

March 21, 1996

BUTTE COUNTY TREASURER/AUDITOR
BUTTE COUNTY COURTHOUSE
ARCO ID 83213

RE: Water District No. 34

Dear Sirs:

Enclosed please find a copy of the Adopted Budget and Minutes of Water District #34. They have been read and approved by this office.

If you have any questions concerning this matter, please feel free to contact this office.

Respectfully submitted,

HAROLD W. JONES
Water Rights Supervisor

Enclosure

HWJ:sc

5611

(An executed copy of this form must be made and filed with the State Department of Water Resources, Boise, Idaho, and with the County Auditor of each designated county.)

proposed
**ADOPTED BUDGET AND RESOLUTIONS
PERTAINING TO THE COLLECTION THEREOF**

FOR 19 96

WATER DISTRICT NO. 34

STREAM Big Lost River

COUNTY Butte & Custer

NAME OF SECRETARY Alvin Crawford

ADDRESS OF SECRETARY Darlington, ID 83231

Sections 42-613 and 42-617, Idaho Code Annotated, provide:

"42-613. Said budget when approved shall be filed with the secretary of said meeting and thereupon he shall immediately prepare and file a certified copy thereof with the Director Department of Water Resources and a certified copy with the county auditor of such county or counties designated at said water users' meeting. If more than one county is designated then said budget shall show the amount to be collected in each county and the water users from which each county shall make collection. * * * "

"42-617. * * * All resolutions adopted under the provisions of this section shall be filed with the secretary of said meeting and thereupon he shall immediately prepare and file a certified copy thereof with the Director Department of Water Resources and a certified copy with the county auditor of such county or counties as designated at said water users' meeting. * * * "

Mackay, Idaho, March 4th, 19 96

I HEREBY CERTIFY That the within is a true and correct copy of the budget as adopted at the annual Water Users' Meeting of Water District No. 34, held at Mackay, Idaho on the 4th day of March, 19 96, and all resolutions adopted at said meeting pertaining to the time and the manner of collecting the amounts provided for in the said budget.

[illegible]

