

**2017
Proposed
Budget
for
Water District #34**

Water District #34
Mackay, ID 83251
Budget FY 2015-2016
Proposed Budget 2017-2018

	2016-2017 Actual Expenses	2016 Adopted Budget	2017-2018 Proposed Budget
1 Watermaster	37,475	37,475	37,475
2 Water Master Mileage	14,147	15,000	15,000
3 Clerical / Treasure	13,759	15,000	15,750
4 Clerical Extra Help	1,654	5,000	3,000
5 Deputy's	13,049	18,000	18,000
6 Deputy's Mileage	7,551	10,000	10,000
7 Watermaster Misc, Supplies Etc	123	1,000	1,000
8 BLRID / Contract Services	2,400	2,400	3,600
9 COMPLIANCE / Open Channel Monitoring	9,413	10,000	9,000
10 Retirement	4,695	5,000	5,000
11 FICA & Medicare	5,213	7,500	7,500
12 Rent & Utilities	5,792	7,000	7,500
13 Phone	2,239	3,000	2,500
14 Office Furniture	474	500	300
15 Office Supplies, Postage, Misc.	2,249	3,000	2,500
16 Workers Comp. / State Ins. Fund	2,681	5,000	5,000
17 Stream Flow Meter / Repairs & Calibrations	14,313	14,300	1,000
18 Computer (Intuit)	1,774	3,000	1,500
19 Audit	4,000	4,200	4,200
20 Recharge Spent / Recharge Account	1,589	23,000	21,447
21 Contingency Fund	4,125	10,000	10,000
22 Gauges / USGS (5% to 15% increase)	10,319	11,730	11,866
23 Blaine Station / Leslie (3% increase)	4,645	4,800	4,800
	163,676	215,905	197,938
24 Budget Surplus (Deficit)	(2016-2017)	95,652	49,329
25 2017-2018 Watermaster Tax	(2016-2017)	120,253	148,608

Cost Factor per CFS for 2016-2017 was \$1.0611996

Proposed cost factor per CFS for 2017-2018 is estimated at: 1.2374642

2016 Usage for 2017 Budget

WaterUserName	Total 2016 Delivery	Billing
Total (Including Recharge)		
Total Billed Deliveries		
6X Ranch LLC	2122.38	\$ 2,626.37
Adams, Diana	9.45	\$ 35.00
Aeschleman, Bradford	0	\$ 35.00
Ahrendt, Jeri K.	0	\$ 35.00
Aikele, Eric	805.16	\$ 996.36
Aikele, Juel	0	\$ 35.00
Albert, Ivis	0	\$ 35.00
Alder Creek Ranch/ Griswold, Corey	342.19	\$ 423.45
Allen, Roger	0	\$ 35.00
Alton, Kris & Kathy	0	\$ 35.00
Alvarez, Ingrid	0	\$ 35.00
Andersen, Dean	126.09	\$ 156.03
Andersen, Holly	0	\$ 35.00
Andersen, Jason	3.14	\$ 35.00
Andersen, Jay A.	347.03	\$ 429.44
Andersen, Joel	1220.49	\$ 1,510.31
Andersen, Travis	426.39	\$ 527.64
Anderson, Brian	27.18	\$ 35.00
Anderson, Kim	0	\$ 35.00
Anderson, Marlin D.	37.43	\$ 46.32
Anderson, Maurice H.	319	\$ 394.75
Anderson, Mike	0	\$ 35.00
Anderson, Shawn	136	\$ 168.30
Angell, Chad	5.22	\$ 35.00
Antelope Valley Ranch	1366.92	\$ 1,691.51
Archer, Tom	0	\$ 35.00
Arco, City of	283	\$ 350.20
Armstrong, Edward F	11.66	\$ 35.00
Ashley, Lois	0	\$ 35.00
Babcock / Madsen, Anthony E. Estate	0	\$ 35.00
Babcock, Brady	0	\$ 35.00
Babcock, Harold Reuben	277.15	\$ 342.96
Babcock, James S.	163.4	\$ 202.20
Babcock, Kenneth W.	0	\$ 35.00
Babcock, Mark & Leslie	0	\$ 35.00
Babneau, Ronald E.	19	\$ 35.00
Bailey / Higgins Arlene	0	\$ 35.00
Bair, Ronald	0	\$ 35.00
Baird, Brian King	0	\$ 35.00
Baker, Donald	0	\$ 35.00
Ball, Leslie	0	\$ 35.00
Barnes, Larry	0	\$ 35.00
Barnes, Timothy	0	\$ 35.00
Barnes, Vernon	0	\$ 35.00

