

March 30, 1995

BUTTE COUNTY CLERK
BOX 121
ARCO ID 83213

RE: WATER DISTRICT NO: 34
WATERMASTER: DOUG ROSENKRANCE

Dear Gentlemen:

Transmitted herewith is the Watermaster's Report and claim for services along with the Proposed Budget for 1995 for the above mentioned Water District.

The various items in this report have been checked and have been found to be proper charges against the water users therein named. Section 42-612, 42-613 and 42-614 of the Idaho Code provides the procedure under which this claim shall be paid from the funds of the above named district.

If you have any questions, please contact us at once.

Sincerely,

LISA KEISER
Office Secretary

Enclosure

C: Watermaster



Department of Water Resources
Eastern District Office

(This report must be made in duplicate, one copy to be forwarded to the Department of
Water Resources, Boise, Idaho, and one copy to the Secretary of the last Annual
Water User's Meeting of your District.)

Watermaster's Proposed Budget

FOR 19 95

Water District No. 34

Stream Big Lost River

Name of Watermaster Doug Rosenkrance

Post Office Address P.O. Box 53 Mackay, ID 83251

Name of Secretary Alvin Crawford

Post Office Address Darlington, ID 83231

Section 42-615 – IDAHO CODE ANNOTATED

PROPOSED BUDGET FOR SUCCEEDING YEAR — Said Watermaster shall on or before November fifteenth in each year, also prepare and file with the secretary of said water meeting a proposed budget for the succeeding year, together with a distribution of the amount of said budget to the respective water users, using the actual deliveries for the past irrigation season or seasons, as the basis for said distribution as hereinabove provided, which said proposed budget and distribution shall be submitted to the water users for consideration and approval at the next annual water meeting.

In conformity with the above statute, I hereby submit a proposed Budget for the season of 19 95.

Doug Rosenkrance
Watermaster.

March 30, 1995

ALVIN CRAWFORD, SECRETARY
DARLINGTON, ID 83231

WATER DISTRICT # 34
STREAM: BIG LOST RIVER

Dear Mr. Crawford:

Enclosed herewith is a copy of the Watermaster's Annual Report for the past season and the Proposed Budget.

The same has been prepared by the watermaster and approved by this Department in conformity with Sections 42-610, 42-614 and 42-615, Idaho Code.

Also enclosed are the adopted budget forms, Petition for Watermaster Services, Oath of Office and necessary documents for your annual meeting.

Finally, for water districts that collect their own funds, Section 42-619 Idaho Code says in part 9 that "It shall be the duty of the water district treasurer to prepare a statement of the financial affairs of the district at the end of each fiscal year and to file the statement with the director of the department of water resources. An audit of the financial affairs of the district, by an independent public accounting firm, shall be made at district expense at intervals of not more than three (3) years for districts having an annual expense of more than three thousand dollars (\$3,000), and at intervals of not more than five (5) years for districts having an annual expense of three thousand dollars (\$3,000) or less. A certified copy of the audit shall be filed with the director of the department of water resources following an audit".

Please contact a Water Resource agent in our office if you have any questions or comments.