1996 ADOPTED BUDGET

Budget *Bill for*
96 1996

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
	0.00	0.00	.	.	0.00
ABBOTT, G.L.	0.00	0.00	0.00	0.00	0.00
ACOR, JR., EVERETT T.	2292.33	1031.11	1429.06	0.00	-397.95
ACOR, KURT/DARYN	551.33	247.99	0.00	-456.25	704.24
ADAMS, EDWARD E.	4.00	1.80	3.18	0.00	-1.38
ADAMS, LES&ORVAL ESTAI	2.00	0.90	1.59	0.00	-0.69
AIKELE, DON A.	1309.00	590.35	598.08	0.00	-9.73
AIKELE, HERMAN	469.33	211.11	45.28	0.00	165.83
AIKELE, JUEL	1699.67	744.52	368.50	0.00	396.02
AIKLE, MIKE	0.00	0.00	0.00	0.00	0.00
AIKLE, STEVEN	312.67	140.64	151.00	0.00	-10.36
ALBER, ROBERT E.	4.67	2.10	0.00	-4.10	6.20
ALLEN, C. IRENE	8.33	3.75	1.16	0.00	2.59
ALDSI, ANTHONY (CLARK)	91.00	40.93	12.24	0.00	28.69
ALVAREZ, INGRID K	0.00	0.00	0.00	0.00	0.00
AMERICA (USDA - FMHA),	0.00	0.00	0.00	0.00	0.00
AMERICA, ACTING THROUG	0.00	0.00	0.00	0.00	0.00
AMOS, PAUL	9.33	4.20	7.42	0.00	-3.22
ANDERSEN, DEAN	116.33	52.33	5.84	0.00	46.49
ANDERSEN, JAY A.	390.00	170.93	31.24	0.00	139.69
ANDERSEN, JOEL	63.67	28.64	4.56	0.00	24.08
ANDERSEN, LARMAN D.	435.67	195.97	0.00	-96.24	292.21
ANDERSEN, WENDELL T.	0.00	0.00	0.00	0.00	0.00
ANDERSON, BRIAN	50.33	22.64	18.94	0.00	3.70
ANDERSON, KIRK	0.00	0.00	0.00	0.00	0.00
ANDERSON, MARLIN D.	58.67	26.39	45.08	0.00	-18.69
ANDERSON, MAURICE H.	244.00	109.75	96.41	0.00	13.34
ANDERSON, THERON L.	4.00	1.80	0.00	-2.06	3.86
ANTELOPE VALLEY RANCH	1015.00	456.55	199.64	0.00	256.91
ARMSTRONG, EDWARD F.	10.67	4.80	0.00	-2.45	7.25
ARTHUR, A. & EMERSON C	0.00	0.00	0.00	0.00	0.00
ASAY, REED	311.67	140.19	41.70	0.00	98.49
ASLETT, RANCHES	1004.33	451.76	108.42	0.00	343.34
BABCOCK, ALBERT C.	127.33	57.27	27.85	0.00	29.42
BABCOCK, JAMES S.	146.67	65.97	0.00	-20.00	85.97
BABCOCK, KENNETH W.	0.00	0.00	0.00	0.00	0.00
BABCOCK, REUBEN HAROLD	264.33	118.90	0.00	-113.80	232.70
BADNEAU, RONALD E	2.33	1.05	0.00	-3.61	4.66
BAILEY/HIGGINS ARLENE	0.00	0.00	0.00	0.00	0.00
BANTA, ALLAN (BUZZ)	88.00	39.58	0.00	-45.37	84.95
BANTA, DAVID & MARY	89.00	40.03	0.00	-45.89	85.92
BANTA/BANTA/BARNES	269.00	121.00	0.00	-138.70	259.70
BARKER, ELVIN O.	0.00	0.00	0.00	0.00	0.00
BARNES, VERNON H.	0.00	0.00	0.00	0.00	0.00
BARNES, WILLIAM P.	0.00	0.00	0.00	0.00	0.00
BARROWS, BILL	0.00	0.00	0.00	0.00	0.00
BARTER, ROBERT ESTATE	0.00	0.00	0.00	0.00	0.00
BATZ, DENNIS	0.00	0.00	0.00	0.00	0.00
BEAL, RICHARD E	184.00	82.74	0.00	-53.55	136.31
BEAL, SETH E	449.33	202.11	0.00	-89.27	291.39
BEARD, MOLON E.	90.33	40.63	0.00	-7.80	48.43
BECK, WILL	23.67	10.65	0.00	-6.16	16.81
BEIBE, DARTELL	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
BELL, LILLIAN	459.33	206.61	111.49	0.00	95.12
BELL, PRESTON	218.67	98.36	27.10	0.00	71.26
BELL, WILLARD O.	279.00	125.50	15.73	0.00	109.77
BELL, WILLARD O. (HALE)	0.00	0.00	0.00	0.00	0.00
BERRETT, MARY W.	0.00	0.00	0.00	0.00	0.00
BEVERLAND, CLYDE S.	52.00	23.37	0.00	14.86	38.25
BEVERLAND, DICK A.	0.00	0.00	0.00	0.00	0.00
BEVERLAND, JERALD	0.00	0.00	0.00	0.00	0.00
BIG LOST RIVER CEMETERY	5.67	2.55	0.00	-0.96	3.51
BIG LOST RIVER IRRIGAT	0.00	0.00	0.00	0.00	0.00
BINGHAM, ALVA	2.00	0.90	1.59	0.00	-0.69
BINGHAM, CHRIS W.	5.33	2.40	4.24	0.00	-1.84
BINGHAM, LLOYD A.	156.33	70.32	102.43	0.00	-32.11
BINGHAM, MAX /MEAFEE	42.00	18.89	33.39	0.00	-14.50
BITTON, CLINT	1766.00	794.36	0.00	-150.17	944.53
BLATTNER, GARTH	0.00	0.00	0.00	0.00	0.00
BLEAK, DAVID BRUCE	356.00	160.13	131.59	0.00	28.54
BOWDEN, JOSEPH V.	0.00	0.00	0.00	0.00	0.00
BOWMAN, R.D. & JUNE	211.00	94.91	40.52	0.00	54.39
BOWN, VIRGINIA	0.00	0.00	0.00	0.00	0.00
BOYACK, DOROTHY	1.00	0.43	0.00	-0.76	1.21
BOYACK, RAY MILTON	250.67	112.75	0.00	-96.56	209.31
BOYCE, JACQUELINE	0.00	0.00	0.00	0.00	0.00
BRASWELL, DENNIS L.	105.00	47.23	25.72	0.00	21.51
BRASWELL, LESTER	39.67	17.84	0.00	-26.22	44.06
BROKEN RIVER RANCH	578.67	260.29	0.00	-94.95	355.24
BROWN, MARK	26.67	12.00	17.30	0.00	-5.30
BROWN, WARREN	4.33	1.95	0.00	-2.79	4.74
BROWNE, JERRY	399.33	179.62	46.61	0.00	133.01
BRUNSON, BURDETTE	0.00	0.00	0.00	0.00	0.00
BUCK, BOB	0.00	0.00	0.00	0.00	0.00
BURCH, JEROME	0.00	0.00	0.00	0.00	0.00
BURGESS, CHARLES W.	124.00	55.78	36.92	0.00	18.86
BURNETT, BOYD B.	15.67	7.05	12.46	0.00	-5.41
BURT, FRED	535.67	240.95	194.81	0.00	46.14
BUTLER, MILT	295.33	132.84	0.00	-55.58	188.42
BUXTON, C. BROOKS	304.00	136.74	0.00	-29.96	166.70
CAIN, SP., DON W.	55.33	24.89	1.84	0.00	23.05
CAMPBELL, KENT	0.00	0.00	0.00	0.00	0.00
CANNON, WILLIAM C.	63.00	28.34	8.71	0.00	19.63
CARPENTER, NATHAN	138.00	62.07	0.00	-101.05	163.12
CARRILL, O'DONALD	69.67	31.34	0.00	-33.60	64.94
CASKEY, OVAL	0.00	0.00	0.00	0.00	0.00
CASTLE ROCK ASSOC.	120.00	53.98	0.00	-61.87	115.85
CHANDLER, RICHARD R.	0.00	0.00	0.00	0.00	0.00
CHURNDASHER RANCH	1390.00	625.23	0.00	-113.44	738.67
CITY OF ARCO	113.00	50.83	23.48	0.00	27.35
CITY OF BUTTE CITY	5.33	2.40	4.24	0.00	-1.84
CITY OF MACKAY	156.00	70.17	26.45	0.00	43.72
CITY OF MOORE	0.00	0.00	0.00	0.00	0.00
CLARY, PATRICIA J.	0.00	0.00	0.00	0.00	0.00
CORBURN, HERMAN	0.00	0.00	0.00	0.00	0.00
CORBURN, LAVERNE	41.00	18.41	21.67	0.00	-3.23

