00	0.00	40.00	40.00
18	JET INDUSTRIES/18	0.00	0.00	40.00	40.00
18	LE BOUTILLIER, DEIRDRE/18	0.00	0.00	40.00	40.00
18	MAIN, ROBERT/18	0.00	0.00	40.00	40.00
18	MC LEAN, BEVERLY/18	0.00	0.00	40.00	40.00
18	NALEN, CRAIG/18	0.00	0.00	40.00	40.00
18	PERKINS, CLAUDIA/18	0.00	0.00	40.00	40.00
18	SHAW, ROBERT E/18	0.00	0.00	40.00	40.00
18	THOMPSON, GENE/18	0.00	0.00	40.00	40.00
18	THUNDER MEADOWS/18	1,032.80	592.55		538.51
18	WEBBER, BRIAN/18	0.00	0.00	40.00	40.00
19	PIONEER MOON, LLC/19	363.80	208.72		189.69
19	ROBBINS ,RICHARD/19	258.60	148.37		134.84
19	SILVA, CORWIN TRUST/0019	143.75	82.48		74.95
20	CARPENTER, LAVERNE/020	46.09	26.44	40.00	40.00
20	ENGLE, JAMES F/0020	6.02	3.46	40.00	40.00
20	MOHR, STEVEN/0020	40.59	23.29	40.00	40.00
20	PEAK, DONALD/0020	24.60	14.11	40.00	40.00
20	RASMUSSEN, BRET/0020	12.09	6.94	40.00	40.00
20	SANT, MIKE/0020	0.00	0.00	40.00	40.00
20	SHIELDS, BUTCH/0020	15.69	9.00	40.00	40.00

WATER DISTRICT 37
ANNUAL REPORT
2004

DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
20	STARWEATHER SUBDIV/20	84.60	48.54		44.11
20	TUTTLE, DONNA/20GW	5.20	2.98	40.00	40.00
21	BERLOW, MYER/21-P3	0.00	0.00	40.00	40.00
21	LUFKIN, ELISE/21-P2	92.40	53.01		48.18
21	RINKER, HARRY/21-P	249.01	142.87		129.84
21	RIVERBEND PARTNERS ONE/21	44.40	25.47	40.00	40.00
21	SIMON, ELIZABETH/21-P3	0.00	0.00	40.00	40.00
22	ALLRED II, JACKSON W/22	1.61	0.92	40.00	40.00
22	BAZOVSKY, JOHN/22	5.78	3.32	40.00	40.00
22	BEEKWILDER, HENRICUS/22	15.66	8.98	40.00	40.00
22	BLACKBURN, JOHN/22 GW	10.80	6.20	40.00	40.00
22	BLAINE CTY SCHOOL/22 GW	103.40	59.32		53.91
22	BODNER, LISELOTTE/22	43.46	24.93	40.00	40.00
22	BRINKMAN, PETER/22	12.65	7.26	40.00	40.00
22	CAMPION, LYNN/22-P1	22.20	12.74	40.00	40.00
22	CAT TRACK SELECT/22	12.65	7.26	40.00	40.00
22	CHESNEL, JEAN-PIERRE/22	5.78	3.32	40.00	40.00
22	CITY OF HAILEY/22	172.22	98.81		89.80
22	CLIFFORD, WILLIAM/22	5.78	3.32	40.00	40.00
22	CORD, CHARLES/22	240.87	138.19		125.59
22	CORIELL, RANDY/22GW	7.20	4.13	40.00	40.00
22	COTTONWOOD CR INVEST/22	93.19	53.46		48.59
22	COYOTE BLUFF INC/22	24.09	13.82	40.00	40.00
22	CROPPER, DAVID/22	60.82	34.89	40.00	40.00
22	CROSS CREEK TRUST/22+GW	7.50	4.30	40.00	40.00
22	DUMKE, EDMUND/22	84.91	48.71		44.27
22	ECCLES, S F/22	201.46	115.59		105.04
22	EMB HAILEY L P/22	368.62	211.49		192.20
