

July 7, 2023

Board Meeting Information

Zoom address: <https://us06web.zoom.us/j/86294590120>

Call-in Number: (669) 900-9128 or (720) 707-2699

Meeting ID: 862 9459 0120

**WALKER RIVER IRRIGATION DISTRICT
BOARD OF DIRECTORS REGULAR MEETING
YERINGTON, NEVADA**

**July 7, 2023
Friday 10:00 A.M.**

**NOTICE OF MEETING
of the Board of Directors of Walker River Irrigation District**

The Board of Directors of the Walker River Irrigation District will conduct a public meeting on Friday, July 7, 2023, beginning at 10:00 A.M. in the Board meeting room at 410 N. Main Street, Yerington, Nevada.

THIS MEETING WILL BE HELD IN PERSON AND HOSTED VIA ZOOM.

The public may attend in person and provide public comment and also comment on Agenda items by emailing comments to jessica@wrid.us. Comments received by email prior to 4:00 P.M. on July 6, 2023, will be entered into the record. Comments may also be submitted during the meeting and by participating in the Joint Zoom Meeting using the information below.

The District appreciates the public's patience and understanding during this difficult and challenging time.

Join Zoom Meeting

<https://us06web.zoom.us/j/86294590120>

Meeting ID: 862 9459 0120

One tap mobile

+13462487799,,86294590120# US (Houston)
+16694449171,,86294590120# US

Dial by your location

- +1 346 248 7799 US (Houston)
 - +1 669 444 9171 US
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- +1 720 707 2699 US (Denver)
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- +1 253 215 8782 US (Tacoma)
 - +1 646 931 3860 US
 - +1 689 278 1000 US

- +1 301 715 8592 US (Washington DC)
 - +1 305 224 1968 US
 - +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
 - +1 360 209 5623 US
 - +1 386 347 5053 US
 - +1 507 473 4847 US
 - +1 564 217 2000 US
- +1 646 558 8656 US (New York)

Meeting ID: 862 9459 0120

Find your local number: <https://us06web.zoom.us/j/kcF6h8w4Az>

NOTICE

Agenda items may be taken out of order.

The Board may remove or delay discussion relating to an agenda item at any time.

The Board may combine two or more agenda items for consideration.

The meeting may be continued as deemed necessary.

Requests for supporting material provided to members of the Board, if any, can be provided electronically by a request to jessica@wrid.us. Such supporting material, if any, will be posted on the Walker River Irrigation District website.

OFFICIAL AGENDA

Action may be taken only on those items denoted **“For possible action.”**

1. **Public Comment**

Any member of the public may address and ask questions of the Board relating to any matter within the Board’s jurisdiction. Public comments need not be related to any item on the Agenda. Action will not be taken on any matter raised by the public until the matter is specifically included on an agenda as an item upon which action will be taken.

2. **Roll Call and Determination of Quorum**

3. **Consideration of Minutes of June 7, 2023, Regular meeting. (For possible action)**

4. **Water Master’s report**

5. Staff Reports including, but not limited to, those items listed:
 - A. Treasurer's Report
 - B. Consideration of Bills and Payroll for payment. **(For possible action)**
 - C. Manager's Report
 - D. Legal Counsel's Report
 - E. Review and Approval of Monthly Storage Transfers. **(For possible action)**
 - F. Storage Water Leasing Program Update
6. Update from the Division of Water Resources regarding groundwater pumping and upcoming fieldwork schedules.
7. Update by Walker Basin Conservancy on activities related to the Walker Basin Restoration Program, including Acquisitions and Conservation and Stewardship Activities.
8. Annual Review on the performance of the Walker River Irrigation District General Manager Robert C. Bryan and consideration of possible adjustment in compensation. **(For possible action)**
9. Director Comments
10. Public Comment

Any member of the public may address and ask questions of the Board relating to any matter within the Board's jurisdiction. Public comments need not be related to any item on the Agenda. Action will not be taken on any matter raised by the public until the matter is specifically included on an agenda as an item upon which action will be taken.

11. Adjournment

**WALKER RIVER IRRIGATION DISTRICT
BOARD OF DIRECTORS**

Notice is hereby given that on July 7, 2023, the Board of Directors of the Walker River Irrigation District will conduct a meeting. The meeting will commence at 10:00 A.M. at the Walker River Irrigation District Office at 410 N. Main Street, Yerington, Nevada. The Official Agenda for that meeting is attached hereto and made a part of this Notice.

Date: June 30, 2023

ROBERT C. BRYAN
Manager

I, Robert C. Bryan, WRID Manager, do hereby certify that the foregoing Agenda was duly posted on June 30, 2023, at the following locations:

Walker River Irrigation District Office, 410 N. Main Street, Yerington, Nevada
Lyon County Courthouse, Main Street, Yerington, Nevada
U.S. Post Office Bulletin Board, Main Street, Yerington, Nevada
U.S. Post Office Bulletin Board, Highway 208, Smith, Nevada
U.S. Post Office Bulletin Board, Highway 208, Wellington, Nevada
Walker River Irrigation District's website (<http://www.wrid.us>)
The Nevada Public Notice website pursuant to NRS 232.2175 (<https://notice.nv.gov>)


ROBERT C. BRYAN
Manager

A meeting of the Walker River Irrigation District (WRID) Board of Directors was held on June 7, 2023. The meeting was called to order at 10:00 AM at the District Board Room, 410 N. Main St, Yerington, Nevada by President SNYDER.

Present:

Jim SNYDER	President
Marcus MASINI	Vice President
David GIORGI	Director
Dennis ACCIARI	Director, via phone
Robert BRYAN	General Manager
Counsel DePAOLI	Legal Counsel, via Zoom
Jessica HALTERMAN	Secretary
Sandy NEVILLE	Water Rights Specialist

Public Present:

Joanne Sarkisian, USBWC	Kat Dow, WBC	Carlie Henneman, WBC
AJ Jensby, NDWR	Tom Young, NDOT	Ed Ryan, MV/SVCD

Public Present via Zoom:

Shawn Stavang	Wes Walker, MBK Engineers
Dave Hockaday, LCBOCC	(775) 465-2416

1. Public Comment

None presented.

2. Roll Call and Determination of Quorum

Treasurer NUTI was absent and Director ACCIARI joined via phone.

3. Consideration of Minutes of the May 8, 2023 Regular Meeting

Director GIORGI made a motion to approve the minutes; Vice-President MASINI offered a second. The vote was called for and passed.

10. Water Master's Report

Joanne SARKISIAN reported she was delivering 718cfs throughout Smith and Mason Valleys. The demand was a lot higher, but a lot of users are cutting back due to having hay down and the storms. There is a lot of water at the Hudson gage. Bridgeport capacity is 13,080 acre-feet (31%) and Topaz capacity is 28,460 acre-feet (47%). Vice-President MASINI asked how much water was coming through the back side of Topaz and to the Hoye gage; Joanne stated approximately 1500cfs- the release from Topaz is 962cfs and the Hoye gage is reading 2430cfs. GM BRYAN stated that based on the Hudson gage, Desert Creek is flowing.

11. Staff Reports:

A. Treasurer's Report

Secretary HALTERMAN reported as of May 31, 2023:

Cash in Checking	\$ 146,453.67
Cash in Money Market	\$ 603,689.68
Cash in CDs	\$ 757,568.24
Total	<u>\$1,507,711.59</u>

**B. Consideration of Bills and Payroll for payment
Walker River Irrigation District
May 2023 Bills & Payroll**

Payee	Check No.	Trans. Date	
City of Yerington	100388	5/10/2023	\$ 98.36
Desert Engineering	100389	5/10/2023	\$ 3,987.50
Desert Research	100390	5/10/2023	\$ 14,788.64
Giomi, Inc.	100391	5/10/2023	\$ 77.73
Grainger	100392	5/10/2023	\$ 191.41
Hunewill Construction	100393	5/10/2023	\$ 236.37
Jim Menesini	100394	5/10/2023	\$ 7,117.27
John Deere Credit	100395	5/10/2023	\$ 1,458.53
MBK Engineers	100396	5/10/2023	\$ 9,044.75
MF Barcellos	100397	5/10/2023	\$ 3,911.53
New Gen Automotive	100398	5/10/2023	\$ 1,001.52
NV Energy	100399	5/10/2023	\$ 364.61
O'Reilly Automotive,	100400	5/10/2023	\$ 83.22
PERS Administrative	100401	5/10/2023	\$ 9,342.87
Public Employees'	100402	5/10/2023	\$ 870.23
Purchase Power	100403	5/10/2023	\$ 201.00
Sierra Office Solutions	100404	5/10/2023	\$ 59.17
Southwest Gas	100405	5/10/2023	\$ 212.94
Sticks and Stones	100406	5/10/2023	\$ 92.71
THE PARTS HOUSE	100407	5/10/2023	\$ 672.97
Wells Fargo Card	100408	5/10/2023	\$ 2,787.79
Xerox Corporation	100409	5/10/2023	\$ 325.19
Xerox Financial	100410	5/10/2023	\$ 30.22

Schneider Electric USA,	100411	5/10/2023	\$ 2,787.15
ABILA Dept 2145	100412	5/19/2023	\$ 222.23
Allied Sanitation	100413	5/19/2023	\$ 105.00
Ferguson Enterprises,	100414	5/19/2023	\$ 9,760.00
Pape' Machinery	100415	5/19/2023	\$ 46,152.08
Lee's Pest Control	100416	5/30/2023	\$ 170.00
MBK Engineers	100417	5/30/2023	\$ 19,435.29
New Gen Automotive	100418	5/30/2023	\$ 918.30
Power Plan	100419	5/30/2023	\$ 852.79
Sierra Office Solutions	100420	5/30/2023	\$ 148.02
Standard Insurance	100421	5/30/2023	\$ 304.06
Woodburn & Wedge	100422	5/30/2023	\$ 41,392.99
MBK Engineers	100423	5/30/2023	\$ 1,567.50
USBWC	100424	5/30/2023	\$ 3,140.65
Payroll	100425	5/30/2023	\$ 36.29
Payroll	100426	5/30/2023	\$ 21.88
Spectrum	EFT	5/1/2023	\$ 232.50
Paycor Fees	EFT	5/9/2023	\$ 281.00
Paycor Tax Fund	EFT	5/12/2023	\$ 18.06
Paycor Direct Deposit	EFT	5/12/2023	\$ 404.69
Paycor Paychecks	EFT	5/12/2023	\$ 1,758.15
Paycor Tax Fund	EFT	5/12/2023	\$ 4,339.64
Paycor Direct Deposit	EFT	5/12/2023	\$ 18,377.48
John Deere Financial	EFT	5/16/2023	\$ 852.79
Verizon Wireless	EFT	5/17/2023	\$ 296.54
Paycor Tax Fund	EFT	5/26/2023	\$ 6.89
Spectrum	EFT	5/30/2023	\$ 232.50
Paycor Paychecks	EFT	5/30/2023	\$ 1,108.69
Paycor Paychecks	EFT	5/30/2023	\$ 4,855.11
Paycor Tax Fund	EFT	5/30/2023	\$ 8,081.07
Hometown Health	EFT	5/30/2023	\$ 8,567.84
Paycor Direct Deposit	EFT	5/30/2023	\$ 12,884.60
Paycor Direct Deposit	EFT	5/30/2023	\$ 17,870.79
Paycor Tax Correction	EFT	5/31/2023	\$ 1,019.65
TOTAL BILLS & PAYROLL			\$ 265,158.75

Director GIORGI made a motion to approve the bills; Vice-President MASINI offered a second. The vote was called for and passed.

C. Manager's Report

GM BRYAN stated Topaz is at 28,360 acre-feet (47% capacity) and Bridgeport is at 13,000 acre-feet (31% capacity). Due to the widespread rain in the upper valleys, GM BRYAN had several conversations with the river forecast center and the weather service. Bridgeport releases decreased from 1280cfs to 1160cfs and the gate at the Topaz diversion was lowered to encourage more water to go into the reservoir. The hope was to get 1700cfs into Topaz but it is at 1660cfs right now. Yesterday was the first big day of storage with 1000 acre-feet stored in Bridgeport and 860 acre-feet in Topaz. Another adjustment to Topaz was made this morning to protect the pool and Bridgeport will be left where it is at for a couple of days. A copy of the current forecast presentation was provided in the packet. Highlights included:

- As of this morning there was 93.8 inches of water on Leavitt Lake and no indication of significant melt. There is 0.5 inches of SWE at Lobdell Lake, 3.4 inches of SWE at Monitor Pass, 22.4 inches of SWE at Sonora Pass, 30.4 inches of SWE at Summit Meadow, and 27.1 inches of SWE at Virginia Lakes Ridge. Every site should be zeroed out with the exception of Leavitt Lake which should have 30.9 inches of SWE.
- The basin soil moisture is at record levels. In 2017, the snowmelt going from the top of the mountain to the bottom was 72%, this year it is at 93%.
- The April through July forecast did shift downward. GM BRYAN spoke to Mike Imgarten from the River Forecast Center and he believes the numbers are undersold for the 50th percentile. On the East, 123kaf has flowed through the system and 162kaf on the West. Vice-President MASINI confirmed there is 2.5-3 times yet to come down on the West side; GM BRYAN confirmed and stated per the weather service, the more water that is left in the snowpack when the warmer weather comes in July, the worse off we will be.
- Based on current estimates, the siphons should not kick on. Bridgeport releases will be left at 1160cfs even with the cool down in the weather. The projection on Topaz has changed from 3200cfs last week to 2900cfs this week. There is still a lot of water to come so the numbers will change.
- Projections for USGS- Strosnider indicates flows will be at or above minor flood stage from mid-June to mid-July, Mason gage indicates above 3000cfs from mid-June through mid-July, and Wabuska & above Weber gage indicates near major flood stage from June 20th through mid-July. There is virtually no loss between Wabuska and Weber. There has been concern that Weber could have a dam failure.
- Estimating a max que of 3500cfs but there is more than that in the river right now. No significant changes are expected until the warmer weather comes.
- Since March 1st, 226,400 acre-feet of water has made it to Walker Lake and it has come up 8.1 feet.