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
COLE, RICHARD	117.67	52.93	0.00	-25.89	78.82
COLLINS, FLOYD JR.	0.00	0.00	0.00	0.00	0.00
COLSON, F. SCOTT	77.00	34.64	0.00	-91.76	119.40
COON, LEONARD	0.00	0.00	0.00	0.00	0.00
CORGATELLI, LOUIS	16.00	7.20	12.72	0.00	-5.52
CRATER FARMS INC.	1255.67	564.81	176.31	0.00	389.50
CRAWFORD, ALVIN	232.00	104.36	0.00	-1.33	105.69
CRAWFORD, HARRY J.	251.67	113.20	104.07	0.00	7.13
CROFT, Z FHA	0.00	0.00	0.00	0.00	0.00
CROWLEY, SRI, MICHAEL	0.00	0.00	0.00	0.00	0.00
CUSTER COUNTY FAIR BDA	0.00	0.00	0.00	0.00	0.00
DAINS, RANBY	86.00	38.68	18.41	0.00	29.27
DALLEY, FRANCIS	18.00	8.10	0.00	20.91	28.91
DAMIANA, RAYDAL	151.00	152.68	0.00	-96.41	254.29
DANTELS, GIANI	710.67	319.66	189.53	0.00	130.13
DARLINGTON RANCH INC.	1748.00	606.34	0.00	-232.70	839.04
DAVENPORT, MICHAEL	0.00	0.00	0.00	0.00	0.00
DAVIES, JAMES W	0.00	0.00	0.00	0.00	0.00
DEBOER DIA LAZ L ZLORD	1422.00	639.63	0.00	-142.64	787.27
DEE, RONALD H.	307.00	138.09	120.74	0.00	17.35
DEICHMAN, L.X.	0.00	0.00	0.00	0.00	0.00
DEMAREST/BRIGHT/HALE	831.33	373.94	96.55	0.00	277.39
DEMPSTER, JEAN	0.00	0.00	0.00	0.00	0.00
DEPT OF VETERAN AFFAIR	0.00	0.00	0.00	0.00	0.00
DIERS, MEDRA	2.67	1.20	0.56	0.00	0.64
DONAHUE, TERRENCE V.	1137.67	511.73	0.00	-217.26	728.97
DORST, HUGH	2.67	1.20	0.00	-4.12	5.32
DORST, MARY	0.00	0.00	0.00	0.00	0.00
DOUGLAS, DEXTER	233.00	104.81	0.00	-120.13	224.94
DRYER, BOB	0.00	0.00	0.00	0.00	0.00
DUKE, MICHAEL D.	204.67	92.06	62.02	0.00	30.04
DUKE, ROBERT S	0.00	0.00	0.00	0.00	0.00
DULLY, TRANICE	0.00	0.00	0.00	0.00	0.00
DUNDAS, F. W.	126.00	56.68	100.17	0.00	-43.49
DYE, JOEL V.	38.00	17.09	0.00	19.59	36.68
DYER, WILLIAM S.	19.33	8.69	0.00	-20.54	29.23
EDELMAN, JOHN	265.67	119.50	17.62	0.00	101.88
ELLWEIN, MELVIN	165.67	74.52	47.41	0.00	27.11
ENGLAND, IRENE	0.00	0.00	0.00	0.00	0.00
ERDMAN, GENE I.	0.00	0.00	0.00	0.00	0.00
ESSER, GREGORY JOHN	3.33	1.50	2.65	0.00	-1.15
FARMER, CARL	0.00	0.00	0.00	0.00	0.00
FARMER, LORI	0.00	0.00	0.00	0.00	0.00
FARMER, RANDY D.	0.00	0.00	0.00	0.00	0.00
FELTON, MARY LOU	177.67	79.92	0.00	-143.67	223.59
FISH & GAME	197.33	88.76	7.79	0.00	80.97
FLETCHER, HAYDEN C.	0.00	0.00	0.00	0.00	0.00
FLORY, R M	0.00	0.00	0.00	0.00	0.00
FOLKMAN, LEON D	256.33	115.30	0.00	-124.85	240.15
FORREY, -WHITE, FAYE	0.00	0.00	0.00	0.00	0.00
FOSTER, MARVIN D.	0.00	0.00	0.00	0.00	0.00
FRAUENHOLTZ, LOWELL	0.00	0.00	0.00	0.00	0.00
FREEMAN, MELVIN R.	516.00	232.10	95.65	0.00	136.45