Sincerely,

LISA KEISER
Office Secretary

Enclosure

1995 Proposed BUDGET

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
ABBOTT, G.L.	0.00	0.00	0.00	0.00	0.00
ACOR, DARYN	0.00	0.00	0.00	0.00	0.00
ACOR, JR., EVERETT T.	3186.50	1688.92	0.00	-301.24	1990.16
ACOR, KURT	254.00	134.63	0.00	-162.20	296.83
ADAMS, EDWARD E.	6.00	3.18	0.00	-0.33	3.51
ADAMS, LES&ORVAL ESTAT	3.00	1.59	1.59	0.00	0.00
AIKELE, DON A.	1679.00	889.91	0.00	-100.50	990.41
AIKELE, HERMAN	494.00	261.83	25.18	0.00	236.65
AIKELE, JUEL	1920.00	1017.64	0.00	-405.16	1422.80
AIKLE, MIKE	0.00	0.00	0.00	0.00	0.00
AIKLE, STEVEN	406.50	215.45	0.00	-24.70	240.15
ALBER, ROBERT E.	2.00	1.06	0.00	-1.28	2.34
ALLEN, C. IRENE	9.00	4.77	0.00	-5.75	10.52
ALOSI, ANTHONY (CLARK)	98.00	51.94	0.00	-62.59	114.53
ALVAREZ, INGRID K	0.00	0.00	0.00	0.00	0.00
AMERICA (USDA - FMHA),	0.00	0.00	0.00	0.00	0.00
AMERICA, ACTING THROUG	0.00	0.00	0.00	0.00	0.00
AMOS, PAUL	14.00	7.42	0.00	-3.10	10.52
ANDERSEN, DEAN	119.00	63.07	0.00	-18.73	81.80
ANDERSEN, JAY A.	396.50	210.15	3.30	0.00	206.85
ANDERSEN, JOEL	66.00	34.98	0.00	-19.36	54.34
ANDERSEN, LARMAN D.	370.00	196.11	95.02	0.00	101.09
ANDERSEN, WENDELL T.	0.00	0.00	0.00	0.00	0.00
ANDERSON, BRIAN	62.00	32.86	20.01	0.00	12.85
ANDERSON, KIRK	0.00	0.00	0.00	0.00	0.00
ANDERSON, MARLIN D.	87.00	46.11	34.42	0.00	11.69
ANDERSON, MAURICE H.	303.50	160.86	0.00	-72.86	233.72
ANTELOPE VALLEY RANCH	1133.50	600.78	316.80	0.00	283.98
ARMSTRONG, EDWARD F.	9.00	4.77	0.00	-2.24	7.01
ARTHUR, A. & EMERSON C	0.00	0.00	0.00	0.00	0.00
ASAY, REED	335.50	177.82	115.88	0.00	61.94
ASLETT, RANCHES	1064.50	564.21	0.00	-39.97	604.18
BABCOCK, ALBERT C.	144.00	76.32	0.00	-5.48	81.80
BABCOCK, JAMES S.	132.50	70.23	0.00	-2.22	72.45
BABCOCK, KENNETH W.	0.00	0.00	0.00	0.00	0.00
BABCOCK, REUBEN HAROLD	189.00	100.17	38.82	0.00	61.35
BABNEAU, RONALD E	0.00	0.00	0.00	0.00	0.00
BARKER, ELVIN O.	0.00	0.00	0.00	0.00	0.00
BARNES, VERNON H.	0.00	0.00	0.00	0.00	0.00
BARNES, WILLIAM P.	0.00	0.00	0.00	0.00	0.00
BARROWS, BILL	0.00	0.00	0.00	0.00	0.00
BEAL, RICHARD E	148.00	78.44	52.15	0.00	26.29
BEAL, SETH E	388.00	205.65	0.00	-48.53	254.18
BEARD, NOLON E.	84.50	44.79	13.24	0.00	31.55
BECK, WILL	19.50	10.34	0.00	-3.10	13.44
BEEBE, DARTELL	0.00	0.00	0.00	0.00	0.00
BELL, LILLIAN	526.50	279.06	0.00	-83.21	362.27
BELL, PRESTON	234.00	124.03	0.00	-60.61	184.64
BELL, WILLARD O.	286.50	151.85	67.71	0.00	84.14
BELL, WILLARD O.(HALE)	0.00	0.00	0.00	0.00	0.00
BERRETT, MARY W.	0.00	0.00	0.00	0.00	0.00
BEVERLAND, CLYDE S.	42.00	22.26	0.00	-9.88	32.14
BEVERLAND, DICK A.	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
BEVERLAND, JERALD	0.00	0.00	0.00	0.00	0.00
BIG LOST RIVER CEMETERY	5.00	2.65	0.00	-0.86	3.51
BIG LOST RIVER IRRIGAT	0.00	0.00	0.00	0.00	0.00
BINGHAM, ALVA	3.00	1.59	0.00	-0.75	2.34
BINGHAM, CHRIS W.	8.00	4.24	0.00	-0.43	4.67
BINGHAM, LLOYD A.	220.50	116.87	0.00	-76.54	193.41
BINGHAM, MAX	0.00	0.00	0.00	0.00	0.00
BITTON, CLINT	1653.50	876.39	14.53	0.00	861.86
BLEAK, DAVID B.	437.00	231.62	7.24	0.00	224.38
BLOSCH, DAVID	0.00	0.00	0.00	0.00	0.00
BOWMAN, R. D.	235.00	124.56	1.85	0.00	122.71
BOWN, VIRGINIA	0.00	0.00	0.00	0.00	0.00
BOYACK, DOROTHY	0.50	0.27	0.00	-0.31	0.58
BOYACK, RAY MILTON	186.50	98.85	40.42	0.00	58.43
BOYCE, JACQUELINE	0.00	0.00	0.00	0.00	0.00
BRASWELL, DENNIS L.	120.50	63.87	19.46	0.00	44.41
BRASWELL, LESTER	22.50	11.93	0.00	-14.36	26.29
BRIGHT, MARCELLE J.	0.00	0.00	0.00	0.00	0.00
BROKEN RIVER RANCH	512.50	271.64	33.83	0.00	237.81
BROWN, J.	425.50	225.52	0.00	-4.11	229.63
BROWN, MARK	37.50	19.88	0.00	-9.34	29.22
BROWN, WARREN	2.50	1.33	1.33	0.00	0.00
BRUNSON, TRACY	0.00	0.00	0.00	0.00	0.00
BURCH, EST. & GAMNET, F.	173.00	91.69	60.14	0.00	31.55
BURCH, JEROME	0.00	0.00	0.00	0.00	0.00
BURGESS, CHARLES W.	146.50	77.65	22.72	0.00	54.93
BURNETT, BOYD B.	23.50	12.46	0.00	-8.58	21.04
BURT, FRED	655.50	347.43	0.00	-63.34	410.77
BUTLER, MILT	257.00	136.22	0.00	-1.68	137.90
BUXTON, C. BROOKS	282.00	149.47	52.47	0.00	97.00
CAIN, SR., DON W.	56.00	29.68	15.66	0.00	14.02
CANNON, WILLIAM C.	68.00	36.04	0.00	-4.28	40.32
CARPENTER, NATHAN	72.00	38.16	0.00	-45.98	84.14