Total Billed Deliveries		
Barnhard, David	0	\$ 35.00
Bauer, Evadean	0	\$ 35.00
Baxter, Diana	0	\$ 35.00
Beal, Seth	336.49	\$ 416.39
Beard, Nolan E.	113.9	\$ 140.95
Beck, Robert	0	\$ 35.00
Belanger, Carrie / York, James	0	\$ 35.00
Bell - Smith LLC / Pioneer Mt. Ranch	1965.95	\$ 2,432.79
Bell, Kenneth	46.83	\$ 57.95
Bell, Preston	190.96	\$ 236.31
Bench, Dorian	0	\$ 35.00
Bennett, Marty / Harrop Ranch	157.71	\$ 195.16
Berg, Marvin	0	\$ 35.00
Big Lost River / Gates, Mark	495.62	\$ 613.31
Big Lost River Cemetery	13	\$ 35.00
Big Lost River Sub Division Home Owners	0	\$ 35.00
Bingham, Max	110	\$ 136.12
Bitton, Clint	800.47	\$ 990.55
Bjornard, Renee	0	\$ 35.00
Black, Ray & Judy	0	\$ 35.00
Blackmer, Bruce	73.63	\$ 91.11
Blattner, Garth	0	\$ 35.00
Blattner, Stanley D.	0	\$ 35.00
Bleak, David Bruce	55.61	\$ 68.82
Blue Spruce Ranch, LP / Lusardi, Warren	231	\$ 285.85
Blue Spruce, Landon	53	\$ 65.59
Bogart, Amy & Carson	0	\$ 35.00
Bogart, Billy	17.38	\$ 35.00
Bohne, Blaine	0	\$ 35.00
Boice, Shawn	0	\$ 35.00
Bowcutt, Keith / Morris, Jim	0.2	\$ 35.00
Bowden, John Isom / Edwards, Joshua	0	\$ 35.00
Bowden, Joseph V.	0	\$ 35.00
Bown, Richard	0	\$ 35.00
Boyack, Ray Milton	14.18	\$ 35.00
Braga, Robert / McCoy, Valerie	0	\$ 35.00
Bragg, Jonanthan	74.42	\$ 92.09
Braswell, Dennis L.	0	\$ 35.00
Brinton, Jared / Zediker, Mildred	0	\$ 35.00
Britton, Hammond / Richardson, Janet	0	\$ 35.00
Broadie, Moj	752.77	\$ 931.53
Bronson, Joe	0	\$ 35.00
Broussard, Adam	13.6	\$ 35.00
Brown, Diane	0	\$ 35.00
Brown, Mark / Trevor	0	\$ 35.00
Browne, Jerry	210.35	\$ 260.30

Total Billed Deliveries		
Browne, Ronald / Skjei, John	0	\$ 35.00
Bruley, Gregory	0	\$ 35.00
Brunson, Burdette	0	\$ 35.00
Buckwalter, Ken	2075.16	\$ 2,567.94
Buckwalter, Travis	162	\$ 200.47
Burch, Jerome	0	\$ 35.00
Burnett, Boyd	137.84	\$ 170.57
Burt, Damon / Mort, Cheryl	0	\$ 35.00
Burt, Thomas / Fred	0	\$ 35.00
Burtenshaw, Craig	0	\$ 35.00
Burtenshaw, Shawna / Houston Grazing Assoc	97.55	\$ 120.71
Burwell, Kim	0	\$ 35.00
Butte City of	0	\$ 35.00
Butte, County	27	\$ 35.00
Buxton, Brooks	271.44	\$ 335.90
Bynum, Charles	0	\$ 35.00
Cain, Anthony	0	\$ 35.00
Campbell, Carole	25.82	\$ 35.00
Campbell, James	0	\$ 35.00
Canterbury, Riley / Moore Estate, Edythe	0	\$ 35.00
Carpenter, Nathan	329.63	\$ 407.91
Carter, Val / Lewis, Keith	1233.81	\$ 1,526.80
Castle Rock Assoc.	0	\$ 35.00
Cecil, Jesse / Lambert, Harold	0	\$ 35.00
Challis Creek Cattle Co LLC	639.74	\$ 791.66
Chandler, Richard	0	\$ 35.00
Cherian, Alex	15	\$ 35.00
Chess, Bill	0	\$ 35.00
Churndasher Ranch	1639.03	\$ 2,028.24
Clark, Lewene	0	\$ 35.00
Clear Springs Foods INC	0	\$ 35.00
Coburn, Laverne	70	\$ 86.62
Coburn, Marty	30	\$ 37.12
Cocroft, Wallace	0	\$ 35.00
Cole, Richard	268.12	\$ 331.79
Collins, Craig / Baldwin, Kim	49.06	\$ 60.71
Collins, Floyd Jr.	61	\$ 75.49
Collins, Wade & Amy	0	\$ 35.00
Colson, F. Scott	0	\$ 35.00
Corp of the Presiding Bishop	0	\$ 35.00
Cortazer, Susan	0	\$ 35.00
Cowley, Shannon	89.79	\$ 111.11
Crawford, Alvin / Glen	476.95	\$ 590.21
Crawford, Harry J.	486.1	\$ 601.53
Crump, Bob	646.22	\$ 799.67
Cummins, Russell	0	\$ 35.00

