

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

WATERMASTER'S REPORT

From March 1st, 1995 To March 1st, 1996

Water District No. 34

Name of Watermaster Doug Rosenkrance

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

AFFIDAVIT OF WATERMASTER

RECEIVED

MAR 12 1996

Department of Water Resources
Eastern Region

STATE OF IDAHO.
COUNTY OF Butte & Custer } ss.

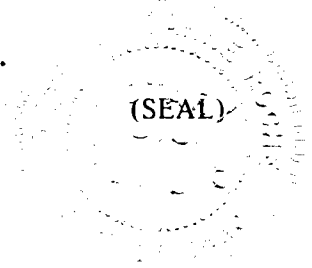
Doug Rosenkrance, being first duly sworn, deposes and says
that he is (~~Deputy~~) Watermaster on Big Lost River Creek in District 34, having been
lawfully appointed by the Director, Department of Water Resources R. K. Higginson
and that the volumes of water, as stated in this report, prorated by him to the several users, are correct;
that the sum of \$ 49,142.39 is justly due as stated.

Doug Rosenkrance
(Deputy) Watermaster District No. _____

Subscribed and sworn to before me, this 11th day of March, 1996

Cecelia Jeanne Roche
Notary Public.

My Commission expires 3/11/98



Boise, Idaho, _____, 19____

I HEREBY CERTIFY, That Doug Rosenkrance
was lawfully appointed by me (Deputy) Watermaster of District No. 34, 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 Ronald P. Carls

1995 WATERMASTER REPORT

NAME	^{used} 95 SFD TOT	⁹⁵ COST	ADP	RVDG	CREDIT	DEBIT
ABBOTT, G.L.	0.00	0.00	0.00	0.00	0.00	0.00
ACOR, JR., EVERETT T.	504.00	259.86	1688.92	1429.06	0.00	0.00
ACOR, KURT/DARYN	1146.00	590.88	134.63	0.00	-456.25	
ADAMS, EDWARD E.	0.00	0.00	3.18	3.18	0.00	
ADAMS, LESAOVAL ESTAT	0.00	0.00	1.59	1.59	0.00	
AIKELE, DON A.	566.00	291.81	889.91	598.08	0.00	
AIKELE, HERMAN	420.00	216.55	261.83	45.28	0.00	
AIKELE, JOEL	1259.00	649.14	1017.64	368.50	0.00	
AIKLE, MIKE	0.00	0.00	0.00	0.00	0.00	
AIKLE, STEVEN	125.00	64.45	215.45	151.00	0.00	
ALBER, ROBERT E.	10.00	5.16	1.06	0.00	-4.10	
ALLEN, C. IRENE	7.00	3.61	4.77	1.16	0.00	
ALOSI, ANTHONY (CLARK)	77.00	39.70	51.94	12.24	0.00	
ALVAREZ, INGRID K	0.00	0.00	0.00	0.00	0.00	
AMERICA (USDA - EMMA),	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	0.00	0.00	7.42	7.42	0.00	
ANDERSEN, DEAN	111.00	57.23	63.07	5.84	0.00	
ANDERSEN, JAY A.	347.00	178.91	210.15	31.24	0.00	
ANDERSEN, JOEL	59.00	30.42	34.98	4.56	0.00	
ANDERSEN, LARMAN D.	567.00	292.35	194.11	0.00	-96.24	
ANDERSEN, WENDELL T.	0.00	0.00	0.00	0.00	0.00	
ANDERSON, BRIAN	27.00	13.92	32.86	18.94	0.00	
ANDERSON, KIRK	0.00	0.00	0.00	0.00	0.00	
ANDERSON, MARLIN D.	2.00	1.07	46.11	45.08	0.00	
ANDERSON, MAURICE H.	125.00	64.45	160.86	96.41	0.00	
ANDERSON, THERON L.	4.00	2.06	.	0.00	-2.06	
ANTELOPE VALLEY RANCH	778.00	401.14	600.78	197.64	0.00	
ARMSTRONG, EDWARD F.	14.00	7.22	4.77	0.00	-2.45	
ARTHUR, A. & EMERSON C	0.00	0.00	0.00	0.00	0.00	
ASAY, REED	244.00	136.12	177.82	41.70	0.00	
ASLETT, RANCHES	884.00	455.79	564.21	108.42	0.00	
BABCOCK, ALBERT C.	94.00	48.47	76.32	27.85	0.00	
BABCOCK, JAMES S.	175.00	90.23	70.23	0.00	-20.00	
BABCOCK, KENNETH W.	0.00	0.00	0.00	0.00	0.00	
BABCOCK, KENNETH HAROLD	415.00	213.97	100.17	0.00	-113.80	
BABNEAU, RONALD E	7.00	3.61	0.00	0.00	-3.61	
BAILEY/HIGGINS ARLENE	0.00	0.00	.	0.00	0.00	
BANTA, ALLAN (BUZZ)	88.00	45.37	.	0.00	-45.37	
BANTA, DAVID & MARY	89.00	45.89	.	0.00	-45.89	
BANTA/BANTA/BARNES	249.00	139.70	.	0.00	-138.70	
BARKER, ELVIN D.	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	
BARTER, ROBERT ESTATE	0.00	0.00	.	0.00	0.00	
BATZ, DENNIS	0.00	0.00	.	0.00	0.00	
BEAL, RICHARD E	256.00	131.99	78.44	0.00	-53.55	
BEAL, SETH E	572.00	294.92	205.65	0.00	-89.27	
BEARD, NOLOM E.	102.00	52.59	44.79	0.00	-7.80	
BECK, WILL	32.00	16.50	10.34	0.00	-6.16	
BEERE, DARTELL	0.00	0.00	0.00	0.00	0.00	
BELL, LILLIAN	325.00	167.57	279.06	111.49	0.00	