CARROLL, O'DONALD	47.50	25.18	25.18	0.00	0.00
CASKEY, OVAL	0.00	0.00	0.00	0.00	0.00
CHANDLER, ALTHEA	0.00	0.00	0.00	0.00	0.00
CHURCH OF JESUS CHRIST	0.00	0.00	0.00	0.00	0.00
CHURN DASHER RANCH	1304.50	691.41	0.00	-198.50	889.91
CITY OF ARCO	127.00	67.31	0.00	-6.90	74.21
CITY OF BUTTE CITY	8.00	4.24	4.24	0.00	0.00
CITY OF MACKAY	171.50	90.90	0.00	-17.78	108.68
CITY OF MOORE	0.00	0.00	0.00	0.00	0.00
CLARY, PATRICIA J.	0.00	0.00	0.00	0.00	0.00
COBURN, DEAN V.	54.50	28.89	0.00	-10.26	39.15
COBURN, HERMAN	0.00	0.00	0.00	0.00	0.00
COLE, RICHARD	100.00	53.00	22.62	0.00	30.38
COLSON, F. SCOTT	22.00	11.66	0.00	-14.05	25.71
COON, LEONARD	0.00	0.00	0.00	0.00	0.00
CORGATELLI, LOUIS	24.00	12.72	0.00	-2.47	15.19
CRATER FARMS INC.	1357.00	719.24	0.00	-168.91	888.15
CRAWFORD, ALVIN	229.00	121.38	2.18	0.00	119.20
CRAWFORD, HARRY J.	316.00	167.49	4.47	0.00	163.02
CROFT, Z FHA	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
CROWLEY, SR., MICHAEL	0.00	0.00	0.00	0.00	0.00
CUSTER COUNTY FAIR BOA	0.00	0.00	0.00	0.00	0.00
DAINS, RANDY	97.00	51.41	14.01	0.00	37.40
DALLEY, FRANCIS	4.50	2.39	2.39	0.00	0.00
DAMIANA, RANDAL	286.00	151.59	0.00	-53.50	205.09
DANIELS, GRANT	825.50	437.53	0.00	-56.21	493.74
DARLINGTON RANCH INC.	1186.50	628.87	0.00	-33.74	662.61
DAVIES, JAMES W	0.00	0.00	0.00	0.00	0.00
DEBOER, Z LORD, JIM	1317.50	698.30	88.28	0.00	610.02
DEE, RONALD H.	381.50	202.20	0.00	-23.93	226.13
DEICHMAN, L.K.	0.00	0.00	0.00	0.00	0.00
DEMPSTER, JEAN	0.00	0.00	0.00	0.00	0.00
DIA LAZ L SEE A DEBOER	0.00	0.00	0.00	0.00	0.00
DIERS, NEDRA	3.00	1.59	0.00	-0.75	2.34
DONAHUE, TERRENCE V.	988.00	523.66	0.00	-41.95	565.61
DORST, HUGH	0.00	0.00	0.00	0.00	0.00
DRYER, BOB	0.00	0.00	0.00	0.00	0.00
DUKE, MICHAEL D.	242.50	128.53	19.26	0.00	109.27
DUKE, ROBERT S	0.00	0.00	0.00	0.00	0.00
DULLEY, TRANICE	0.00	0.00	0.00	0.00	0.00
DUNDAS, F. W.	189.00	100.17	0.00	-24.29	124.46
DYER, WILLIAM S.	6.00	3.18	3.18	0.00	0.00
EDELMAN, JOHN	274.50	145.49	0.00	-13.44	158.93
ELLWEIN, MELVIN	194.50	103.09	32.39	0.00	70.70
ENGLAND, IRENE	0.00	0.00	0.00	0.00	0.00
ESSER, GREGORY JOHN	5.00	2.65	0.00	-0.27	2.92
FARMER, LORI	0.00	0.00	0.00	0.00	0.00
FARMER, RANDY D.	0.00	0.00	0.00	0.00	0.00
FELTON, MARLIN H.	84.00	44.52	0.00	-9.24	53.76
FLETCHER, HAYDEN C.	0.00	0.00	0.00	0.00	0.00
FLORY, R M	0.00	0.00	0.00	0.00	0.00
FOLKMAN, LEON D	174.00	92.22	0.00	-18.21	110.43
FORREY, -WHITE, FAYE	0.00	0.00	0.00	0.00	0.00
FOSTER, MARVIN D.	0.00	0.00	0.00	0.00	0.00
FRAUENHOLZ, LOWELL	0.00	0.00	0.00	0.00	0.00
FREEMAN, MELVIN R.	572.50	303.44	35.24	0.00	268.20
FREEMAN, RICHARD T.	70.00	37.10	0.00	-1.46	38.56
FULLMER, CURT	20.50	10.87	0.94	0.00	9.93
FULLMER, JR., ALBERT W	420.50	222.87	0.00	-7.35	230.22
FULLMER, RAYMOND	1.00	0.53	0.00	-0.64	1.17
FULTON, G., HAROLDSEN	759.50	402.55	13.40	0.00	389.15
FULTON, GORDON	150.00	79.50	44.44	0.00	35.06
GABERT, EUGENE H.	0.00	0.00	0.00	0.00	0.00
GAMETT, FRANK L.	0.00	0.00	0.00	0.00	0.00
GAMETT, RANDY	28.50	15.11	0.00	-16.44	31.55
GILBERT, G. J.	0.00	0.00	0.00	0.00	0.00
GILBERT, GEORGE A.	24.00	12.72	3.96	0.00	8.76
GILBERT, ROBERT E.	185.00	98.05	29.10	0.00	68.95
GLEED, JAY D.	0.00	0.00	0.00	0.00	0.00
GODDARDS BAR 13 RANCH,	1250.50	662.79	0.00	-57.67	720.46
GOFF, ERNEST	0.00	0.00	0.00	0.00	0.00
GRANITE TRUST ORGANIZA	532.00	281.97	87.98	0.00	193.99
GRIMES, GARY	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
GUTHRIE, GLENN T.	18.50	9.81	0.00	-0.12	9.93
HAIL, VIRGIL L.	7.00	3.71	1.96	0.00	1.75
HALE & BRIGHT	885.50	469.33	132.77	0.00	336.56
HALE, DELVIN	325.00	172.26	0.00	-207.54	379.80
HALL, MORGAN	5.50	2.92	0.00	-3.51	6.43
HAMMON, BLAIR	0.00	0.00	0.00	0.00	0.00
HANEY, DESSA ROBIN	0.00	0.00	0.00	0.00	0.00
HANEY, LON	197.50	104.68	31.64	0.00	73.04
HANEY, MAURICE DUANE	265.50	140.72	0.00	-0.10	140.82
HANKS, KENT	120.50	63.87	39.33	0.00	24.54
HANSEN, MARVIN	19.00	10.07	0.00	-2.20	12.27
HARALSON, B. (HJELM)	107.00	56.71	0.00	-41.45	98.16
HARALSON, BILLY L.	472.50	250.44	59.37	0.00	191.07
HARDY, BILL	6.50	3.45	0.00	-2.39	5.84
HARNEY, R. J. OR KAREN	0.00	0.00	0.00	0.00	0.00
HARP, RODGER	23.00	12.19	0.00	-1.25	13.44
