

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

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

RECEIVED
MAR 10 1995
Department of Water Resources
Eastern District Office

WATERMASTER'S REPORT

From March 1st, 1994 To March 1st, 1995

Water District No. 34

Name of Watermaster Doug Rosenkrance

P. O. Address P.O. Box 53 Mackay, Idaho 83251

AFFIDAVIT OF WATERMASTER

STATE OF IDAHO.

COUNTY OF Custer

} ss.

Doug Rosenkrance, being first duly sworn, deposes and says
that he is (Deputy) Watermaster on Big Lost River Creek in District 34, having been
lawfully appointed by the Director, Department of Water Resources R.K. 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 \$52,554.57 is justly due as stated.

Doug Rosenkrance

Doug Rosenkrance

(Deputy) Watermaster District No. 34

Subscribed and sworn to before me, this 16th day of March, 1995

Cecelia Joanne Burke
Notary Public.

(SEAL)

My Commission expires 3/11/98

Boise, Idaho, _____, 19____

I HEREBY CERTIFY, That _____

was lawfully appointed by me (Deputy) Watermaster of District No. _____, 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.

Director, Department of Water Resources

By Ralph R. R.

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

[illegible]

1994 WATERMASTER REPORT

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
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.	3406.00	1990.16	1688.92	0.00	-301.24
ACOR, KURT	508.00	296.83	134.63	0.00	-162.20
ADAMS, EDWARD E.	6.00	3.51	3.18	0.00	-0.33
ADAMS, LES&ORVAL ESTAT	0.00	0.00	1.59	1.59	0.00
AIKELE, DON A.	1695.00	990.41	889.91	0.00	-100.50
AIKELE, HERMAN	405.00	236.65	261.83	25.18	0.00
AIKELE, JUEL	2435.00	1422.80	1017.64	0.00	-405.16
AIKLE, MIKE	0.00	0.00	0.00	0.00	0.00
AIKLE, STEVEN	411.00	240.15	215.45	0.00	-24.70
ALBER, ROBERT E.	4.00	2.34	1.06	0.00	-1.28
ALLEN, C. IRENE	18.00	10.52	4.77	0.00	-5.75
ALOSTI, ANTHONY (CLARK)	196.00	114.53	51.94	0.00	-62.59
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	18.00	10.52	7.42	0.00	-3.10
ANDERSEN, DEAN	140.00	81.80	63.07	0.00	-18.73
ANDERSEN, JAY A.	354.00	206.85	210.15	3.30	0.00
ANDERSEN, JOEL	93.00	54.34	34.98	0.00	-19.36
ANDERSEN, LARMAN D.	173.00	101.09	196.11	95.02	0.00
ANDERSEN, WENDELL T.	0.00	0.00	0.00	0.00	0.00
ANDERSON, BRIAN	22.00	12.85	32.86	20.01	0.00
ANDERSON, KIRK	0.00	0.00	0.00	0.00	0.00
ANDERSON, MARLIN D.	20.00	11.69	46.11	34.42	0.00
ANDERSON, MAURICE H.	400.00	233.72	160.86	0.00	-72.86
ANTELOPE VALLEY RANCH	486.00	283.98	600.78	316.80	0.00
ARMSTRONG, EDWARD F.	12.00	7.01	4.77	0.00	-2.24
ARTHUR, A. & EMERSON C	0.00	0.00	0.00	0.00	0.00
ASAY, REED	106.00	61.94	177.82	115.88	0.00
ASLETT, RANCHES	1034.00	604.18	564.21	0.00	-39.97
BABCOCK, ALBERT C.	140.00	81.80	76.32	0.00	-5.48
BABCOCK, JAMES S.	124.00	72.45	70.23	0.00	-2.22
BABCOCK, KENNETH W.	0.00	0.00	0.00	0.00	0.00
BABCOCK, REUBEN HAROLD	105.00	61.35	100.17	38.82	0.00
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	45.00	26.29	78.44	52.15	0.00
BEAL, SETH E	435.00	254.18	205.65	0.00	-48.53
BEARD, NOLON E.	54.00	31.55	44.79	13.24	0.00
BECK, WILL	23.00	13.44	10.34	0.00	-3.10
BEEBE, DARTELL	0.00	0.00	0.00	0.00	0.00
BELL, LILLIAN	620.00	362.27	279.06	0.00	-83.21
BELL, PRESTON	316.00	184.64	124.03	0.00	-60.61
BELL, WILLARD O.	144.00	84.14	151.85	67.71	0.00
BELL, WILLARD O.(HALE)	0.00	0.00	0.00	0.00	0.00