22	EVANS, MELVIN/22	0.92	0.53	40.00	40.00
22	GRABHER, ELMAR/22	32.23	18.49	40.00	40.00
22	HANSON, THOMAS/22	13.07	7.50	40.00	40.00
22	HENESSEY, DAVID/22	6.02	3.45	40.00	40.00
22	HIAWATHA CANAL CO/22	184.23	105.70		96.06
22	HICKEY, THOMAS/22	28.90	16.58	40.00	40.00
22	IENT, CORNELIUS/0022	336.20	192.89		175.30
22	JOHNSON, CHARLES/22	28.90	16.58	40.00	40.00
22	KENNEDY, TOM/22	5.78	3.32	40.00	40.00
22	KNIGHT, HOWARD/22	1.08	0.62	40.00	40.00
22	KUKURIN, JIM/22	3.01	1.73	40.00	40.00
22	MARTIN, KARIN/22	5.78	3.32	40.00	40.00
22	MILEY, JOHN/22 GW	2.80	1.61	40.00	40.00
22	MIZER, MARY/22	6.02	3.45	40.00	40.00
22	MYLNAR, TIMOTHY/22	0.81	0.46	40.00	40.00
22	NELSON, RICHARD/22	3.61	2.07	40.00	40.00
22	NEW DEER CR RANCH/22-P	58.40	33.51	40.00	40.00
22	PASSOVOY, SUSAN/22	11.63	6.67	40.00	40.00

WATER DISTRICT 37
ANNUAL REPORT
2004

DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
22	PHILLIPS, JAMES/22	26.13	14.99	40.00	40.00
22	PIGEON, KRISTINE/22	34.17	19.60	40.00	40.00
22	PULLEN, ROBERT/22	1.36	0.78	40.00	40.00
22	RAZOR, JOAN/22	1.61	0.92	40.00	40.00
22	RED DEVIL HOMEOWNERS/22	49.15	28.20	40.00	40.00
22	RICE, JEFFERY K/22	5.78	3.32	40.00	40.00
22	RICHMOND, TOM/22	1.20	0.69	40.00	40.00
22	RINKER, HARRY/22	594.43	341.05		309.94
22	RINKER, HARRY/22 MC CAW	62.14	35.65	40.00	40.00
22	ROSEKRANS, KATHLEEN/22	1.69	0.97	40.00	40.00
22	SAMSON, HELEN/22	6.02	3.45	40.00	40.00
22	SAVARIA, JIM/22	26.55	15.23	40.00	40.00
22	SCHERER, JOHN/22	2.41	1.38	40.00	40.00
22	SHEFFER, MICHAEL/22	5.78	3.32	40.00	40.00
22	STATE OF IDAHO/22	134.55	77.20		70.16
22	SULLIVAN, COLLEEN R./22	3.00	1.72	40.00	40.00
22	SUN VALLEY LAND & MNRAL/22A	0.00	0.00	40.00	40.00
22	THE VALLEY CLUB/22	386.34	221.66		201.44
22	THOMAS-STEWART FAMILY TRUST/	5.60	3.21	40.00	40.00
22	THORNTON, ROD/22 GW	3.60	2.07	40.00	40.00
22	VALLEY CLUB/22	137.24	78.74		71.56
22	WILCOX, RONALD/22	118.55	68.02		61.82
22	WILLARD, MICHAEL/22	11.24	6.45	40.00	40.00
22	WILLIS, BRUCE/GW22	13.00	7.46	40.00	40.00
23	BILBAO, ALEX/0023	70.03	40.18		36.51
23	EDEN, GARY/0023	15.60	8.95	40.00	40.00
23	HACK, ED & DENISE/0023	13.14	7.54	40.00	40.00
23	HACK, EDWARD/0023	5.40	3.10	40.00	40.00
23	HARAD, GEORGE/23-P	0.20	0.11	40.00	40.00
23	WESTENDORF, KURT/0023	191.37	109.80		99.78