HARPER, ESTATE OF CHES	0.00	0.00	0.00	0.00	0.00
HARRIS, GORDON	697.00	369.43	46.31	0.00	323.12
HARROP RANCH	312.00	165.37	7.61	0.00	157.76
HARTMANN ZVALLEY BANK	0.00	0.00	0.00	0.00	0.00
HATMAKER, DIANE	0.00	0.00	0.00	0.00	0.00
HAWKINS, PENNY	0.00	0.00	0.00	0.00	0.00
HEJMANIWSKI, RICHARD E	0.00	0.00	0.00	0.00	0.00
HENDRICKS, DOUG	104.50	55.39	0.46	0.00	54.93
HERBST, GEORGE	10.00	5.30	0.00	-0.54	5.84
HEWITT, JAUNITA	2.00	1.06	1.06	0.00	0.00
HIBARGER, GERTRUDE	152.50	80.83	0.00	-23.76	104.59
HIGGINS, DARLENE	0.00	0.00	0.00	0.00	0.00
HILL, RODNEY C.	0.00	0.00	0.00	0.00	0.00
HINTZE FARMS	343.00	181.80	0.00	-5.18	186.98
HINTZE, MELVIN MARX	500.00	265.01	0.00	-69.80	334.81
HINTZE, S. K.	0.00	0.00	0.00	0.00	0.00
HIXON, ANAYA	0.00	0.00	0.00	0.00	0.00
HOCKING, LYNN J.	0.00	0.00	0.00	0.00	0.00
HOLDEN, DANIEL	0.00	0.00	0.00	0.00	0.00
HONE, GEORGE R	828.50	439.12	239.29	0.00	199.83
HOUSE, IRENE	30.00	15.90	6.55	0.00	9.35
HOUSTON GRAZING ASSOCI	94.00	49.82	27.62	0.00	22.20
HOWARD, ROBERT	0.00	0.00	0.00	0.00	0.00
HOWARD, ROBERT, R.	0.00	0.00	0.00	0.00	0.00
HUBSMITH, LOUIS	0.00	0.00	0.00	0.00	0.00
HUELSMAN, JIM L.	254.00	134.63	35.30	0.00	99.33
HUFFAKER, DALE	324.00	171.73	0.00	-59.66	231.39
HUGGINS, CHARLES D.	3.00	1.59	1.59	0.00	0.00
HUGHES, NANCY	0.35	0.19	0.00	-0.22	0.41
HULT, BETTY	68.00	36.04	36.04	0.00	0.00
HUTCHISON, RALPH L.	12.00	6.36	0.00	-0.65	7.01
ISON, DEAN OR MARY	0.00	0.00	0.00	0.00	0.00
IVIE, ROBERT R.	3.00	1.59	1.59	0.00	0.00
J.P. RANCHES	762.50	404.14	0.00	-267.23	671.37
JACKSON, S.A.	174.50	92.49	0.00	-26.13	118.62
JACOBSEN, ELTON W.	0.00	0.00	0.00	0.00	0.00
JAMES ANDERSON TRUST	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
JENNINGS, JERRY E.	4.00	2.12	0.00	-0.22	2.34
JENSEN, JACK A.	680.00	360.42	0.00	-149.68	510.10
JENSEN, JAY V.	482.50	255.74	0.00	-105.36	361.10
JENSEN, KIRBY	163.50	86.66	27.06	0.00	59.60
JENSEN, L VAUGHN	818.50	433.82	0.00	-101.99	535.81
JENSEN, L.& HAWKINS P.	249.00	131.98	0.00	-56.75	188.73
JENSEN, LEO M.	117.00	62.01	10.01	0.00	52.00
JENSEN, PAH	0.00	0.00	0.00	0.00	0.00
JENSEN, VAUGHN L	243.00	128.80	58.10	0.00	70.70
JOHNSON, ELSIE	233.50	123.76	0.00	-35.17	158.93
JOHNSON, JOAN	1159.50	614.56	0.00	-66.75	681.31
JOHNSON, JOSEPH R.	0.00	0.00	0.00	0.00	0.00
JOHNSON, MARY KEITH	15.00	7.95	0.00	-6.66	14.61
JOHNSON, SALLY RAE	373.50	197.96	0.00	-114.65	312.61
JOHNSON, VICTOR	0.00	0.00	0.00	0.00	0.00
JONES, C. D.	0.00	0.00	0.00	0.00	0.00
JONES, JAMES RYAN	263.50	139.66	9.94	0.00	129.72
JONES, ROLLAND D.	0.00	0.00	0.00	0.00	0.00
KARR, ROBERT P	0.00	0.00	0.00	0.00	0.00
KEISER, STEVEN	0.00	0.00	0.00	0.00	0.00
KELLER, ART	172.00	91.16	21.04	0.00	70.12
KELLER, LOUISE T.	0.00	0.00	0.00	0.00	0.00
KELLER, RICHARD G.	9.50	5.04	5.04	0.00	0.00
KELLEY, MARCUS	183.50	97.26	0.00	-7.33	104.59
KELLY, K.C.	25.50	13.52	13.52	0.00	0.00
KENT, PERNECY D.	8.50	4.51	4.51	0.00	0.00
KERSCHER, JOSEPH	25.00	13.25	0.00	-4.28	17.53
KIDMAN, ZBAILEY, ARLENE	0.00	0.00	0.00	0.00	0.00
KIMBALL, FRANCIS	16.00	8.48	0.00	-0.87	9.35
KIMBALL, GARY L.	75.50	40.02	0.00	-11.40	51.42
KING, ELVA S.	72.00	38.16	38.16	0.00	0.00
KING, J. KEITH	0.00	0.00	0.00	0.00	0.00
KING, JOHN D.	253.00	134.10	19.57	0.00	114.53
KING, R. BARRY	0.00	0.00	0.00	0.00	0.00
KING, STEPHEN B.	385.00	204.06	0.00	-76.41	280.47
KING, STEPHEN K.	217.50	115.28	0.00	-50.08	165.36
KNIGHTON, GAVEN	0.00	0.00	0.00	0.00	0.00
KOCHENDERFER, JAMES B.	0.00	0.00	0.00	0.00	0.00
KRUSE, DONNIE	27.00	14.31	4.38	0.00	9.93
LAMBERT, HAROLD	0.00	0.00	0.00	0.00	0.00
LAMBERT, JAMES C.	374.00	198.23	0.00	-9.20	207.43
LAMBERT, JOE	0.00	0.00	0.00	0.00	0.00
LAMBSON, GARY	17.00	9.01	0.00	-2.68	11.69
LAMBSON, KATHLEEN K.	6.50	3.45	3.45	0.00	0.00
LONDON, THRESA	86.50	45.85	4.36	0.00	41.49
LDS CHURCH#5086701LOSR	52.00	27.56	0.00	-6.33	33.89
LDS CHURCH#5086736MOOR	111.50	59.10	11.77	0.00	47.33
LDS CHURCH#5196558MACK	189.50	100.44	60.12	0.00	40.32
LDS CHURCH#5196671LESL	131.00	69.43	54.82	0.00	14.61
LEMMON, MELVIN C.	0.00	0.00	0.00	0.00	0.00
LOFGAN, EVELYNE H.	0.00	0.00	0.00	0.00	0.00
LOFTUS, OWEN	0.00	0.00	0.00	0.00	0.00
LORD, DONALD R.	363.00	192.40	62.68	0.00	129.72