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NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
FREEMAN, RICHARD T.	49.00	22.04	33.49	0.00	-11.45
FULLMER, CURT	18.00	8.10	4.17	0.00	3.93
FULLMER, JR., ALBERT W	340.00	152.93	130.58	0.00	22.35
FULLMER, RAYMOND	1.33	0.60	0.00	-0.50	1.10
FULTON, G., HAROLDSEN	768.67	345.75	0.00	-3.23	348.98
FULTON, GORDON	148.00	44.57	5.25	0.00	61.32
GABERT, EUGENE H.	0.00	0.00	0.00	0.00	0.00
GAMETT, FRANK L.	0.00	0.00	0.00	0.00	0.00
GAMETT, RANDY	3.00	1.35	0.00	-3.09	4.44
GAMETT, B. & L. WALKER	229.33	103.15	0.00	-84.65	197.80
GILBERT, G. J.	0.00	0.00	0.00	0.00	0.00
GILBERT, GEORGE A.	20.67	9.30	5.50	0.00	3.80
GILBERT, ROBERT E.	188.33	84.71	0.00	-2.49	87.20
GLEED, JAY D.	0.00	0.00	0.00	0.00	0.00
GODDARDS BAR 13 RANCH	1393.33	626.73	0.00	-202.90	879.63
GOFF, ERNEST	0.00	0.00	0.00	0.00	0.00
GRANITE TRUST ORGANIZA	541.33	243.49	0.00	-6.77	250.26
GRINES, GARY	0.00	0.00	0.00	0.00	0.00
GROUSE RANCH INC.	361.67	162.68	0.00	-87.16	249.84
GUTHRIE, GLENN T.	12.33	5.55	9.81	0.00	-4.26
GUTHRIE, TOMMY E.	0.00	0.00	0.00	0.00	0.00
HALL, VIRGIL L.	9.67	4.35	0.00	-4.02	8.37
HAINLINE, FLOYD	0.00	0.00	0.00	0.00	0.00
HALE, DELVIN	347.67	156.38	0.00	-30.37	186.75
HALL, MORGAN	3.67	1.65	2.92	0.00	-1.27
HAMMON, BLAIR	0.00	0.00	0.00	0.00	0.00
HANEY, LON	166.67	74.97	50.54	0.00	24.43
HANEY, MAURICE DUANE	252.33	113.50	24.19	0.00	89.31
HANKS, KENT	100.00	44.98	33.45	0.00	11.53
HANSEN, CRAIG BRUCE	0.00	0.00	0.00	0.00	0.00
HANSEN, HARVIN	12.67	5.70	10.07	0.00	-4.37
HARALSON, B. (HJELM)	71.33	32.08	56.71	0.00	-24.63
HARALSON, BILLY L.	490.33	220.55	0.00	-20.77	241.32
HARALSON, BRADLEY S.	0.00	0.00	0.00	0.00	0.00
HARDY, BILL	6.00	2.70	0.87	0.00	1.83
HARNEY, R.P. OR KAREN	0.00	0.00	0.00	0.00	0.00
HARP, RODGER	18.33	8.24	7.55	0.00	0.69
HARRIS, GORDON	689.00	309.92	22.43	0.00	287.49
HARRUP RANCH	359.00	161.48	0.00	-68.20	229.68
HARTMANN ZVALLEY BANK	0.00	0.00	0.00	0.00	0.00
HASKELL, DR. JEFF	104.00	46.78	0.00	-53.62	100.40
HATMAKER, DIANE	0.00	0.00	0.00	0.00	0.00
HAWKINS, PENNY	0.00	0.00	0.00	0.00	0.00
HAYS, ALAN	0.00	0.00	0.00	0.00	0.00
HEJMANIWSKI, RICHARD E	0.00	0.00	0.00	0.00	0.00
HEJTMANEK, THOMAS	0.00	0.00	0.00	0.00	0.00
HENDRICKS, DOUG	108.00	48.58	0.00	-3.90	52.48
HENSLEY, TOM	126.00	56.68	0.00	-64.97	121.65
HERBST, GEORGE	6.67	3.00	5.30	0.00	-2.30
HEWITT, JAUNITA	1.33	0.60	1.06	0.00	-0.46
HIBARGER, GERTRUDE	142.33	64.02	17.93	0.00	46.09
HIGGINS, DARLENE	17.00	7.65	0.00	-26.30	33.95
HILL, RODNEY C.	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
HINTZE FARMS	261.33	117.55	131.27	0.00	-13.72
HINTZE, LOLA	0.00	0.00	0.00	0.00	0.00
HINTZE, MELVIN MARY	447.33	201.21	88.67	0.00	112.54
HIXON, ANAYA	0.00	0.00	0.00	0.00	0.00
HOCKING, LYNN J.	0.00	0.00	0.00	0.00	0.00
HOLDEN, DANIEL	0.00	0.00	0.00	0.00	0.00
HONE, GEORGE R	689.33	310.07	227.21	0.00	82.84
HOUSE, IRENE	26.00	11.70	6.62	0.00	5.08
HOUSTON GRAZING ASSOCI	62.67	28.19	19.82	0.00	-21.63
HOWARD, ROBERT, R.	0.00	0.00	0.00	0.00	0.00
HUBSMITH, LOUIS	0.00	0.00	0.00	0.00	0.00
HUELSMAN, LONE JAMES	326.67	146.94	0.00	-108.73	255.67
HUFFAKER, DALE	298.00	134.04	44.89	0.00	87.15
HUFFMAN, FRED	3.33	1.50	2.45	0.00	-1.15
HUGGINS, CHARLES D.	3.33	1.50	0.00	-0.47	1.97
HUGHES, NANCY	0.23	0.10	0.19	0.00	-0.09
HULT, BETTY	99.67	44.83	0.00	-48.00	92.83
INGERSOLL, RICHARD W.	0.00	0.00	0.00	0.00	0.00
ISON, DEAN OR MARY	0.00	0.00	0.00	0.00	0.00
IVIE, ROBERT R.	2.00	0.90	1.59	0.00	-0.69
J.P. RANCHES	780.67	351.15	0.00	-17.11	348.26
JACKSON, S.A.	125.00	56.23	79.08	0.00	-22.85
JACOBSEN, ELDON W.	67.67	30.44	0.00	-104.67	135.11
JAMES ANDERSON TRUST	0.00	0.00	0.00	0.00	0.00
JARDINE, HAL	0.00	0.00	0.00	0.00	0.00
JENSEN, JACK	524.00	235.70	251.11	0.00	-15.41
JENSEN, JAY VAUGHN	474.00	213.21	20.11	0.00	193.10
JENSEN, KIRBY WELL65	109.33	49.18	86.14	0.00	-36.96
JENSEN, KIRBY /FLOOD	297.00	133.59	0.00	-153.13	284.72
JENSEN, L VAUGHN	778.33	350.10	73.93	0.00	274.17
JENSEN, LEO M.	110.00	49.48	12.51	0.00	36.97
JENSEN, PAM	0.00	0.00	0.00	0.00	0.00
JENSEN, VAUGHN L	248.33	111.70	0.00	4.74	116.44
JENSEN, DOYLE-MS-WELL49	111.00	49.93	0.00	-57.23	107.16
JENSEN, KIRBY-MS-WELL66	312.50	140.56	0.00	102.52	323.08
JOHNSON, JOAN	1336.33	601.07	0.00	-256.80	837.89
JOHNSON, MARY KEITH	22.67	10.20	0.00	11.64	21.84
JOHNSON, SALLY RAE	602.00	270.78	0.00	148.06	618.84
JOHNSON, ELSIE McDONALD	200.33	90.11	54.67	0.00	35.44
JONES, C. D.	0.00	0.00	0.00	0.00	0.00
JONES, JAMES RYAN	221.00	99.41	49.54	0.00	29.87
JONES, ROLLAND D.	2.67	1.20	0.00	-4.12	5.32
KARR, ROBERT P	0.00	0.00	0.00	0.00	0.00
KETSER, STEVEN	0.00	0.00	0.00	0.00	0.00
KELLER, ART	205.33	92.36	0.00	-49.08	141.44
KELLER, LOUISE T.	0.00	0.00	0.00	0.00	0.00
KELLER, RICHARD G.	6.33	2.85	5.04	0.00	-2.19
KELLEY, MARCUS (M.D.)	195.67	88.01	0.00	-16.17	104.18
KELLY, K.C.	17.00	7.65	13.52	0.00	-5.87
KENT, PENEEDY D.	14.00	6.30	0.00	-8.38	14.68
KERSCHER, JOSEPH	18.33	8.24	10.67	0.00	-2.43
KIDMAN, ZBAILEY, ARLENE	0.00	0.00	0.00	0.00	0.00
KIMBALL, FRANCIS	13.33	6.00	4.36	0.00	1.64