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
BERRETT, MARY W.	0.00	0.00	0.00	0.00	0.00
BEVERLAND, CLYDE S.	55.00	32.14	22.26	0.00	-9.88
BEVERLAND, DICK A.	0.00	0.00	0.00	0.00	0.00
BEVERLAND, JERALD	0.00	0.00	0.00	0.00	0.00
BIG LOST RIVER CEMETERY	6.00	3.51	2.65	0.00	-0.86
BIG LOST RIVER IRRIGAT	0.00	0.00	0.00	0.00	0.00
BINGHAM, ALVA	4.00	2.34	1.59	0.00	-0.75
BINGHAM, CHRIS W.	8.00	4.67	4.24	0.00	-0.43
BINGHAM, LLOYD A.	331.00	193.41	116.87	0.00	-76.54
BINGHAM, MAX	0.00	0.00	0.00	0.00	0.00
BITTON, CLINT	1475.00	861.86	876.39	14.53	0.00
BLEAK, DAVID B.	384.00	224.38	231.62	7.24	0.00
BLOSCHE, DAVID	0.00	0.00	0.00	0.00	0.00
BOWMAN, R. D.	210.00	122.71	124.56	1.85	0.00
BOWN, VIRGINIA	0.00	0.00	0.00	0.00	0.00
BOYACK, DOROTHY	1.00	0.58	0.27	0.00	-0.31
BOYACK, RAY MILTON	100.00	58.43	98.85	40.42	0.00
BOYCE, JACQUELINE	0.00	0.00	0.00	0.00	0.00
BRASWELL, DENNIS L.	76.00	44.41	63.87	19.46	0.00
BRASWELL, LESTER	45.00	26.29	11.93	0.00	-14.36
BRIGHT, MARCELLE J.	0.00	0.00	0.00	0.00	0.00
BROKEN RIVER RANCH	407.00	237.81	271.64	33.83	0.00
BROWN, J.	393.00	229.63	225.52	0.00	-4.11
BROWN, MARK	50.00	29.22	19.88	0.00	-9.34
BROWN, WARREN	0.00	0.00	1.33	1.33	0.00
BRUNSON, TRACY	0.00	0.00	0.00	0.00	0.00
BURCH, EST. & GAMMET, F.	54.00	31.55	91.69	60.14	0.00
BURCH, JEROME	0.00	0.00	0.00	0.00	0.00
BURGESS, CHARLES W.	94.00	54.93	77.65	22.72	0.00
BURNETT, BOYD B.	36.00	21.04	12.46	0.00	-8.58
BURT, FRED	703.00	410.77	347.43	0.00	-63.34
BUTLER, MILT	236.00	137.90	136.22	0.00	-1.68
BUXTON, C. BROOKS	166.00	97.00	149.47	52.47	0.00
CAIN, SR., DON W.	24.00	14.02	29.68	15.66	0.00
CANNON, WILLIAM C.	69.00	40.32	36.04	0.00	-4.28
CARPENTER, NATHAN	144.00	84.14	38.16	0.00	-45.98
CARROLL, O'DONALD	0.00	0.00	25.18	25.18	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	1523.00	889.91	691.41	0.00	-198.50
CITY OF ARCO	127.00	74.21	67.31	0.00	-6.90
CITY OF BUTTE CITY	0.00	0.00	4.24	4.24	0.00
CITY OF MACKAY	186.00	108.68	90.90	0.00	-17.78
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.	67.00	39.15	28.89	0.00	-10.26
COBURN, HERMAN	0.00	0.00	0.00	0.00	0.00
COLE, RICHARD	52.00	30.38	53.00	22.62	0.00
COLSON, F. SCOTT	44.00	25.71	11.66	0.00	-14.05
COON, LEONARD	0.00	0.00	0.00	0.00	0.00
CORGATELLI, LOUIS	26.00	15.19	12.72	0.00	-2.47
CRATER FARMS INC.	1520.00	888.15	719.24	0.00	-168.91
CRAWFORD, ALVIN	204.00	119.20	121.38	2.18	0.00
CRAWFORD, HARRY J.	279.00	163.02	167.49	4.47	0.00
CROFT, Z FHA	0.00	0.00	0.00	0.00	0.00