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
LOSR RIVER HEREFORD RA	0.00	0.00	0.00	0.00	0.00
LOSS, CHRISTINE	0.00	0.00	0.00	0.00	0.00
LOST PEAKS RANCH, INC.	166.00	87.98	6.18	0.00	81.80
LUTSCHG, BONNIE F.	4.50	2.39	0.00	-0.53	2.92
MADSEN, ANTHONY E.	19.00	10.07	0.00	-12.13	22.20
MAESTAS, LLOYD	1.00	0.53	0.53	0.00	0.00
MAKINSON, HARRIET J.	0.00	0.00	0.00	0.00	0.00
MARINAC, MIKE	21.00	11.13	0.00	-6.40	17.53
MARZ, ARNOLD E.	84.50	44.79	0.00	-8.38	53.17
MATHEWS, ERVIN	32.50	17.23	13.14	0.00	4.09
MATHEWS, JAMES E.	14.50	7.69	0.00	-1.07	8.76
MAYNARD, CLED	4.00	2.12	0.00	-0.22	2.34
MAYNARD, LORNELL	0.00	0.00	0.00	0.00	0.00
MC AFFEE, ANITA A	0.00	0.00	0.00	0.00	0.00
MC AFFEE, JEAN H.	315.00	166.96	64.71	0.00	102.25
MC AFFEE, KENNETH	76.00	40.28	0.00	-2.96	43.24
MC AFFEE, MELVIN C.	63.00	33.39	33.39	0.00	0.00
MC AFFEE, RANDY	365.50	193.72	17.84	0.00	175.88
MC AFFEE, RYAN G.	230.00	121.91	0.00	-17.16	139.07
MC AFFEE, SCOTT	351.50	186.30	7.50	0.00	178.80
MC CASLIN, J. W.	165.50	87.72	0.00	-98.09	185.81
MC CASLIN, M. A.	0.00	0.00	0.00	0.00	0.00
MC CASLIN, NANCY	176.50	93.55	0.00	-20.39	113.94
MC COY, VALERIE	0.00	0.00	0.00	0.00	0.00
MCCRAY, JOHN	30.00	15.90	0.00	-6.30	22.20
MCKELVEY, DON	8.50	4.51	3.34	0.00	1.17
MCKELVEY, JAMES P	10.00	5.30	2.38	0.00	2.92
METCALF, LYNN J.	685.00	363.07	0.00	-170.99	534.06
MILLER, PATRICK	2.50	1.33	0.00	-1.59	2.92
MONSON, KAREN M	0.00	0.00	0.00	0.00	0.00
MONSON, TERRY	164.00	86.92	0.00	-104.73	191.65
MONSON, WANDA	176.00	93.28	0.00	-9.56	102.84
MOORE WATER USERS ASSO	0.00	0.00	0.00	0.00	0.00
MORGAN, BRENT	17.00	9.01	0.00	-10.86	19.87
MORGAN, JOHN	4.00	2.12	0.00	-0.80	2.92
MORISSEY, CYNTHIA D.	2.00	1.06	0.00	-0.11	1.17
MOSS, A. EISEL	71.50	37.90	37.90	0.00	0.00
MOSS, CAROL C.	0.00	0.00	0.00	0.00	0.00
MOSS, DENNIS	274.00	145.23	0.00	-35.32	180.55
MOSS, ROBERT	0.00	0.00	0.00	0.00	0.00
MOSS, ROBERT K	0.00	0.00	0.00	0.00	0.00
MULENIX, PAUL	103.00	54.59	0.00	-23.71	78.30
MULICK, DAN	1160.50	615.09	58.83	0.00	556.26
MCDANIEL, KELLY	40.50	21.47	0.00	-7.75	29.22
NATION, DUANE	22.00	11.66	0.00	-2.36	14.02
NEIBAUER & MCGRATH	0.00	0.00	0.00	0.00	0.00
NEITZER, JACOB	6.00	3.18	0.00	-3.83	7.01
NELSON, G. DAVID	1820.50	964.91	257.31	0.00	707.60
NIELSON, ROBERT	184.00	97.52	1.69	0.00	95.83
NOBLE, ARABELLE	93.00	49.29	0.00	-59.39	108.68
NORTH FORK ASS'N	27.50	14.58	0.00	-2.95	17.53
NORTHROP, DONALD	0.50	0.27	0.00	-0.31	0.58
OLIVER, EDWARD K	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
OLSON, CHRISTINE	0.00	0.00	0.00	0.00	0.00
P U RANCH	1364.50	723.22	0.00	-210.51	933.73
P U RANCH (COON)	0.00	0.00	0.00	0.00	0.00
P U RANCH (PHILLIPS)	0.00	0.00	0.00	0.00	0.00
PALMER, CARROLL	175.00	92.75	0.00	-9.50	102.25
PARDUCCI, WILL	0.00	0.00	0.00	0.00	0.00
PARKINSON, R. FARM CR.	649.50	344.25	0.00	-42.56	386.81
PARSONS, EARL	0.00	0.00	0.00	0.00	0.00
PAYNTER, STEWART AJ	0.00	0.00	0.00	0.00	0.00
PEARSON, JAY	646.00	342.39	0.00	-19.88	362.27
PEARSON, LIN H	1.00	0.53	0.53	0.00	0.00
PEHRSON, BYRON	300.00	159.01	133.88	0.00	25.13
PEHRSON, LOY & BYRON	364.50	193.19	59.97	0.00	133.22
PEHRSON, LOY G.	462.50	245.14	100.82	0.00	144.32
PEHRSON, RANDY	1173.50	621.98	38.25	0.00	583.73
PENCE RANCHES INC. (BA	460.00	243.81	27.61	0.00	216.20
PENCE, EVA M.	5.00	2.65	0.00	-3.19	5.84
PENCE, THOMAS DEAN	341.50	181.00	0.00	-1.89	182.89
PERKES, MARSHAL TODD	1118.00	592.56	0.00	-382.07	974.63
PERKES, THOMAS J.	0.00	0.00	0.00	0.00	0.00
PETERSEN, CALVIN	0.00	0.00	0.00	0.00	0.00
PHILLIPS, DARROW	4.00	2.12	2.12	0.00	0.00
PISTORIUS, SUE A.	0.00	0.00	0.00	0.00	0.00
PITTMAN, ROBERT	178.00	94.34	0.00	-34.21	128.55
PLAYER, A GORDON	451.50	239.31	0.00	-288.32	527.63
PLAYER, GORDON & SHANE	0.00	0.00	0.00	0.00	0.00
POOL, NICHOLAS E.	5.00	2.65	2.65	0.00	0.00
POPE, CAROL C	7.50	3.98	0.00	-0.11	4.09
POWELL, LEON J.	0.00	0.00	0.00	0.00	0.00
POWERS, JOHN L.	648.50	343.72	0.00	-48.35	392.07
PRICE, E. BLAINE	0.00	0.00	0.00	0.00	0.00
PRITCHETT, FLORA M.	0.00	0.00	0.00	0.00	0.00
PURSER, LAVELL	0.00	0.00	0.00	0.00	0.00
PURSER, RANDY	292.50	155.03	6.03	0.00	149.00
QUIST, LARRY	285.00	151.06	52.31	0.00	98.75
RAFFERTY, TOM O.	67.00	35.51	35.51	0.00	0.00
RAINBOW RANCH	15.00	7.95	7.95	0.00	0.00
RAMSHORN GRAZING ASSOC	805.00	426.67	22.91	0.00	403.76
RASMUSSEN, GREGORY MAR	0.00	0.00	0.00	0.00	0.00
RATHBUN, PHILIP	0.00	0.00	0.00	0.00	0.00
RATHBUN, WAYNE	89.00	47.17	47.17	0.00	0.00
REED, JACK	1.50	0.80	0.00	-0.95	1.75
REESE, MILTON	470.00	249.11	0.00	-10.32	259.43
RENO RANCH, (LARTER)	423.00	224.20	21.44	0.00	202.76
RENO, LYNN D	277.50	147.08	0.00	-15.94	163.02
REYNOLDS, ELDON	0.00	0.00	0.00	0.00	0.00
REYNOLDS, LARRY D.	464.50	246.20	39.94	0.00	206.26
REYNOLDS, RICHARD E.	472.50	250.44	0.00	-131.70	382.14
RICHARDS/CUMMINS	0.00	0.00	0.00	0.00	0.00
RICHARDSON, CHRIS	0.00	0.00	0.00	0.00	0.00
RICHARDSON, K.W.	10.00	5.30	5.30	0.00	0.00
RINDFLEISCH, JAMES A.	92.00	48.76	0.26	0.00	48.50
ROBERTS, MARK	52.00	27.56	19.96	0.00	7.60