24	BRAUN, DON/0024	118.83	68.18		61.96
24	CHAPMAN, JOHN/24	11.48	6.58	40.00	40.00
24	EDEN, GARY/0024	380.38	218.24		198.33
24	MID VALLEY VENTURES/24	62.80	36.03	40.00	40.00
24	RINKER, HARRY/24	0.00	0.00	40.00	40.00
24	SILVER SAGE RANCH/24	8.74	5.01	40.00	40.00
25	CRUZ, ALFREDO/0025	4.84	2.78	40.00	40.00
25	HARRIS, DALE/0025	35.37	20.29	40.00	40.00
25	KOCHERT, MICHAEL/0025	40.17	23.04	40.00	40.00
25	LAGUNAS, FRANCISCO/0025	4.49	2.57	40.00	40.00
25	RINKER, HARRY/25	4.55	2.61	40.00	40.00
25	RIVERVIEW CLOVERLY IRR/25	70.36	40.37		36.69
25	SABALA, DEAN/0025	78.19	44.86		40.77
25	WOODLAND HOMEOWNERS/25	24.60	14.12	40.00	40.00
26	DRY CREEK PARTNERS/0026	263.86	151.39		137.58
26	ESHLEMAN, WILLIAM/0026	5.70	3.27	40.00	40.00

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26	HOLLAND, MIKE/26	39.28	22.54	40.00	40.00
26	MC HAN, VARD/26	191.90	110.10		100.06
26	O'MALEY, PATRICK/0026	95.95	55.05		50.03
26	RINKER, HARRY/26-P	4.80	2.75	40.00	40.00
26	ROTHROCK, DAVID/0026	51.27	29.42	40.00	40.00
27	4 BROS DAIRY INC/0027	253.17	145.25		132.01
27	ARKOOSH, BONNIE/0027	25.32	14.53	40.00	40.00
27	JOHNSON, REID/27P	34.20	19.62	40.00	40.00
27	LEGUINECHE, JOE/0027	142.83	81.95		74.47
27	WILLIS, BRUCE/27	432.80	248.31		225.67
29	ADAMS, RUTH/0029	4.65	2.67	40.00	40.00
29	BIG SKY DAIRY/0029	235.06	134.86		122.56
29	BROWN, HAROLD/0029	19.34	11.09	40.00	40.00
29	FLYING HEART SUBDIV/29	338.40	194.15		176.44
29	FLYNN, RICHARD/0029	106.90	61.33		55.74
29	MEYERS, ROBERT J/0029	0.00	0.00	40.00	40.00
29	PIERSON, MARVIN/0029	177.19	101.66		92.39
29	SCROGGINS, ARTHUR/0029	3.17	1.82	40.00	40.00
29	SLIMAN SHEEP CO INC/0029	56.13	32.21	40.00	40.00
29	WILLIS, BRUCE/29-A	16.60	9.52	40.00	40.00
29	WOODLAND, THOMAS/0029	6.23	3.58	40.00	40.00
30	PALACIO, WILLIAM/0030	2.13	1.22	40.00	40.00
31	LECKENBY, ANDY G/31-P	0.59	0.34	40.00	40.00
31	SLIMAN L & L/0031P	30.65	17.58	40.00	40.00
31	THOMAS, PARRY/30	283.00	162.37		147.56
32	JUSTUS, DON/32	0.00	0.00	40.00	40.00
32	SEVERE, BERTHA/0032	28.00	16.06	40.00	40.00
32	SKONIE, VALRIE/32-P3	0.40	0.23	40.00	40.00
32	BERGDAHL, ROBERT/32A	0.00	0.00	40.00	40.00
32	CASSER, CONRAD & MINNA/32A	0.00	0.00	40.00	40.00
32	CLARK, LESLIE/32A	0.00	0.00	40.00	40.00
32	CROCKER TRUST/32A	0.00	0.00	40.00	40.00
32	DEHLMAR, GEORGE A./32A	0.00	0.00	40.00	40.00