NAME	SUB_TOT	COST	ADP_BUDG	CREDIT	DEBIT
BELL, PRESTON	188.00	96.93	124.03	27.10	0.00
BELL, WILLARD D.	264.00	136.12	151.85	15.73	0.00
BELL, WILLARD D.(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.	72.00	37.12	22.26	0.00	-14.86
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	7.00	3.41	2.65	0.00	-0.96
BIG LOST RIVER IRRIGAT	0.00	0.00	0.00	0.00	0.00
BINGHAM, ALVA	0.00	0.00	1.59	1.59	0.00
BINGHAM, CHRIS W.	0.00	0.00	4.24	4.24	0.00
BINGHAM, LLOYD A.	28.00	14.44	116.87	102.43	0.00
BINGHAM, MAX /MCAFFEE	0.00	0.00	33.39	33.39	0.00
BITTON, CLINT	1991.00	1026.56	876.39	0.00	-150.17
BLATTNER, GARTH	0.00	0.00	.	0.00	0.00
BLEAK, DAVID BRUCE	194.00	100.03	231.62	131.59	0.00
BOWDEN, JOSEPH V.	0.00	0.00	.	0.00	0.00
BOWMAN, R.D. & JUNE	163.00	84.04	124.56	40.52	0.00
BOWN, VIRGINIA	0.00	0.00	0.00	0.00	0.00
BOYACK, DOROTHY	2.00	1.03	0.27	0.00	-0.76
BOYACK, RAY MILTON	379.00	195.41	98.85	0.00	-96.56
BOYCE, JACQUELINE	0.00	0.00	0.00	0.00	0.00
BRASWELL, DENNIS L.	74.00	38.15	63.87	25.72	0.00
BRASWELL, LESTER	74.00	38.15	11.93	0.00	-26.22
BROKEN RIVER RANCH	711.00	366.59	271.64	0.00	-94.95
BROWN, MARK	5.00	2.58	19.88	17.30	0.00
BROWN, WARREN	8.00	4.12	1.33	0.00	-2.79
BROWNE, JERRY	347.00	178.91	225.57	46.61	0.00
BRUNSON, BURDETTE	0.00	0.00	0.00	0.00	0.00
BUCK, BOB	0.00	0.00	.	0.00	0.00
BURCH, JEROME	0.00	0.00	0.00	0.00	0.00
BURGESS, CHARLES W.	79.00	40.73	77.65	36.92	0.00
BURNETT, BOYD B.	0.00	0.00	12.46	12.46	0.00
BURT, FRED	296.00	152.62	347.43	194.81	0.00
BUTLER, MILT	372.00	191.80	136.22	0.00	-55.58
BUXTON, C. BROOKS	348.00	179.43	149.47	0.00	-29.96
CAIN, SR., DON W.	54.00	27.84	27.68	1.84	0.00
CAMPBELL, KENT	0.00	0.00	.	0.00	0.00
CANNON, WILLIAM C.	53.00	27.33	36.04	8.71	0.00
CARPENTER, NATHAN	270.00	139.21	38.16	0.00	-101.05
CARROLL, DONALD	114.00	58.78	25.18	0.00	-33.60
CASKEY, DUVAL	0.00	0.00	0.00	0.00	0.00
CASTLE ROCK ASSOC.	120.00	61.87	.	0.00	-61.87
CHANDLER, RICHARD R.	0.00	0.00	0.00	0.00	0.00
CHURNDASHER RANCH	1561.00	804.85	691.61	0.00	-113.44
CITY OF ARCO	85.00	43.83	67.11	23.48	0.00
CITY OF BUTTE CITY	0.00	0.00	4.24	4.24	0.00
CITY OF MACKAY	125.00	65.47	34.34	26.45	0.00
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, HERMAN	0.00	0.00	0.00	0.00	0.00
COBURN, LAVERNE	14.00	7.22	28.89	21.67	0.00
COLE, RICHARD	153.00	78.89	53.00	0.00	-25.89