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
KIMBALL, GARY L.	73.00	32.84	4.96	0.00	27.88
KING, ELVA S.	48.00	21.59	38.16	0.00	-16.57
KING, J. KEITH	0.00	0.00	0.00	0.00	0.00
KING, JOHN D.	275.33	123.85	0.00	-30.89	154.74
KING, R. BARRY	0.00	0.00	0.00	0.00	0.00
KING, STEPHEN B.	166.33	164.78	34.43	0.00	130.35
KING, STEPHEN X.	181.67	81.72	58.56	0.00	23.16
KNIGHTON, GAVEN	0.00	0.00	0.00	0.00	0.00
KOCHENDERFER, JAMES B.	0.00	0.00	0.00	0.00	0.00
KRUSE, DONALD ALLEN	30.00	13.49	0.00	-4.25	17.74
L BAR J HAWKINS & JONES	205.67	92.51	70.62	0.00	21.89
LAMBERT, HAROLD	0.00	0.00	0.00	0.00	0.00
LAMBERT, JAMES CLYDE	335.00	150.69	65.72	0.00	84.97
LAMBERT, JOE	0.00	0.00	0.00	0.00	0.00
LAMBSON, GARY	11.33	5.10	9.01	0.00	-3.91
LAMBSON, KATHLEEN K.	4.33	1.95	3.45	0.00	-1.50
LANDON, THRESA	63.33	28.49	37.08	0.00	-8.59
LARKIN/EATON (WELL)	237.33	106.75	130.93	0.00	-24.18
LDS CHURCH#5086701LOS	53.33	23.99	0.00	-1.31	25.30
LDS CHURCH#5086736MOOR	114.67	51.58	0.00	-3.29	54.87
LDS CHURCH#5196558MACK	169.00	76.02	34.44	0.00	41.58
LDS CHURCH#5196671LESL	101.67	45.73	47.26	0.00	-1.53
LEMMON, MELVIN C.	0.00	0.00	0.00	0.00	0.00
LOCKIE, EARL A.	0.00	0.00	0.00	0.00	0.00
LOFGREN, EVELYNE H.	0.00	0.00	0.00	0.00	0.00
LOFTUS, OWEN	4.67	2.10	0.00	-7.22	9.32
LORD, DONALD R.	349.33	157.13	26.38	0.00	130.75
LOS RIVER HEREFORD RA	0.00	0.00	0.00	0.00	0.00
LOSS, CHRISTINE	0.00	0.00	0.00	0.00	0.00
LOST PEAKS RANCH, INC.	217.33	97.76	0.00	-77.01	174.77
LUTSCHG, LORIN B.	3.00	1.35	2.39	0.00	-1.04
MADSEN, ANTHONY E.	12.67	5.70	10.07	0.00	-4.37
MAESTAS, LLOYD	0.67	0.30	0.53	0.00	-0.23
MAKINSON, HARRIET J.	0.00	0.00	0.00	0.00	0.00
MALLO, KENNETH R.	0.00	0.00	0.00	0.00	0.00
MARINAC, MIKE	22.00	9.90	0.00	-1.24	11.14
MARZ, ARNOLD E.	80.67	36.29	7.15	0.00	29.14
MATHEWS, ERVIN	23.33	10.49	14.65	0.00	-4.16
MATHEWS, JAMES E.	9.67	4.35	7.69	0.00	-3.34
MAYNARD, CLEO	4.33	1.95	0.00	-0.46	2.41
MC AFFEE, ANITA A	123.00	55.33	0.00	-190.26	245.59
MC AFFEE, JACK ESTATE	341.00	153.38	0.00	-35.67	189.05
MC AFFEE, JOHN /KENNY	79.33	35.68	0.00	-4.06	39.74
MC AFFEE, RANDY	332.00	149.34	57.09	0.00	92.25
MC AFFEE, RYAN G.	264.67	119.05	0.00	-50.30	169.35
MC AFFEE, SCOTT	429.67	193.27	0.00	-115.84	307.11
MC CASLIN, J. W.	123.67	55.63	67.10	0.00	-11.47
MC CASLIN, NANCY	193.33	86.96	0.00	-23.49	110.45
MC COY, VALERIE	0.00	0.00	0.00	0.00	0.00
MC KNIGHT, W. JOHN	56.00	25.19	0.00	-28.87	54.06
MCCRAY, JOHN	50.67	22.79	0.00	-31.54	54.33
MCDANIEL, KELLY	27.00	12.14	21.47	0.00	-9.33
MCKELVEY, DON	10.67	4.80	0.00	-3.22	8.02