32	DIAMOND A LIVESTOCK INC./32A	0.00	0.00	40.00	40.00
32	FERRIS, GREG/32A	0.00	0.00	40.00	40.00
32	GARVIN, SCOTT/32A	0.00	0.00	40.00	40.00
32	MCATEE, WYATT V. & KENT S./32A	0.00	0.00	40.00	40.00
32	ROWLAND, DENZEL R./32A	0.00	0.00	40.00	40.00
33	ANDERSON, RICHARD/33	6.24	3.58	40.00	40.00
33	BECK, ROSE/33	0.00	0.00	40.00	40.00
33	BURK, WAYNE/33	3.12	1.79	40.00	40.00
33	ECCLE'S FLYING HAT RANCH LLC/3	1,218.34	699.00		635.25
33	GUTCHES, MITCHELL/33	0.00	0.00	40.00	40.00
33	HEAD, DERRIS/33 GW	17.60	10.10	40.00	40.00
33	JOHNSON, RANDY/33	0.00	0.00	40.00	40.00
33	JUSTUS, DON/33	239.32	137.31		124.78

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33	LACHEWITZ, WALTER/33	0.00	0.00	40.00	40.00
33	M & M FARMS/0033	66.41	38.10	40.00	40.00
33	MC ILHENNY, SCOTT/33	16.60	9.52	40.00	40.00
33	MORROW, DAVID/033-P	156.62	89.86		81.66
33	NEVINS, JEFF/33	20.35	11.67	40.00	40.00
33	VANOFF, NICK/33	118.44	67.95		61.75
34	VANOFF, NICK/34 & 34P	188.00	107.86		98.02
35	ECCLES, S F/35-A	512.40	293.98		267.17
35	FORSTMANN, CANDIDA/35	0.00	0.00	40.00	40.00
35	JOHNSON, ROBIN LYNN/35-P4	38.84	22.28	40.00	40.00
35	MACK, EDWARD/35A	1.40	0.80	40.00	40.00
35	OSBORN, GARY/0035-P1	32.13	18.43	40.00	40.00
35	OSBORN, GARY/35-P2&P3	78.01	44.76		40.68
35	RIXON, CARL/35-P6	39.97	22.93	40.00	40.00
35	WENNER, JANN/35	209.60	120.25		109.29
37	KOYLE HYDRO/37KW	3,738.37	2,144.84		1,949.22
37	LEWIS, LEROY/37	66.20	37.98	40.00	40.00
37	SORENSEN, WARREN/37B	70.40	40.39		36.71
37	WINGATE, ANNE/38	0.20	0.11	40.00	40.00
37	WISE, MRS GEORGE/37-A	0.00	0.00	40.00	40.00
38	EITTREIM, BILL/38-P1	2.60	1.49	40.00	40.00
38	OPPIO FAMILY LMTD/0038	165.37	94.88		86.23
38	PARKER, JACK/38-P	10.40	5.97	40.00	40.00
39	BARKER, RICHARD C/39-A	85.00	48.77		44.32
39	EVANS, BILL/39	72.40	41.54		37.75
39	GRAND-JEAN, LISA/39 GW	7.00	4.02	40.00	40.00
39	MC CABE, ROBERT/0039	93.93	53.89		48.98
39	RAVENSCROFT HYDRO/39KW	1,772.06	1,016.69		923.97
39	SMITH, ELIZABETH N/39 GW	43.60	25.01	40.00	40.00
40	BARNES, LLOYD/40-P1	1.60	0.92	40.00	40.00
40	BARRIE FAMILY PART/40	2.20	1.26	40.00	40.00
40	BASHISTA, FRANK/40-P2	0.00	0.00	40.00	40.00
40	DALTON, RICHARD/0040	292.44	167.78		152.48
40	DEL SIGNORE, ROBERT/ 40P-11	0.00	0.00	40.00	40.00
40	DRAKE, LINDA/40-P8	2.00	1.15	40.00	40.00