NAME	SFD	COST	ADP_BUDG	CREDIT	DEBIT
COLLINS, FLOYD JR.	0.00	0.00	.	0.00	0.00
COLSON, F. SCOTT	187.00	96.42	11.66	0.00	-84.76
COON, LEONARD	0.00	0.00	0.00	0.00	0.00
CORGATELLI, LOUIS	0.00	0.00	12.72	12.72	0.00
CRATER FARMS INC.	1053.00	542.93	719.24	176.31	0.00
CRAWFORD, ALVIN	238.00	122.71	121.38	0.00	-1.33
CRAWFORD, HARRY J.	123.00	63.42	167.49	104.07	0.00
CROFT, Z FHA	0.00	0.00	0.00	0.00	0.00
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	33.00	51.41	18.41	0.00
DALLEY, FRANCIS	45.00	23.20	2.39	0.00	-20.81
DAMIANA, RANDAL	481.00	248.00	151.59	0.00	-96.41
DANIELS, GRANT	481.00	248.00	437.53	189.53	0.00
DARLINGTON RANCH INC.	1671.00	861.57	628.87	0.00	-232.70
DAVENPORT, MICHAEL	0.00	0.00	.	0.00	0.00
DAVIES, JAMES W	0.00	0.00	0.00	0.00	0.00
DEBBER DIA LAZ L ZLODD	1631.00	840.94	698.30	0.00	-142.64
DEE, RONALD H.	158.00	81.46	202.20	120.74	0.00
DEICHMAN, L.K.	0.00	0.00	0.00	0.00	0.00
DEMAREST/BRIGHT/HALE	723.00	372.78	469.33	96.55	0.00
DEMPSTER, JEAN	0.00	0.00	0.00	0.00	0.00
DEPT OF VETERAN AFFAIR	0.00	0.00	.	0.00	0.00
DIERS, NEDRA	2.00	1.03	1.59	0.56	0.00
DONAHUE, TERRENCE V.	1437.00	740.92	523.64	0.00	-217.26
DORST, HUGH	8.00	4.12	0.00	0.00	-4.12
DORST, MARY	0.00	0.00	.	0.00	0.00
DOUGLAS, DEXTER	233.00	120.13	.	0.00	-120.13
DRYER, BOB	0.00	0.00	0.00	0.00	0.00
DUKE, MICHAEL D.	129.00	66.51	128.53	62.02	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.	0.00	0.00	100.17	100.17	0.00
DYE, JOEL V.	38.00	19.59	.	0.00	-19.59
DYER, WILLIAM S.	46.00	23.72	3.18	0.00	-20.54
EDELMAN, JOHN	248.00	127.87	145.49	17.62	0.00
ELLWEIN, MELVIN	108.00	55.68	103.09	47.41	0.00
ENGLAND, IRENE	0.00	0.00	0.00	0.00	0.00
ERDMAN, GENE I.	0.00	0.00	.	0.00	0.00
ESSER, GREGORY JOHN	0.00	0.00	2.65	2.65	0.00
FARMER, CARL	0.00	0.00	.	0.00	0.00
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, MARY LOU	365.00	188.19	44.52	0.00	-143.67
FISH & GAME	191.00	98.48	106.27	7.79	0.00
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	421.00	217.07	92.22	0.00	-124.85
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
FRANKENHOLZ, LOWELL	0.00	0.00	0.00	0.00	0.00
FREEMAN, MELVIN R.	403.00	207.79	303.44	95.65	0.00
FREEMAN, RICHARD T.	7.00	3.61	37.10	33.49	0.00

NAME	SF1_BUDG	COST	ADP_BUDG	CREDIT	DEBIT
FULLMER, CURT	13.00	6.70	10.87	4.17	0.00
FULLMER, JR., ALBERT W	179.00	92.29	222.87	130.58	0.00
FULLMER, RAYMOND	2.00	1.03	0.53	0.00	-0.50
FULTON, G., HAROLDSEN	787.00	405.78	402.55	0.00	-3.23
FULTON, GORDON	144.00	74.25	79.50	5.25	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	6.00	3.09	.	0.00	-3.09
GAMETT, B. & L. WALKER	342.00	176.34	91.69	0.00	-84.65
GILBERT, G. J.	0.00	0.00	0.00	0.00	0.00
GILBERT, GEORGE A.	14.00	7.22	12.72	5.50	0.00
GILBERT, ROBERT E.	195.00	100.54	98.05	0.00	-2.49
GLEED, JAY D.	0.00	0.00	0.00	0.00	0.00
GODDARDS BAR 13 RANCH	1679.00	865.69	662.79	0.00	-202.90
GOFF, ERNEST	0.00	0.00	0.00	0.00	0.00
GRANITE TRUST ORGANIZA	560.00	288.74	281.97	0.00	-6.77
GRIMES, GARY	0.00	0.00	0.00	0.00	0.00
GROUSE RANCH INC.	480.00	247.49	160.33	0.00	-87.16
GUTHRIE, GLENN T.	0.00	0.00	9.81	9.81	0.00
GUTHRIE, TOMMY E.	0.00	0.00	.	0.00	0.00
HAIL, VIRGIL L.	15.00	7.73	3.71	0.00	-4.02
HAINLINE, FLOYD	0.00	0.00	.	0.00	0.00
HALE, DELVIN	393.00	702.63	172.26	0.00	-30.37
HALL, MORGAN	0.00	0.00	2.92	2.92	0.00
HAMMON, BLAIR	0.00	0.00	0.00	0.00	0.00
HANEY, LON	105.00	54.14	104.68	50.54	0.00
HANEY, MAURICE DUANE	224.00	116.55	140.72	24.19	0.00
HANKS, KENT	59.00	30.42	63.87	33.45	0.00
HANSEN, CRAIG BRUCE	0.00	0.00	.	0.00	0.00
HANSEN, MARVIN	0.00	0.00	10.07	10.07	0.00
HARALSON, B. (HJELM)	0.00	0.00	56.71	56.71	0.00
HARALSON, BILLY L.	526.00	271.21	250.44	0.00	-20.77
HARALSON, BRADLEY S.	0.00	0.00	.	0.00	0.00
HARDY, BILL	5.00	2.58	3.45	0.87	0.00
HARNEY, R.P. OR KAREN	0.00	0.00	0.00	0.00	0.00
HARR, RODGER	9.00	4.64	12.19	7.55	0.00
HARRIS, GORDON	673.00	347.00	369.43	22.43	0.00
HARROP RANCH	453.00	233.57	165.37	0.00	-68.20
HARTMANN ZVALLEY BANK	0.00	0.00	0.00	0.00	0.00
HASKELL, DR. JEFF	104.00	53.62	.	0.00	-53.62
HATMAKER, DIANE	0.00	0.00	0.00	0.00	0.00
HAWKINS, PENNY	0.00	0.00	0.00	0.00	0.00
HAYS, ALAN	0.00	0.00	.	0.00	0.00
HEJMANIWSKI, RICHARD E	0.00	0.00	0.00	0.00	0.00
HEJTMANEK, THOMAS	0.00	0.00	.	0.00	0.00
HENDRICKS, DOUG	115.00	59.29	55.39	0.00	-3.90
HENSLEY, TOM	176.00	64.97	.	0.00	-64.97
HERBST, GEORGE	0.00	0.00	5.30	5.30	0.00
HEWITT, JAUNITA	0.00	0.00	1.06	1.06	0.00
HIBARGER, GERTRUDE	122.00	62.90	80.83	17.93	0.00
HIGGINS, DARLENE	51.00	26.30	0.00	0.00	-26.30
HILL, RODNEY C.	0.00	0.00	0.00	0.00	0.00
HINTZE FARMS	98.00	50.53	181.80	131.27	0.00

