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Boise, Idaho, for Approval.)

MAY 0 8 1998

Department of Water Resources
Eastern Region

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Department of Water Resources

WATERMASTER'S REPORT

From MARCH 1st 1997 To MARCH 1st 1998

Water District No. 34

Name of Watermaster DOUG ROSENKRANCE

P. O. Address P.O. BOX 53 MACKAY, IDAHO 83251

AFFIDAVIT OF WATERMASTER

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

DOUG ROSENKRANCE, being first duly sworn, deposes and says
that he is (Deputy) Watermaster on Big Lost River Creek in District 34, having been
lawfully appointed by the Director, Department of Water Resources Karl J. Dreher
and that the volumes of water, as stated in this report, prorated by him to the several users, are correct;
that the sum of \$ 58,512.67 is justly due as stated.

X Doug Rosenkrance
(Deputy) Watermaster District No. 34

Subscribed and sworn to before me, this 9th day of April, 1998

James D. McElvey
Notary Public.

My Commission expires 5-31-2001

(SEAL)

Boise, Idaho, _____, 19____

I HEREBY CERTIFY, That _____, and that his bill

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
ACOR, JR, EVERETT T.		1,888.40	\$ 745.92	840	\$ 1,231.45	\$ 412.22	\$ 819.23	\$ -
ACOR, KURT /DARYN	\$370.80	1,041.46	\$ 411.38	1112	\$ 586.28	\$ 545.70	\$ 40.58	\$ -
ADAMS, EDWARD E.		2.40	\$ 0.95	0	\$ 1.72	\$ -	\$ 1.72	\$ -
AIKELE, DON A.		1,006.40	\$ 397.53	473	\$ 652.66	\$ 232.12	\$ 420.54	\$ -
AIKELE, HERMAN & ERIC	\$116.58	460.60	\$ 181.94	417	\$ 270.00	\$ 204.64	\$ 65.36	\$ -
AIKELE, JUEL	\$472.16	1,772.80	\$ 700.26	1642	\$ 1,033.89	\$ 805.79	\$ 228.10	\$ -
AIKELE, STEVEN	\$127.53	365.20	\$ 144.25	386	\$ 206.15	\$ 189.42	\$ 16.72	\$ -
ALBER, ROBERT		4.00	\$ 1.58	0	\$ 2.86	\$ -	\$ 2.86	\$ -