40	FLOYD, TIM/40-P1	3.00	1.72	40.00	40.00
40	HORNOCKER, MAURICE/40-P1	0.00	0.00	40.00	40.00
40	KAMMER FAMILY TR/40	0.00	0.00	40.00	40.00
40	LIVINGSTON/ROTHER/40-P3	0.00	0.00	40.00	40.00
40	MILLER, DON/40-P4	0.00	0.00	40.00	40.00
40	MORRIS, HOWARD/0040	250.66	143.81		130.70
40	RAFFERTY, SUSIE/ 40-P5	0.00	0.00	40.00	40.00
40	SAVAGE, BARBARA/40-P6	0.00	0.00	40.00	40.00
40	SAYLOR, LYLE & CLARKE/40-P7	0.00	0.00	40.00	40.00
41	ANDERSON, T E/0041	56.15	32.21	40.00	40.00
41	ERWIN, FRANK/041	56.15	32.21	40.00	40.00

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41	IDA DEPT OF PARKS/0041	232.64	133.47		121.30
41	JENER/0041	56.11	32.19	40.00	40.00
41	SHAW, CARRIE/41	16.00	9.18	40.00	40.00
41	VOS, MICHAEL/0041	96.85	55.57		50.50
42	BOUTTIER, ROBERT/42-P3	14.40	8.26	40.00	40.00
42	ECCLE'S WINDOW ROCK /42-P2	64.60	37.06	40.00	40.00
42	ECCLE'S WINDOW ROCK RCH/42A	93.80	53.82		48.91
42	GIRTON, RALPH/42 & 42P	99.60	57.14		51.93
42	ROSEKRANS, KATHLEEN/42-P1	16.28	9.34	40.00	40.00
43	BRAMON, FRANK/43 GW	18.00	10.33	40.00	40.00
44	CASTLE JR, WILLIS/44	0.00	0.00	40.00	40.00
44	CASTLE, RONALD B/44	0.00	0.00	40.00	40.00
44	ECCLES, SPENCER/44+BLBP	192.60	110.50		100.42
44	GRAYSON,K /S BOURGETTE /44	0.00	0.00	40.00	40.00
44	HOFFMAN, MITCHELL/44	0.00	0.00	40.00	40.00
45	AITKEN, WILLIAM/45	3.87	2.22	40.00	40.00
45	ALLRED, DAN/45	84.47	48.46		44.04
45	B S RANCH/45	63.89	36.65	40.00	40.00
45	BARKER, CURT/45	117.89	67.64		61.47
45	BARRY, BARBARA/45	6.95	3.99	40.00	40.00
45	BASHAW, GERALD/45	43.74	25.10	40.00	40.00
45	BATAILLE, ZSA&B. CLEVELAND/45	13.90	7.98	40.00	40.00
45	BECK, THOMAS/45	119.08	68.32		62.09
45	BELLEVUE FARMS LNDOWN/45	797.38	457.49		415.76
45	BENSON, BARBARA/45 GW	19.00	10.90	40.00	40.00
45	BRIGGS, NOEL/45	78.95	45.30		41.16
45	BROWN, WILLIAM/45	87.48	50.19		45.61
45	BROWNING, CARL/45	32.02	18.37	40.00	40.00
45	CRANDALL-COOPER, LAURI/45	13.30	7.63	40.00	40.00
45	DISBENNETT, OTIS/45	20.00	11.47	40.00	40.00
45	DISTRICT CANAL CO/45	433.02	248.44		225.78
45	DOUTHIT & DUDLEY/45	16.44	9.43	40.00	40.00
45	DRUSSEL, GENE/45	69.82	40.06		36.41
45	EAKIN, JIM/45	592.42	339.89		308.89
45	GOWER, MARK/45	49.19	28.22	40.00	40.00
45	GARDNER, ROBERT/45	1,951.55	1,119.68		1,017.56
45	GOICOECHEA, TOM/45	15.56	8.93	40.00	40.00
45	GOVE, JAY/45	57.81	33.17	40.00	40.00