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
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	64.00	37.40	51.41	14.01	0.00
DALLEY, FRANCIS	0.00	0.00	2.39	2.39	0.00
DAMIANA, RANDAL	351.00	205.09	151.59	0.00	-53.50
DANIELS, GRANT	845.00	493.74	437.53	0.00	-56.21
DARLINGTON RANCH INC.	1134.00	662.61	628.87	0.00	-33.74
DAVIES, JAMES W	0.00	0.00	0.00	0.00	0.00
DEBOER, Z LORD, JIM	1044.00	610.02	698.30	88.28	0.00
DEE, RONALD H.	387.00	226.13	202.20	0.00	-23.93
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	4.00	2.34	1.59	0.00	-0.75
DONAHUE, TERRENCE V.	968.00	565.61	523.66	0.00	-41.95
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.	187.00	109.27	128.53	19.26	0.00
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.	213.00	124.46	100.17	0.00	-24.29
DYER, WILLIAM S.	0.00	0.00	3.18	3.18	0.00
EDELMAN, JOHN	272.00	158.93	145.49	0.00	-13.44
ELLWEIN, MELVIN	121.00	70.70	103.09	32.39	0.00
ENGLAND, IRENE	0.00	0.00	0.00	0.00	0.00
ESSER, GREGORY JOHN	5.00	2.92	2.65	0.00	-0.27
FARNER, LORI	0.00	0.00	0.00	0.00	0.00
FARNER, RANDY D.	0.00	0.00	0.00	0.00	0.00
FELTON, MARLIN H.	92.00	53.76	44.52	0.00	-9.24
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	189.00	110.43	92.22	0.00	-18.21
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.	459.00	268.20	303.44	35.24	0.00
FREEMAN, RICHARD T.	66.00	38.56	37.10	0.00	-1.46
FULLMER, CURT	17.00	9.93	10.87	0.94	0.00
FULLMER, JR., ALBERT W	394.00	230.22	222.87	0.00	-7.35
FULLMER, RAYMOND	2.00	1.17	0.53	0.00	-0.64
FULTON, G., HAROLDSEN	666.00	389.15	402.55	13.40	0.00
FULTON, GORDON	60.00	35.06	79.50	44.44	0.00
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	54.00	31.55	15.11	0.00	-16.44
GILBERT, G. J.	0.00	0.00	0.00	0.00	0.00
GILBERT, GEORGE A.	15.00	8.76	12.72	3.96	0.00
GILBERT, ROBERT E.	118.00	68.95	98.05	29.10	0.00
GLEED, JAY D.	0.00	0.00	0.00	0.00	0.00
GODDARDS BAR 13 RANCH,	1233.00	720.46	662.79	0.00	-57.67
GOFF, ERNEST	0.00	0.00	0.00	0.00	0.00
GRANITE TRUST ORGANIZA	332.00	193.99	281.97	87.98	0.00
GRIMES, GARY	0.00	0.00	0.00	0.00	0.00

