

#	Owner or Ditch	Water Right Ident. No.	Total in 24-hour (Sec. Feet)	Total Cost (\$)	Adopted Budget (\$)	Credits (\$)	Debits (\$)	Cost Per 24-Hr. Sec. Ft. \$/L
1.	Mays, R. R.		1056.22 ✓	1095.43	1099.50	4.07		Total No. Days of Watermaster
2.	Mays, R. R.	Pump	0 ✓	0	348.00	348.00		192 days at \$67 per day
3.	Pancheri, Inc.	O'Maley	970.24 ✓	1006.25	1055.06	48.81		Total No. Days of Asst. Waterma
4.	Isham Farms		1336.12 ✓	1385.72	1511.16	125.44		days at \$ per day
5.	Amy, Leo		580.00 ✓	601.53	702.71	101.18		Other expenses charged pro
6.	Mays Land & Livestock		2563.02 ✓	2658.16	2000.14		658.02	TOTAL COST
7.	Mays Land & Livestock	Cowgill	363.50 ✓	376.99	275.33		101.66	Total No. 24-Hr. Sec. Feet Delive
8.	Mays Land & Livestock	Pump	950.34 ✓	985.62	1536.28	550.66		Cost per 24-Hr. Sec. Feet Deliver
9.	Pancheri, Inc.	Hartmann	734.00 ✓	761.25	890.24	128.99		
10.	Pancheri, Inc.	Pump	489.40 ✓	507.57	437.30		70.27	Pat Salary
11.	Pancheri, Inc.	Badger Cr.	424.64 ✓	440.40	395.45		44.95	Payroll Deposits
12.	Pancheri, Inc.	Pump	48.10 ✓	49.89	559.41	509.52		State Tax
13.	Sermon, Roy		513.60 ✓	532.66	463.91		68.75	Office (PO Box/Stamp
14.	Pancheri, Inc.	Harshbarger	977.48 ✓	1013.76	951.40		62.36	Headgate Repair
15.	Woodie Land & Livestock		831.40 ✓	862.26	853.25		9.01	Kimball Construction
16.	Weeks, Dennis	Pearson	246.40 ✓	255.55	271.04	15.49		Misc. Labor
17.	Weeks, Dennis	Pump	0 ✓	0	0	0	0	Workers Comp Ins
18.	Weeks, Dennis	Thomas	244.46 ✓	253.53	232.64		20.89	Final Pmt/Butte County
19.	Norris, Robert		206.40 ✓	214.06	214.09	.03		IRS for 6/83
20.	Hawley, Vance	Hollis	221.10 ✓	229.31	182.49		46.82	
21.	Hawley, Venice		813.24 ✓	843.43	662.99		180.44	
22.	Hawley, L. R.		761.78 ✓	790.06	685.83		104.23	
23.	Sage Willow	Knollin	1260.04 ✓	1306.81	935.43		371.38	
24.	Blaine County Canal		1145.52 ✓	1188.04	956.94		231.10	
25.	Blaine County Canal	Knollin	3308.46 ✓	3431.27	1460.39		1970.88	
26.	Blaine County Canal	Basinger	2795.10 ✓	2898.85	2536.31		362.54	
27.	Ross, Rocky		269.80 ✓	279.81	210.21		69.60	
28.	Crill Ranch		0 ✓	0	0	0	0	
29.	Pancheri, Inc.	Reed Place	910.04 ✓	943.82	903.23		40.59	
30.	Oar, Jack	Brabec	79.64 ✓	82.60	185.20	102.60		
31.	Waymire, Keith	McDaniel	30.24 ✓	31.36	35.76	4.40		
32.	Andreason, Daryl	R. Amy	444.32 ✓	460.81	556.53	95.72		
33.	Waymire, Margaret		6.30 ✓	6.53	23.75	17.22		
34.	Andreason, James O.		188.74 ✓	195.75	315.34	119.59		
35.	Andreason, James O.		63.36 ✓	65.71	81.36	15.65		
			24833.00	25754.79	23528.67	1839.37	4413.49	
				24289.94				
				24585.36				

990.24

2795.10

1145.52

3308.46

932.12

CORRECT THIS VALUE