ALLEN, IRENE	\$6.16	12.40	\$ 4.90	16	\$ 6.59	\$ 7.85	\$ -	\$ (1.27)
ALOSI, ANTHONY	\$62.47	107.60	\$ 42.50	153	\$ 55.12	\$ 75.08	\$ -	\$ (19.97)
AMOS, PAUL		5.60	\$ 2.21	0	\$ 4.01	\$ -	\$ 4.01	\$ -
ANDERSEN, JAY A.	\$105.73	397.60	\$ 157.05	368	\$ 231.92	\$ 180.59	\$ 51.33	\$ -
ANDERSON, BRIAN	\$38.32	56.40	\$ 22.28	89	\$ 27.63	\$ 43.68	\$ -	\$ (16.05)
ANDERSON, DEAN	\$56.37	126.60	\$ 50.01	153	\$ 68.72	\$ 75.08	\$ -	\$ (6.37)
ANDERSON, JOEL	\$28.38	69.60	\$ 27.49	80	\$ 38.37	\$ 39.26	\$ -	\$ (0.89)
ANDERSON, LARMEN	\$169.68	482.80	\$ 190.71	512	\$ 272.29	\$ 251.26	\$ 21.03	\$ -
ANDERSON, MARLIND		41.00	\$ 16.20	16	\$ 27.06	\$ 7.85	\$ 19.21	\$ -
ANDERSON, MAURICE H.	\$131.34	264.40	\$ 104.44	341	\$ 140.44	\$ 167.34	\$ -	\$ (26.90)
ANDERSON, THERON L.	\$1.53	13.00	\$ 5.14	9	\$ 8.02	\$ 4.42	\$ 3.60	\$ -
ANTELOPE VALLEY RANCH	\$123.69	721.00	\$ 284.80	560	\$ 435.92	\$ 274.81	\$ 161.10	\$ -
ASTRONG, EDWARD F.	\$42.10	30.80	\$ 12.17	82	\$ 10.31	\$ 40.24	\$ -	\$ (29.93)
ASLETT RANCHES	\$441.35	1,165.38	\$ 460.33	1286	\$ 650.07	\$ 631.09	\$ 18.98	\$ -
BABCOCK, ALBERT C.	\$67.36	137.80	\$ 54.43	176	\$ 73.44	\$ 86.37	\$ -	\$ (12.93)
BABCOCK, BILL (KEN)	\$0.89	1.00	\$ 0.40	1	\$ -	\$ 0.49	\$ -	\$ (0.49)
BABCOCK, HAROLD REUBEN	\$158.95	322.60	\$ 127.43	414	\$ 171.65	\$ 203.17	\$ -	\$ (31.52)
BABCOCK, JAMES S.	\$22.81	150.20	\$ 59.33	112	\$ 91.48	\$ 54.96	\$ 36.52	\$ -
BABNEAU, RONALD E.	\$32.32	17.80	\$ 7.03	60	\$ 4.15	\$ 29.44	\$ -	\$ (25.29)
BAILEY/HIGGINS ARLENE	\$19.87	25.00	\$ 9.88	44	\$ 11.60	\$ 21.59	\$ -	\$ (10.00)
BANTA, ALLAN (BUZZ)	\$54.27	348.54	\$ 137.67	262	\$ 211.97	\$ 128.57	\$ 83.40	\$ -
BANTA, DAVID	\$114.41	263.94	\$ 100.30	309	\$ 137.53	\$ 151.64	\$ -	\$ (14.11)
BARNES, LARRY	\$10.40	202.74	\$ 80.08	119	\$ 128.08	\$ 58.40	\$ 69.68	\$ -
BAXTER, DIANA	\$129.32	146.00	\$ 57.67	146	\$ -	\$ 71.65	\$ -	\$ (71.65)