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
GUTHRIE, GLENN T.	17.00	9.93	9.81	0.00	-0.12
HAIL, VIRGIL L.	3.00	1.75	3.71	1.96	0.00
HALE & BRIGHT	576.00	336.56	469.33	132.77	0.00
HALE, DELVIN	650.00	379.80	172.26	0.00	-207.54
HALL, MORGAN	11.00	6.43	2.92	0.00	-3.51
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	125.00	73.04	104.68	31.64	0.00
HANEY, MAURICE DUANE	241.00	140.82	140.72	0.00	-0.10
HANKS, KENT	42.00	24.54	63.87	39.33	0.00
HANSEN, MARVIN	21.00	12.27	10.07	0.00	-2.20
HARALSON, B. (HJELM)	168.00	98.16	56.71	0.00	-41.45
HARALSON, BILLY L.	327.00	191.07	250.44	59.37	0.00
HARDY, BILL	10.00	5.84	3.45	0.00	-2.39
HARNEY, R. J. OR KAREN	0.00	0.00	0.00	0.00	0.00
HARP, RODGER	23.00	13.44	12.19	0.00	-1.25
HARPER, ESTATE OF CHES	0.00	0.00	0.00	0.00	0.00
HARRIS, GORDON	553.00	323.12	369.43	46.31	0.00
HARROP RANCH	270.00	157.76	165.37	7.61	0.00
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	94.00	54.93	55.39	0.46	0.00
HERBST, GEORGE	10.00	5.84	5.30	0.00	-0.54
HEWITT, JAUNITA	0.00	0.00	1.06	1.06	0.00
HIBARGER, GERTRUDE	179.00	104.59	80.83	0.00	-23.76
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	320.00	186.98	181.80	0.00	-5.18
HINTZE, MELVIN MARX	573.00	334.81	265.01	0.00	-69.80
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	342.00	199.83	439.12	239.29	0.00
HOUSE, IRENE	16.00	9.35	15.90	6.55	0.00
HOUSTON GRAZING ASSOCI	38.00	22.20	49.82	27.62	0.00
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.	170.00	99.33	134.63	35.30	0.00
HUFFAKER, DALE	396.00	231.39	171.73	0.00	-59.66
HUGGINS, CHARLES D.	0.00	0.00	1.59	1.59	0.00
HUGHES, NANCY	0.70	0.41	0.19	0.00	-0.22
HULT, BETTY	0.00	0.00	36.04	36.04	0.00
HUTCHISON, RALPH L.	12.00	7.01	6.36	0.00	-0.65
ISON, DEAN OR MARY	0.00	0.00	0.00	0.00	0.00
IVIE, ROBERT R.	0.00	0.00	1.59	1.59	0.00
J.P. RANCHES	1149.00	671.37	404.14	0.00	-267.23
JACKSON, S.A.	203.00	118.62	92.49	0.00	-26.13
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_TOT	COST	ADP_BUDG	CREDIT	DEBIT
JENNINGS, JERRY E.	4.00	2.34	2.12	0.00	-0.22
JENSEN, JACK A.	873.00	510.10	360.42	0.00	-149.68
JENSEN, JAY V.	618.00	361.10	255.74	0.00	-105.36
JENSEN, KIRBY	102.00	59.60	86.66	27.06	0.00
JENSEN, L VAUGHN	917.00	535.81	433.82	0.00	-101.99
JENSEN, L.& HAWKINS P.	323.00	188.73	131.98	0.00	-56.75
JENSEN, LEO M.	89.00	52.00	62.01	10.01	0.00
JENSEN, PAM	0.00	0.00	0.00	0.00	0.00
JENSEN, VAUGHN L	121.00	70.70	128.80	58.10	0.00
JOHNSON, ELSIE	272.00	158.93	123.76	0.00	-35.17
JOHNSON, JOAN	1166.00	681.31	614.56	0.00	-66.75
JOHNSON, JOSEPH R.	0.00	0.00	0.00	0.00	0.00
JOHNSON, MARY KEITH	25.00	14.61	7.95	0.00	-6.66
JOHNSON, SALLY RAE	535.00	312.61	197.96	0.00	-114.65
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	222.00	129.72	139.66	9.94	0.00
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
KETSER, STEVEN	0.00	0.00	0.00	0.00	0.00
KELLER, ART	120.00	70.12	91.16	21.04	0.00
KELLER, LOUISE T.	0.00	0.00	0.00	0.00	0.00
KELLER, RICHARD G.	0.00	0.00	5.04	5.04	0.00
KELLEY, MARCUS	179.00	104.59	97.26	0.00	-7.33
KELLY, K.C.	0.00	0.00	13.52	13.52	0.00
KENT, PERNECY D.	0.00	0.00	4.51	4.51	0.00
KERSCHER, JOSEPH	30.00	17.53	13.25	0.00	-4.28
KIDMAN, ZBAILEY, ARLENE	0.00	0.00	0.00	0.00	0.00
KIMBALL, FRANCIS	16.00	9.35	8.48	0.00	-0.87
KIMBALL, GARY L.	88.00	51.42	40.02	0.00	-11.40
KING, ELVA S.	0.00	0.00	38.16	38.16	0.00
KING, J. KEITH	0.00	0.00	0.00	0.00	0.00
KING, JOHN D.	196.00	114.53	134.10	19.57	0.00
KING, R. BARRY	0.00	0.00	0.00	0.00	0.00
KING, STEPHEN B.	480.00	280.47	204.06	0.00	-76.41
KING, STEPHEN K.	283.00	165.36	115.28	0.00	-50.08
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	17.00	9.93	14.31	4.38	0.00
LAMBERT, HAROLD	0.00	0.00	0.00	0.00	0.00
LAMBERT, JAMES C.	355.00	207.43	198.23	0.00	-9.20
LAMBERT, JOE	0.00	0.00	0.00	0.00	0.00
LAMBSON, GARY	20.00	11.69	9.01	0.00	-2.68
LAMBSON, KATHLEEN K.	0.00	0.00	3.45	3.45	0.00
LANDON, THRESA	71.00	41.49	45.85	4.36	0.00
LDS CHURCH#5086701LOS	58.00	33.89	27.56	0.00	-6.33
LDS CHURCH#5086736MOOR	81.00	47.33	59.10	11.77	0.00
LDS CHURCH#5196558MACK	69.00	40.32	100.44	60.12	0.00
LDS CHURCH#5196671LESL	25.00	14.61	69.43	54.82	0.00
LENNON, 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.	222.00	129.72	192.40	62.68	0.00