NAME	SP	COST	ADP_BUDG	CREDIT	DEBIT
HINTZE, LOLA	0.00	0.00	0.00	0.00	0.00
HINTZE, MELVIN MARY	342.00	176.34	265.01	88.67	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	411.00	211.91	439.12	227.21	0.00
HOUSE, IRENE	18.00	9.28	15.90	6.62	0.00
HOUSTON GRAZING ASSOCI	0.00	0.00	49.82	49.82	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, LONE JAMES	472.00	243.36	134.63	0.00	-108.73
HUFFAKER, DALE	246.00	176.84	171.73	44.89	0.00
HUFFMAN, FRED	0.00	0.00	2.65	2.65	0.00
HUGGINS, CHARLES D.	4.00	2.06	1.59	0.00	-0.47
HUGHES, MANDY	0.00	0.00	0.19	0.19	0.00
HULT, BETTY	163.00	94.04	36.04	0.00	-48.00
INGERSOLL, RICHARD W.	0.00	0.00	0.00	0.00	0.00
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	817.00	421.25	404.14	0.00	17.11
JACKSON, S.A.	26.00	13.41	92.49	79.08	0.00
JACOBSEN, ELDON W.	203.00	101.67	0.00	0.00	-104.67
JAMES ANDERSON TRACT	0.00	0.00	0.00	0.00	0.00
JARDINE, HAL	0.00	0.00	.	0.00	0.00
JENSEN, JACK	212.00	107.31	360.42	251.11	0.00
JENSEN, JAY VAUGHN	457.00	235.63	255.74	20.11	0.00
JENSEN, KIRBY WFLW65	1.00	0.52	86.66	86.14	0.00
JENSEN, KIRBY /FLOOD	297.00	153.13	.	0.00	-153.13
JENSEN, L VAUGHN	698.00	359.89	433.82	73.93	0.00
JENSEN, LEO M.	96.00	49.50	62.01	12.51	0.00
JENSEN, PAM	0.00	0.00	0.00	0.00	0.00
JENSEN, VAUGHN L	259.00	133.54	128.80	0.00	-4.74
JENSEN, DOYLE-MS-WELL49	111.00	57.23	.	0.00	-57.23
JENSEN, KIRBY-MS-WELL66	354.00	182.52	.	0.00	-182.52
JOHNSON, JOAN	1490.00	871.36	614.56	0.00	-256.80
JOHNSON, MARY KEITH	38.00	19.59	7.95	0.00	-11.64
JOHNSON, SALLY RAE	1059.00	546.02	197.96	0.00	-348.06
JOHNSON, ELSIEZMCDONALD	134.00	69.09	123.76	54.67	0.00
JONES, C. D.	0.00	0.00	0.00	0.00	0.00
JONES, JAMES RYAN	136.00	70.12	139.66	69.54	0.00
JONES, ROLLAND D.	8.00	4.12	0.00	0.00	-4.12
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	272.00	140.24	91.16	0.00	-49.08
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 (M.D.)	220.00	113.43	97.26	0.00	-16.17
KELLY, K.C.	0.00	0.00	13.52	13.52	0.00
KENT, PENECEY D.	25.00	12.89	4.51	0.00	-8.38
KERSCHER, JOSEPH	5.00	2.58	13.25	10.67	0.00
KIDMAN, ZBAILEY, ARLENE	0.00	0.00	0.00	0.00	0.00
KIMBALL, FRANCIS	8.00	4.12	8.48	4.36	0.00
KIMBALL, GARY L.	68.00	35.06	40.02	4.96	0.00