Total Billed Deliveries		
Currier Family Trust	29.2	\$ 36.13
Custer County Fair Board	0	\$ 35.00
Dains, Randy	44	\$ 54.45
Dalley Francis	0.3	\$ 35.00
Damiana, Randall G.	4	\$ 35.00
Daniels, Gregory	0	\$ 35.00
Davis, James	739	\$ 914.49
Dickerson, Waneta	0	\$ 35.00
Dickey Livestock / Fulton, Gordon	895.04	\$ 1,107.58
Diers, Nedra	0	\$ 35.00
Donahue, Carol	1553.7	\$ 1,922.65
Donahue, Kevin / Dennie Buddy	22.44	\$ 35.00
Donovan, John	89.69	\$ 110.99
Dotzenrod, Mike	153.19	\$ 189.57
Durfee, John	22.03	\$ 35.00
Durham, Dave	0	\$ 35.00
Dyer, Williams S.	0	\$ 35.00
Eaton Isabel	0	\$ 35.00
Eckles Family Trust	0	\$ 35.00
Eckles, Steve	3.33	\$ 35.00
Ehardt, Shelia	0	\$ 35.00
Elkins, Joe	0	\$ 35.00
Ellwein, Melvin	488.18	\$ 604.11
Engen, Bill / Shosted, Heather	10.17	\$ 35.00
Erdman, Gene	319.76	\$ 395.69
Esser, Gregory John	0	\$ 35.00
Estate Of Lois Walker	0	\$ 35.00
Fairey, Robert	0	\$ 35.00
Favart, Edward	0	\$ 35.00
Felix, Caton / Virnig, Stephen	0	\$ 35.00
Felton, Gabiola Joshua	0	\$ 35.00
Fleischmann, Christine	0	\$ 35.00
Flory, Joshua / Long, Tim	0	\$ 35.00
Flory, R. Michael	0	\$ 35.00
Flynn, Heather	0	\$ 35.00
Flynt, Jerry	0	\$ 35.00
Folkman, Leon	453.68	\$ 561.41
Forbes, Tazarr / Anderson, Matthew	0	\$ 35.00
Foster, Marvin D.	0	\$ 35.00
Franklin United Oil	0	\$ 35.00
Frauenholz, Lowell	0	\$ 35.00
Freeman, Melvin R.	329.8	\$ 408.12
Freeman, Richard T.	158	\$ 195.52
Froere, Dathan	63.82	\$ 78.97
Fullmer, Albert	0	\$ 35.00
Fullmer, Lamona	0	\$ 35.00

2016 Usage for 2017 Budget

Total Billed Deliveries		
Gaddis, Orlyn	0	\$ 35.00
Gamett, Brent & Lori	26.09	\$ 35.00
Gamett, Brett	6	\$ 35.00
Gamett, Frank L.	14.23	\$ 35.00
Gamett, Kim	3	\$ 35.00
Garner, Sunshine	0	\$ 35.00
George, John	0	\$ 35.00
Gerrish, Galen / Parke, William	0	\$ 35.00
Gibeault, Gerald & Wiemers, Kip	0	\$ 35.00
Gilbert, George A.	1.92	\$ 35.00
Gilbert, Robert E.	194.26	\$ 240.39
Gilchrist, Kim	0	\$ 35.00
Goffard, Carrie	0	\$ 35.00
Goodson, Patsy	62	\$ 76.72
Goodwin, Andrew	0	\$ 35.00
Granite Trust Organization	205.35	\$ 254.11
Grant us Peace LLC Hansen, Julie	0	\$ 35.00
Green, Henry	0	\$ 35.00
Green, Stephanie	0	\$ 35.00
Gregory, Jim	36	\$ 44.55
Griffith, Rick	0	\$ 35.00
Grubbs, Kelly / Perez, Felix	0	\$ 35.00
Gustin, Clay	0	\$ 35.00
H.O.P.E. Management / Syringa Property Mgt	0	\$ 35.00
Hale, Michael	4	\$ 35.00
Hale, Roxanne	0	\$ 35.00
Hamburg, Alan	0	\$ 35.00
Hand, Rodney	0	\$ 35.00
Haney, Kody	0	\$ 35.00
Haney, Maurice Duane	287	\$ 355.15
Hanks, Russell Kent	0	\$ 35.00
Hanselman, Marc	0	\$ 35.00
Hansen, Josh & Amanda	0	\$ 35.00
Hansen, Marc	567.16	\$ 701.84
Hardin, Simone	35	\$ 43.31
Hardy, Bill	29.42	\$ 36.41
Harney, Karen Estate	0	\$ 35.00
Harp Jeff	10	\$ 35.00
Harp, Jared	0	\$ 35.00
Harris, Gordon	0	\$ 35.00
Harry, Richard	154.38	\$ 191.04
Harwood, Jackie LLC,	99	\$ 122.51
Haskell, Dr. Jeff	38.98	\$ 48.24
Hauck, Joann	21.37	\$ 35.00
Hawker, Katherine	0	\$ 35.00
Hawkins, Penny	169.78	\$ 210.10