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
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.	140.00	81.80	87.98	6.18	0.00
LUTSCHG, BONNIE F.	5.00	2.92	2.39	0.00	-0.53
MADSEN, ANTHONY E.	38.00	22.20	10.07	0.00	-12.13
MAESTAS, LLOYD	0.00	0.00	0.53	0.53	0.00
MAKINSON, HARRIET J.	0.00	0.00	0.00	0.00	0.00
MARINAC, MIKE	30.00	17.53	11.13	0.00	-6.40
MARZ, ARNOLD E.	91.00	53.17	44.79	0.00	-8.38
MATHEWS, ERVIN	7.00	4.09	17.23	13.14	0.00
MATHEWS, JAMES E.	15.00	8.76	7.69	0.00	-1.07
MAYNARD, CLED	4.00	2.34	2.12	0.00	-0.22
MAYNARD, LORNEILL	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.	175.00	102.25	166.96	64.71	0.00
MC AFFEE, KENNETH	74.00	43.24	40.28	0.00	-2.96
MC AFFEE, MELVIN C.	0.00	0.00	33.39	33.39	0.00
MC AFFEE, RANDY	301.00	175.88	193.72	17.84	0.00
MC AFFEE, RYAN G.	238.00	139.07	121.91	0.00	-17.16
MC AFFEE, SCOTT	306.00	178.80	186.30	7.50	0.00
MC CASLIN, J. W.	318.00	185.81	87.72	0.00	-98.09
MC CASLIN, M. A.	0.00	0.00	0.00	0.00	0.00
MC CASLIN, NANCY	195.00	113.94	93.55	0.00	-20.39
MC COY, VALERIE	0.00	0.00	0.00	0.00	0.00
MCCRAY, JOHN	38.00	22.20	15.90	0.00	-6.30
MCKELVEY, DON	2.00	1.17	4.51	3.34	0.00
MCKELVEY, JAMES P	5.00	2.92	5.30	2.38	0.00
METCALF, LYNN J.	914.00	534.06	363.07	0.00	-170.99
MILLER, PATRICK	5.00	2.92	1.33	0.00	-1.59
MONSON, KAREN M	0.00	0.00	0.00	0.00	0.00
MONSON, TERRY	328.00	191.65	86.92	0.00	-104.73
MONSON, WANDA	176.00	102.84	93.28	0.00	-9.56
MOORE WATER USERS ASSO	0.00	0.00	0.00	0.00	0.00
MORGAN, BRENT	34.00	19.87	9.01	0.00	-10.86
MORGAN, JOHN	5.00	2.92	2.12	0.00	-0.80
MORISSEY, CYNTHIA D.	2.00	1.17	1.06	0.00	-0.11
MOSS, A. ETSSEL	0.00	0.00	37.90	37.90	0.00
MOSS, CAROL C.	0.00	0.00	0.00	0.00	0.00
MOSS, DENNIS	309.00	180.55	145.23	0.00	-35.32
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	134.00	78.30	54.59	0.00	-23.71
MULICK, DAN	952.00	556.26	615.09	58.83	0.00
MCDANIEL, KELLY	50.00	29.22	21.47	0.00	-7.75
NATION, DUANE	24.00	14.02	11.66	0.00	-2.36
NEIBAUER & MCGRATH	0.00	0.00	0.00	0.00	0.00
NEITZER, JACOB	12.00	7.01	3.18	0.00	-3.83
NELSON, G. DAVID	1211.00	707.60	964.91	257.31	0.00
NIELSON, ROBERT	164.00	95.83	97.52	1.69	0.00
NOBLE, ARABELLE	186.00	108.68	49.29	0.00	-59.39
NORTH FORK ASS'N	30.00	17.53	14.58	0.00	-2.95
NORTHROP, DONALD	1.00	0.58	0.27	0.00	-0.31
OLIVER, EDWARD K	0.00	0.00	0.00	0.00	0.00