NAME	SFD_BUDG	COST	ADP_BUDG	CREDIT	DEBIT
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.	320.00	164.99	134.10	0.00	-30.89
KING, R. BARRY	0.00	0.00	0.00	0.00	0.00
KING, STEPHEN B.	329.00	169.63	204.06	34.43	0.00
KING, STEPHEN K.	110.00	56.72	115.28	58.56	0.00
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, DONALD ALLEN	36.00	18.56	14.71	0.00	-4.25
L BAR J HAWKINS & JONES	119.00	61.36	131.99	70.62	0.00
LAMBERT, HAROLD	0.00	0.00	0.00	0.00	0.00
LAMBERT, JAMES CLYDE	257.00	132.51	198.23	65.72	0.00
LAMBERT, JOE	0.00	0.00	0.00	0.00	0.00
LAMBSON, GARY	0.00	0.00	9.01	9.01	0.00
LAMBSON, KATHLEEN K.	0.00	0.00	3.45	3.45	0.00
LANDON, THERESA	17.00	8.77	45.85	37.08	0.00
LARKIN/EATON (WELL)	74.00	38.15	169.08	130.93	0.00
LDS CHURCH#5096701LOSR	56.00	28.87	27.56	0.00	-1.31
LDS CHURCH#5086736MOOR	121.00	62.39	59.10	0.00	-3.29
LDS CHURCH#5196558MACK	128.00	66.00	100.44	34.44	0.00
LDS CHURCH#5196671LES	43.00	22.17	69.43	47.26	0.00
LEMMON, MELVIN C.	0.00	0.00	0.00	0.00	0.00
LOCKIE, EARL A.	0.00	0.00	.	0.00	0.00
LOFGREN, EVELYNE H.	0.00	0.00	0.00	0.00	0.00
LOFTUS, OWEN	14.00	7.22	0.00	0.00	-7.22
LORD, DONALD R.	322.00	166.02	192.40	26.38	0.00
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.	320.00	164.99	87.98	0.00	-77.01
LUTSCHG, LORIN B.	0.00	0.00	2.39	2.39	0.00
MADSEN, ANTHONY E.	0.00	0.00	10.07	10.07	0.00
MAFSTAS, LLOYD	0.00	0.00	0.53	0.53	0.00
MAKINSON, HARRIET J.	0.00	0.00	0.00	0.00	0.00
MALLO, KENNETH R.	0.00	0.00	.	0.00	0.00
MARINAC, MIKE	24.00	12.37	11.13	0.00	-1.24
MARZ, ARNOLD E.	73.00	37.64	44.79	7.15	0.00
MATHEWS, ERVIN	5.00	2.58	17.23	14.65	0.00
MATHEWS, JAMES E.	0.00	0.00	7.69	7.69	0.00
MAYNARD, CLED	5.00	2.58	2.12	0.00	-0.46
MC AFFEE, ANITA A	369.00	190.26	0.00	0.00	-190.26
MC AFFEE, JACK ESTATE	393.00	202.63	146.96	0.00	-35.67
MC AFFEE, JOHN /KENNY	86.00	44.34	40.28	0.00	-4.06
MC AFFEE, RANDY	265.00	136.63	193.72	57.09	0.00
MC AFFEE, RYAN G.	334.00	172.21	121.91	0.00	-50.30
MC AFFEE, SCOTT	586.00	302.14	186.30	0.00	-115.84
MC CASLIN, J. W.	40.00	20.62	87.72	67.10	0.00
MC CASLIN, NANCY	227.00	117.04	93.55	0.00	-23.49
MC COY, VALERIE	0.00	0.00	0.00	0.00	0.00
MC KNIGHT, W. JOHN	56.00	28.87	.	0.00	-28.87
MCCRAY, JOHN	92.00	47.44	15.90	0.00	-31.54
MCDANIEL, KELLY	0.00	0.00	21.47	21.47	0.00
MCKELVEY, DON	15.00	7.73	4.51	0.00	-3.22
MCKELVEY, JAMES P	10.00	5.16	5.30	0.14	0.00