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
McKELVEY, JAMES P	10.00	4.50	0.14	0.00	4.36
MERRILL, J. KEITH	0.00	0.00	0.00	0.00	0.00
METCALF, LYNN J.	671.33	301.97	31.02	0.00	270.95
MILLER, PATRICK	1.67	0.75	1.33	0.00	-0.58
MONCUR, BILL	0.00	0.00	0.00	0.00	0.00
MONSON, TERRY	152.67	48.67	19.89	0.00	48.78
MONSON, WANDA	138.33	62.22	60.80	0.00	1.42
MOORE WATER USERS ASSO	0.00	0.00	0.00	0.00	0.00
MORGAN, BRENT	52.33	73.54	0.00	-54.41	77.95
MORGAN, JOHN	2.67	1.20	2.12	0.00	-0.92
MORISSEY, CYNTHIA D.	1.33	0.60	1.06	0.00	-0.46
MORRIS, JIM	0.00	0.00	0.00	0.00	0.00
MOSS, DENNIS	358.00	161.03	0.00	-125.98	287.01
MOSS, EISEL	47.67	21.44	37.90	0.00	-16.46
MOSS, ROBERT	63.00	28.34	0.00	-97.45	125.79
MULENIX, PAUL	91.00	40.93	20.04	0.00	20.89
MULICK, DAN	1285.67	578.30	0.00	-176.87	755.17
NATION, LEAH	16.33	7.35	9.08	0.00	-1.73
NEITZER, JACOB	6.00	2.70	0.09	0.00	2.61
NELSON, G. DAVID	1684.33	757.62	236.88	0.00	520.74
NIELSON, ROBERT	163.33	73.47	34.62	0.00	38.85
NORLE, ARABELLE	76.67	34.49	26.60	0.00	7.89
NORTH FORK ASS'N	31.67	14.25	0.00	-6.04	20.29
NORTHROP, DONALD	2.33	1.05	0.00	-2.82	3.87
OLIVER, LORETTA	0.00	0.00	0.00	0.00	0.00
OLSON, CHRISTINE	7.00	3.15	0.00	-10.83	13.98
OLSON, TIMOTHY	2.67	1.20	2.12	0.00	-0.92
P U RANCH	1327.67	597.20	76.66	0.00	520.54
PALMER, CARROLL	183.33	82.46	0.00	-10.37	92.83
PARDUCCI, WILL	23.33	10.49	0.00	-36.09	46.58
PARKINSON FARMS	591.33	265.98	99.34	0.00	166.64
PARSONS, EARL	0.00	0.00	0.00	0.00	0.00
PAYNTER, STEWART AJ	0.00	0.00	0.00	0.00	0.00
PEARSON, JAY	548.00	246.49	160.90	0.00	85.59
PEARSON, LIN H	1.67	0.75	0.00	-1.02	1.77
PEBERSEN-CAMPBELL	0.00	0.00	0.00	0.00	0.00
PEARSON, BYRON	231.67	104.21	110.03	0.00	-5.82
PEARSON, LOY & BYRON	312.33	140.49	85.95	0.00	54.54
PEARSON, LOY G.	354.00	159.23	174.50	0.00	-15.27
PEARSON, RANDY	1160.33	521.93	37.29	0.00	484.64
PENCE, DEAN	422.67	190.12	0.00	-120.63	310.75
PENCE, EVA M.	3.33	1.50	2.65	0.00	-1.15
PENCE, LAURA	513.00	230.75	0.00	-75.35	306.10
PENCE, ROSS	0.00	0.00	0.00	0.00	0.00
PERKES, MARSHAL TODD	903.00	406.18	348.68	0.00	57.50
PERKES, TOMMY	0.00	0.00	0.00	0.00	0.00
PETERSEN, CALVIN	0.00	0.00	0.00	0.00	0.00
PHILBIN, EWING	0.00	0.00	0.00	0.00	0.00
PISTORIUS, SUE A.	0.00	0.00	0.00	0.00	0.00
PITTMAN, ROBERT	132.67	59.68	72.68	0.00	-13.00
PLAYER, A GORDON	575.33	258.79	0.00	-185.03	443.82
POPE, CAROL C	5.00	2.25	3.98	0.00	-1.73
POWELL, LEON J.	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
POWERS, JOHN L.	654.33	294.32	0.33	0.00	293.99
PRICE, E. BLAINE	0.00	0.00	0.00	0.00	0.00
PRITCHETT, FLORA M.	0.00	0.00	0.00	0.00	0.00
PURSER, LAVELL	0.00	0.00	0.00	0.00	0.00
PURSER, RANDY	335.67	150.99	0.00	-62.55	213.54
QUIST, LARRY	264.00	118.75	36.60	0.00	82.15
RAFFERTY, TOM D.	90.33	40.63	0.00	-35.13	75.76
RAINBOW RANCH	10.00	4.50	7.95	0.00	-3.45
RAMSHORN GRAZING ASSOC	823.67	370.49	0.00	-17.26	387.75
RASMUSSEN, GREGORY MAR	0.00	0.00	0.00	0.00	0.00
RATHBUN, PHILIP	0.00	0.00	0.00	0.00	0.00
RATHBUN, WAYNE	59.33	26.69	47.17	0.00	-20.48
REED, JACK	4.33	1.95	0.00	-4.36	6.31
REESE, MILTON	504.00	226.70	0.00	-45.81	272.51
RENO RANCH, (LARTER)	449.00	201.94	0.00	-34.12	236.08
RENO, LYNN D	233.67	105.11	71.88	0.00	33.31
REYNOLDS, ELDON	0.00	0.00	0.00	0.00	0.00
REYNOLDS, LARRY D.	420.33	189.07	75.02	0.00	114.05
REYNOLDS, RICHARD E.	443.00	199.26	52.45	0.00	146.81
RICHARDS/CUMMINS	0.00	0.00	0.00	0.00	0.00
RICHARDSON, CHRIS	0.00	0.00	0.00	0.00	0.00
RICHARDSON, K.W.	6.67	3.00	5.30	0.00	-2.30
RINDFLEISCH, JAMES A.	82.33	37.03	16.28	0.00	20.75
ROBERTS, MARK	49.67	22.34	4.36	0.00	17.98
ROCHE, VER NON	460.67	207.21	0.00	-167.69	374.90
ROESSNER, ALVIN	12.00	5.40	3.30	0.00	2.10
ROGLER, CHARLES	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, DOUGLAS	94.67	42.58	0.00	-130.03	172.61