45	GRANT, BILL/45	70.56	40.49		36.79
45	GREGORY RANCH LLC/45	205.02	117.62		106.90
45	GRIFFIN RANCH ASSN/45	434.01	249.01		226.30
45	GRIGSBY, JUDITH P/45	17.29	9.92	40.00	40.00
45	H G 2 LMTD- PRAIRIE SUN/45	889.32	510.24		463.70
45	HARRIS, MICHAEL/45	558.95	320.69		291.44
45	HENRY, MARK/45	51.80	29.72	40.00	40.00
45	IVERSON, CLIFTON/45	0.82	0.47	40.00	40.00

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45	JARMUSZ, DIANE/45	26.78	15.37	40.00	40.00
45	KNIGHT, MARY ANN/45	30.15	17.30	40.00	40.00
45	LOGAN, ROBERT/45	84.47	48.46		44.04
45	MANNING, DAN/45	55.83	32.03	40.00	40.00
45	MONHEIMER, STEVENSON/45	156.89	90.01		81.80
45	MOORE, LLOYD/45	101.12	58.02		52.73
45	MYERS, KEITH/45	10.00	5.74	40.00	40.00
45	NIEDRICH, DOUGLAS/45	5.80	3.33	40.00	40.00
45	NISSON, DON/45	87.48	50.19		45.61
45	NISSON, JIM/45	74.55	42.77		38.87
45	O'GARA, THOMAS/45	92.10	52.84		48.02
45	O'GARA, THOMAS M/45	226.26	129.81		117.97
45	O'KEON, DR. MEL/45	106.27	60.97		55.41
45	OLMSTEAD, R. DANIEL/45	222.23	127.50		115.87
45	OLSON, TOM/45	17.29	9.92	40.00	40.00
45	OOSTING, JAMES M./45	8.64	4.96	40.00	40.00
45	PRICE, BRUCE/45	10.67	6.12	40.00	40.00
45	REDSTONE PARTNERS L.P./45	4,052.66	2,325.15		2,113.09
45	RINKER, HARRY/45	330.99	189.90		172.58
45	SCHERER, JOHN/45	1,159.86	665.45		604.76
45	SHERBINE, ROCKY/45	178.58	102.46		93.11
45	SILVER CREEK FARMS/45	139.78	80.20		72.88
45	SMET-PLEASANTS FT/45	27.48	15.77	40.00	40.00
45	SMITH, GREG/45	18.64	10.69	40.00	40.00
45	SOUTHERN STAR ACRES/45	320.87	184.09		167.30
45	STEVENSON, JOHN/45	706.95	405.60		368.61
45	STEVENSON, TRIANGLE/45	1,031.48	591.80		537.83
45	STEVENSON, JOHN FELL/45	76.97	44.16		40.13
45	STILO, ROBERT/45	64.13	36.79	40.00	40.00
45	STINSON, LES/45	19.34	11.10	40.00	40.00
45	STRUTHERS, ROBERT/45	193.36	110.94		100.82
45	SUPER, JAMES/45	51.20	29.38	40.00	40.00
45	SWANSON, MELVIN/45	108.77	62.41		56.71
45	SWENKE, MARK/45	6.65	3.82	40.00	40.00
45	ULRICH, ROBERT/45	24.66	14.15	40.00	40.00
45	VANOFF, NICK/45	86.43	49.59		45.07
45	WALKER, JIM/45	140.79	80.78		73.41
45	WALKER, JIMMIE R/45	196.39	112.67		102.40
45	WARD, KENNETH/45	83.87	48.12		43.73
45	WELSH, JOHN L./45	0.00	0.00	40.00	40.00
45	WHITAKER III, WM/45	23.84	13.68	40.00	40.00
49	DAVINA, & HOLLY LP/49	15.83	9.08	40.00	40.00