GM BRYAN provided a list of legislative bills and the status of each one. SB112 and SB176 are tied to the State's budget so they are in limbo right now. Next month GM BRYAN will update which bills the Governor signs. AB387 failed the Senate and that was the one regarding conjunctive management and had a lot of best sciences.

GM BRYAN and staff have continue to have several meetings per week with CNRFC, NWS, NOAA, MBK, Lyon County, and several other agencies. Everyone is in constant communication. GM BRYAN has been pushing out notices when changes happen.

On May 17th, there was a meeting at the office with the Carson Sub-Conservancy District. They have been tasked to work with us to put together a Walker River Flood Risk Analysis. There was great participation with many agencies. The process begins with pinpointing current, past, and potential problem areas including alluvial fans, weak points in the river corridor. At this time, they are in the process of finding information for the report. If anyone has any information on areas of concern, send that to GM BRYAN. We had a large map where areas of concern were identified.

On June 12th, District staff will be meeting with FEMA to discuss damages from the March event. GM BRYAN will keep everyone updated.

Hudbay is having a Mason open house from 7-9am and 4-7pm at their office on Hwy 95a. If anyone is interested, let GM BRYAN know and he can send the RSVP link.

Vice-President MASINI asked how bad the damage is on Mason Road and Miller Lane. GM BRYAN stated Miller Lane has substantial damage and will put the County over the threshold of what they need. The corner of Aiazzi/Miller is running over and from there it is opened into a drainpipe. The biggest concern is access to MVWMA. They have been using the Vanderhoof road for access but water is quick approaching that area. The railroad track culverts are inundated with water so GM BRYAN has turned that over to the County who is working with Mineral County and SOC to get material to stabilize the area. They are going to have to use the train because vehicles cannot get there. The west side of Miller is flooded but the houses are fine. The SAB has not blown out like it did in 2017 however there is water subbing. The river is holding better on the north side rather than the south side. Mason Road is closed and will remain closed until the high flows are gone. There was a sink hole on the west side of the bridge that had been patched before. NDOT opened the hole yesterday and found water underneath. They got samples, filled it with rock and re-patched it. Lyon County is placing HESCO barriers on the east side of the river in case something breaches. It was considered to place them on the Sprague road but the catwalk has been replaced with plates and the gate has a suction factor right now. If the Sprague breaches, the water will into the drain that will bring the water into the south part of town. So the barriers will be placed in a

way that will guide the water back to the river if there is a breach. There was talk about cutting the road, but the Army Corps of Engineers recommended not cutting it. They would rather see flooding to the north. They suggested cutting around the weir, but GM BRYAN would rather not do that right now. Vice-President MASINI stated he was off of Miller Lane behind David Little's house and it is a big lake out there and there are lots of mosquitos. GM BRYAN stated a culvert on Sierra Way and the culvert on the north end of the runway have failed. Vice-President MASINI asked if there was any concern about the culverts on Bridge Street and Goldfield Avenue; GM BRYAN stated there was 30" of free board on Goldfield and Bridge Street is a single span. There is water subbing on Bridge Street behind Mason Valley Garage.

D. Legal Counsel's Report

Counsel DePAOLI stated SB258 passed but he was unsure if it had been signed by the Governor. That bill allows for a 3-year temporary change application rather than 1-year. A period change over 1-year requires the State Engineer to give the same notice as a permanent change application. Counsel DePAOLI will check to see if the bill has been signed.

E. Review and Approval of Monthly Storage Transfers

Director GIORGI made a motion to approve the transfers; Vice-President MASINI offered a second. The vote was called for and passed.

F. Storage Water Leasing Program Update

Wes WALKER advised the application period ended on May 31st. The final enrollment number is 24,939 acre-feet which is just below the 25,000 acre-feet threshold; 11,300 acre-feet of the enrolled water is from Walker Basin Conservancy. The approvals have been obtained from the State of California and MBK is waiting for a report from them to give to the Walker River court. Wes is working on the draft permits to give to the Nevada State Engineer. MBK is also working on the release plan. The releases typically start when the decree falls out which may be late August/early September. The releases will possibly go through mid-October.

12. Update from the Division of Water Resources regarding groundwater pumping and upcoming fieldwork schedules.

AJ JENSBY stated they will start doing fieldwork shortly, but they are very shorthanded.

13. Update by the Walker River Conservancy on activities related to the Walker Basin Restoration Program, including Acquisitions and Conservation and Stewardship Activities.

Charlie Henneman stated the lake has gone up over 8 feet. Although they do not like the flooding, they do like to see water in the lake.

14. Annual review on the performance of the Walker River Irrigation District General Manager Robert C. Bryan and consideration of possible adjustment in compensation.
Counsel DePAOLI advised this item must be tabled to the next meeting.

15. Director Comments
Director GIORGI stated the office was doing a good job of keeping the town dry. President SNYDER reported that Bruce Park used his excavator to help lower the dam at the G&H.

16. Public Comment
None presented.

17. Adjournment
Director GIORGI made a motion to adjourn; Vice-President MASINI offered a second. The vote was called for and passed. The meeting adjourned at 10:32 a.m.

Jim Snyder, President

Marcus Masini, Vice President

Richard Nuti, Treasurer

Dennis Acciari, Director

David Giorgi, Director

Walker River Irrigation District
Balance Sheet
As of 6/30/2023

	<u>Current Year</u>
Assets	
Current Assets	
Cash & Cash Equivalents	
Cash in Checking	87,954.00
Cash in Money Market	625,701.90
Cash in CDs	<u>757,568.24</u>
Total Cash & Cash Equivalents	<u>1,471,224.14</u>
Total Current Assets	<u>1,471,224.14</u>
Total Assets	<u><u>1,471,224.14</u></u>

Walker River Irrigation District General Ledger Report- HYTE

HYTE

Date	Trans.	Journal	Reference	Balance
Accounts Payable				
Account: 101-1100-01 (General-Cash in Checking)				
06/01/2023			<i>Account Beginning Balance</i>	\$19,791,640.77
06/14/2023	225-208	Accounts Payable	HomeTown Health-Bank Draft-300027	(\$4,808.08)
06/14/2023	225-214	Accounts Payable	Paycor, Inc.-Bank Draft-300029	(\$281.00)
06/14/2023	225-242	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$196.16)
06/14/2023	225-244	Accounts Payable	Verizon Wireless-Bank Draft-300031	(\$44.73)
06/14/2023	225-256	Accounts Payable	Vision Service Plan -Bank Draft-300032	(\$218.60)
06/14/2023	225-262	Accounts Payable	Ameritas Life Insura-Computer Check-100427	(\$1,362.20)
06/14/2023	225-264	Accounts Payable	City of Yerington-Computer Check-100428	(\$89.33)
06/14/2023	225-276	Accounts Payable	Giomi, Inc.-Computer Check-100431	(\$96.95)
06/14/2023	225-286	Accounts Payable	Lyon County Recorder-Computer Check-100434	(\$45.00)
06/14/2023	225-292	Accounts Payable	NV Energy-Computer Check-100437	(\$191.37)
06/14/2023	225-304	Accounts Payable	PERS Administrative -Computer Check-100440	(\$6,868.13)
06/14/2023	225-310	Accounts Payable	Public Employees' Be-Computer Check-100442	(\$870.23)
06/14/2023	225-312	Accounts Payable	Purchase Power / Pit-Computer Check-100443	(\$370.12)
06/14/2023	225-318	Accounts Payable	Quill-Computer Check-100444	(\$342.64)
06/14/2023	225-320	Accounts Payable	Southwest Gas Corpor-Computer Check-100445	(\$43.82)
06/14/2023	225-324	Accounts Payable	Sticks and Stones Bu-Computer Check-100446	(\$47.95)
06/14/2023	225-334	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$503.02)
06/14/2023	225-366	Accounts Payable	Xerox Corporation-Computer Check-100450	(\$259.65)
06/28/2023	235-90	Accounts Payable	Alhambra-Bank Draft-300033	(\$174.86)
06/28/2023	235-100	Accounts Payable	MF Barcellos-Computer Check-100453	(\$314.40)
06/28/2023	235-116	Accounts Payable	PERS Administrative -Computer Check-100456	(\$6,708.84)
06/28/2023	235-120	Accounts Payable	Raley's-Computer Check-100457	(\$139.60)
06/28/2023	235-124	Accounts Payable	Sierra Office Soluti-Computer Check-100458	(\$49.96)
06/28/2023	235-126	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$1,081.41)
06/28/2023	235-158	Accounts Payable	Woodburn & Wedge-Computer Check-100460	(\$26,764.00)
06/28/2023	242-7	Accounts Payable	USBWC-Computer Check-100461	(\$171.74)
			<i>Account Subtotals</i>	(\$52,043.79)
			<i>Account Net Change</i>	(\$52,043.79)
			<i>Account Ending Balance</i>	<u>\$19,739,596.98</u>
06/30/2023				
06/30/2023				
Account: 102-1100-01 (Reservoir Fund-Cash in Checking)				
06/01/2023			<i>Account Beginning Balance</i>	(\$5,277,575.05)
06/14/2023	225-246	Accounts Payable	Verizon Wireless-Bank Draft-300031	(\$58.40)
06/14/2023	225-278	Accounts Payable	Jim Menesini Petrole-Computer Check-100432	(\$485.84)
06/14/2023	225-290	Accounts Payable	Nevada Energy System-Computer Check-100436	(\$1,130.00)
06/14/2023	225-296	Accounts Payable	NV Energy-Computer Check-100437	(\$38.98)
06/14/2023	225-300	Accounts Payable	Pape' Machinery Exch-Computer Check-100439	(\$28,590.00)
06/14/2023	225-336	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$59.48)
06/28/2023	235-94	Accounts Payable	Hunewill Constructio-Computer Check-100451	(\$6,915.13)
06/28/2023	235-96	Accounts Payable	MBK Engineers-Computer Check-100452	(\$18,474.00)
06/28/2023	235-102	Accounts Payable	MF Barcellos-Computer Check-100453	(\$6,094.80)
06/28/2023	235-114	Accounts Payable	Pape' Machinery Exch-Computer Check-100455	(\$34,396.62)
06/28/2023	235-160	Accounts Payable	Woodburn & Wedge-Computer Check-100460	(\$162.50)
			<i>Account Subtotals</i>	(\$96,405.75)
			<i>Account Net Change</i>	(\$96,405.75)
			<i>Account Ending Balance</i>	<u>(\$5,373,980.80)</u>
06/30/2023				
06/30/2023				
Account: 106-1100-01 (Local #4-Cash in Checking)				
06/01/2023			<i>Account Beginning Balance</i>	(\$1,278,721.23)
06/14/2023	225-216	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$20.68)
06/14/2023	225-250	Accounts Payable	Verizon Wireless-Bank Draft-300031	(\$22.37)
06/14/2023	225-284	Accounts Payable	John Deere Credit-Computer Check-100433	(\$3.50)
06/14/2023	225-340	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$12.50)
06/28/2023	235-104	Accounts Payable	MF Barcellos-Computer Check-100453	(\$123.00)
06/28/2023	235-134	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$12.50)
			<i>Account Subtotals</i>	(\$194.55)
			<i>Account Net Change</i>	(\$194.55)
			<i>Account Ending Balance</i>	<u>(\$1,278,915.78)</u>
06/30/2023				
06/30/2023				
Account: 107-1100-01 (Equipment-Cash in Checking)				
06/01/2023			<i>Account Beginning Balance</i>	(\$3,975,087.14)
06/14/2023	225-210	Accounts Payable	HomeTown Health-Bank Draft-300027	(\$3,759.76)
06/14/2023	225-212	Accounts Payable	John Deere Credit-Bank Draft-300028	(\$852.79)
06/14/2023	225-248	Accounts Payable	Verizon Wireless-Bank Draft-300031	(\$103.95)
06/14/2023	225-258	Accounts Payable	Vision Service Plan -Bank Draft-300032	(\$153.50)
06/14/2023	225-260	Accounts Payable	Ameritas Life Insura-Computer Check-100427	(\$811.20)