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
OLSON, CHRISTINE	0.00	0.00	0.00	0.00	0.00
P U RANCH	1598.00	933.73	723.22	0.00	-210.51
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	102.25	92.75	0.00	-9.50
PARDUCCI, WILL	0.00	0.00	0.00	0.00	0.00
PARKINSON, R. FARM CR.	662.00	386.81	344.25	0.00	-42.56
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	620.00	362.27	342.39	0.00	-19.88
PEARSON, LIN H	0.00	0.00	0.53	0.53	0.00
PEHRSON, BYRON	43.00	25.13	159.01	133.88	0.00
PEHRSON, LOY & BYRON	228.00	133.22	193.19	59.97	0.00
PEHRSON, LOY G.	247.00	144.32	245.14	100.82	0.00
PEHRSON, RANDY	999.00	583.73	621.98	38.25	0.00
PENCE RANCHES INC. (BA	370.00	216.20	243.81	27.61	0.00
PENCE, EVA M.	10.00	5.84	2.65	0.00	-3.19
PENCE, THOMAS DEAN	313.00	182.89	181.00	0.00	-1.89
PERKES, MARSHAL TODD	1668.00	974.63	592.56	0.00	-382.07
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	0.00	0.00	2.12	2.12	0.00
PISTORIUS, SUE A.	0.00	0.00	0.00	0.00	0.00
PITTMAN, ROBERT	220.00	128.55	94.34	0.00	-34.21
PLAYER, A GORDON	903.00	527.63	239.31	0.00	-288.32
PLAYER, GORDON & SHANE	0.00	0.00	0.00	0.00	0.00
POOL, NICHOLAS E.	0.00	0.00	2.65	2.65	0.00
POPE, CAROL C	7.00	4.09	3.98	0.00	-0.11
POWELL, LEON J.	0.00	0.00	0.00	0.00	0.00
POWERS, JOHN L.	671.00	392.07	343.72	0.00	-48.35
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	255.00	149.00	155.03	6.03	0.00
QUIST, LARRY	169.00	98.75	151.06	52.31	0.00
RAFFERTY, TOM O.	0.00	0.00	35.51	35.51	0.00
RAINBOW RANCH	0.00	0.00	7.95	7.95	0.00
RAMSHORN GRAZING ASSOC	691.00	403.76	426.67	22.91	0.00
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	0.00	0.00	47.17	47.17	0.00
REED, JACK	3.00	1.75	0.80	0.00	-0.95
REESE, MILTON	444.00	259.43	249.11	0.00	-10.32
RENO RANCH, (LARTER)	347.00	202.76	224.20	21.44	0.00
RENO, LYNN D	279.00	163.02	147.08	0.00	-15.94
REYNOLDS, ELDON	0.00	0.00	0.00	0.00	0.00
REYNOLDS, LARRY D.	353.00	206.26	246.20	39.94	0.00
REYNOLDS, RICHARD E.	654.00	382.14	250.44	0.00	-131.70
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.	0.00	0.00	5.30	5.30	0.00
RINDFLEISCH, JAMES A.	83.00	48.50	48.76	0.26	0.00
ROBERTS, MARK	13.00	7.60	27.56	19.96	0.00