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
BEAL, RICHARD	\$142.28	271.80	\$ 107.36	362	\$ 142.73	\$ 177.65	\$ -	\$ (34.92)
BEAL, SETH	\$31.55	433.20	\$ 171.11	269	\$ 271.57	\$ 132.01	\$ 139.56	\$ -
BEARD, NOLAN E.	\$41.55	103.64	\$ 40.94	118	\$ 57.29	\$ 57.91	\$ -	\$ (0.62)
BECK, WILL	\$8.71	26.20	\$ 10.35	27	\$ 14.89	\$ 13.25	\$ 1.64	\$ -
BELL, KENNETH		212.80	\$ 84.06	8	\$ 151.18	\$ 3.93	\$ 147.25	\$ -
BELL, LILLIAN	\$74.90	485.80	\$ 191.89	364	\$ 295.62	\$ 178.63	\$ 116.99	\$ -
BELL, PRESTON	\$16.34	217.80	\$ 86.03	136	\$ 136.43	\$ 66.74	\$ 69.69	\$ -
BELL, WILLARD O.	\$75.40	288.60	\$ 114.00	265	\$ 168.64	\$ 130.05	\$ 38.60	\$ -
BER, JOHN	\$15.94	18.00	\$ 7.11	18	\$ -	\$ 8.83	\$ -	\$ (8.83)
BEVERLAND, CLYDE S.	\$38.61	65.40	\$ 25.83	94	\$ 33.36	\$ 46.13	\$ -	\$ (12.77)
BEVERLAND, DICK	\$31.89	36.00	\$ 14.22	36	\$ -	\$ 17.67	\$ -	\$ (17.67)
BIG LOST RIVER CEMETERY	\$2.32	6.60	\$ 2.61	7	\$ 3.72	\$ 3.44	\$ 0.29	\$ -
BINGHAM, ALVA		3.20	\$ 1.26	0	\$ 2.29	\$ -	\$ 2.29	\$ -
BINGHAM, CHRIS W.		5.20	\$ 2.05	0	\$ 3.72	\$ -	\$ 3.72	\$ -
BINGHAM, LLOYD A.	\$18.27	128.80	\$ 50.88	94	\$ 78.74	\$ 46.13	\$ 32.61	\$ -
BINGHAM, MAX/MCAFFEE	\$69.54	65.80	\$ 25.99	143	\$ 26.63	\$ 70.18	\$ -	\$ (43.55)
BITTON, CLINT	\$550.34	1,750.40	\$ 691.41	1754	\$ 1,001.82	\$ 860.75	\$ 141.07	\$ -
BLEAK, DAVID BRUCE		317.40	\$ 125.37	14	\$ 225.19	\$ 6.87	\$ 218.32	\$ -
BOWMAN, R.D. & JUNE	\$61.54	201.40	\$ 79.55	199	\$ 115.67	\$ 97.66	\$ 18.02	\$ -
BOYACK, DOROTHY	\$0.18	1.40	\$ 0.55	1	\$ 0.86	\$ 0.49	\$ 0.37	\$ -
BOYACK, RAY MILTON	\$180.46	316.80	\$ 125.14	445	\$ 163.06	\$ 218.38	\$ -	\$ (55.32)
BRASWELL, DENNIS L.	\$45.38	149.00	\$ 58.86	147	\$ 85.61	\$ 72.14	\$ 13.47	\$ -
BRASWELL, LESTER	\$71.59	75.20	\$ 29.70	151	\$ 32.21	\$ 74.10	\$ -	\$ (41.89)
BROWN, MARK	\$251.48	638.80	\$ 252.33	720	\$ 354.17	\$ 353.33	\$ 0.84	\$ -
BROWN, WARREN		20.60	\$ 8.14	3	\$ 14.32	\$ 1.47	\$ 12.84	\$ -
BROWNE, JERRY	\$230.01	2.60	\$ 1.03	0	\$ 1.86	\$ -	\$ 1.86	\$ -
BURGESS, CHARLES W.	\$318.88	486.40	\$ 192.13	609	\$ 260.98	\$ 298.86	\$ -	\$ (37.88)
BURGETT, DON	\$353.16	254.80	\$ 100.65	632	\$ 91.91	\$ 310.15	\$ -	\$ (218.24)
BURT, FRED	\$77.97	590.60	\$ 233.29	856	\$ 300.20	\$ 420.07	\$ -	\$ (119.87)
BUTLER, MILT	\$86.40	494.00	\$ 195.13	373	\$ 300.20	\$ 183.05	\$ 117.16	\$ -
BUXTON, BROOKS	\$198.09	248.40	\$ 98.12	262	\$ 140.30	\$ 128.57	\$ 11.72	\$ -
CAIN, SR. DON W.		414.00	\$ 163.53	522	\$ 221.61	\$ 256.17	\$ -	\$ (34.56)
CAMPBELL, KENT	\$21.91	41.00	\$ 16.20	4	\$ 28.77	\$ 1.96	\$ 26.81	\$ -
CARPENTER, NATHAN	\$211.87	81.86	\$ 32.34	76	\$ 47.72	\$ 37.30	\$ 10.42	\$ -
		274.20	\$ 108.31	473	\$ 128.56	\$ 232.12	\$ -	\$ (103.56)