49	GLENDALE FARMS PART/49	318.27	182.61		165.95
49	HARDEE, DAN/49	20.62	11.83	40.00	40.00
49	LEMOYNE, HARRY/49	0.00	0.00	40.00	40.00
49	MAJORS, JOHN/49	5.27	3.03	40.00	40.00

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49	MANNINO, DOMINIC/49	0.00	0.00	40.00	40.00
50	BITTON,JEFFERY M/50	14.77	8.47	40.00	40.00
50	BOBBITT, WILLIAM/50	12.98	7.45	40.00	40.00
50	BROWN INC, JOHN /50 +bypass(100)	1,426.35	818.35		743.71
50	BROWN, FREDRICK/50	63.00	36.15	40.00	40.00
50	BRUNETTO, MIKE/50	31.50	18.07	40.00	40.00
50	CAMERON, ED/50	130.33	74.77		67.95
50	CARNES, VICKI/50	20.11	11.54	40.00	40.00
50	DILWORTH, BRYAN/50	26.09	14.97	40.00	40.00
50	DOWNHILL, JUDY/50	19.45	11.16	40.00	40.00
50	FARRINGTON, GARY/50	247.08	141.76		128.83
50	KACALEK, MARGARET/50	22.05	12.65	40.00	40.00
50	KYES, WILLIAM L/50	26.09	14.97	40.00	40.00
50	MARTIN, ROXANNE/50	25.59	14.68	40.00	40.00
50	MURPHY, WILLIAM H/50	31.50	18.07	40.00	40.00
50	O'BRIEN, DENNIS/50	25.59	14.68	40.00	40.00
50	PALMER, MARK/50	26.09	14.97	40.00	40.00
50	PERRY, DEE BROWN/50	26.09	14.97	40.00	40.00
50	REMBER, BETTY/50	0.00	0.00	40.00	40.00
50	SAMPLE, W K/50/GW	68.00	39.01	40.00	40.00
50	SMITH, KENNETH/50	31.50	18.07	40.00	40.00
50	SOUTH 36 LT/50	85.10	48.82		44.37
50	TOMASI, BARBARA/50	0.00	0.00	40.00	40.00
50	TOOTHMAN, JIM/50	24.75	14.20	40.00	40.00
50	WALBERT, MICHAEL E/50	24.75	14.20	40.00	40.00
50	WOOD RIVER RANCHES/50	523.90	300.58		273.16
50	WYNN, DOUGLAS/50	31.50	18.07	40.00	40.00
55	ANDERTON, JEFFERY/55-C	30.82	17.68	40.00	40.00
55	BASELINE CANAL CO/55-C	2,259.85	1,296.55		1,178.30
55	BRUNKER, MICHAEL/55-C	18.44	10.58	40.00	40.00
55	DYE, LEWIS WM/55-C	142.41	81.71		74.25
55	HERR, ED/55C	17.45	10.01	40.00	40.00
55	HOFFMAN, ROBERT/55-C	164.10	94.15		85.56
55	KEYS, JEFF/55-C	11.02	6.32	40.00	40.00
55	KOTIGA, ROD/55-C	30.87	17.71	40.00	40.00
55	LAU, C REID/55-C	22.82	13.09	40.00	40.00
55	LEET, WILLIAM/55-C	322.28	184.90		168.04
55	MOLYNEUX, A W/ 55-C	641.71	368.17		334.59
55	NACHTMAN / WILSON/55-C	169.89	97.47		88.58
55	NACHTMAN, FRANK/55-C	142.44	81.72		74.27
55	NEGREPONTE, CHARLES/55	19.94	11.44	40.00	40.00
55	O'GARA, THOMAS/55-C	883.80	507.07		460.82
55	REED, VIRGINA/55-C	210.73	120.91		109.88

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55	SHERBINE, ROCKY/55	415.63	238.46		216.71