06/14/2023	225-266	Accounts Payable	City of Yerington-Computer Check-100428	(\$44.67)
06/14/2023	225-270	Accounts Payable	Ferguson Enterprises-Computer Check-100430	(\$9,760.00)
06/14/2023	225-272	Accounts Payable	Giomi, Inc.-Computer Check-100431	(\$52.13)
06/14/2023	225-280	Accounts Payable	Jim Menesini Petrole-Computer Check-100432	(\$151.70)
06/14/2023	225-294	Accounts Payable	NV Energy-Computer Check-100437	(\$95.68)
06/14/2023	225-298	Accounts Payable	O'Reilly Automotive,-Computer Check-100438	(\$313.11)
06/14/2023	225-302	Accounts Payable	Pape' Machinery Exch-Computer Check-100439	(\$53.64)
06/14/2023	225-306	Accounts Payable	PERS Administrative -Computer Check-100440	(\$3,368.70)
06/14/2023	225-308	Accounts Payable	Power Plan-Computer Check-100441	(\$1,998.51)
06/14/2023	225-322	Accounts Payable	Southwest Gas Corpor-Computer Check-100445	(\$21.91)
06/14/2023	225-326	Accounts Payable	Sticks and Stones Bu-Computer Check-100446	(\$96.90)
06/14/2023	225-328	Accounts Payable	THE PARTS HOUSE-Computer Check-100447	(\$25.49)
06/14/2023	225-332	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$256.49)
06/28/2023	235-92	Accounts Payable	Alhambra-Bank Draft-300033	(\$87.43)
06/28/2023	235-112	Accounts Payable	New Gen Automotive-Computer Check-100454	(\$479.51)
06/28/2023	235-118	Accounts Payable	PERS Administrative -Computer Check-100456	(\$3,222.24)
06/28/2023	235-122	Accounts Payable	Raley's-Computer Check-100457	(\$69.80)
06/28/2023	235-130	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$324.45)
			<i>Account Subtotals</i>	(\$26,103.56)
			<i>Account Net Change</i>	(\$26,103.56)
			<i>Account Ending Balance</i>	(\$4,001,190.70)
06/30/2023				
06/30/2023				
Account:	108-1100-01 (High Ditch-Cash in Checking)			
06/01/2023			<i>Account Beginning Balance</i>	(\$147,413.13)
06/14/2023	225-218	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$20.68)
06/14/2023	225-342	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$12.50)
06/28/2023	235-136	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$12.50)
			<i>Account Subtotals</i>	(\$45.68)
			<i>Account Net Change</i>	(\$45.68)
			<i>Account Ending Balance</i>	(\$147,458.81)
06/30/2023				
06/30/2023				
Account:	201-1100-02 (Campbell Ditch-Cash in Checking)			
06/01/2023			<i>Account Beginning Balance</i>	(\$30,156.33)
06/14/2023	225-220	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$20.68)
06/14/2023	225-344	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$12.50)
06/28/2023	235-138	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$12.50)
			<i>Account Subtotals</i>	(\$45.68)
			<i>Account Net Change</i>	(\$45.68)
			<i>Account Ending Balance</i>	(\$30,202.01)
06/30/2023				
06/30/2023				
Account:	202-1100-02 (West Hyland Ditch-Cash in Checking)			
06/01/2023			<i>Account Beginning Balance</i>	(\$8,449.67)
06/14/2023	225-222	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$20.68)
06/14/2023	225-346	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$12.50)
06/28/2023	235-140	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$12.50)
			<i>Account Subtotals</i>	(\$45.68)
			<i>Account Net Change</i>	(\$45.68)
			<i>Account Ending Balance</i>	(\$8,495.35)
06/30/2023				
06/30/2023				
Account:	203-1100-02 (Plymouth Ditch-Cash in Checking)			
06/01/2023			<i>Account Beginning Balance</i>	(\$44,833.25)
06/14/2023	225-224	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$20.68)
06/14/2023	225-252	Accounts Payable	Verizon Wireless-Bank Draft-300031	(\$22.36)
06/14/2023	225-348	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$12.50)
06/28/2023	235-108	Accounts Payable	MF Barcellos-Computer Check-100453	(\$123.00)
06/28/2023	235-142	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$12.50)
			<i>Account Subtotals</i>	(\$191.04)
			<i>Account Net Change</i>	(\$191.04)
			<i>Account Ending Balance</i>	(\$45,024.29)
06/30/2023				
06/30/2023				
Account:	204-1100-02 (Greenwood Ditch-Cash in Checking)			
06/01/2023			<i>Account Beginning Balance</i>	(\$7,573.74)
06/14/2023	225-226	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$20.68)
06/14/2023	225-350	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$12.50)
06/28/2023	235-144	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$12.50)
			<i>Account Subtotals</i>	(\$45.68)
			<i>Account Net Change</i>	(\$45.68)
			<i>Account Ending Balance</i>	(\$7,619.42)
06/30/2023				
06/30/2023				
Account:	205-1100-02 (Mickey Ditch-Cash in Checking)			
06/01/2023			<i>Account Beginning Balance</i>	(\$6,508.43)
06/14/2023	225-228	Accounts Payable	Spectrum Business-Bank Draft-300030	(\$20.68)
06/14/2023	225-352	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449	(\$12.50)
06/28/2023	235-146	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459	(\$12.50)
			<i>Account Subtotals</i>	(\$45.68)
			<i>Account Net Change</i>	(\$45.68)
			<i>Account Ending Balance</i>	(\$6,554.11)
06/30/2023				
06/30/2023				

Account: 206-1100-02 (River Simpson Ditch-Cash in Checking)

06/01/2023				<i>Account Beginning Balance</i>	(\$195.00)
06/14/2023	225-230	Accounts Payable	Spectrum Business-Bank Draft-300030		(\$20.68)
06/14/2023	225-354	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449		(\$12.50)
06/28/2023	235-148	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459		(\$12.50)
				<i>Account Subtotals</i>	(\$45.68)
06/30/2023				<i>Account Net Change</i>	(\$45.68)
06/30/2023				<i>Account Ending Balance</i>	(\$240.68)

Account: 207-1100-02 (Joggles Ditch-Cash in Checking)

06/01/2023				<i>Account Beginning Balance</i>	(\$5,766.92)
06/14/2023	225-232	Accounts Payable	Spectrum Business-Bank Draft-300030		(\$20.68)
06/14/2023	225-356	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449		(\$12.50)
06/28/2023	235-150	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459		(\$12.50)
				<i>Account Subtotals</i>	(\$45.68)
06/30/2023				<i>Account Net Change</i>	(\$45.68)
06/30/2023				<i>Account Ending Balance</i>	(\$5,812.60)

Account: 208-1100-02 (SAB Ditch-Cash in Checking)

06/01/2023				<i>Account Beginning Balance</i>	(\$5,743.45)
06/14/2023	225-234	Accounts Payable	Spectrum Business-Bank Draft-300030		(\$20.68)
06/14/2023	225-358	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449		(\$12.50)
06/28/2023	235-152	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459		(\$12.50)
				<i>Account Subtotals</i>	(\$45.68)
06/30/2023				<i>Account Net Change</i>	(\$45.68)
06/30/2023				<i>Account Ending Balance</i>	(\$5,789.13)

Account: 209-1100-02 (Hall Ditch-Cash in Checking)

06/01/2023				<i>Account Beginning Balance</i>	(\$8,343.06)
06/14/2023	225-236	Accounts Payable	Spectrum Business-Bank Draft-300030		(\$20.68)
06/14/2023	225-360	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449		(\$12.50)
06/28/2023	235-154	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459		(\$12.50)
				<i>Account Subtotals</i>	(\$45.68)
06/30/2023				<i>Account Net Change</i>	(\$45.68)
06/30/2023				<i>Account Ending Balance</i>	(\$8,388.74)

Account: 210-1100-02 (Nichol Merritt Ditch-Cash in Checking)

06/01/2023				<i>Account Beginning Balance</i>	(\$27,262.02)
06/14/2023	225-238	Accounts Payable	Spectrum Business-Bank Draft-300030		(\$20.68)
06/14/2023	225-254	Accounts Payable	Verizon Wireless-Bank Draft-300031		(\$44.73)
06/14/2023	225-282	Accounts Payable	Jim Menesini Petrole-Computer Check-100432		(\$163.52)
06/14/2023	225-362	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449		(\$12.50)
06/28/2023	235-156	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459		(\$12.50)
				<i>Account Subtotals</i>	(\$253.93)
06/30/2023				<i>Account Net Change</i>	(\$253.93)
06/30/2023				<i>Account Ending Balance</i>	(\$27,515.95)

Account: 211-1100-02 (Colony Ditch-Cash in Checking)

06/01/2023				<i>Account Beginning Balance</i>	(\$49,331.56)
06/14/2023	225-240	Accounts Payable	Spectrum Business-Bank Draft-300030		(\$20.68)
06/14/2023	225-314	Accounts Payable	Purchase Power / Pit-Computer Check-100443		(\$14.40)
06/14/2023	225-338	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449		(\$98.09)
06/28/2023	235-106	Accounts Payable	MF Barcellos-Computer Check-100453		(\$123.00)
06/28/2023	235-132	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459		(\$98.09)
				<i>Account Subtotals</i>	(\$354.26)
06/30/2023				<i>Account Net Change</i>	(\$354.26)
06/30/2023				<i>Account Ending Balance</i>	(\$49,685.82)

Account: 301-1100-03 (301- Grants-Cash in Checking)

06/01/2023				<i>Account Beginning Balance</i>	(\$458,111.42)
06/14/2023	225-268	Accounts Payable	Desert Research Inst-Computer Check-100429		(\$15,193.81)
06/14/2023	225-274	Accounts Payable	Giomi, Inc.-Computer Check-100431		(\$12.54)
06/14/2023	225-288	Accounts Payable	Marianne Leinassar-Computer Check-100435		(\$500.00)
06/14/2023	225-316	Accounts Payable	Purchase Power / Pit-Computer Check-100443		(\$15.48)
06/14/2023	225-330	Accounts Payable	United Rentals-Computer Check-100448		(\$1,379.37)
06/14/2023	225-364	Accounts Payable	Wells Fargo Card Ser-Computer Check-100449		(\$2,715.26)
06/28/2023	235-98	Accounts Payable	MBK Engineers-Computer Check-100452		(\$257.50)
06/28/2023	235-110	Accounts Payable	MF Barcellos-Computer Check-100453		(\$457.47)
06/28/2023	235-128	Accounts Payable	Wells Fargo Card Ser-Computer Check-100459		(\$596.00)
06/28/2023	235-162	Accounts Payable	Woodburn & Wedge-Computer Check-100460		(\$5,362.50)
06/28/2023	242-9	Accounts Payable	Cal Poly Corporation-Computer Check-100462		(\$10,600.00)
				<i>Account Subtotals</i>	(\$37,089.93)
06/30/2023				<i>Account Net Change</i>	(\$37,089.93)
06/30/2023				<i>Account Ending Balance</i>	(\$495,201.35)

Accounts Receivable**Account: 101-1200-01 (General-Cash in Money Market)**

06/01/2023				<i>Account Beginning Balance</i>	(\$19,936,175.10)
06/02/2023	200-4	Accounts Receivable	Deposit 177 - Summarized Accounts Receivable Payment		\$35.00
06/28/2023	237-1	Accounts Receivable	Deposit 185 - Summarized Accounts Receivable Payment		<u>\$35.00</u>
				<i>Account Subtotals</i>	\$70.00
06/30/2023				<i>Account Net Change</i>	<u>\$70.00</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>(\$19,936,105.10)</u></u>

Account: 106-1200-01 (Local #4-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$1,213,404.75
06/02/2023	200-6	Accounts Receivable	Deposit 177 - Summarized Accounts Receivable Payment		\$196.00
06/28/2023	237-2	Accounts Receivable	Deposit 185 - Summarized Accounts Receivable Payment		<u>\$2,940.00</u>
				<i>Account Subtotals</i>	\$3,136.00
06/30/2023				<i>Account Net Change</i>	<u>\$3,136.00</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$1,216,540.75</u></u>

Account: 107-1200-01 (Equipment-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$3,857,551.58
06/14/2023	211-2	Accounts Receivable	Deposit 179 - Summarized Accounts Receivable Payment		\$4,980.00
06/28/2023	237-5	Accounts Receivable	Deposit 185 - Summarized Accounts Receivable Payment		<u>\$1,219.00</u>
				<i>Account Subtotals</i>	\$6,199.00
06/30/2023				<i>Account Net Change</i>	<u>\$6,199.00</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$3,863,750.58</u></u>

Account: 201-1200-02 (Campbell Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$22,765.91
06/28/2023	237-6	Accounts Receivable	Deposit 185 - Summarized Accounts Receivable Payment		<u>\$5,209.98</u>
				<i>Account Subtotals</i>	\$5,209.98
06/30/2023				<i>Account Net Change</i>	<u>\$5,209.98</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$27,975.89</u></u>