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
CARPENTER, VALERIE	\$6.20	7.00	\$ 2.77	7	\$ -	\$ 3.44	\$ -	\$ (3.44)
CARROLL, O'DONALD	\$67.39	96.20	\$ 38.00	155	\$ 46.67	\$ 76.06	\$ -	\$ (29.39)
CASPER, BROOKE		335.80	\$ 132.64	47	\$ 233.63	\$ 23.06	\$ 210.57	\$ -
CASTLE ROCK ASSOC.	\$60.67	48.00	\$ 18.96	120	\$ 17.18	\$ 58.89	\$ -	\$ (41.71)
CHANDLER, RICHARD R.		0.80	\$ 0.32	0	\$ 0.57	\$ -	\$ 0.57	\$ -
CHURNDASHER RANCH	\$728.35	1,499.80	\$ 592.42	1908	\$ 800.40	\$ 936.33	\$ -	\$ (135.93)
CIMMARON STATION	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
COLE, RICHARD		90.60	\$ 35.79	29	\$ 60.70	\$ 14.23	\$ 46.47	\$ -
COBURN, LAVERNE	\$2.22	128.60	\$ 50.80	64	\$ 82.89	\$ 31.41	\$ 51.48	\$ -
COBURN, SCOTT		32.60	\$ 12.88	20	\$ 20.47	\$ 9.81	\$ 10.66	\$ -
COLE, RICHARD	\$79.49	20.00	\$ 7.90	0	\$ 14.32	\$ -	\$ 14.32	\$ -
COLLINS, FLOYD JR.	\$24.80	149.40	\$ 59.01	201	\$ 78.16	\$ 98.64	\$ -	\$ (20.47)
COLSON, F. SCOTT		28.00	\$ 11.06	28	\$ -	\$ 13.74	\$ -	\$ (13.74)
CORGATELLI, ADELL		67.80	\$ 26.78	0	\$ 48.53	\$ -	\$ 48.53	\$ -
CRATER FARMS INC.	\$563.45	13.60	\$ 5.37	0	\$ 9.73	\$ -	\$ 9.73	\$ -
CRAWFORD, ALVIN	\$54.82	1,423.00	\$ 562.09	1609	\$ 788.23	\$ 789.60	\$ -	\$ (1.37)
CRAWFORD, HARRY J.	\$51.58	299.40	\$ 118.26	238	\$ 180.24	\$ 116.80	\$ 63.44	\$ -
DAINS, RANDY	\$2.93	252.20	\$ 99.62	209	\$ 150.60	\$ 102.56	\$ 48.04	\$ -
DALLEY, FRANCIS	\$3.18	79.80	\$ 31.52	45	\$ 50.68	\$ 22.08	\$ 28.59	\$ -
DAMIANA, RANDAL	\$539.70	13.80	\$ 5.45	12	\$ 8.16	\$ 5.89	\$ 2.27	\$ -
DANIELS, GRANT	\$166.48	629.56	\$ 248.68	1170	\$ 283.14	\$ 574.16	\$ -	\$ (291.02)
DANIELS, L.K.	\$228.25	704.20	\$ 278.16	619	\$ 415.45	\$ 303.77	\$ 111.68	\$ -
DANIELS, NEDRA		118.40	\$ 46.77	420	\$ 24.62	\$ 206.11	\$ -	\$ (181.49)
DONAHUE, BUDDY	\$34.54	4.00	\$ 1.58	2	\$ 2.58	\$ 0.98	\$ 1.60	\$ -
DONAHUE, TERRENCE V.	\$450.23	39.00	\$ 15.41	39	\$ -	\$ 19.14	\$ -	\$ (19.14)
DOUGLAS, DEXTER	\$9.07	1,244.40	\$ 491.54	1340	\$ 698.90	\$ 657.59	\$ 41.31	\$ -
DRYER, BOB	\$4.43	163.40	\$ 64.54	97	\$ 103.07	\$ 47.60	\$ 55.47	\$ -
DUKE, MICHAEL D.		5.00	\$ 1.98	5	\$ -	\$ 2.45	\$ -	\$ (2.45)
DUNDAS, F.W.		122.80	\$ 48.51	0	\$ 87.90	\$ -	\$ 87.90	\$ -
DYE, JOEL V.	\$44.04	75.60	\$ 29.86	0	\$ 54.11	\$ -	\$ 54.11	\$ -
DYER, WILLIAM S.		70.20	\$ 27.73	105	\$ 35.22	\$ 51.53	\$ -	\$ (16.31)
ECKLES, STEVE	\$24.19	15.60	\$ 6.16	0	\$ 11.17	\$ -	\$ 11.17	\$ -
EBELMAN, JOHN	\$85.49	106.40	\$ 42.03	92	\$ 62.99	\$ 45.15	\$ 17.84	\$ -
ELTWEIN, MELVIN	\$137.48	318.40	\$ 125.77	296	\$ 185.53	\$ 145.26	\$ 40.27	\$ -
		233.40	\$ 92.19	335	\$ 119.11	\$ 164.40	\$ -	\$ (45.29)