NAME	SFD	COST	ADP_RUDG	CREDIT	DEBIT
MERRILL, J. KEITH	0.00	0.00	.	0.00	0.00
METCALF, LYNN J.	644.00	332.05	363.07	31.02	0.00
MILLER, PATRICK	0.00	0.00	1.33	1.33	0.00
MONCUR, BILL	0.00	0.00	.	0.00	0.00
MONSON, TERRY	130.00	67.03	86.92	19.89	0.00
MONSON, WANDA	63.00	32.48	93.28	60.80	0.00
MOORE WATER USERS ASSO	0.00	0.00	0.00	0.00	0.00
MORGAN, BRENT	123.00	63.42	9.01	0.00	-54.41
MORGAN, JOHN	0.00	0.00	2.12	2.12	0.00
MORISSEY, CYNTHIA D.	0.00	0.00	1.06	1.06	0.00
MORRIS, JIM	0.00	0.00	.	0.00	0.00
MOSS, DENNIS	526.00	271.21	145.23	0.00	-125.98
MOSS, EISEL	0.00	0.00	37.90	37.90	0.00
MOSS, ROBERT	189.00	97.45	0.00	0.00	-97.45
MULENIX, PAUL	67.00	34.55	54.59	20.04	0.00
MULICK, DAN	1536.00	791.96	615.09	0.00	-176.87
NATTON, LEAH	5.00	2.58	11.66	9.08	0.00
NETTZER, JACOB	6.00	3.09	3.18	0.09	0.00
NELSON, G. DAVID	1412.00	728.03	964.91	236.88	0.00
NIELSON, ROBERT	122.00	62.90	97.52	34.62	0.00
NOBLE, ARABELLE	44.00	22.69	49.29	26.60	0.00
NORTH FORK ASS'N	40.00	20.62	14.58	0.00	-6.04
NORTHROP, DONALD	6.00	3.09	0.27	0.00	-2.82
OLIVER, LORETTA	0.00	0.00	0.00	0.00	0.00
OLSON, CHRISTINE	21.00	10.83	0.00	0.00	-10.83
OLSON, TIMOTHY	0.00	0.00	2.12	2.12	0.00
P U RANCH	1254.00	646.56	723.22	76.66	0.00
PALMER, CARROLL	200.00	103.12	92.75	0.00	-10.37
PARDOCCI, WILL	70.00	36.09	0.00	0.00	-36.09
PARKINSON FARMS	475.00	244.91	344.25	99.34	0.00
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	352.00	181.47	342.39	160.90	0.00
PEARSON, LIN H	3.00	1.55	0.53	0.00	-1.02
PEDERSEN-CAMPBELL	0.00	0.00	.	0.00	0.00
PEHRSON, BYRON	95.00	48.98	159.01	110.03	0.00
PEHRSON, LOY & BYRON	208.00	107.24	193.19	85.95	0.00
PEHRSON, LOY G.	137.00	70.64	245.14	174.50	0.00
PEHRSON, RANDY	1134.00	584.69	621.98	37.29	0.00
PENCE, DEAN	585.00	301.63	181.00	0.00	-120.63
PENCE, EVA M.	0.00	0.00	2.65	2.65	0.00
PENCE, LAURA	619.00	319.16	243.81	0.00	-75.35
PENCE, ROSS	0.00	0.00	.	0.00	0.00
PERKES, MARSHAL TODD	473.00	243.88	592.56	348.68	0.00
PERKES, TOMMY	0.00	0.00	0.00	0.00	0.00
PETERSEN, CALVIN	0.00	0.00	0.00	0.00	0.00
PHILBIN, EWING	0.00	0.00	0.00	0.00	0.00
PISTORIUS, SUE A.	0.00	0.00	0.00	0.00	0.00
PITTMAN, ROBERT	42.00	21.66	94.34	72.68	0.00
PLAYER, A GORDON	823.00	424.34	239.31	0.00	-185.03
POPE, CAROL C	0.00	0.00	3.98	3.98	0.00
POWELL, LEON J.	0.00	0.00	0.00	0.00	0.00
POWERS, JOHN L.	666.00	343.39	343.72	0.33	0.00

NAME	SFD	DEBT	ADP_BUDG	CREDIT	DEBIT
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
PHRSE, LAVELL	0.00	0.00	0.00	0.00	0.00
PURSER, RANDY	422.00	217.58	155.03	0.00	-62.55
QUIST, LARRY	222.00	114.46	151.06	36.60	0.00
RAFFERTY, TOM D.	137.00	70.64	35.51	0.00	-35.13
RAINBOW RANCH	0.00	0.00	7.95	7.95	0.00
RAMSHORN GRAZING ASSOC	841.00	443.93	426.67	0.00	-17.26
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	10.00	5.16	0.80	0.00	-4.36
REESE, MILTON	572.00	294.92	249.11	0.00	-45.81
RENO RANCH, (LARTER)	501.00	258.32	224.20	0.00	-34.12
RENO, LYNN D	146.00	75.28	147.08	71.80	0.00
REYNOLDS, ELDON	0.00	0.00	0.00	0.00	0.00
REYNOLDS, LARRY D.	332.00	171.18	246.20	75.02	0.00
REYNOLDS, RICHARD E.	384.00	197.99	250.44	52.45	0.00
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.	63.00	32.48	48.76	16.28	0.00
ROBERTS, MARK	45.00	23.20	27.56	4.36	0.00
ROCHE, VER NON	694.00	352.67	184.98	0.00	-167.69
ROESSNER, ALVIN	8.00	4.12	7.42	3.30	0.00
ROGLER, CHARLES	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, DOUGLAS	263.00	135.60	5.57	0.00	-130.03
ROSENKRANCE, HOWARD	0.00	0.00	.	0.00	0.00
ROSENKRANCE, LESTER K.	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, SHANE D	313.00	161.38	254.94	93.56	0.00
ROTHWELL, LYNN	147.00	75.79	266.07	190.28	0.00
ROTHWELL, TED	0.00	0.00	0.00	0.00	0.00
SAN FELIPE RANCHES	3611.00	1841.83	1636.71	0.00	-225.12
SAYER, A. ELI	291.00	130.04	309.80	159.76	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, FRANCES	894.00	440.85	211.21	0.00	-249.74
SAYER, MAX W.	183.00	94.35	100.17	5.82	0.00
SAYER, RAMONA	929.00	478.99	266.07	0.00	-212.92
SAYER, TIM	434.00	223.77	289.66	65.89	0.00
SCHMIDT, WILLIAM L.	0.00	0.00	11.93	11.93	0.00
SCHOOL DIST #182	10.00	5.16	8.75	3.59	0.00
SCHOOL DISTRICT #111	15.00	7.73	12.72	4.99	0.00
SCHULTER, MARK	84.00	43.31	0.00	0.00	-43.31
SCHUREMAN, DOUG	594.00	306.27	477.02	170.75	0.00
SCHWARTZ, JAMES D.	99.00	51.04	44.79	0.00	-6.25
SCOUTEN, CARY	0.00	0.00	0.00	0.00	0.00
SEAL, JANICE	16.00	8.25	6.36	0.00	-1.89
SEEFRIED, WILLIAM	209.00	107.76	97.79	0.00	-9.97
SHAW, ROBERT E.	11.00	5.67	5.04	0.00	-0.63
SHAWVER, ROBERT	369.00	190.26	191.87	1.61	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