55	SHERBINE, WILLAIM/55-C	731.31	419.58		381.31
55	SHERBINE, WM& ROCKY/55-C	263.65	151.27		137.47
55	SUNBEAM HOLDING TR/55C	142.41	81.71		74.25
55	WASHINGTON ASPHALT/55	206.05	118.22		107.44
55	WILSON, DWIGHT/55-C	32.28	18.52	40.00	40.00
55	ZACCARDI, CATHY/55-C	59.92	34.38	40.00	40.00
56	MOLYNEUX, A W/56-D	432.80	248.31		225.67
57	MC GONIGAL, JOHN/57F	338.00	193.92		176.24
57	WOOD RIVER RANCHES/57F	200.60	115.09		104.59
61	STUART, HADLEY/61	4,548.20	2,609.46		2,371.47
62	THONRNTON, LARRY/CW62	121.03	69.44		63.11
62	WOOD RIVER RANCHES/62	1,448.40	831.00		755.21
63	ANCHUSTEGUI, ALEX/CW/63	181.20	103.96		94.48
63	INBAR, OFER/CW/63-P	11.54	6.62	40.00	40.00
63	Y 3 RANCH/63	261.00	149.74		136.09
64	STUART, HADLEY/64	504.80	289.62		263.21
66	TABER, DON/CW/66	100.18	57.48		52.24
68	HUYSER, ALTON/CW/68	83.73	48.04		43.66
68	J D SPRING CR RANCH/68	20.60	11.82	40.00	40.00
69	BALLARD, ROBERT/CW	1.78	1.02	40.00	40.00
70	NEWELL, CHUCK/CW/70	33.62	19.29	40.00	40.00
71	J D SPRING CR RANCH/71	209.60	120.25		109.29
71	J D SPRING CR RNCH/71A	242.60	139.19		126.49
72	SUN VALLEY EXCHANGE CORP./72	282.84	162.28		147.48
72	WESTON, MARDENE/72	346.76	198.95		180.80
73	BRYANT III, ERNEST/CW/73-75	17.44	10.00	40.00	40.00
73	J D SPRING CR RANCH/73	0.00	0.00	40.00	40.00
73	MC GONIGAL, JOHN/73	0.60	0.34	40.00	40.00
74	GRILL, ROBERT B.&SNAPP/74	41.80	23.98	40.00	40.00
74	FREDRICKSON, EDITH/74A	0.00	0.00	40.00	40.00
75	DREYER, ROBERT/75-P	111.80	64.14		58.29
75	GRILL, ROBERT B. &SNAPP/75	4.90	2.81	40.00	40.00
75	HAYWARD, JERRY / 75	46.90	26.91	40.00	40.00
76	DAY, MONTE S./76-77CW	222.69	127.77		116.11
76	J D SPRING CR RNCH/76P	0.00	0.00	40.00	40.00
77	J D SPRING CR RNCH/77P	352.40	202.18		183.74

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DIV #	NAME	FIVE YEAR AVERAGE	ESTIMATED SHARE	MINIMUM	COST
78	ARKOOSH CATTLE,BILL/CW/78	91.15	52.29		47.52
80	VARIN, JOHN/CW/80	3.31	1.90	40.00	40.00
82	DINGES, RICHARD /CW/82	63.17	36.24	40.00	40.00
85	J R J INC/85-P	0.00	0.00	40.00	40.00
93	MC DADE, ERNEST/CW/93	9.03	5.18	40.00	40.00
100	NO SIDE CANAL CO/Y&Z	38,480.40	22,077.57		20,064.04
		173,103.42	99,194.76	11,280.00	99,266.52

TOTAL DISTRICT EXPENSES	\$99,315.58
FIRST UNIT COST	\$0.57
SECOND UNIT COST	\$0.52
MINIMUM COST	\$40.00

168,841.62

\$88,035.58
0.52