ROSENKRANCE, HOWARD	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, LESTER K.	0.00	0.00	0.00	0.00	0.00
ROSENKRANCE, SHANE D	425.00	191.17	93.56	0.00	97.61
ROTHWELL, LYNN	383.67	172.58	190.78	0.00	-17.70
ROTHWELL, TED	0.00	0.00	0.00	0.00	0.00
SAN FELIPE RANCHES	3262.33	1467.42	0.00	-225.12	1692.54
SAYER, A. ELI	486.67	218.91	159.76	0.00	59.15
SAYER, BYRON M.	0.00	0.00	0.00	0.00	0.00
SAYER, DALE L.	0.00	0.00	0.00	0.00	0.00
SAYER, FRANCES	563.67	253.54	0.00	-249.74	503.28
SAYER, MAX W.	187.00	84.11	5.82	0.00	78.29
SAYER, RAMONA	644.33	289.82	0.00	-212.92	502.74
SAYER, TIM	509.00	228.95	65.89	0.00	163.06
SCHMIDT, WILLIAM L.	15.00	6.75	11.93	0.00	-5.18
SCHOOL DIST #182	14.33	6.45	3.59	0.00	2.86
SCHOOL DISTRICT #111	21.00	9.45	4.99	0.00	4.46
SCHULTER, MARK	28.00	12.59	0.00	-43.31	55.90
SCHUREMAN, DOUG	798.00	358.95	170.75	0.00	188.20
SCHWARTZ, JAMES D.	89.33	40.18	0.00	-6.25	46.43
SCOUTEN, CARY	0.00	0.00	0.00	0.00	0.00
SEAL, JANICE	13.33	6.00	0.00	-1.89	7.89
SEEFRIED, WILLIAM	192.67	86.66	0.00	-9.97	96.63
SHAW, ROBERT E.	10.00	4.50	0.00	-0.63	5.13
SHAWVER, ROBERT	364.33	163.88	1.61	0.00	162.27
SHELTON FAMILY TRUST	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
SHELTON, JOHN	0.00	0.00	0.00	0.00	0.00
SHELTON, L.A. & TOM	189.67	85.32	29.02	0.00	56.30
SHERMAN, BOB	43.33	19.49	0.00	-3.02	22.51
SHIELDS, BILL	250.00	112.45	0.00	-85.39	197.84
SILACCI, ROBERT	0.00	0.00	0.00	0.00	0.00
SILVER, LARY D.	0.00	0.00	0.00	0.00	0.00
SIMMONS TRUST PARTNERS	871.33	391.93	0.00	-392.31	784.24
SIMS, RENAE	0.00	0.00	0.00	0.00	0.00
SIX FLAGS INC	190.33	85.61	0.00	-12.61	98.22
SLAYTON, PATRICIA	0.00	0.00	0.00	0.00	0.00
SMITH, DALE	196.00	88.16	9.85	0.00	78.31
SMITH, HARLAN	37.67	16.94	0.00	-58.26	75.20
SMITH, LLOYD L.	197.33	88.76	0.00	-16.41	105.17
SMITH, ORVILLE E.	731.33	328.96	273.09	0.00	55.87
SMITH, PATRICIA CLARY	0.00	0.00	0.00	0.00	0.00
SMITH, RICHARD A.	470.67	211.71	0.00	-70.75	282.46
SMITH, WANDA	0.67	0.30	0.00	-1.03	1.33
SMITH, WILEY	158.67	71.37	0.00	-48.71	120.08
SNEED, DIANA	20.00	9.00	0.00	-20.01	29.01
SNYDER, MARY	0.00	0.00	0.00	0.00	0.00
SOELBERG FARMS, PARTNE	361.33	162.53	172.82	0.00	-30.29
SOELBERG, R. BRUCE	529.33	238.10	0.00	-106.07	344.17
SORENSEN, MITCHELL D.	1006.67	452.81	706.99	0.00	145.82
SORENSEN, RODGER	38.33	17.24	7.06	0.00	10.18
SOWARDS, DR. JACK W.	108.67	48.88	2.87	0.00	46.01
SOWARDS, NORM	705.67	92.51	0.00	-175.27	267.78
SOWARDS, W.T. & LEOIA	0.00	0.00	0.00	0.00	0.00
SOWARDS, W.T. & NORMAN	123.67	55.63	15.58	0.00	40.05
SPRAKER, BOB(ROTHWELL)	341.67	153.69	0.00	-146.77	300.46
SPRAKER, ROBERT L	111.67	50.23	51.31	0.00	-1.08
SPRAKER, ROBERT(MCAFFEE	0.00	0.00	0.00	0.00	0.00
STEWART, BRUCE N.	3.67	1.65	2.92	0.00	-1.27
STEWART, DOROTHY B.	0.00	0.00	0.00	0.00	0.00
STEWART, G. CRAIG	210.33	94.61	7.98	0.00	86.63
STEWART, GERALD J.	219.00	98.51	7.84	0.00	90.67
STEWART, WILLIAM A.	0.00	0.00	0.00	0.00	0.00
STILWELL, MAC & WENDY	30.00	13.49	0.00	-15.47	28.96
STOECKLEIN, DAVID R.	640.67	288.18	72.99	0.00	215.19
STOKES, KENT & AMY	286.00	128.65	0.00	-147.46	276.11
STONE, ALISON	0.00	0.00	0.00	0.00	0.00
STONHILL, L. GEORGE	0.00	0.00	0.00	0.00	0.00
STORER BROS. ZFHA	0.00	0.00	0.00	0.00	0.00
STORER, ARTHUR	4.00	1.80	3.18	0.00	-1.38
STORER, GERALD N.	0.00	0.00	0.00	0.00	0.00
STORER, VIRGINIA	0.00	0.00	0.00	0.00	0.00
STORER, WAYNE	175.67	79.02	35.06	0.00	43.96
STROPE, J. KINDALL	0.00	0.00	0.00	0.00	0.00
SULLIVAN, IVEAN S.	0.00	0.00	0.00	0.00	0.00
SUNSET TRUST ORGANIZAT	272.00	122.35	0.00	-84.29	206.64
SWANSON, CHRISTOPHER	0.00	0.00	0.00	0.00	0.00
SWIGERT, KEVIN	111.00	49.93	0.00	-41.33	91.26
TALED / TOWSLEY	16.00	7.20	0.00	-8.25	15.45
TATE, ERNEST	8.10	3.64	0.97	0.00	2.67