2016 Usage for 2017 Budget

Total Billed Deliveries		
Hayes, Alan	0	\$ 35.00
Hayward, Greg	0	\$ 35.00
HCRSD LLC, Ching Revocable Trust	0	\$ 35.00
Hejtmanek, Thomas	0	\$ 35.00
Hensley, Deanna	0	\$ 35.00
Herbst, George	0	\$ 35.00
Hickerson, Michael / Jorgenson, Laura	0	\$ 35.00
Hicks, Jake / Jones Ned	0	\$ 35.00
Higbee, Bridget	0	\$ 35.00
Higbee, Otto	0	\$ 35.00
Hihn, Thomas	0	\$ 35.00
Hill, Rodney	0	\$ 35.00
Hinkle-Daniel, Caralea	0	\$ 35.00
Hintze Farms	246.42	\$ 304.94
Hintze, Melvin Marx	18	\$ 35.00
Hjelm, Jamie	0	\$ 35.00
Holbrook, Doug	674.52	\$ 834.69
Holland, Robert	0	\$ 35.00
Hollowwa, Charlie	0	\$ 35.00
Holt, Chris & Tina / Nelson, Robert	0	\$ 35.00
Honolulu Copper	0	\$ 35.00
Horre', Linda	415.86	\$ 514.61
Howald, Chris	0	\$ 35.00
Howard, Ben	0	\$ 35.00
Howard, Marilyn	0	\$ 35.00
Huelsman, Jim	0	\$ 35.00
Huff, Howard	0	\$ 35.00
Huffaker, Dale	0	\$ 35.00
Huffman, Fred	0	\$ 35.00
Huggins, Charles	0	\$ 35.00
Huggins, Charles D.	99.01	\$ 122.52
Huggins, Christina	0	\$ 35.00
Hunt, Dale Marie	0	\$ 35.00
Imler, Fred / Lundy Trust	404	\$ 499.94
Inskeep, Ronald/Anderson, Jason Leasing to	178.94	\$ 221.43
Isom Family Revocable Trust	0	\$ 35.00
Jacobsen, Karen	0	\$ 35.00
Jagged Edge Outfitters / Fred Imler	0	\$ 35.00
Jardine, Hal	0	\$ 35.00
Jensen, Darlene	242.45	\$ 300.02
Jensen, Gary	54.46	\$ 67.39
Jensen, Jack	460.8	\$ 570.22
Jensen, Jay Vaughn	1532.98	\$ 1,897.01
Jensen, Jenna (Steve)	0	\$ 35.00
Jensen, Kirby	0	\$ 35.00
Jensen, Larry	243.34	\$ 301.12