Account: 202-1200-02 (West Hyland Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$5,170.38
06/02/2023	200-8	Accounts Receivable	Deposit 177 - Summarized Accounts Receivable Payment		<u>\$5,173.24</u>
				<i>Account Subtotals</i>	\$5,173.24
06/30/2023				<i>Account Net Change</i>	<u>\$5,173.24</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$10,343.62</u></u>

Account: 203-1200-02 (Plymouth Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$14,386.22
06/02/2023	200-11	Accounts Receivable	Deposit 177 - Summarized Accounts Receivable Payment		<u>\$506.41</u>
				<i>Account Subtotals</i>	\$506.41
06/30/2023				<i>Account Net Change</i>	<u>\$506.41</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$14,892.63</u></u>

Account: 204-1200-02 (Greenwood Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$4,270.50
06/14/2023	211-4	Accounts Receivable	Deposit 179 - Summarized Accounts Receivable Payment		<u>\$1,372.56</u>
				<i>Account Subtotals</i>	\$1,372.56
06/30/2023				<i>Account Net Change</i>	<u>\$1,372.56</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$5,643.06</u></u>

Account: 207-1200-02 (Joggles Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$3,573.06
06/02/2023	200-14	Accounts Receivable	Deposit 177 - Summarized Accounts Receivable Payment		<u>\$1,481.72</u>
				<i>Account Subtotals</i>	\$1,481.72
06/30/2023				<i>Account Net Change</i>	<u>\$1,481.72</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$5,054.78</u></u>

Account: 208-1200-02 (SAB Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$3,573.06
06/02/2023	200-15	Accounts Receivable	Deposit 177 - Summarized Accounts Receivable Payment		<u>\$1,481.68</u>
				<i>Account Subtotals</i>	\$1,481.68
06/30/2023				<i>Account Net Change</i>	<u>\$1,481.68</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$5,054.74</u></u>

Account: 210-1200-02 (Nichol Merritt Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$18,528.74
06/02/2023	200-16	Accounts Receivable	Deposit 177 - Summarized Accounts Receivable Payment		<u>\$6,041.17</u>
				<i>Account Subtotals</i>	\$6,041.17
06/30/2023				<i>Account Net Change</i>	<u>\$6,041.17</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$24,569.91</u></u>

Account: 211-1200-02 (Colony Ditch-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$36,443.65
06/14/2023	211-6	Accounts Receivable	Deposit 179 - Summarized Accounts Receivable Payment		<u>\$5,280.54</u>
				<i>Account Subtotals</i>	\$5,280.54
06/30/2023				<i>Account Net Change</i>	<u>\$5,280.54</u>
06/30/2023				<i>Account Ending Balance</i>	<u><u>\$41,724.19</u></u>

Account: 301-1200-03 (301- Grants-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$83,663.47
06/27/2023	228-2	Accounts Receivable	Deposit 183 - Summarized Accounts Receivable Payment		\$181,917.50
				<i>Account Subtotals</i>	\$181,917.50
06/30/2023				<i>Account Net Change</i>	\$181,917.50
06/30/2023				<i>Account Ending Balance</i>	\$265,580.97

Cash Receipts**Account: 101-1200-01 (General-Cash in Money Market)**

06/01/2023				<i>Account Beginning Balance</i>	(\$19,936,175.10)
06/14/2023	226-2	Cash Receipts	Deposit 180 - Summarized Cash Receipts Receipt		\$1,500.00
06/14/2023	226-6	Cash Receipts	Deposit 181 - Summarized Cash Receipts Receipt		\$32.32
06/28/2023	236-2	Cash Receipts	Deposit 184 - Summarized Cash Receipts Receipt		\$810.33
				<i>Account Subtotals</i>	\$2,342.65
06/30/2023				<i>Account Net Change</i>	\$2,342.65
06/30/2023				<i>Account Ending Balance</i>	(\$19,933,832.45)

Account: 102-1200-01 (Reservoir Fund-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$6,507,713.03
06/28/2023	236-8	Cash Receipts	Deposit 184 - Summarized Cash Receipts Receipt		\$337.28
				<i>Account Subtotals</i>	\$337.28
06/30/2023				<i>Account Net Change</i>	\$337.28
06/30/2023				<i>Account Ending Balance</i>	\$6,508,050.31

Account: 103-1200-01 (Local #1-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$105,849.68
06/28/2023	236-11	Cash Receipts	Deposit 184 - Summarized Cash Receipts Receipt		\$0.02
				<i>Account Subtotals</i>	\$0.02
06/30/2023				<i>Account Net Change</i>	\$0.02
06/30/2023				<i>Account Ending Balance</i>	\$105,849.70

Account: 104-1200-01 (Local #2-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$279,352.47
06/28/2023	236-13	Cash Receipts	Deposit 184 - Summarized Cash Receipts Receipt		\$0.04
				<i>Account Subtotals</i>	\$0.04
06/30/2023				<i>Account Net Change</i>	\$0.04
06/30/2023				<i>Account Ending Balance</i>	\$279,352.51

Account: 106-1200-01 (Local #4-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$1,213,404.75
06/28/2023	236-15	Cash Receipts	Deposit 184 - Summarized Cash Receipts Receipt		\$274.23
				<i>Account Subtotals</i>	\$274.23
06/30/2023				<i>Account Net Change</i>	\$274.23
06/30/2023				<i>Account Ending Balance</i>	\$1,213,678.98

Account: 107-1200-01 (Equipment-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	\$3,857,551.58
06/02/2023	201-2	Cash Receipts	Deposit 178 - Summarized Cash Receipts Receipt		\$550.00
06/14/2023	226-4	Cash Receipts	Deposit 180 - Summarized Cash Receipts Receipt		\$500.00
06/28/2023	236-18	Cash Receipts	Deposit 184 - Summarized Cash Receipts Receipt		\$138.29
				<i>Account Subtotals</i>	\$1,188.29
06/30/2023				<i>Account Net Change</i>	\$1,188.29
06/30/2023				<i>Account Ending Balance</i>	\$3,858,739.87

Journal Entry**Account: 101-1100-01 (General-Cash in Checking)**

06/01/2023				<i>Account Beginning Balance</i>	\$19,791,640.77
06/15/2023	231-9	Journal Entry	Wagner		(\$1,322.59)
06/15/2023	231-26	Journal Entry	Neville		(\$3,016.90)
06/15/2023	231-33	Journal Entry	Halterman		(\$2,041.61)
06/15/2023	232-4	Journal Entry	Excel		(\$1,005.17)
06/15/2023	232-9	Journal Entry	Excel		(\$113.55)
06/27/2023	229-1	Journal Entry	MMK Transfer		(\$181,917.50)
06/27/2023	230-3	Journal Entry	MMK Transfer		\$200,000.00
06/30/2023	233-109	Journal Entry	Bryan		(\$9,843.13)
06/30/2023	233-117	Journal Entry	Cruz		(\$406.09)
06/30/2023	233-173	Journal Entry	Wagner		(\$1,322.59)
06/30/2023	233-182	Journal Entry	Neville		(\$2,262.57)
06/30/2023	233-191	Journal Entry	Halterman		(\$1,939.30)
06/30/2023	234-46	Journal Entry	Excel		(\$2,610.79)
06/30/2023	234-78	Journal Entry	Excel		(\$105.08)
				<i>Account Subtotals</i>	(\$7,906.87)
06/30/2023				<i>Account Net Change</i>	(\$7,906.87)
06/30/2023				<i>Account Ending Balance</i>	\$19,783,733.90

Account: 101-1200-01 (General-Cash in Money Market)

06/01/2023				<i>Account Beginning Balance</i>	(\$19,936,175.10)
06/27/2023	229-3	Journal Entry	MMK Transfer		\$181,917.50
06/27/2023	230-1	Journal Entry	MMK Transfer		(\$200,000.00)

					Account Subtotals	(\$18,082.50)
06/30/2023					Account Net Change	(\$18,082.50)
06/30/2023					Account Ending Balance	<u>(\$19,954,257.60)</u>
Account:	102-1100-01 (Reservoir Fund-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$5,277,575.05)
06/30/2023	233-105	Journal Entry	Huggans			(\$803.11)
06/30/2023	233-107	Journal Entry	Bridgeman			(\$702.60)
06/30/2023	234-48	Journal Entry	Excel			(\$259.10)
06/30/2023	234-80	Journal Entry	Excel			(\$24.59)
					Account Subtotals	(\$1,789.40)
06/30/2023					Account Net Change	(\$1,789.40)
06/30/2023					Account Ending Balance	<u>(\$5,279,364.45)</u>
Account:	106-1100-01 (Local #4-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$1,278,721.23)
06/30/2023	233-124	Journal Entry	Milligan			(\$1,664.85)
06/30/2023	234-5	Journal Entry	Excel			(\$488.15)
06/30/2023	234-28	Journal Entry	Excel			(\$30.00)
					Account Subtotals	(\$2,183.00)
06/30/2023					Account Net Change	(\$2,183.00)
06/30/2023					Account Ending Balance	<u>(\$1,280,904.23)</u>
Account:	107-1100-01 (Equipment-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$3,975,087.14)
06/15/2023	231-40	Journal Entry	Figueroa			(\$2,772.70)
06/15/2023	231-47	Journal Entry	Cortez			(\$1,982.47)
06/15/2023	231-54	Journal Entry	Cervantes			(\$3,957.69)
06/15/2023	232-5	Journal Entry	Excel			(\$1,798.29)
06/15/2023	232-11	Journal Entry	Excel			(\$155.41)
06/30/2023	233-137	Journal Entry	Robinson			(\$194.30)
06/30/2023	233-146	Journal Entry	Figueroa			(\$1,928.62)
06/30/2023	233-155	Journal Entry	Cortez			(\$1,879.90)
06/30/2023	233-164	Journal Entry	Cervantes			(\$2,408.48)
06/30/2023	234-53	Journal Entry	Excel			(\$1,276.33)
06/30/2023	234-82	Journal Entry	Excel			(\$118.41)
					Account Subtotals	(\$18,472.60)
06/30/2023					Account Net Change	(\$18,472.60)
06/30/2023					Account Ending Balance	<u>(\$3,993,559.74)</u>
Account:	108-1100-01 (High Ditch-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$147,413.13)
06/30/2023	233-103	Journal Entry	Arigoni			(\$438.60)
06/30/2023	234-55	Journal Entry	Excel			(\$105.03)
06/30/2023	234-84	Journal Entry	Excel			(\$7.57)
					Account Subtotals	(\$551.20)
06/30/2023					Account Net Change	(\$551.20)
06/30/2023					Account Ending Balance	<u>(\$147,964.33)</u>
Account:	201-1100-02 (Campbell Ditch-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$30,156.33)
06/30/2023	233-101	Journal Entry	Tibbals			(\$1,503.09)
06/30/2023	234-57	Journal Entry	Excel			(\$488.44)
06/30/2023	234-86	Journal Entry	Excel			(\$27.75)
					Account Subtotals	(\$2,019.28)
06/30/2023					Account Net Change	(\$2,019.28)
06/30/2023					Account Ending Balance	<u>(\$32,175.61)</u>
Account:	202-1100-02 (West Hyland Ditch-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$8,449.67)
06/30/2023	233-99	Journal Entry	Tibbals			(\$771.85)
06/30/2023	234-30	Journal Entry	Excel			(\$14.25)
06/30/2023	234-59	Journal Entry	Excel			(\$250.83)
					Account Subtotals	(\$1,036.93)
06/30/2023					Account Net Change	(\$1,036.93)
06/30/2023					Account Ending Balance	<u>(\$9,486.60)</u>
Account:	203-1100-02 (Plymouth Ditch-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$44,833.25)
06/30/2023	233-122	Journal Entry	Milligan			(\$1,248.63)
06/30/2023	234-14	Journal Entry	Excel			(\$366.12)
06/30/2023	234-32	Journal Entry	Excel			(\$22.50)
					Account Subtotals	(\$1,637.25)
06/30/2023					Account Net Change	(\$1,637.25)
06/30/2023					Account Ending Balance	<u>(\$46,470.50)</u>
Account:	204-1100-02 (Greenwood Ditch-Cash in Checking)					
06/01/2023					Account Beginning Balance	(\$7,573.74)
06/30/2023	233-94	Journal Entry	Arigoni			(\$521.10)