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NAME	SFO_AVE	EST_COST	CREDIT	DEBIT	BILLING
TAYLOR, VIVA	89.33	40.18	32.80	0.00	0.38
TECHICK, NORA M.	49.00	22.04	0.00	0.00	22.11
TEN, WENDELL	0.00	0.00	0.00	0.00	0.00
THORNGREN, LYDIA	39.33	17.69	0.00	15.52	33.26
THORNGREN, VERNAL L.	0.00	0.00	0.00	0.00	0.00
THORNTON, ROBERT M.	416.33	187.27	2.36	0.00	184.91
THORNTON, THOMAS THEOD	94.67	42.58	0.00	105.05	147.63
THORSEN, LAURIE	0.00	0.00	0.00	0.00	0.00
TIBBITTS, STEVEN W.	0.00	0.00	0.00	0.00	0.00
TOONE, SPENCER McDONALD	404.67	182.02	110.18	0.00	71.84
TOWSLEY, DEBRA L.	0.00	0.00	0.00	0.00	0.00
U.S. FOREST SERVICE	253.33	113.95	0.00	110.84	224.79
URESTI, BOLEN	195.00	87.71	0.00	6.56	94.27
US DEPT OF INTERIOR	0.00	0.00	0.00	0.00	0.00
VAN ETEN, DEE	53.33	23.99	0.00	-7.56	31.55
VAN GUNTEN, KATHIE POA	249.00	112.00	80.87	0.00	31.13
WADDUPS, D. KEITH	287.33	129.24	0.00	-43.99	173.23
WADDUPS, FRED E.	132.00	59.37	0.00	-70.73	80.10
WADDUPS, JIMMY	495.33	222.80	0.00	-112.03	334.83
WADDUPS, ROBERT D.	365.00	164.18	110.61	0.00	53.54
WADDUPS, ROYAL K.	0.00	0.00	0.00	0.00	0.00
WADDUPS, RUTH	0.00	0.00	0.00	0.00	0.00
WADDUPS, THOMAS	0.00	0.00	0.00	0.00	0.00
WADDUPS, WADE	155.59	69.99	0.00	11.35	81.34
WALKER, GOLDIE	0.00	0.00	0.00	0.00	0.00
WALKER, LOIS	415.00	186.67	108.25	0.00	78.42
WALKER, REVA	237.33	106.75	0.00	128.24	234.99
WALKER, YOUNG HARVEY	729.67	328.21	0.00	160.53	608.74
WALLACE, ERNESTINE	0.00	0.00	0.00	0.00	0.00
WALSH, PAMELA J.	0.00	0.00	0.00	0.00	0.00
WANSTRON, DAVID E.	177.33	79.76	0.00	-46.36	126.12
WANSTRON, JOHN A.	68.00	30.59	0.00	-65.37	95.96
WARNER, LELA & BRUCE	103.33	46.48	82.15	0.00	-35.67
WARNER, ORVEATA	0.00	0.00	0.00	0.00	0.00
WATSON, ED & BARNEAU	11.00	4.95	0.00	-5.67	10.62
WESTERNISS, WALTER	18.33	8.24	5.21	0.00	3.03
WETHERINGTON, ALICE A.	11.33	5.10	2.77	0.00	2.33
WHEELER, BYRON	2.67	1.20	2.12	0.00	-0.92
WHEELER, G. ALVIN	148.00	64.57	0.00	-67.34	133.91
WHEELER, GEORGE L.	237.67	106.91	0.00	-147.49	254.40
WHEELER, ROBERTA J.	0.00	0.00	0.00	0.00	0.00
WHITWORTH, HERB	2221.00	999.02	0.00	-350.47	1349.49
WILBURN, DARRELL	1.67	0.75	0.00	-2.58	3.33
WILLIAMS, EDDY	0.00	0.00	0.00	0.00	0.00
WILLIAMS, LEON/BRETT	763.00	343.20	0.00	-178.68	521.88
WILLIAMS, LOGAN	419.67	188.77	47.50	0.00	139.27
WILLIS, WINONA	0.00	0.00	0.00	0.00	0.00
WOOD, CATHERINE E.	0.00	0.00	0.00	0.00	0.00
WOODBRIIDGE, CALVIN	0.00	0.00	0.00	0.00	0.00
WOODBRIIDGE, FRANK	0.00	0.00	0.00	0.00	0.00
WOODBRIIDGE, JAN	0.00	0.00	0.00	0.00	0.00
WOODBRIIDGE, MARY	0.00	0.00	0.00	0.00	0.00
WOODBURY, KIRK	0.00	0.00	0.00	0.00	0.00

NAME	SFD_AVE	EST_COST	CREDIT	DEBIT	BILLING
WOODBURY, L. VERNON	390.00	175.43	0.00	-56.82	232.25
WREDE, MALLNIE PEHRSON	262.33	118.00	157.83	0.00	-39.83
YANCEY, FERN	0.00	0.00	0.00	0.00	0.00
YORK, R. ARRON	0.00	0.00	0.00	0.00	0.00
YOUNGSTROM, JACK	4.00	1.80	3.18	0.00	-1.38
ZIGLER, THOMAS	0.00	0.00	0.00	0.00	0.00
ZOLLINGER, BRET L.	968.33	435.56	0.00	-138.78	574.34

TOTALS	95873.39	43124.62	12001.71	-11330.59	42453.50
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TOTAL DISTRICT ESTIMATED EXPENSES ARE: 43124.60

FIRST UNIT COST: 0.45

SECOND UNIT COST: 0.00

MINIMUM CHARGE: 0.00