Total Billed Deliveries		
Jensen, Marshall	0	\$ 35.00
JH Partners, John, Michael	642.79	\$ 795.43
JKL Properties, LLC	0	\$ 35.00
Johnson, Joan / Hatmaker, Diane	160.28	\$ 198.34
Johnson, Sally	725.01	\$ 897.17
Johnson, Todd / Hughes, Nancy	0	\$ 35.00
Johnson, Walt	95.3	\$ 117.93
Johnston, Jerald	0	\$ 35.00
Jokinen, Larry	0	\$ 35.00
Jones, James Ryan	308.2	\$ 381.39
Kaiser, Steven	0	\$ 35.00
Kangas, John & Rae	0	\$ 35.00
Karlinsey, Miron David	0	\$ 35.00
Karr, Robert & Ann L.	0	\$ 35.00
Keister, Arlie	165.97	\$ 205.38
Keller, Emma	0	\$ 35.00
Keller, Steve	0	\$ 35.00
Kelly, Marcus	343.86	\$ 425.51
Kent, Pernecy D.	0	\$ 35.00
Kerscher, Jane	0	\$ 35.00
Kidd, Tyson Gilbert / Farmer, Carl	0	\$ 35.00
Kimball, Gary / Francis	9	\$ 35.00
Kimball, Gary L.	276	\$ 341.54
King Mountain Ranch / Webb / Inc, Jr-N-CC /	386	\$ 477.66
King, Stephen B.	149	\$ 184.38
King, Stephen K / Wood, Cartee J.	0	\$ 35.00
King, Stephen K.	523.23	\$ 647.48
Kitsos, Constantine	492.34	\$ 609.25
KIVI Land & Livestock, LLC	0	\$ 35.00
Klepczarek, Henry	0	\$ 35.00
Kohler, Jenny / Roos, Shane	0	\$ 35.00
Kubiak, Vernon Robert	0	\$ 35.00
Kubs, Christopher / Judkins, Brett	0	\$ 35.00
Kulaga, Jim	327.56	\$ 405.34
L & S Partners, Aslett	79	\$ 97.76
Lambert Lands LLC Clyde	97.56	\$ 120.73
Lambert, John	553.12	\$ 684.47
Lambert, Marilyn	121.27	\$ 150.07
Lambson, Kathie	86	\$ 106.42
Landon, James	0	\$ 35.00
Landon, Joe	41	\$ 50.74
Larter, Gary / Stein, Harold	0	\$ 35.00
Last Ranch / Antelope Ambriouse	93.45	\$ 115.64
Last Ranch 2 / Three in One	950	\$ 1,175.59
Lemmon, Greg / Melvin Lemmon	0	\$ 35.00
Lenroot, Ross	0	\$ 35.00

Total Billed Deliveries		
Levison, Kathie	0	\$ 35.00
Lewis, Joseph	0	\$ 35.00
Little, Andrew / Thornton, Barbara	0	\$ 35.00
Little, Thomas	0	\$ 35.00
Lockie, Earl	0	\$ 35.00
Loftus, Shane & Stacey	180.94	\$ 223.91
Logsdon, Bruce	0	\$ 35.00
Lombordi, Dean / JAM Exploration	373.01	\$ 461.59
Lord, Chris	52	\$ 64.35
Lord, Donald R.	614.56	\$ 760.50
Lord, Grant	0	\$ 35.00
Loss, Christine Trustee	0	\$ 35.00
Lost Peaks Ranch, Inc.	0	\$ 35.00
Lost River Cattle Company / Taylor, Viva & D	13.15	\$ 35.00
Lost River Farms	753.27	\$ 932.14
M.C. Family Real Estate / Webb, Michael	646	\$ 799.40
Mackay Springs Ranch / Lezamiz, John	877.2	\$ 1,085.50
Mackay, City of	318.42	\$ 394.03
Magee Family Trust	631.56	\$ 781.53
Magee Family Trust Antelope	579.8	\$ 717.48
Magee Group, Inc	171	\$ 211.61
Mahdavian, Navied / Riseden, Elizabeth	0	\$ 35.00
Marz, Arnold E.	70	\$ 86.62
Mascaro Land & Livestock, LLC / Keele, David	782.9	\$ 968.81
Mason, Kirk & Jan	0	\$ 35.00
Mathews, Ervin	0	\$ 35.00
Maylone, Michael	0	\$ 35.00
Maynard, Denise / Fullmer, Barbara	0	\$ 35.00
Mays, Donald & Kay	0	\$ 35.00
Mays, Stanley	0	\$ 35.00
McAffee, Bruce / Earl	0	\$ 35.00
McAffee, John / Kenny	0	\$ 35.00
McAffee, Ryan G.	374.2	\$ 463.06
McAffee, Rye	8	\$ 35.00
McAffee, Scott	313.62	\$ 388.09
McAffee, Trilby	0	\$ 35.00
McAlister, Gwen	0	\$ 35.00
McBurney, Ted	6	\$ 35.00
McCaslin, Nancy	334.98	\$ 414.53
McCray, John	61	\$ 75.49
McDonald, Darrell	0	\$ 35.00
McDonald, Darrell Lee	299.75	\$ 370.93
McDonald, James	0	\$ 35.00
McDonald, Tiffany & Dak Sermon / Merrill, Ch	0	\$ 35.00
McFarland, Bonnie Leann	0	\$ 35.00
McIntosh, Dan	0	\$ 35.00