06/30/2023	234-34	Journal Entry	Excel	(\$9.00)
06/30/2023	234-62	Journal Entry	Excel	(\$124.80)
				<u>Account Subtotals</u> (\$654.90)
				<u>Account Net Change</u> (\$654.90)
				<u>Account Ending Balance</u> (\$8,228.64)
06/01/2023	Account: 205-1100-02 (Mickey Ditch-Cash in Checking)			
06/01/2023				<u>Account Beginning Balance</u> (\$6,508.43)
06/30/2023	233-92	Journal Entry	Arigoni	(\$573.21)
06/30/2023	234-36	Journal Entry	Excel	(\$9.90)
06/30/2023	234-64	Journal Entry	Excel	(\$137.28)
				<u>Account Subtotals</u> (\$720.39)
				<u>Account Net Change</u> (\$720.39)
				<u>Account Ending Balance</u> (\$7,228.82)
06/01/2023	Account: 207-1100-02 (Joggles Ditch-Cash in Checking)			
06/01/2023				<u>Account Beginning Balance</u> (\$5,766.92)
06/30/2023	233-90	Journal Entry	Tibbals	(\$528.11)
06/30/2023	234-38	Journal Entry	Excel	(\$9.75)
06/30/2023	234-66	Journal Entry	Excel	(\$171.62)
				<u>Account Subtotals</u> (\$709.48)
				<u>Account Net Change</u> (\$709.48)
				<u>Account Ending Balance</u> (\$6,476.40)
06/01/2023	Account: 208-1100-02 (SAB Ditch-Cash in Checking)			
06/01/2023				<u>Account Beginning Balance</u> (\$5,743.45)
06/30/2023	233-88	Journal Entry	Tibbals	(\$528.13)
06/30/2023	234-40	Journal Entry	Excel	(\$9.75)
06/30/2023	234-68	Journal Entry	Excel	(\$171.58)
				<u>Account Subtotals</u> (\$709.46)
				<u>Account Net Change</u> (\$709.46)
				<u>Account Ending Balance</u> (\$6,452.91)
06/01/2023	Account: 209-1100-02 (Hall Ditch-Cash in Checking)			
06/01/2023				<u>Account Beginning Balance</u> (\$8,343.06)
06/30/2023	233-86	Journal Entry	Arigoni	(\$835.93)
06/30/2023	234-42	Journal Entry	Excel	(\$14.44)
06/30/2023	234-70	Journal Entry	Excel	(\$200.21)
				<u>Account Subtotals</u> (\$1,050.58)
				<u>Account Net Change</u> (\$1,050.58)
				<u>Account Ending Balance</u> (\$9,393.64)
06/01/2023	Account: 210-1100-02 (Nichol Merritt Ditch-Cash in Checking)			
06/01/2023				<u>Account Beginning Balance</u> (\$27,262.02)
06/30/2023	233-129	Journal Entry	Robinson	(\$1,420.39)
06/30/2023	234-74	Journal Entry	Excel	(\$373.76)
06/30/2023	234-88	Journal Entry	Excel	(\$25.00)
				<u>Account Subtotals</u> (\$1,819.15)
				<u>Account Net Change</u> (\$1,819.15)
				<u>Account Ending Balance</u> (\$29,081.17)
06/01/2023	Account: 211-1100-02 (Colony Ditch-Cash in Checking)			
06/01/2023				<u>Account Beginning Balance</u> (\$49,331.56)
06/30/2023	233-84	Journal Entry	Powrie	(\$1,524.53)
06/30/2023	234-76	Journal Entry	Excel	(\$843.77)
06/30/2023	234-90	Journal Entry	Excel	(\$33.00)
				<u>Account Subtotals</u> (\$2,401.30)
				<u>Account Net Change</u> (\$2,401.30)
				<u>Account Ending Balance</u> (\$51,732.86)

Cash & Cash Equivalent Balances for last 5+ years

	2019	2020	2021	2022	2023
January	\$ 2,774,664.08	\$ 2,698,995.65	\$ 1,595,797.77	\$ 1,808,499.63	\$ 1,811,994.37
February	\$ 2,608,581.71	\$ 2,653,618.99	\$ 1,649,432.95	\$ 1,805,941.91	\$ 1,788,963.88
March	\$ 2,470,877.11	\$ 2,608,927.11	\$ 1,486,551.79	\$ 1,858,591.28	\$ 1,686,319.00
April	\$ 2,776,243.95	\$ 2,430,849.36	\$ 1,542,452.33	\$ 1,820,778.95	\$ 1,474,971.15
May	\$ 2,758,566.68	\$ 2,347,656.69	\$ 1,668,053.83	\$ 1,670,141.12	\$ 1,626,377.74
June	\$ 2,649,311.61	\$ 2,073,214.01	\$ 1,572,457.67	\$ 1,800,294.94	\$ 1,507,711.59
July	\$ 2,405,243.06	\$ 1,915,363.18	\$ 1,449,159.71	\$ 1,563,023.36	\$ 1,471,224.14
August	\$ 2,379,564.66	\$ 1,762,583.28	\$ 1,604,588.00	\$ 1,588,179.79	
September	\$ 2,296,206.25	\$ 1,734,127.72	\$ 1,523,514.42	\$ 1,421,835.88	
October	\$ 2,326,691.69	\$ 2,127,177.07	\$ 1,843,319.85	\$ 1,201,135.61	
November	\$ 2,646,079.87	\$ 1,835,973.02	\$ 1,603,494.30	\$ 1,858,446.11	
December	\$ 2,570,577.66	\$ 1,758,426.30	\$ 1,731,358.16	\$ 1,740,894.64	

Net Position FY23

	<u>General Fund</u>	<u>Reservoir Fund</u>	<u>Equipment Fund</u>	<u>Water Distribution Fund</u>	<u>Local #1 SV Drain</u>	<u>Local #2 Wabuska/West</u>	<u>Local #3 East/Main</u>	<u>Local #4 Saroni</u>	<u>Federal Grants Fund</u>
6/30/2022	\$ 689,738.00	\$ 1,116,994.00	\$ (104,808.00)	\$ 13,152.00	\$ 104,745.00	\$ (12,964.00)	\$ 198,545.00	\$ (145,845.00)	\$ (218,141.00)
7/31/2022	\$ 650,593.20	\$ 1,116,328.02	\$ (93,952.54)	\$ 12,260.52	\$ 104,516.42	\$ (12,824.58)	\$ 197,853.85	\$ (148,963.62)	\$ (149,646.06)
8/31/2022	\$ 492,150.73	\$ 1,137,609.80	\$ (94,169.76)	\$ 12,215.71	\$ 104,737.58	\$ (12,625.93)	\$ 195,052.36	\$ (149,844.75)	\$ (174,172.91)
9/30/2022	\$ 343,987.34	\$ 1,130,257.06	\$ (102,778.30)	\$ 11,649.88	\$ 104,737.58	\$ (14,308.05)	\$ 187,813.67	\$ (152,107.50)	\$ (198,122.56)
10/31/2022	\$ 339,255.77	\$ 1,086,508.26	\$ (115,359.94)	\$ 11,386.48	\$ 104,854.24	\$ (18,767.75)	\$ 188,753.37	\$ (153,679.16)	\$ (159,609.72)
11/30/2022	\$ 235,204.55	\$ 1,077,041.30	\$ (166,708.17)	\$ 11,267.36	\$ 104,854.24	\$ (18,767.75)	\$ 188,753.37	\$ (146,752.25)	\$ (179,900.41)
12/31/2022	\$ 261,803.07	\$ 1,105,082.72	\$ (162,564.90)	\$ 13,098.25	\$ 106,200.92	\$ (16,904.37)	\$ 193,128.21	\$ (113,556.89)	\$ (218,904.53)
1/31/2023	\$ 475,420.72	\$ 1,186,341.64	\$ (96,880.65)	\$ 16,661.93	\$ 109,882.08	\$ (10,947.66)	\$ 202,693.50	\$ (128,029.81)	\$ (230,172.96)
2/28/2023	\$ 583,986.72	\$ 1,266,790.19	\$ (77,728.18)	\$ 19,585.56	\$ 111,047.22	\$ (8,000.58)	\$ 211,561.61	\$ (110,928.06)	\$ (243,107.76)
3/31/2023	\$ 541,813.23	\$ 1,268,709.50	\$ (85,145.83)	\$ 20,113.22	\$ 111,476.75	\$ (8,583.05)	\$ 211,630.29	\$ (79,511.76)	\$ (316,226.80)
4/30/2023	\$ 691,939.36	\$ 1,402,015.39	\$ (94,556.83)	\$ 20,283.68	\$ 110,295.53	\$ (6,761.34)	\$ 213,740.16	\$ (70,671.48)	\$ (333,739.82)
5/31/2023	\$ 618,135.73	\$ 1,230,218.46	\$ (116,485.56)	\$ 19,705.44	\$ 98,933.57	\$ (8,345.86)	\$ 170,092.54	\$ (65,120.48)	\$ (374,447.95)
6/30/2023	\$ 541,813.23	\$ 1,132,280.11	\$ (154,724.43)	\$ 19,096.74	\$ 98,933.59	\$ (8,345.82)	\$ 203,857.66	\$ (64,283.80)	\$ (229,620.38)
Change in Net Position	\$ (147,924.77)	\$ 15,286.11	\$ 104,808.00	\$ 5,944.74	\$ (5,811.41)	\$ 4,618.18	\$ 5,312.66	\$ 145,845.00	\$ (11,479.38)

Possible FEMA	AR2-Colony	\$ 7,997.33
Reimb Expenses	AR2-Saroni	\$ 15,530.71
(labor exp not included)	Spring Thaw	\$ 166,833.47
		\$ 190,361.51

Walker River Irrigation District
Cash Disbursement Journals
June 2023 Bills & Payroll

PAYEE	CHECK #	DATE	AMOUNT
Ameritas Life Insurance Corp	100427	06/14/2023	\$ 2,173.40
City of Yerington	100428	06/14/2023	\$ 134.00
Desert Research Institute	100429	06/14/2023	\$ 15,193.81
Ferguson Enterprises, Inc. 1423	100430	06/14/2023	\$ 9,760.00
Giomi, Inc.	100431	06/14/2023	\$ 161.62
Jim Menesini Petroleum	100432	06/14/2023	\$ 801.06
John Deere Credit	100433	06/14/2023	\$ 3.50
Lyon County Recorder	100434	06/14/2023	\$ 45.00
Marianne Leinassar	100435	06/14/2023	\$ 500.00
Nevada Energy Systems, Inc.	100436	06/14/2023	\$ 1,130.00
NV Energy	100437	06/14/2023	\$ 326.03
O'Reilly Automotive, Inc.	100438	06/14/2023	\$ 313.11
Pape' Machinery Exchange	100439	06/14/2023	\$ 28,643.64
PERS Administrative Fund	100440	06/14/2023	\$ 10,236.83
Power Plan	100441	06/14/2023	\$ 1,998.51
Public Employees' Benefits Program	100442	06/14/2023	\$ 870.23
Purchase Power / Pitney Bowes	100443	06/14/2023	\$ 400.00
Quill	100444	06/14/2023	\$ 342.64
Southwest Gas Corporation	100445	06/14/2023	\$ 65.73
Sticks and Stones Buildings Material Inc	100446	06/14/2023	\$ 144.85
THE PARTS HOUSE	100447	06/14/2023	\$ 25.49
United Rentals	100448	06/14/2023	\$ 1,379.37
Wells Fargo Card Services Payment Remittance Center	100449	06/14/2023	\$ 3,782.34
Xerox Corporation	100450	06/14/2023	\$ 259.65
Hunewill Construction Co., Inc.	100451	06/28/2023	\$ 6,915.13
MBK Engineers	100452	06/28/2023	\$ 18,731.50
MF Barcellos	100453	06/28/2023	\$ 7,235.67
New Gen Automotive	100454	06/28/2023	\$ 479.51
Pape' Machinery Exchange	100455	06/28/2023	\$ 34,396.62
PERS Administrative Fund	100456	06/28/2023	\$ 9,931.08
Raley's	100457	06/28/2023	\$ 209.40
Sierra Office Solutions	100458	06/28/2023	\$ 49.96
Wells Fargo Card Services Payment Remittance Center	100459	06/28/2023	\$ 2,249.95
Woodburn & Wedge	100460	06/28/2023	\$ 32,289.00
USBWC	100461	06/28/2023	\$ 171.74
Cal Poly Corporation / ITRC	100462	06/28/2023	\$ 10,600.00
HomeTown Health	300027	06/14/2023	\$ 8,567.84
John Deere Credit	300028	06/14/2023	\$ 852.79
Paycor, Inc.	300029	06/14/2023	\$ 281.00
Spectrum Business	300030	06/14/2023	\$ 465.00

Verizon Wireless	300031	06/14/2023	\$	296.54
Vision Service Plan - Nevada	300032	06/14/2023	\$	372.10
Alhambra	300033	06/28/2023	\$	262.29
Paycor, Inc.- Payroll & Taxes	EFT	06/14/2023	\$	18,166.38
Paycor, Inc.- Payroll & Taxes	EFT	06/29/2023	\$	43,940.44
Spectrum	EFT	06/29/2023	\$	232.50
Total Bills & Payroll:			\$	<u>275,387.25</u>