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
ROCHE, VER NON	349.00	184.98	29.55	0.00	155.43
ROESSNER, ALVIN	14.00	7.42	5.67	0.00	1.75
ROESSNER, GERTRUDE A.	3.00	1.59	0.00	-0.16	1.75
ROGLER, CHARLES	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, DOUG FHA	319.00	169.08	14.82	0.00	154.26
ROSENKRANCE, DOUGLAS	10.50	5.57	5.57	0.00	0.00
ROSENKRANCE, LESTER K.	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, SHANE D	481.00	254.94	3.10	0.00	251.84
ROTHWELL, LEWIS	244.50	129.59	53.05	0.00	76.54
ROTHWELL, LYNN	502.00	266.07	55.13	0.00	210.94
ROTHWELL, TED	0.00	0.00	0.00	0.00	0.00
SAN FELIPE RANCHES	3088.00	1636.71	0.00	-167.64	1804.35
SAYER, A. ELI	584.50	309.80	96.53	0.00	213.27
SAYER, BYRON M.	0.00	0.00	0.00	0.00	0.00
SAYER, DALE L.	0.00	0.00	0.00	0.00	0.00
SAYER, MAX W.	189.00	100.17	0.00	-23.70	123.87
SAYER, NOLAN	398.50	211.21	42.34	0.00	168.87
SAYER, RAMONA	502.00	266.07	186.02	0.00	80.05
SCHMIDT, WILLIAM L.	22.50	11.93	11.93	0.00	0.00
SCHOOL DIST #182	16.50	8.75	0.00	-1.18	9.93
SCHOOL DISTRICT #111	24.00	12.72	0.00	-1.30	14.02
SCHULTER, MARK	0.00	0.00	0.00	0.00	0.00
SCHUREMAN, DOUG	900.00	477.02	0.00	-89.18	566.20
SCHWARTZ, BETTY	546.50	289.66	0.00	-43.98	333.64
SCOUTEN, CARY	0.00	0.00	0.00	0.00	0.00
SCOUTEN, JIM	84.50	44.79	0.00	-12.47	57.26
SEEFRIED, WILLIAM	184.50	97.79	0.00	-38.35	136.14
SHAW, ROBERT E.	9.50	5.04	0.00	-6.06	11.10
SHAWVER, ROBERT	362.00	191.87	6.06	0.00	185.81
SHELTON FAMILY TRUST	0.00	0.00	0.00	0.00	0.00
SHELTON, JOHN	0.00	0.00	0.00	0.00	0.00
SHELTON, LEONARD	206.50	109.45	0.00	-12.67	122.12
SHERMAN, BOB	41.00	21.73	0.00	-9.82	31.55
SHIELDS, BILL	193.00	102.29	0.00	-23.92	126.21
SILACCI, ROBERT	0.00	0.00	0.00	0.00	0.00
SIMMONS TRUST PARTNERS	612.00	324.37	0.00	-119.71	444.08
SIMS, RENAE	0.00	0.00	0.00	0.00	0.00
SIX FLAGS INC	180.50	95.67	0.00	-41.06	136.73
SLAYTON, PATRICIA	0.00	0.00	0.00	0.00	0.00
SMITH RANCH INC.	302.50	160.33	0.00	-6.20	166.53
SMITH, DALE	200.50	106.27	0.00	-46.82	153.09
SMITH, HARLAN	0.00	0.00	0.00	0.00	0.00
SMITH, LLOYD L.	185.00	98.05	0.00	-47.44	145.49
SMITH, ORVILLE E.	899.50	476.75	0.00	-44.46	521.21
SMITH, PATRICIA CLARY	0.00	0.00	0.00	0.00	0.00
SMITH, RICHARD A.	421.00	223.14	0.00	-154.91	378.05
SMITH, WANDA	0.00	0.00	0.00	0.00	0.00
SMITH, WILEY	126.00	66.78	31.72	0.00	35.06
SNEED, DIANA	7.00	3.71	1.37	0.00	2.34
SNYDER, MARY	0.00	0.00	0.00	0.00	0.00
SOELBERG FARMS, PARTNE	481.50	255.21	0.00	-138.62	393.83
SOELBERG, R. BRUCE	456.50	241.96	0.00	-61.30	303.26
SORENSEN, MITCHELL D.	1194.00	632.85	0.00	-5.80	638.65