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
ROCHE, VER NON	266.00	155.43	184.98	29.55	0.00
ROESSNER, ALVIN	3.00	1.75	7.42	5.67	0.00
ROESSNER, GERTRUDE A.	3.00	1.75	1.59	0.00	-0.16
ROGLER, CHARLES	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, DOUG FHA	264.00	154.26	169.08	14.82	0.00
ROSENKRANCE, DOUGLAS	0.00	0.00	5.57	5.57	0.00
ROSENKRANCE, LESTER K.	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, SHANE D	431.00	251.84	254.94	3.10	0.00
ROTHWELL, LEWIS	131.00	76.54	129.59	53.05	0.00
ROTHWELL, LYNN	361.00	210.94	266.07	55.13	0.00
ROTHWELL, TED	0.00	0.00	0.00	0.00	0.00
SAN FELIPE RANCHES	3088.00	1804.35	1636.71	0.00	-167.64
SAYER, A. ELI	365.00	213.27	309.80	96.53	0.00
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.	212.00	123.87	100.17	0.00	-23.70
SAYER, NOLAN	289.00	168.87	211.21	42.34	0.00
SAYER, RAMONA	137.00	80.05	266.07	186.02	0.00
SCHMIDT, WILLIAM L.	0.00	0.00	11.93	11.93	0.00
SCHOOL DIST #182	17.00	9.93	8.75	0.00	-1.18
SCHOOL DISTRICT #111	24.00	14.02	12.72	0.00	-1.30
SCHULTER, MARK	0.00	0.00	0.00	0.00	0.00
SCHUREMAN, DOUG	969.00	566.20	477.02	0.00	-89.18
SCHWARTZ, BETTY	571.00	333.64	289.66	0.00	-43.98
SCOUTEN, CARY	0.00	0.00	0.00	0.00	0.00
SCOUTEN, JIM	98.00	57.26	44.79	0.00	-12.47
SEEFRIED, WILLIAM	233.00	136.14	97.79	0.00	-38.35
SHAW, ROBERT E.	19.00	11.10	5.04	0.00	-6.06
SHAWVER, ROBERT	318.00	185.81	191.87	6.06	0.00
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	209.00	122.12	109.45	0.00	-12.67
SHERMAN, BOB	54.00	31.55	21.73	0.00	-9.82
SHIELDS, BILL	216.00	126.21	102.29	0.00	-23.92
SILACCI, ROBERT	0.00	0.00	0.00	0.00	0.00
SIMMONS TRUST PARTNERS	760.00	444.08	324.37	0.00	-119.71
SIMS, RENAE	0.00	0.00	0.00	0.00	0.00
SIX FLAGS INC	234.00	136.73	95.67	0.00	-41.06
SLAYTON, PATRICIA	0.00	0.00	0.00	0.00	0.00
SMITH RANCH INC.	285.00	166.53	160.33	0.00	-6.20
SMITH, DALE	262.00	153.09	106.27	0.00	-46.82
SMITH, HARLAN	0.00	0.00	0.00	0.00	0.00
SMITH, LLOYD L.	249.00	145.49	98.05	0.00	-47.44
SMITH, ORVILLE E.	892.00	521.21	476.75	0.00	-44.46
SMITH, PATRICIA CLARY	0.00	0.00	0.00	0.00	0.00
SMITH, RICHARD A.	647.00	378.05	223.14	0.00	-154.91
SMITH, WANDA	0.00	0.00	0.00	0.00	0.00
SMITH, WILEY	60.00	35.06	66.78	31.72	0.00
SNEED, DIANA	4.00	2.34	3.71	1.37	0.00
SNYDER, MARY	0.00	0.00	0.00	0.00	0.00
SOELBERG FARMS, PARTNE	674.00	393.83	255.21	0.00	-138.62
SOELBERG, R. BRUCE	519.00	303.26	241.96	0.00	-61.30
SOERSEN, MITCHELL D.	1093.00	638.65	632.85	0.00	-5.80