Wells Fargo Breakdown

Statement 5/23/2023

\$	6.95	Amazon.com- flagging tape	
\$	10.28	Amazon.com- flagging tape	
\$	173.38	Amazon.com- office supplies	
\$	222.50	Spaeth Technologies	Partially billed to NFWF
\$	33.28	Amazon.com- tow straps	
\$	38.08	Amazon.com- lawn mower carburetor	
\$	42.25	Amazon.com- insulator pins for generator	
\$	56.70	Walmart.com- office supplies	
\$	2,441.88	Newark- ethernet switches	Billed to NFWF
\$	85.59	AT&T Mobility	Billed to ditch co.
\$	18.53	Amazon.com- first aid supplies	
\$	175.00	Microsoft Monthly Fee	
\$	54.92	Amazon.com- grease gun batteries	
\$	65.43	Amazon.com- saw batteries	
\$	19.99	Adobe Monthly Subscription	
\$	64.78	Amazon.com- drill batteries	
\$	272.80	Amazon.com- first aid supplies	
\$	3,782.34		

Wells Fargo Breakdown

Statement 6/22/2023

\$	68.77	Dini's Lucky Club- flood/safety meeting	
\$	222.23	Abila Monthly Fee- May	
\$	496.00	Amazon.com- Ubiquiti Radio	Billed to NFWF
\$	79.99	Amazon.com- Mosquito spray	
\$	222.50	Spaeth Technologies	Partially billed to NFWF
\$	205.77	Abila Monthly Fee- June	
\$	93.11	China Chef- flood/safety meeting	
\$	191.71	Amazon Prime Annual Fee	
\$	59.96	Amazon.com- marking flags & flashlight	
\$	46.60	Amazon.com- Mosquito spray	
\$	85.59	AT&T Mobility	Billed to ditch co.
\$	175.00	Microsoft Monthly Fee	Partially billed to ditch co.
\$	137.90	Amazon.com- Mosquito spray	
\$	19.99	Adobe Monthly Subscription	
\$	39.00	Wells Fargo- Bank fee	
\$	105.83	Wells Fargo- Bank fee	
\$	2,249.95		

Legal Expenses for last 5 years- in CALENDAR years

	2019	2020	2021	2022	2023
January	\$ 49,366.91	\$ 27,519.50	\$ 91,978.75	\$ 34,932.50	\$ 43,202.00
February	\$ 26,816.90	\$ 35,946.10	\$ 112,658.30	\$ 36,874.47	\$ 45,161.42
March	\$ 20,238.22	\$ 42,378.90	\$ 71,055.00	\$ 30,682.50	\$ 35,960.00
April	\$ 33,802.35	\$ 38,281.75	\$ 32,827.47	\$ 38,681.77	\$ 47,092.50
May	\$ 39,307.41	\$ 40,495.00	\$ 37,405.59	\$ 50,775.59	\$ 41,392.99
June	\$ 32,246.10	\$ 32,134.50	\$ 42,480.00	\$ 66,923.19	\$ 32,289.00
July	\$ 28,084.90	\$ 21,077.00	\$ 44,915.50	\$ 61,670.23	
August	\$ 34,060.00	\$ 47,057.48	\$ 50,448.05	\$ 44,790.00	
September	\$ 33,322.09	\$ 76,114.03	\$ 34,686.50	\$ 115,820.93	
October	\$ 25,099.20	\$ 63,705.68	\$ 52,842.50	\$ 50,673.00	
November	\$ 33,135.00	\$ 67,668.00	\$ 68,478.93	\$ 60,790.08	
December	\$ 33,203.10	\$ 62,750.40	\$ 19,994.53	\$ 47,589.00	
	\$ 388,682.18	\$ 555,128.34	\$ 659,771.12	\$ 640,203.26	

Legal Expenses for last 5 years- in FISCAL years

	2019/20	2020/21	2021/22	2022-23	2023-24
July	\$ 34,060.00	\$ 47,057.48	\$ 50,448.05	\$ 44,790.00	
August	\$ 33,322.09	\$ 76,114.03	\$ 34,686.50	\$ 115,820.93	
September	\$ 25,099.20	\$ 63,705.68	\$ 52,842.50	\$ 50,673.00	
October	\$ 33,135.00	\$ 67,668.00	\$ 68,478.93	\$ 60,790.08	
November	\$ 33,203.10	\$ 62,750.40	\$ 19,994.53	\$ 47,589.00	
December	\$ 27,519.50	\$ 91,978.75	\$ 34,932.50	\$ 43,202.00	
January	\$ 35,946.10	\$ 112,658.30	\$ 36,874.47	\$ 45,161.42	
February	\$ 42,378.90	\$ 71,055.00	\$ 30,682.50	\$ 35,960.00	
March	\$ 38,281.75	\$ 32,827.47	\$ 38,681.77	\$ 47,092.50	
April	\$ 40,495.00	\$ 37,405.59	\$ 50,775.59	\$ 41,392.99	
May	\$ 32,134.50	\$ 42,480.00	\$ 66,923.19	\$ 32,289.00	
June	\$ 21,077.00	\$ 44,915.50	\$ 61,670.23		
	\$ 396,652.14	\$ 750,616.20	\$ 546,990.76	\$ 564,760.92	

<u>Period Ending</u>	<u>Matter</u>	<u>Matter Name</u>	<u>Amount</u>	<u>Fund</u>
3/31/2023	17090007	Extension of Hoyo Canyon	\$ 1,247.50	101
4/30/2023	17090007	Extension of Hoyo Canyon	\$ 2,956.25	101
Fiscal Year Total			\$ 4,203.75	
9/30/2022	17090017	Response to Auditors	\$ 32.50	101
10/31/2022	17090017	Response to Auditors	\$ 487.50	101
Fiscal Year Total			\$ 520.00	
7/31/2022	17090018	Board of Directors Meeting	\$ 3,120.00	101
8/31/2022	17090018	Board of Directors Meeting	\$ 2,860.00	101
9/30/2022	17090018	Board of Directors Meeting	\$ 1,397.50	101
10/31/2022	17090018	Board of Directors Meeting	\$ 2,340.00	101
11/30/2022	17090018	Board of Directors Meeting	\$ 2,957.50	101
12/31/2022	17090018	Board of Directors Meeting	\$ 3,867.50	101
1/31/2023	17090018	Board of Directors Meeting	\$ 2,535.00	101
2/28/2023	17090018	Board of Directors Meeting	\$ 5,232.50	101
3/31/2023	17090018	Board of Directors Meeting	\$ 4,940.00	101
4/30/2023	17090018	Board of Directors Meeting	\$ 5,850.00	101
5/31/2023	17090018	Board of Directors Meeting	\$ 1,332.50	101
Fiscal Year Total			\$ 36,432.50	
10/31/2022	17090021	Memo of Understanding- Saroni Canal	\$ 325.00	106
Fiscal Year Total			\$ 325.00	
12/31/2022	17090054	Douglas Co Park Lease- Topaz	\$ 747.50	102
Fiscal Year Total			\$ 747.50	
8/31/2022	17090057	Pasture Lease	\$ 162.50	102
12/31/2022	17090057	Pasture Lease	\$ 97.50	102
3/31/2023	17090057	Pasture Lease	\$ 325.00	102
Fiscal Year Total			\$ 585.00	
7/31/2022	17090063	Tribe's Counterclaim C-125-B	\$ 3,055.00	101
8/31/2022	17090063	Tribe's Counterclaim C-125-B	\$ 76,223.43	101
9/30/2022	17090063	Tribe's Counterclaim C-125-B	\$ 11,880.50	101
10/31/2022	17090063	Tribe's Counterclaim C-125-B	\$ 35,510.08	101
11/30/2022	17090063	Tribe's Counterclaim C-125-B	\$ 17,921.50	101
12/31/2022	17090063	Tribe's Counterclaim C-125-B	\$ 7,382.00	101
1/31/2023	17090063	Tribe's Counterclaim C-125-B	\$ 11,775.00	101
2/28/2023	17090063	Tribe's Counterclaim C-125-B	\$ 3,412.50	101
3/31/2023	17090063	Tribe's Counterclaim C-125-B	\$ 3,250.00	101
4/30/2023	17090063	Tribe's Counterclaim C-125-B	\$ 845.00	101
5/31/2023	17090063	Tribe's Counterclaim C-125-B	\$ 2,307.50	101
Fiscal Year Total			\$ 173,562.51	
8/31/2022	17090066	Legislation	\$ 325.00	101
1/31/2023	17090066	Legislation	\$ 162.50	101
2/28/2023	17090066	Legislation	\$ 162.50	101
3/31/2023	17090066	Legislation	\$ 3,250.00	101
4/30/2023	17090066	Legislation	\$ 4,875.00	101

5/31/2023	17090066	Legislation	\$ 1,740.00	101
Fiscal Year Total			\$ 10,515.00	
2/28/2023	17090079	Lease with U.S. Board of Water Commissioners	\$ 162.50	101
Fiscal Year Total			\$ 162.50	
7/31/2022	17090083	Mineral County Intervention	\$ 23,010.00	101
8/31/2022	17090083	Mineral County Intervention	\$ 13,845.00	101
9/30/2022	17090083	Mineral County Intervention	\$ 6,727.50	101
10/31/2022	17090083	Mineral County Intervention	\$ 6,857.50	101
11/30/2022	17090083	Mineral County Intervention	\$ 10,920.00	101
12/31/2022	17090083	Mineral County Intervention	\$ 5,005.00	101
2/28/2023	17090083	Mineral County Intervention	\$ 552.50	101
3/31/2023	17090083	Mineral County Intervention	\$ 12,675.00	101
4/30/2023	17090083	Mineral County Intervention	\$ 9,979.24	101
5/31/2023	17090083	Mineral County Intervention	\$ 5,687.50	101
Fiscal Year Total			\$ 95,259.24	
1/31/2023	17090111	Vacancies on U.S. Board of Water Commissioners	\$ 97.50	101
2/28/2023	17090111	Vacancies on U.S. Board of Water Commissioners	\$ 32.50	101
Fiscal Year Total			\$ 130.00	
8/31/2022	17090121	Paradise Shores, Inc.	\$ 162.50	102
Fiscal Year Total			\$ 162.50	
1/26/2023	17090194	Calif. Regional Water Quality Control Brd.- Grazing WS	\$ 1,105.00	102
Fiscal Year Total			\$ 1,105.00	
7/31/2022	17090223	NFWF Agreement	\$ 910.00	301
9/30/2022	17090223	NFWF Agreement	\$ 55.00	301
12/31/2022	17090223	NFWF Agreement	\$ 132.50	301
2/28/2023	17090223	NFWF Agreement	\$ 55.00	301
Fiscal Year Total			\$ 1,152.50	
7/31/2022	17090228	Settlement Discussions with Walker River	\$ 6,732.50	101
8/31/2022	17090228	Settlement Discussions with Walker River	\$ 9,805.00	101
9/30/2022	17090228	Settlement Discussions with Walker River	\$ 1,785.00	101
10/31/2022	17090228	Settlement Discussions with Walker River	\$ 5,312.50	101
11/30/2022	17090228	Settlement Discussions with Walker River	\$ 1,890.00	101
12/31/2022	17090228	Settlement Discussions with Walker River	\$ 13,780.00	101
1/31/2023	17090228	Settlement Discussions with Walker River	\$ 14,873.92	101
2/28/2023	17090228	Settlement Discussions with Walker River	\$ 7,240.00	101
3/31/2023	17090228	Settlement Discussions with Walker River	\$ 5,515.00	101
4/30/2023	17090228	Settlement Discussions with Walker River	\$ 5,205.00	101
5/31/2023	17090228	Settlement Discussions with Walker River	\$ 11,190.00	101
Fiscal Year Total			\$ 83,328.92	
5/31/2023	17090289	Managers Duties & Evaluation	\$ 334.00	101
Fiscal Year Total			\$ 334.00	
7/31/2022	17090303	Topaz Lake Use	\$ 325.00	102
Fiscal Year Total			\$ 325.00	