NAME	SFD	COST	ADP_BUDG	CREDIT	DEBIT
SHELTON, L.A. & TOM	156.00	80.43	109.45	29.02	0.00
SHERMAN, BOB	48.00	24.75	21.73	0.00	-3.02
SHIELDS, BILL	364.00	187.68	102.29	0.00	-85.39
SILACCI, ROBERT	0.00	0.00	0.00	0.00	0.00
SILVER, LARY D.	0.00	0.00	.	0.00	0.00
SIMMONS TRUST PARTNERS	1390.00	716.68	324.37	0.00	-392.31
SIMS, RENAE	0.00	0.00	0.00	0.00	0.00
SIX FLAGS INC	210.00	108.28	95.67	0.00	-12.61
SLAYTON, PATRICIA	0.00	0.00	0.00	0.00	0.00
SMITH, DALE	187.00	96.42	106.27	9.85	0.00
SMITH, HARLAN	113.00	58.26	0.00	0.00	-58.26
SMITH, LLOYD L.	222.00	114.46	98.05	0.00	-16.41
SMITH, ORVILLE E.	395.00	203.66	476.75	273.09	0.00
SMITH, PATRICIA CLARY	0.00	0.00	0.00	0.00	0.00
SMITH, RICHARD A.	570.00	293.89	223.14	0.00	-70.75
SMITH, WANDA	2.00	1.03	0.00	0.00	-1.03
SMITH, WILEY	224.00	115.49	66.78	0.00	-48.71
SNEED, DIANA	46.00	23.72	3.71	0.00	-20.01
SNYDER, MARY	0.00	0.00	0.00	0.00	0.00
SOELBERG FARMS, PARTNE	121.00	62.39	255.21	192.82	0.00
SOELBERG, R. BRUCE	675.00	348.03	241.96	0.00	-106.07
SORENSEN, MITCHELL D.	632.00	325.86	632.85	306.99	0.00
SORENSEN, RODGER	30.00	15.47	22.53	7.06	0.00
SOWARDS, DR. JACK W.	107.00	55.17	58.04	2.87	0.00
SOWARDS, NORM	434.00	223.77	48.50	0.00	-175.27
SOWARDS, W.T. & LEOTA	0.00	0.00	.	0.00	0.00
SOWARDS, W.T. & NORMAN	106.00	54.65	70.23	15.58	0.00
SPRAKER, BOB(ROTHWELL)	536.00	276.36	129.59	0.00	-146.77
SPRAKER, ROBERT L	48.00	24.75	76.06	51.31	0.00
SPRAKER, ROBERT(MCAFFEE	0.00	0.00	0.00	0.00	0.00
STEWART, BRUCE N.	0.00	0.00	2.92	2.92	0.00
STEWART, DOROTHY B.	0.00	0.00	0.00	0.00	0.00
STEWART, G. CRAIG	204.00	105.18	113.16	7.98	0.00
STEWART, GERALD J.	213.00	109.82	117.66	7.84	0.00
STEWART, WILLIAM A.	0.00	0.00	0.00	0.00	0.00
STILWELL, MAC & WENDY	30.00	15.47	.	0.00	-15.47
STOECKLEIN, DAVID R.	559.00	288.22	361.21	72.99	0.00
STOKES, KENT & AMY	286.00	147.46	.	0.00	-147.46
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	134.00	69.09	104.15	35.04	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	385.00	194.01	114.22	0.00	-84.29
SWANSON, CHRISTOPHER	0.00	0.00	0.00	0.00	0.00
SWIGERT, KEVIN	166.00	85.59	44.26	0.00	-41.33
TALED / TOWSLEY	16.00	8.25	.	0.00	-8.25
TATE, ERNEST	7.00	3.41	4.58	0.97	0.00
TAYLOR, VIVA	40.00	20.62	40.42	39.80	0.00