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
SORENSEN, RODGER	0.00	0.00	22.53	22.53	0.00
SOWARDS, DR. JACK W.	147.00	85.89	58.04	0.00	-27.85
SOWARDS, N. K.	183.00	106.93	48.50	0.00	-58.43
SOWARDS, W.T. & NORMAN	211.00	123.29	70.23	0.00	-53.06
SPRAKER, ROBERT L	150.00	87.65	76.06	0.00	-11.59
SPRAKER, ROBERT(MCAFFEE	0.00	0.00	0.00	0.00	0.00
STATE FISH & GAME	168.00	98.16	106.27	8.11	0.00
STEWART, BILL	0.00	0.00	0.00	0.00	0.00
STEWART, BRUCE N.	7.00	4.09	2.92	0.00	-1.17
STEWART, DOROTHY B.	0.00	0.00	0.00	0.00	0.00
STEWART, G. CRAIG	224.00	130.89	113.16	0.00	-17.73
STEWART, GERALD J.	120.00	70.12	117.66	47.54	0.00
STOECKLEIN, DAVID R.	679.00	396.75	361.21	0.00	-35.54
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	0.00	0.00	3.18	3.18	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	122.00	71.29	104.15	32.86	0.00
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	191.00	111.60	114.22	2.62	0.00
SWANSON, CHRISTOPHER	0.00	0.00	0.00	0.00	0.00
SWIGERT, KEVIN	59.00	34.47	44.26	9.79	0.00
TATE, ERNEST	7.30	4.27	4.58	0.31	0.00
TAYLOR, VIVA	123.00	71.87	60.42	0.00	-11.45
TECHICK, NORA M.	52.00	30.38	25.71	0.00	-4.67
TEW, WENDELL	0.00	0.00	0.00	0.00	0.00
THORNGREN, LYDIA	8.00	4.67	15.37	10.70	0.00
THORNGREN, VERNAL L.	0.00	0.00	0.00	0.00	0.00
THORNTON, ROBERT M.	221.00	129.13	219.43	90.30	0.00
THORNTON, THOMAS THEOD	53.00	30.97	14.05	0.00	-16.92
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.	609.00	355.85	249.91	0.00	-105.94
TOWSLEY, DEBRA L.	0.00	0.00	0.00	0.00	0.00
U.S. FOREST SERVICE	120.00	70.12	95.40	25.28	0.00
URESTI, BOLEN	311.00	181.72	100.17	0.00	-81.55
US DEPT OF INTERIOR	0.00	0.00	0.00	0.00	0.00
VAN ETEN, DEE	0.00	0.00	25.44	25.44	0.00
VAN GUNTEN, KATHIE POA	168.00	98.16	158.21	60.05	0.00
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	284.00	165.94	135.95	0.00	-29.99
WADDOUPS, FRED E.	64.00	37.40	62.28	24.88	0.00
WADDOUPS, JIMMY	354.00	206.85	222.08	15.23	0.00
WADDOUPS, ROBERT D.	397.00	231.97	229.23	0.00	-2.74
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	122.76	71.73	77.85	6.12	0.00

NAME	SFD_TOT	COST	ADP_BUDG	CREDIT	DEBIT
WALKER, GOLDIE	0.00	0.00	0.00	0.00	0.00
WALKER, JACK	511.00	298.58	254.68	0.00	-43.90
WALKER, REVA	100.00	58.43	81.09	22.66	0.00
WALKER, YOUNG HARVEY	143.00	83.56	260.77	177.21	0.00
WALLACE, ERNESTINE	0.00	0.00	0.00	0.00	0.00
WANSTROM, DAVID E	256.00	149.58	77.38	0.00	-72.20
WANSTROM, JOHN A.	0.00	0.00	13.52	13.52	0.00
WARNER, BRUCE K.	74.00	43.24	82.15	38.91	0.00
WARNER, MRS. GEORGE	0.00	0.00	0.00	0.00	0.00
WESTERNESS, WALTER	19.00	11.10	11.40	0.30	0.00
WETHERINGTON, ALICE A.	6.00	3.51	6.89	3.38	0.00
WHEELER, BYRON	4.00	2.34	2.12	0.00	-0.22
WHEELER, G. ALVIN	91.00	53.17	54.86	1.69	0.00
WHEELER, GEORGE L	56.00	32.72	74.73	42.01	0.00
WHEELER, ROBERTA J	0.00	0.00	0.00	0.00	0.00
WHITWORTH, HERB	2166.00	1265.62	1047.32	0.00	-218.30
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.	319.00	186.40	340.01	153.61	0.00
WILLIAMS, LOGAN	515.00	300.92	237.18	0.00	-63.74
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	184.00	107.51	185.51	78.00	0.00
WREDE, MALLNEE PEHRSON	529.00	309.10	191.34	0.00	-117.76
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	3.51	3.18	0.00	-0.33
ZIGLER, THOMAS	0.00	0.00	0.00	0.00	0.00
ZOLLINGER, BRET L.	852.00	497.83	461.38	0.00	-36.45

TOTALS	89942.76	52554.51	49832.23	5152.49	-7874.77
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.066 frac. Diff.

TOTAL DISTRICT EXPENSES ARE:	52554.57
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FIRST UNIT COST:	0.58
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SECOND UNIT COST:	0.00
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MINIMUM CHARGE:	0.00
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