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
SORENSEN, RODGER	42.50	22.53	22.53	0.00	0.00
SOWARDS, DR. JACK W.	109.50	58.04	0.00	-27.85	85.89
SOWARDS, N. K.	91.50	48.50	0.00	-58.43	106.93
SOWARDS, W.T. & NORMAN	132.50	70.23	0.00	-53.06	123.29
SPRAKER, ROBERT L	143.50	76.06	0.00	-11.59	87.65
SPRAKER, ROBERT(MCAFFEE	0.00	0.00	0.00	0.00	0.00
STATE FISH & GAME	200.50	106.27	8.11	0.00	98.16
STEWART, BILL	0.00	0.00	0.00	0.00	0.00
STEWART, BRUCE N.	5.50	2.92	0.00	-1.17	4.09
STEWART, DOROTHY B.	0.00	0.00	0.00	0.00	0.00
STEWART, G. CRAIG	213.50	113.16	0.00	-17.73	130.89
STEWART, GERALD J.	222.00	117.66	47.54	0.00	70.12
STOECKLEIN, DAVID R.	681.50	361.21	0.00	-35.54	396.75
STOECKLEIN, WALTER	0.00	0.00	0.00	0.00	0.00
STONE, ALISON	0.00	0.00	0.00	0.00	0.00
STONHILL, L. GEORGE	0.00	0.00	0.00	0.00	0.00
STORER BROS. ZFHA	0.00	0.00	0.00	0.00	0.00
STORER, ARTHUR	6.00	3.18	3.18	0.00	0.00
STORER, GERALD N.	0.00	0.00	0.00	0.00	0.00
STORER, VIRGINIA	0.00	0.00	0.00	0.00	0.00
STORER, WAYNE	196.50	104.15	32.86	0.00	71.29
STROPE, J. KINDALL	0.00	0.00	0.00	0.00	0.00
SULLIVAN, IVEAN S.	0.00	0.00	0.00	0.00	0.00
SUNSET TRUST ORGANIZAT	215.50	114.22	2.62	0.00	111.60
SWANSON, CHRISTOPHER	0.00	0.00	0.00	0.00	0.00
SWIGERT, KEVIN	83.50	44.26	9.79	0.00	34.47
TATE, ERNEST	8.65	4.58	0.31	0.00	4.27
TAYLOR, VIVA	114.00	60.42	0.00	-11.45	71.87
TECHICK, NORA M.	48.50	25.71	0.00	-4.67	30.38
TEW, WENDELL	0.00	0.00	0.00	0.00	0.00
THORNGREN, LYDIA	29.00	15.37	10.70	0.00	4.67
THORNGREN, VERNAL L.	0.00	0.00	0.00	0.00	0.00
THORNTON, ROBERT M.	414.00	219.43	90.30	0.00	129.13
THORNTON, THOMAS THEOD	26.50	14.05	0.00	-16.92	30.97
THORSEN, LAURIE	0.00	0.00	0.00	0.00	0.00
TIBBITTS, STEVEN W.	0.00	0.00	0.00	0.00	0.00
TOONE, SPENCER W.	471.50	249.91	0.00	-105.94	355.85
TOWSLEY, DEBRA L.	0.00	0.00	0.00	0.00	0.00
U.S. FOREST SERVICE	180.00	95.40	25.28	0.00	70.12
URESTI, BOLEN	189.00	100.17	0.00	-81.55	181.72
US DEPT OF INTERIOR	0.00	0.00	0.00	0.00	0.00
VAN ETEN, DEE	48.00	25.44	25.44	0.00	0.00
VAN GUNTEN, KATHIE POA	298.50	158.21	60.05	0.00	98.16
VANOFF ENTERPRISES	0.00	0.00	0.00	0.00	0.00
VANOFF, NICHOLAS	0.00	0.00	0.00	0.00	0.00
WADDOUPS, D. KEITH	256.50	135.95	0.00	-29.99	165.94
WADDOUPS, FRED E.	117.50	62.28	24.88	0.00	37.40
WADDOUPS, JIMMY	419.00	222.08	15.23	0.00	206.85
WADDOUPS, ROBERT D.	432.50	229.23	0.00	-2.74	231.97
WADDOUPS, ROYAL K.	0.00	0.00	0.00	0.00	0.00
WADDOUPS, RUTH	0.00	0.00	0.00	0.00	0.00
WADDOUPS, THOMAS	0.00	0.00	0.00	0.00	0.00
WADDOUPS, WADE	146.88	77.85	6.12	0.00	71.73