Total Billed Deliveries		
McKelvey, Don	0	\$ 35.00
McKelvey, James D.	35	\$ 43.31
McKinley, Adrienne / Maynard, Bruce / Cleo	0	\$ 35.00
McNeely, Charleyn	0	\$ 35.00
Mead, John	0	\$ 35.00
Melling, Marvin	0	\$ 35.00
Merrill, Jones, Phyllis / L.Bar	149.12	\$ 184.53
Metcalf, Velma	0	\$ 35.00
Metcalf, Velma / McGehee, Johnson, Anna	0	\$ 35.00
Michaelson, Rod / Hays, James	6.69	\$ 35.00
Miller, Clifford	232.01	\$ 287.10
Mitchell, Greg	93	\$ 115.08
Moates, Dwaine	128.8	\$ 159.39
Molyneux, John	0	\$ 35.00
Moncur, Dean	36	\$ 44.55
Monson, Terry	153	\$ 189.33
Montierth, Gary / Woodbury, Randy	4	\$ 35.00
Moore Water & Sewer Asson.	0	\$ 35.00
Moore, Robert	52.58	\$ 65.07
Moorman, Daryn	0	\$ 35.00
Morgan, John M.	0	\$ 35.00
Moss, Dennis	682.67	\$ 844.78
Moss, Robert	266.6	\$ 329.91
Motteshard, Larry / Fallis, Patrick	0	\$ 35.00
Mountain Springs Ranch	3456.03	\$ 4,276.71
Mountain Springs Ranch Antelope	475.2	\$ 588.04
Mozes, Bob	7.55	\$ 35.00
Mulick, Dan	1148.56	\$ 1,421.30
Mullenix, Paul	85	\$ 105.18
Neighbor, Doug	0	\$ 35.00
Nelson Trust / Heather	470.91	\$ 582.73
Nelson Trust / Heather / Phillippi	232	\$ 287.09
Nelson, Kip	0	\$ 35.00
Nelson, Randy	0	\$ 35.00
Nelson, Rex	0	\$ 35.00
No Access Ranch LLC / Stoecklein, Mary / D	381.63	\$ 472.25
No Tell 'Em Creek Ranch / Mark Scheu	1248.09	\$ 1,544.47
North 40 Partners LC / Jacobsen, Bruce	0	\$ 35.00
North Fork Ranch Partnership / Roy Crawford	0	\$ 35.00
Northrop, Donald	9.91	\$ 35.00
Northrup, Eric	0	\$ 35.00
Notch Butte Farms LLC	241	\$ 298.23
Nuttall, Griff	179.32	\$ 221.90
O'Kelly, Brian & Nikole	53.62	\$ 66.35
Olson, Lonnie	0	\$ 35.00
O'Neal, Mike	43.2	\$ 53.46

Total Billed Deliveries		
Parker, Dianne & Clark	0	\$ 35.00
Parkinson Farms	1358.3	\$ 1,680.85
Parsons, Bill & Laura	0	\$ 35.00
Parsons, Earl	0	\$ 35.00
Pass Creek Ranch / Negley, Richard	0	\$ 35.00
Pearson, Jay	182.53	\$ 225.87
Pearson, Kevin	79.41	\$ 98.27
Pearson, Lin H.	0	\$ 35.00
Pehrson, Byron	495.32	\$ 612.94
Pehrson, Byron & Loy	1496.75	\$ 1,852.17
Pehrson, Josh	531.06	\$ 657.17
Pehrson, Loy	0	\$ 35.00
Pehrson, Randy	1593.14	\$ 1,971.45
Pehrson, Travis	187.28	\$ 231.75
Perkes, M. Todd	1504.87	\$ 1,862.22
Perkes, Tommy	45.63	\$ 56.47
Peterson, Chris	0	\$ 35.00
Pettet, Terry	0	\$ 35.00
Platt, Austin	0	\$ 35.00
Ponton, Alan	0	\$ 35.00
Pope, Carol C.	0	\$ 35.00
Pope, Eric	0	\$ 35.00
Potter, Richard	0	\$ 35.00
Potter, Tony	0	\$ 35.00
Poulter, James	0	\$ 35.00
Powell, Leon	0	\$ 35.00
Powers, Pat / John	959.74	\$ 1,187.64
Prestridge, Robert Clif	0	\$ 35.00
Price, E. Blaine	0	\$ 35.00
Pritchett, Steve	11	\$ 35.00
PU Ranch	975.1	\$ 1,206.65
Purser, Randy	1421.6	\$ 1,759.18
Quist, Larry	21.07	\$ 35.00
Rafter J Cattle Co. LLC /Jolley, Kirk	363.8	\$ 450.19
Rainbow Trout Ranch, LLC	572	\$ 707.83
Ramsey, Jodee	0	\$ 35.00
Ramshorn Grazing Assoc.	841.62	\$ 1,041.47
Rasmussen, Larry	0	\$ 35.00
Reading, Jason	0	\$ 35.00
Reed, Rickie / Hochstetler, Donavan	0	\$ 35.00
Reese, Josh	928.38	\$ 1,148.84
Reno, Lynn D.	807.28	\$ 998.98
Reynolds, Jake	26.89	\$ 35.00
Reynolds, Richard	200.78	\$ 248.46
Reynolds, Vance / Crawford, Kathryn / Winnir	0	\$ 35.00
Rindfleisch, James	177.49	\$ 219.64