NAME	SEL	COST	ADP_BUDG	CREDIT	DEBIT
TECHICK, NORA M.	50.00	25.78	25.71	0.00	-0.07
TEN, WENDELL	0.00	0.00	0.00	0.00	0.00
THORNGREN, LYDIA	60.00	30.94	15.37	0.00	-15.57
THORNGREN, VERNAL L.	0.00	0.00	0.00	0.00	0.00
THORNTON, ROBERT M.	421.00	217.07	219.43	2.36	0.00
THORNTON, THOMAS THEOD	231.00	119.10	14.05	0.00	-105.05
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/MCDONALD	271.00	139.73	249.91	110.18	0.00
TOWSLEY, DEBRA L.	0.00	0.00	0.00	0.00	0.00
U.S. FOREST SERVICE	400.00	206.24	95.40	0.00	-110.84
URESTI, BOLEN	207.00	106.73	100.17	0.00	-6.56
US DEPT OF INTERIOR	0.00	0.00	0.00	0.00	0.00
VAN ETEN, DEE	64.00	33.00	25.44	0.00	-7.56
VAN GUNTEN, KATHIE POA	150.00	77.34	158.21	80.87	0.00
WADDUPS, D. KEITH	349.00	179.94	135.95	0.00	-43.99
WADDUPS, FRED E.	161.00	83.01	62.28	0.00	-20.73
WADDUPS, JIMMY	648.00	334.11	222.08	0.00	-112.03
WADDUPS, ROBERT D.	230.00	118.59	229.23	110.64	0.00
WADDUPS, ROYAL K.	0.00	0.00	0.00	0.00	0.00
WADDUPS, RUTH	0.00	0.00	0.00	0.00	0.00
WADDUPS, THOMAS	0.00	0.00	0.00	0.00	0.00
WADDUPS, WADE	173.00	89.20	77.85	0.00	-11.35
WALKER, GOLDIE	0.00	0.00	0.00	0.00	0.00
WALKER, LOIS	284.00	146.43	254.68	108.25	0.00
WALKER, REVA	406.00	209.33	81.09	0.00	-128.24
WALKER, YOUNG HARVEY	1205.00	621.30	260.77	0.00	-360.53
WALLACE, ERNESTINE	0.00	0.00	0.00	0.00	0.00
WALSH, PAMELA J.	0.00	0.00	.	0.00	0.00
WANSTROM, DAVID E	240.00	123.74	77.38	0.00	-46.36
WANSTROM, JOHN A.	153.00	78.89	13.52	0.00	-65.37
WARNER, LELA & BRUCE	0.00	0.00	82.15	82.15	0.00
WARNER, ORVEATA	0.00	0.00	.	0.00	0.00
WATSON, ED & BARNEAU	11.00	5.67	.	0.00	-5.67
WESTERNESS, WALTER	12.00	6.19	11.40	5.21	0.00
WETHERINGTON, ALICE A.	8.00	4.12	6.89	2.77	0.00
WHEELER, BYRON	0.00	0.00	2.12	2.12	0.00
WHEELER, G. ALVIN	237.00	122.20	54.86	0.00	-67.34
WHEELER, GEORGE L.	431.00	222.22	74.73	0.00	-147.49
WHEELER, ROBERTA J	0.00	0.00	0.00	0.00	0.00
WHITWORTH, HERB	2711.00	1397.79	1047.32	0.00	-350.47
WILBURN, DARRELL	5.00	2.58	0.00	0.00	-2.58
WILLIAMS, EDDY	0.00	0.00	0.00	0.00	0.00
WILLIAMS, LEON/BRETT	1006.00	518.69	340.01	0.00	-178.68
WILLIAMS, LOGAN	364.00	187.68	237.18	49.50	0.00
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
WOODBRIE, CALVIN	0.00	0.00	0.00	0.00	0.00
WOODBRIE, FRANK	0.00	0.00	.	0.00	0.00
WOODBRIE, JAN	0.00	0.00	0.00	0.00	0.00
WOODBRIE, 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	470.00	242.33	185.51	0.00	-56.82

NAME	SFD	COST	ADP_BUDG	CREDIT	DEBIT
WREDE, MALLNEE PEHRSON	65.00	33.51	191.34	157.83	0.00
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	0.00	0.00	3.18	3.18	0.00
ZIGLER, THOMAS	0.00	0.00	0.00	0.00	0.00
ZOLLINGER, BRET L.	1164.00	600.16	461.38	0.00	-138.78

TOTALS	95311.00	49142.29	49813.41	12001.71	-11330.59
--------	----------	----------	----------	----------	-----------

TOTAL DISTRICT EXPENSES ARE:	49142.39
------------------------------	----------

FIRST UNIT COST:	0.52
------------------	------

SECOND UNIT COST:	0.00
-------------------	------

MINIMUM CHARGE:	0.00
-----------------	------

82,785 CFS WAS surface water
12,526 CFS WAS well water

[illegible]