7/31/2022	17090341	Stored Water Lease Program	\$ 487.50	301
11/30/2022	17090341	Stored Water Lease Program	\$ 487.50	301
12/31/2022	17090341	Stored Water Lease Program	\$ 162.50	301
1/31/2023	17090341	Stored Water Lease Program	\$ 325.00	301
2/28/2023	17090341	Stored Water Lease Program	\$ 487.50	301
3/31/2023	17090341	Stored Water Lease Program	\$ 1,852.50	301
4/30/2023	17090341	Stored Water Lease Program	\$ 162.50	301
Fiscal Year Total			\$ 3,965.00	
2/28/2023	17090344	Coronal Energy Solar Project	\$ 812.50	104
Fiscal Year Total			\$ 812.50	
9/30/2022	17090350	NDOW Temporary Change Application 88701T	\$ 162.50	301
Fiscal Year Total			\$ 162.50	
7/31/2022	17090351	Conversion of Ditch Com to LID	\$ 325.00	101
8/31/2022	17090351	Conversion of Ditch Com to LID	\$ 1,170.00	101
10/31/2022	17090351	Conversion of Ditch Com to LID	\$ 3,997.50	101
11/30/2022	17090351	Conversion of Ditch Com to LID	\$ 650.00	101
12/31/2022	17090351	Conversion of Ditch Com to LID	\$ 1,950.00	101
1/31/2023	17090351	Conversion of Ditch Com to LID	\$ 3,055.00	101
2/28/2023	17090351	Conversion of Ditch Com to LID	\$ 1,007.50	101
3/31/2023	17090351	Conversion of Ditch Com to LID	\$ 325.00	101
4/30/2023	17090351	Conversion of Ditch Com to LID	\$ 1,430.00	101
5/31/2023	17090351	Conversion of Ditch Com to LID	\$ 1,040.00	101
Fiscal Year Total			\$ 14,950.00	
8/31/2022	17090373	Steven Fulstone/Lauren Ward Water Rights Purchase	\$ 780.00	101
Fiscal Year Total			\$ 780.00	
8/31/2022	17090378	East Fork Channel Issues	\$ 2,330.00	102
9/30/2022	17090378	East Fork Channel Issues	\$ 5,427.50	102
10/31/2022	17090378	East Fork Channel Issues	\$ 2,287.50	102
11/30/2022	17090378	East Fork Channel Issues	\$ 3,727.50	102
12/31/2022	17090378	East Fork Channel Issues	\$ 3,675.00	102
1/31/2023	17090378	East Fork Channel Issues	\$ 2,457.50	102
3/31/2023	17090378	East Fork Channel Issues	\$ 1,890.00	102
4/30/2023	17090378	East Fork Channel Issues	\$ 1,800.00	102
Fiscal Year Total			\$ 23,595.00	
7/31/2022	17090382	NV Energy Substation and Easement	\$ 1,170.00	102
8/31/2022	17090382	NV Energy Substation and Easement	\$ 845.00	102
9/30/2022	17090382	NV Energy Substation and Easement	\$ 130.00	102
10/31/2022	17090382	NV Energy Substation and Easement	\$ 32.50	102
11/30/2022	17090382	NV Energy Substation and Easement	\$ 1,982.50	102
12/31/2022	17090382	NV Energy Substation and Easement	\$ 2,112.50	102
2/28/2023	17090382	NV Energy Substation and Easement	\$ 32.50	102
3/31/2023	17090382	NV Energy Substation and Easement	\$ 357.50	102
4/30/2023	17090382	NV Energy Substation and Easement	\$ 2,437.50	102
5/31/2023	17090382	NV Energy Substation and Easement	\$ 162.50	102
Fiscal Year Total			\$ 9,262.50	

10/31/2022	17090383	NV Energy Greenlink	\$ 162.50	102
11/30/2022	17090383	NV Energy Greenlink	\$ 32.50	102
Fiscal Year Total			\$ 195.00	
3/31/2023	17090385	Walker Basin Conservancy use of Stored Water @ Walker Lake	\$ 1,755.00	301
Fiscal Year Total			\$ 1,755.00	
7/31/2022	17090390	WBC East Fork Water Rights Changes	\$ 5,655.00	301
8/31/2022	17090390	WBC East Fork Water Rights Changes	\$ 487.50	301
11/30/2022	17090390	WBC East Fork Water Rights Changes	\$ 1,040.00	301
5/31/2023	17090390	WBC East Fork Water Rights Changes	\$ 4,485.00	301
Fiscal Year Total			\$ 11,667.50	
8/31/2022	17090392	WBC Motion re: Downstream Flow Admin	\$ 6,825.00	301
9/30/2022	17090392	WBC Motion re: Downstream Flow Admin	\$ 23,042.50	301
10/31/2022	17090392	WBC Motion re: Downstream Flow Admin	\$ 3,087.50	301
11/30/2022	17090392	WBC Motion re: Downstream Flow Admin	\$ 5,947.50	301
12/31/2022	17090392	WBC Motion re: Downstream Flow Admin	\$ 3,022.50	301
1/31/2023	17090392	WBC Motion re: Downstream Flow Admin	\$ 9,392.50	301
2/28/2023	17090392	WBC Motion re: Downstream Flow Admin	\$ 12,675.00	301
3/31/2023	17090392	WBC Motion re: Downstream Flow Admin	\$ 3,632.50	301
Fiscal Year Total			\$ 67,625.00	
9/30/2022	17090393	WBC Overpayments	\$ 32.50	101
10/31/2022	17090393	WBC Overpayments	\$ 325.00	101
11/30/2022	17090393	WBC Overpayments	\$ 32.50	101
Fiscal Year Total			\$ 390.00	
10/31/2022	17090394	NDOW Application 92107T	\$ 65.00	101
2/28/2023	17090394	NDOW Application 92107T	\$ 2,047.50	101
Fiscal Year Total			\$ 2,112.50	
12/31/2022	17090395	WBC Acquisition of Mitchell Water Rights	\$ 162.50	301
1/31/2023	17090395	WBC Acquisition of Mitchell Water Rights	\$ 487.50	301
3/31/2023	17090395	WBC Acquisition of Mitchell Water Rights	\$ 65.00	301
4/30/2023	17090395	WBC Acquisition of Mitchell Water Rights	\$ 910.00	301
Fiscal Year Total			\$ 1,625.00	
2/28/2023	17090396	Campbell Ditch Local Improvement District	\$ 65.00	101
Fiscal Year Total			\$ 65.00	
2/28/2023	17090397	Assessment Agreement/Deed of Trust	\$ 812.50	101
Fiscal Year Total			\$ 812.50	
2/28/2023	17090398	Proposed EPA Regulation to Protect Tribal Reserved Rights	\$ 1,170.00	101
3/31/2023	17090398	Proposed EPA Regulation to Protect Tribal Reserved Rights	\$ 975.00	101
Fiscal Year Total			\$ 2,145.00	
3/31/2023	17090399	Yerington Pit De-Watering	\$ 390.00	101
Fiscal Year Total			\$ 390.00	

3/31/2023	17090400	Cooperative Agreement with Nevada Div. of State Parks	\$ 3,737.50	101
4/30/2023	17090400	Cooperative Agreement with Nevada Div. of State Parks	\$ 3,187.50	101
5/31/2023	17090400	Cooperative Agreement with Nevada Div. of State Parks	\$ 1,800.00	101
Fiscal Year Total			\$ 8,725.00	
3/31/2023	17090401	Wabuska Geothermal Project/Open Mountain Energy	\$ 910.00	104
4/30/2023	17090401	Wabuska Geothermal Project/Open Mountain Energy	\$ 715.00	104
Fiscal Year Total			\$ 1,625.00	
5/31/2023	17090402	2023 Temporary Change Petitions	\$ 877.50	301
Fiscal Year Total			\$ 877.50	
4/30/2023	17090403	U.S. Board Budget 2023-2024	\$ 1,040.00	101
5/31/2023	17090403	U.S. Board Budget 2023-2025	\$ 942.50	101
Fiscal Year Total			\$ 1,982.50	

Walker River Irrigation District
SWLP 2023 Water Transfers

DATE	TRANSFEROR			River Section		TRANSFEE		FROM	TO
	USER #	CARD #	AC FT	FROM	TO	USER #	CARD #	USER NAME	USER NAME
6/1/2023	484	11651	5.0146	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	11654	7.0144	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	11655	1.3498	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	11659	5.4185	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	11660	2.9177	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	59502	3.4465	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	59503	0.1091	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	59504	6.9857	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	59505	0.3880	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	59506	3.1439	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	484	59628	2.1850	EAST	MAIN	3733	60089	DG-HP	WBC
6/1/2023	3008	59624	2.4269	EAST	MAIN	3733	60089	208 Investments	WBC
6/1/2023	2934	59279	0.5561	EAST	MAIN	3733	60089	208 Investments	WBC
6/1/2023	2934	59488	0.3956	EAST	MAIN	3733	60089	208 Investments	WBC
6/1/2023	2934	59489	0.2675	EAST	MAIN	3733	60089	208 Investments	WBC
6/1/2023	2934	56556	9.2075	EAST	MAIN	3733	60089	208 Investments	WBC
6/1/2023	2934	59626	0.0086	EAST	MAIN	3733	60089	208 Investments	WBC
6/1/2023	2868	59380	2.1622	EAST	MAIN	3733	60089	Alexander	WBC
6/1/2023	155	3862	61.7760	WEST	MAIN	3733	60089	Blackford	WBC
6/1/2023	120	2770	7.4337	WEST	MAIN	3733	60089	Bath	WBC
6/1/2023	2948	59519	5.1887	WEST	MAIN	3733	60089	Booth	WBC
6/1/2023	2948	59519	2.5951	EAST	MAIN	3733	60089	Booth	WBC
6/1/2023	3624	60285	6.1364	WEST	MAIN	3733	60089	Bowman	WBC
6/1/2023	2957	59537	10.3475	EAST	MAIN	3733	60089	Brethauer	WBC
6/1/2023	2957	59537	20.4505	WEST	MAIN	3733	60089	Brethauer	WBC
6/1/2023	195	3186	3.7642	WEST	MAIN	3733	60089	Bozsik	WBC
6/1/2023	195	4851	15.0033	WEST	MAIN	3733	60089	Bozsik	WBC
6/1/2023	195	50052	4.8185	WEST	MAIN	3733	60089	Bozsik	WBC
6/1/2023	195	60139	0.0947	WEST	MAIN	3733	60089	Bozsik	WBC
6/1/2023	2676	59389	3.2660	WEST	MAIN	3733	60089	Bugling Elk	WBC
6/1/2023	2676	59389	1.6452	EAST	MAIN	3733	60089	Bugling Elk	WBC
6/1/2023	771	650	550.0000	WEST	MAIN	3733	60089	C E A S	WBC
6/1/2023	2859	59358	5.1351	WEST	MAIN	3733	60089	Coe	WBC
6/1/2023	2859	29358	2.5869	EAST	MAIN	3733	60089	Coe	WBC
6/1/2023	435	60700	24.8100	WEST	MAIN	3733	60089	Congdon	WBC
6/1/2023	2949	59523	2.7954	WEST	MAIN	3733	60089	Connolly	WBC
6/1/2023	2949	59524	1.3693	EAST	MAIN	3733	60089	Connolly	WBC
6/1/2023	2949	59524	0.6848	EAST	MAIN	3733	60089	Connolly	WBC
6/1/2023	930	10694	100.0000	WEST	MAIN	3733	60089	Cooper	WBC
6/1/2023	462	10696	123.6447	EAST	MAIN	3733	60089	Cooper	WBC
6/1/2023	462	59444	20.0772	EAST	MAIN	3733	60089	Cooper	WBC
6/1/2023	476	11452	100.0977	WEST	MAIN	3733	60089	Curtis	WBC
6/1/2023	588	59521	41.1840	WEST	MAIN	3733	60089	Evangelista	WBC
6/1/2023	3801	60528	101.3950	WEST	MAIN	3733	60089	Ferranto	WBC

6/1/2023	666	16360	3.7066	EAST	MAIN	3733	60089	Fitzpatrick	WBC
6/1/2023	3036	60051	71.0400	WEST	MAIN	3733	60089	Four G	WBC
6/1/2023	3036	60051	31.9200	EAST	MAIN	3733	60089	Four G	WBC
6/1/2023	3036	60052	136.0800	WEST	MAIN	3733	60089	Four G	WBC
6/1/2023	3036	60052	68.5530	EAST	MAIN	3733	60089	Four G	WBC
6/1/2023	745	17920	10.7078	WEST	MAIN	3733	60089	Fry	WBC
6/1/2023	745	17924	16.9060	WEST	MAIN	3733	60089	Fry	WBC
6/1/2023	745	59188	14.9300	WEST	MAIN	3733	60089	Fry	WBC
6/1/2023	745	59189	10.1500	WEST	MAIN	3733	60089	Fry	WBC
6/1/2023	745	59190	2.0600	WEST	MAIN	3733	60089	Fry	WBC
6/1/2023	745	59181	6.1800	WEST	MAIN	3733	60089	Fry	WBC
6/1/2023	2463	59292	2.0600	WEST	MAIN	3733	60089	Fulstone F.M.	WBC
6/1/2023	770	18702	89.3281	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	770	18705	347.0400	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	770	18799	13.6319	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	772	18707	233.6800	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	772	18798	147.5200	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	772	59359	18.8000	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	774	18800	80.8493	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	776	18703	450.0000	WEST	MAIN	3733	60089	Fulstone R.N.	WBC
6/1/2023	2556	59984	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	59985	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	59986	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	59989	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	59991	4.8770	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60008	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60009	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60010	2.9795	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60011	5.9297	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60012	5.1735	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60013	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60016	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60017	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60018	5.0693	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60021	3.3649	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60022	3.3353	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60025	4.0171	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60027	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60028	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60031	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60032	3.9578	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60034	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60037	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60043	3.1870	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60045	3.1277	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60047	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60048	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60050	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC

6/1/2023	2556	60137	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60142	3.2167	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60219	3.0091	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60294	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60367	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60385	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60411	3.3649	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60428	4.9660	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60429	2.9795	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60440	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60461	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60462	3.2908	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60517	3.7059	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60533	7.7395	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60541	3.0091	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60555	3.2908	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60557	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60561	3.3946	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60562	2.9795	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60563	3.2908	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60579	3.2908	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60587	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60649	4.0171	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60669	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60672	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60687	4.0171	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60689	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60701	3.2315	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60738	4.0171	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60770	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60779	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60895	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60907	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60913	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60922	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2556	60928	3.2612	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/2/2023	2556	60937	2.9646	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2496	18810	350.0000	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	2900	29220	3.3153	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	4089	163573	3.4097	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	4089	42489	1.1883	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	4089	59720	1.2062	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	4089	60481	0.8956	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	4089	60552	1.7856	WEST	MAIN	3733	60089	Fulstone Steven A	WBC
6/1/2023	803	59154	191.1700	WEST	MAIN	3733	60089	Gansberg	WBC
6/1/2023	803	60197	508.8300	WEST	MAIN	3733	60089	Gansberg	WBC
6/1/2023	860	20525	51.2329	WEST	MAIN	3733	60089	Gleasen	WBC
6/1/2023	2375	20550	1.1324	WEST	MAIN	3733	60089	Glock	WBC

6/1/2023	2375	20550	0.5664	EAST	MAIN	3733	60089	Glock	WBC
6/1/2023	2903	59604	1.8514	WEST	MAIN	3733	60089	Greenfeild	WBC
6/1/2023	2903	59604	0.9285	EAST	MAIN	3733	60089	Greenfeild	WBC
6/1/2023	4205	60947	2.2649	WEST	MAIN	3733	60089	Greenfeild	WBC
6/1/2023	4205	60947	1.1328	EAST	MAIN	3733	60089	Greenfeild	WBC
6/1/2023	3868	60360	82.3680	WEST	MAIN	3733	60089	Golden	WBC
6/1/2023	2603	23125	1.2971	WEST	MAIN	3733	60089	Helwinkel	WBC
6/1/2023	2603	23125	0.6488	EAST	MAIN	3733	60089	Helwinkel	WBC
6/1/2023	2478	23145	5.1578	WEST	MAIN	3733	60089	Hendersen	WBC
6/1/2023	2478	23145	2.5796	EAST	MAIN	3733	60089	Hendersen	WBC
6/1/2023	2762	59187	60.0000	WEST	MAIN	3733	60089	Herzig	WBC
6/1/2023	1033	59315	32.9500	WEST	MAIN	3733	60089	Hutchins	WBC
6/1/2023	2710	26710	1.1839	WEST	MAIN	3733	60089	Johnson	WBC
6/1/2023	2710	26710	0.5922	EAST	MAIN	3733	60089	Johnson	WBC
6/1/2023	1075	27245	2.0000	WEST	MAIN	3733	60089	Karkos	WBC
6/1/2023	2899	59432	4.0000	WEST	MAIN	3733	60089	Kerr	WBC
6/1/2023	2878	59518	5.1680	WEST	MAIN	3733	60089	Laporte	WBC
6/1/2023	2878	59518	2.5849	EAST	MAIN	3733	60089	Laporte	WBC
6/1/2023	2972	59570	945.2100	WEST	MAIN	3733	60089	Last Hurrah	WBC
6/1/2023	2972	59571	269.9200	WEST	MAIN	3733	60089	Last Hurrah	WBC
6/1/2023	2972	59572	411.8400	WEST	MAIN	3733	60089	Last Hurrah	WBC
6/1/2023	2972	59573	247.1000	WEST	MAIN	3733	60089	Last Hurrah	WBC
6/1/2023	2971	59569	125.9300	WEST	MAIN	3733	60089	Last Hurrah	WBC
6/1/2023	2968	59565	600.0000	WEST	MAIN	3733	60089	Godde	WBC
6/1/2023	2995	59610	7.2072	EAST	MAIN	3733	60089	Love	WBC
6/1/2023	1974	31760	4.3960	WEST	MAIN	3733	60089	Marriott	WBC
6/1/2023	1974	31760	2.1986	EAST	MAIN	3733	60089	Marriott	WBC
6/1/2023	1974	31761	4.0562	WEST	MAIN	3733	60089	Marriott	WBC
6/1/2023	1974	31761	2.0287	EAST	MAIN	3733	60089	Marriott	WBC
6/1/2023	1974	31800	4.1778	WEST	MAIN	3733	60089	Marriott	WBC
6/1/2023	1974	31800	2.0894	EAST	MAIN	3733	60089	Marriott	WBC
6/1/2023	1262	59119	0.2111	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1262	59119	0.1039	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	1262	59121	1.6405	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1262	59121	0.8079	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	1262	59157	0.1521	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1262	59157	0.0749	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	1122	28104	41.1799	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28104	20.5961	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28105	15.6500	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28105	7.1500	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28106	5.2000	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28106	2.4000	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28128	4.8592	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28128	2.4304	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28132	158.0700	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28132	71.0200	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	28134	61.2700	WEST	MAIN	3733	60089	L & M	WBC

6/1/2023	1122	28134	27.5300	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	60210	0.7367	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	60210	0.3685	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	60211	1.8370	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1122	60211	0.9188	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1123	28110	220.6100	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1123	28110	101.0900	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1123	28126	4.2100	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1123	28126	1.8900	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1124	28123	154.2900	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1124	28123	69.3200	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1125	28130	85.8601	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1125	28130	42.9429	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1126	28114	8.0700	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1126	28114	3.7300	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28119	3.7300	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28119	1.7000	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28120	3.7300	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28120	1.7000	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28121	3.7300	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28121	1.7000	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28122	3.7300	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1127	28122	1.7000	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1260	28117	45.0100	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1260	28117	20.5700	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1260	28118	5.2170	WEST	MAIN	3733	60089	L & M	WBC
6/1/2023	1260	28118	2.3830	EAST	MAIN	3733	60089	L & M	WBC
6/1/2023	1263	32997	84.5500	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1263	32997	38.6800	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	1263	32999	40.4500	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1263	32999	18.4800	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	1264	32998	24.6200	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1264	32998	11.3200	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	1265	32005	4.8000	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1265	32005	2.1900	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	1387	35640	160.4255	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	1387	35640	79.0156	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	2738	59144	4.9275	WEST	MAIN	3733	60089	Masini	WBC
6/1/2023	2738	59144	2.4825	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3201	59799	38.7541	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3201	59800	36.3037	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3201	59803	38.8366	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	2700	38615	18.9100	WEST	MAIN	3733	60089	Palmer	WBC
6/1/2023	2700	38615	8.6500	EAST	MAIN	3733	60089	Palmer	WBC
6/1/2023	2634	38615	41.1840	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	2634	59614	41.1840	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	2634	60559	41.1840	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	2634	60914	40.0514	EAST	MAIN	3733	60089	Masini	WBC

6/1/2023	3209	59801	9.6576	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3006	59629	7.5212	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3006	60596	2.1467	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3006	59801	3.4595	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3007	59499	39.0424	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3007	59508	16.8185	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3007	59625	19.4903	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	3007	59627	4.8031	EAST	MAIN	3733	60089	Masini	WBC
6/1/2023	2142	55855	359.3784	WEST	MAIN	3733	60089	Valley Vista	WBC
6/1/2023	1368	35070	25.0000	EAST	MAIN	3733	60089	Miller	WBC
6/1/2023	3888	60611	8.0309	WEST	MAIN	3733	60089	Moody	WBC
6/1/2023	2798	60368	10.4000	WEST	MAIN	3733	60089	Petersen	WBC
6/1/2023	2714	41234	1248.9500	WEST	MAIN	3733	60089	Pope Valley	WBC
6/1/2023	1650	41600	205.0000	EAST	MAIN	3733	60089	Pursel	WBC
6/1/2023	2789	59230	1.0900	WEST	MAIN	3733	60089	Roberson	WBC
6/1/2023	2789	59230	0.5000	EAST	MAIN	3733	60089	Roberson	WBC
6/1/2023	2982	59582	18.5119	WEST	MAIN	3733	60089	Roots	WBC
6/1/2023	2982	59582	9.3255	EAST	MAIN	3733	60089	Roots	WBC
6/1/2023	1207	44550	938.6500	EAST	MAIN	3733	60089	Santa Margarita	WBC
6/1/2023	1207	44551	311.3500	EAST	MAIN	3733	60089	Santa Margarita	WBC
6/1/2023	1761	44602	3.1709	WEST	MAIN	3733	60089	Santos	WBC
6/1/2023	1761	44602	1.5859	EAST	MAIN	3733	60089	Santos	WBC
6/1/2023	2693	46510	3.5620	WEST	MAIN	3733	60089	Scherschel	WBC
6/1/2023	2693	46510	1.7816	EAST	MAIN	3733	60089	Scherschel	WBC
6/1/2023	3736	50082	12.2522	WEST	MAIN	3733	60089	Smith	WBC
6/1/2023	2520	50081	82.6357	EAST	MAIN	3733	60089	Smith	WBC
6/1/2023	2520	50082	82.1000	EAST	MAIN	3733	60089	Smith	WBC
6/1/2023	2885	59585	67.7112	WEST	MAIN	3733	60089	Smith	WBC
6/1/2023	2885	59585	98.5531	WEST	MAIN	3733	60089	Smith	WBC
6/1/2023	1915	50050	560.6584	WEST	MAIN	3733	60089	Smith Valley	WBC
6/1/2023	3031	59656	8.9164	WEST	MAIN	3733	60089	Stark	WBC
6/1/2023	3848	60565	72.3680	WEST	MAIN	3733	60089	Stavang	WBC
6/1/2023	2070	54301	223.1900	WEST	MAIN	3733	60089	Tibbals	WBC
6/1/2023	2156	55955	14.0000	EAST	MAIN	3733	60089	Viridin	WBC
6/1/2023	2150	55965	16.4736	EAST	MAIN	3733	60089	Vogel	WBC
6/1/2023	4015	60723	2.8571	WEST	MAIN	3733	60089	Walden	WBC
6/1/2023	2449	55962	7.2258	WEST	MAIN	3733	60089	Walker Lake	WBC
6/1/2023	2449	55962	3.5589	EAST	MAIN	3733	60089	Walker Lake	WBC
6/1/2023	3071	60733	233.5928	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3071	60733	115.0555	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3071	60734	236.9804	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3071	60734	108.6303	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3716	60433	19.4814	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3716	60434	15.9539	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3716	60435	13.8907	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3716	60436	13.0312	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3716	60437	22.9545	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3716	60438	40.9754	WEST	MAIN	3733	60089	WBC	WBC

6/1/2023	3724	60413	1884.0065	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3724	60414	164.7360	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3732	60597	113.5779	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3732	60597	56.7804	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3734	60598	113.5779	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3734	60598	56.7804	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3753	60430	184.2355	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3753	60430	92.1041	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	12624	2.0590	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	12624	1.0298	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	36806	26.1202	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	36806	13.4559	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	60282	54.1723	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	60282	61.6404	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	60452	209.8795	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3756	60452	103.3735	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3758	60454	198.9109	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3758	60454	99.4407	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3759	60456	135.9579	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3759	60456	240.8620	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60061	18.8341	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60061	9.4156	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60062	29.5027	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60062	14.7491	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60063	27.6548	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60063	13.8067	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60064	61.3542	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60064	30.6725	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60065	94.3068	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60065	47.1464	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60066	38.1600	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3760	60066	16.9600	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	59549	125.7450	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	59550	234.7198	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	59551	497.3820	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	59552	286.4508	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	59553	329.4720	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	60740	1571.2781	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	60741	35.8052	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3762	60066	359.6371	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3764	59907	3.3453	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3764	59908	80.2867	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3764	59909	82.3680	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3764	59910	56.3397	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3764	59912	156.3786	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3765	59544	990.6746	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3765	60756	27.8917	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3765	60757	244.7915	EAST	MAIN	3733	60089	WBC	WBC

6/1/2023	3765	60758	31.8886	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3765	60759	45.8251	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3765	60760	8.4185	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3767	60535	82.2444	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3767	60536	81.8944	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3767	60537	41.4105	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3767	60538	40.5662	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3768	59535	102.9651	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3768	59535	51.4749	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3768	59542	34.3217	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3768	59542	17.1583	EAST	MAIN	3733	60089	WBC	WBC
6/1/2023	3769	60516	24.1956	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3769	60585	264.0512	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3769	60590	41.2252	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3771	59713	82.3680	WEST	MAIN	3733	60089	WBC	WBC
6/14/2022	3771	60698	36.0274	WEST	MAIN	3733	60089	WBC	WBC
6/14/2022	3771	59616	75.8815	WEST	MAIN	3733	60089	WBC	WBC
6/1/2023	3987	60685	0.1906	EAST	MAIN	3733	60089	Wharton	WBC
6/1/2023	1707	41228	2.1158	EAST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	1707	41229	38.1400	EAST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	3997	60817	3.6059	WEST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	3997	60817	1.7760	EAST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	3997	60818	7.9363	WEST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	3997	60818	3.9089	EAST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	3997	60819	9.5021	WEST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	3997	60819	4.6800	EAST	MAIN	3733	60089	Whispering River	WBC
6/1/2023	2185	56370	30.8900	WEST	MAIN	3733	60089	Wilder	WBC
6/1/2023	2197	56400	36.2300	WEST	MAIN	3733	60089	Wilkinson	WBC

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