Total Billed Deliveries		
Rish, Ron	0	\$ 35.00
River Park Golf Course & Campground LLC	29	\$ 35.89
Roberts, Mark	58.07	\$ 71.86
Robertson, Kirk / Bradley, Barter Melissa	0	\$ 35.00
Roche, VerNon	285.68	\$ 353.52
2ME Farms / Felton Farms	525.74	\$ 650.58
Rogers, Gary	390	\$ 482.61
Rosa, Frank	0	\$ 35.00
Rosenkrance, Delores	30.59	\$ 37.85
Rosenkrance, Howard	0	\$ 35.00
Rosenkrance, Lester	34	\$ 42.07
Rosenkrance, Mimi	0	\$ 35.00
Rosenkrance, Shane	1064.72	\$ 1,317.55
Rothwell, Lynn	0	\$ 35.00
Sage, Bill / Makinson, Harriet	0	\$ 35.00
Savage, Ralph	0	\$ 35.00
Sayer, Evan	160.01	\$ 198.01
Woodbury, Bryce / Sayer, Loren	0	\$ 35.00
Sayer, Nolan Farming & Ranching	939.63	\$ 1,162.76
Sayer, Roger	0	\$ 35.00
Schaffer, Jeff	0	\$ 35.00
Schmidt, Bill	60.58	\$ 74.97
Schmidt, Bill / Moore, Dave	0	\$ 35.00
Schmuck, Greg	0	\$ 35.00
School District #111	7	\$ 35.00
School District #182	13	\$ 35.00
Schureman, Doug	358.16	\$ 443.21
Scott, Phillip	0	\$ 35.00
Scouten, Bill	0	\$ 35.00
Scouten, Jim	0	\$ 35.00
Sears, Marvin	0	\$ 35.00
Seefried, William	346	\$ 428.16
Shaw, Robert L.	19.43	\$ 35.00
Shawver, Robert	705.68	\$ 873.25
Shelton, Thomas	334.75	\$ 414.24
Siddoway, Dean	4.73	\$ 35.00
Silcock, Robert & Richard	113.59	\$ 140.56
Simmons, Dwight	884.6	\$ 1,094.66
Simpson, Bonnie	0	\$ 35.00
Simpson, Jeff	0	\$ 35.00
Single Wing LLC, Sayer Bill	135.6	\$ 167.80
Sisk, Bruce A.	0	\$ 35.00
Sisk, Bruce J.	0	\$ 35.00
Slayton, Patricia	3.12	\$ 35.00
Sluder, Ted	15.78	\$ 35.00
Smith LLC, Jennie Marie	1116.06	\$ 1,381.08

Total Billed Deliveries		
Smith, Dale	324.22	\$ 401.21
Smith, Katrilina	0	\$ 35.00
Smith, Leslie Mike / Lambert, David	41.82	\$ 51.75
Smith, Pat	0	\$ 35.00
Smith, Rulla (Trisha)	127.96	\$ 158.35
Smith, Sandie	70	\$ 86.62
Smith, Terry	301	\$ 372.48
Smith, Trent / Smith, Leslie Mike	359.26	\$ 444.57
Smith, Wiley	169.8	\$ 210.12
Snyder, Cheryl	0	\$ 35.00
Sorensen, Mitchell	2422.58	\$ 2,997.86
Sorenson, Rodger	0	\$ 35.00
Sowards, Norm & Mary Living Trust	332.19	\$ 411.07
Spencer, Charles	0	\$ 35.00
Spengler, Donald	519.35	\$ 642.68
Spengler, Stephen M.	0	\$ 35.00
Spraker Land & Livestock	27	\$ 35.00
Spraker, Josephine	689.44	\$ 853.16
Staley, Scott	57.2	\$ 70.78
Standlee Family / McDonald, Darrell	1687.45	\$ 2,088.16
Standlee Family Limited Partnership	1347.96	\$ 1,668.05
Stav, Andrew	19.53	\$ 35.00
Stearns, Floyd	0	\$ 35.00
Stevenson, June	189	\$ 233.88
Stevenson, June / Duane	907.84	\$ 1,123.42
Stewart, Bruce	0	\$ 35.00
Stewart, G. Craig	529.63	\$ 655.40
Stewart, Patricia	0	\$ 35.00
Stewart, William A.	0	\$ 35.00
Stoecklein, Walter	504.8	\$ 624.67
Stone, Catherine / Hamm, Eric	0	\$ 35.00
Streeper, Steve	0	\$ 35.00
Strope, J. Carol	0	\$ 35.00
Sunset Trust Oranization	142	\$ 175.72
Tate, Ernest	0	\$ 35.00
Taylor, Sam	22.39	\$ 35.00
Tea, Randy	0	\$ 35.00
Telford Lands	6482.94	\$ 8,022.41
Telford Lands / Bird, Stephen	217	\$ 268.53
Telford, Mark	255.27	\$ 315.89
Tew, Wendell	0	\$ 35.00
Thomas, William	0	\$ 35.00
Tibbitts, Steve	0	\$ 35.00
Totten, Mary Jane	0	\$ 35.00
Tracy, Lucas	0	\$ 35.00
Traughber, Phillip / Guthrie, Fern	0	\$ 35.00