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
WALKER, GOLDIE	0.00	0.00	0.00	0.00	0.00
WALKER, JACK	480.50	254.68	0.00	-43.90	298.58
WALKER, REVA	153.00	81.09	22.66	0.00	58.43
WALKER, YOUNG HARVEY	492.00	260.77	177.21	0.00	83.56
WALLACE, ERNESTINE	0.00	0.00	0.00	0.00	0.00
WANSTROM, DAVID E	146.00	77.38	0.00	-72.20	149.58
WANSTROM, JOHN A.	25.50	13.52	13.52	0.00	0.00
WARNER, BRUCE K.	155.00	82.15	38.91	0.00	43.24
WARNER, MRS. GEORGE	0.00	0.00	0.00	0.00	0.00
WESTERNESS, WALTER	21.50	11.40	0.30	0.00	11.10
WETHERINGTON, ALICE A.	13.00	6.89	3.38	0.00	3.51
WHEELER, BYRON	4.00	2.12	0.00	-0.22	2.34
WHEELER, G. ALVIN	103.50	54.86	1.69	0.00	53.17
WHEELER, GEORGE L	141.00	74.73	42.01	0.00	32.72
WHEELER, ROBERTA J	0.00	0.00	0.00	0.00	0.00
WHITWORTH, HERB	1976.00	1047.32	0.00	-218.30	1265.62
WILBURN, DARRELL	0.00	0.00	0.00	0.00	0.00
WILLIAMS, BRETT	0.00	0.00	0.00	0.00	0.00
WILLIAMS, EDDY	0.00	0.00	0.00	0.00	0.00
WILLIAMS, LEON L.	641.50	340.01	153.61	0.00	186.40
WILLIAMS, LOGAN	447.50	237.18	0.00	-63.74	300.92
WILLIS, WINONA	0.00	0.00	0.00	0.00	0.00
WOOD, CATHERINE E.	0.00	0.00	0.00	0.00	0.00
WOODBIDGE, CALVIN	0.00	0.00	0.00	0.00	0.00
WOODBIDGE, JAN	0.00	0.00	0.00	0.00	0.00
WOODBIDGE, MARY	0.00	0.00	0.00	0.00	0.00
WOODBURY, KIRK	0.00	0.00	0.00	0.00	0.00
WOODBURY, L. VERNON	350.00	185.51	78.00	0.00	107.51
WREDE, MALLNEE PEHRSON	361.00	191.34	0.00	-117.76	309.10
YANCEY, FERN	0.00	0.00	0.00	0.00	0.00
YORK, R. ARRON	0.00	0.00	0.00	0.00	0.00
YOUNGSTROM, JACK	6.00	3.18	0.00	-0.33	3.51
ZIGLER, THOMAS	0.00	0.00	0.00	0.00	0.00
ZOLLINGER, BRET L.	870.50	461.38	0.00	-36.45	497.83

	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
TOTALS	94018.88	49832.23	5152.49	-7874.77	52554.51

TOTAL DISTRICT ESTIMATED EXPENSES ARE: 49832.09

Proportional difference 0.53

FIRST UNIT COST: 0.53 (EST_COST/SFD_AVE)

SECOND UNIT COST: 0.00

MINIMUM CHARGE: 0.00