Total Billed Deliveries		
Traugher, Tim	0	\$ 35.00
Tremblay, Paul	0	\$ 35.00
Triple M Land & Cattle, LLC /Mac Connell, Mo	0	\$ 35.00
Tripp, Evan	0	\$ 35.00
Trout Haven / Holmes, Mark	0	\$ 35.00
True Stone LLC / Davies, Phillip J.	0	\$ 35.00
Unruh, Travis	0	\$ 35.00
Vaden, Randy	0	\$ 35.00
Valley Vista Care Center	0	\$ 35.00
Van Eps, Lenard & Kathy	49	\$ 60.64
Van Etten, Chris	137	\$ 169.53
Van Etten, Cirby	0	\$ 35.00
Van Etten, Clay	137	\$ 169.53
Van Etten, Dee	0	\$ 35.00
Vazquez, Victor & Jordana	331.2	\$ 409.85
Waddoups Trust, Tommy C.	0	\$ 35.00
Waddoups, D. Keith	1661.97	\$ 2,056.63
Waddoups, Danny	668.73	\$ 827.53
Waddoups, Jimmie K.	451.1	\$ 558.22
Waddoups, Merlin	0	\$ 35.00
Waddoups, Robert D.	439.09	\$ 543.36
Waddoups, Ruth	0	\$ 35.00
Waddoups, Wade	302.97	\$ 374.91
Wagoner, Steven	0	\$ 35.00
Wainright, Don	156.46	\$ 193.61
Walker, Harvey Young	401.94	\$ 497.39
Walker, Reva	165	\$ 204.18
Walsh, Pamela	0	\$ 35.00
Wanstrom, Daniel / Carpenter, Valerie	8.1	\$ 35.00
Wanstrom, Daniel Sr.	21.87	\$ 35.00
Wanstrom, David E.	0	\$ 35.00
Wanstrom, Joe / Wanstrom, Kurt	43	\$ 53.21
Wanstrom, John Jr.	0	\$ 35.00
Warm Springs / Mark Gates	314.1	\$ 388.69
Warner, Ardell	0	\$ 35.00
Warner, Bruce	216.79	\$ 268.27
Watson, Wesley	0	\$ 35.00
Weaver, Diane	0	\$ 35.00
West, Lita	183.6	\$ 227.20
Western Frontier LTD / Terri P. (Antelope)	0	\$ 35.00
Westernness, Walter	0	\$ 35.00
Wheeler, G. Alvin	396.79	\$ 491.01
Whipple, Duane	0	\$ 35.00
Whitcomb, Kevin / Pritchett, Gloria	0	\$ 35.00
Whitworth, Herb	867.6	\$ 1,073.62
Whitworth, Casey	0	\$ 35.00

Total Billed Deliveries		
Wiese, Kurt	0	\$ 35.00
Wight Farm LLC Gold Trust Farm Trust	1069.22	\$ 1,323.12
Wight Properties Enterprise, LLC	0	\$ 35.00
Wilburn, Darrell G.	0	\$ 35.00
Wildhorse Creek Ranch	0	\$ 35.00
Wilkie, Nicolas	0	\$ 35.00
Williams, Brett & Trudy / Fullmer, Albert W.	310	\$ 383.61
Williams, Brett / Leon	1245.27	\$ 1,540.98
Williams, Logan Jr. (Dusty)	628.92	\$ 778.27
Williams, Michael	0	\$ 35.00
Williams, Terry	0	\$ 35.00
Williamson, Max Dean	0	\$ 35.00
Witmer, Duffy	0	\$ 35.00
Wood, Howard	0	\$ 35.00
Woodbury, Randy / Woodbury, Vernon L.	322.13	\$ 398.62
Wray, Jim	0	\$ 35.00
Young, Michelle	97.76	\$ 120.97
Youngstrom, Estate of Jeneane	0	\$ 35.00
Zollinger, Bret L.	612.5	\$ 757.95
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -

109883.75

109883.75

Minimum	\$	35.00	
Need to Collect	\$	148,608.00	
cost factor		1.2374642	\$/cfs
Total Billed Deliveries		109,884.00	cfs
Total Billed	\$	148,608.00	
Difference	\$	(0.00)	



Need to Collect	\$	148,608.00	
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