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
FELTON, MARY LOU	\$205.52	260.40	\$ 102.86	456	\$ 121.11	\$ 223.78	\$ -	\$ (102.66)
FISH & GAME	\$189.27	194.46	\$ 76.81	397	\$ 82.36	\$ 194.82	\$ -	\$ (112.46)
FLEISCHMANN, CHRISTINE	\$6.20	7.00	\$ 2.77	7	\$ -	\$ 3.44	\$ -	\$ (3.44)
FOLKMAN, LEON	\$171.90	333.60	\$ 131.77	440	\$ 175.80	\$ 215.92	\$ -	\$ (40.13)
FOSTER, MARVIN D.	\$1.73	10.40	\$ 4.11	8	\$ 6.30	\$ 3.93	\$ 2.37	\$ -
FRAUENHOLZ, LOWELL	\$3.73	2.20	\$ 0.87	7	\$ 0.57	\$ 3.44	\$ -	\$ (2.86)
FREEMAN, MELVIN R.	\$247.97	744.60	\$ 294.12	768	\$ 423.03	\$ 376.89	\$ 46.15	\$ -
FREEMAN, RICHARD T.	\$37.22	48.00	\$ 18.96	83	\$ 22.48	\$ 40.73	\$ -	\$ (18.26)
FS, ALLAN (was K.C. Kelly acct.)	\$0.72	11.60	\$ 4.58	7	\$ 7.30	\$ 3.44	\$ 3.87	\$ -
FULLMER, CURT	\$6.44	23.40	\$ 9.24	22	\$ 13.60	\$ 10.80	\$ 2.80	\$ -
FULLMER, JR., ALBERT W.	\$62.27	307.80	\$ 121.58	254	\$ 183.96	\$ 124.65	\$ 59.31	\$ -
FULLMER, RAYMOND	\$0.81	3.40	\$ 1.34	3	\$ 2.00	\$ 1.47	\$ 0.53	\$ -
FULTON, G. HAROLDSEN	\$319.34	664.40	\$ 262.44	840	\$ 355.32	\$ 412.22	\$ -	\$ (56.90)
FULTON, GORDON	\$4.09	271.80	\$ 107.36	144	\$ 173.94	\$ 70.67	\$ 103.27	\$ -
GAMETT, B. %L. WALKER		166.40	\$ 65.73	0	\$ 119.11	\$ -	\$ 119.11	\$ -
GAMETT, FRANK L.	\$56.83	40.20	\$ 15.88	110	\$ 13.03	\$ 53.98	\$ -	\$ (40.95)
GAMETT, RANDY		0.60	\$ 0.24	0	\$ 0.43	\$ -	\$ 0.43	\$ -
GATES, MARK/ZOLLINGER	\$603.82	629.26	\$ 248.56	1271	\$ 268.47	\$ 623.73	\$ -	\$ (355.26)
GILBERT, GEORGE A.	\$22.88	33.40	\$ 13.19	53	\$ 16.32	\$ 26.01	\$ -	\$ (9.69)
GILBERT, ROBERT E.	\$16.87	196.40	\$ 77.58	126	\$ 122.54	\$ 61.83	\$ 60.71	\$ -
GODDARDS BAR 13 RANCH	\$852.47	1,565.40	\$ 618.33	2137	\$ 814.57	\$ 1,048.71	\$ -	\$ (234.14)
GONZALES, RENEE	\$46.48	260.20	\$ 102.78	205	\$ 156.90	\$ 100.60	\$ 56.30	\$ -
GRANITE TRUST ORGANIZAT.	\$272.17	584.20	\$ 230.76	725	\$ 314.38	\$ 355.79	\$ -	\$ (41.41)
GRUSE RANCH INC.	\$97.47	401.60	\$ 158.63	357	\$ 236.35	\$ 175.19	\$ 61.16	\$ -
GUTHRIE, GLENN T.		7.40	\$ 2.92	0	\$ 5.30	\$ -	\$ 5.30	\$ -
HALL, VIRGIL L.		9.20	\$ 3.63	0	\$ 6.59	\$ -	\$ 6.59	\$ -
HALE, DELVIN		293.14	\$ 115.79	75	\$ 199.09	\$ 36.81	\$ 162.28	\$ -
HALL, MORGAN		2.20	\$ 0.87	0	\$ 1.57	\$ -	\$ 1.57	\$ -
HANEY, LON (HANNAH)	\$99.08	212.80	\$ 84.06	264	\$ 114.53	\$ 129.55	\$ -	\$ (15.03)
HANEY, MAURICE DUANE	\$284.84	339.20	\$ 133.98	621	\$ 153.90	\$ 304.75	\$ -	\$ (150.85)
HANKS, KENT	\$106.07	159.40	\$ 62.96	248	\$ 78.59	\$ 121.70	\$ -	\$ (43.11)
HANSEN, MARC	\$189.90	763.60	\$ 301.62	686	\$ 448.37	\$ 336.65	\$ 111.73	\$ -
HANSEN, MARVIN		18.40	\$ 7.27	0	\$ 13.17	\$ -	\$ 13.17	\$ -
HARALSON, BILLY L.	\$282.35	558.40	\$ 220.57	728	\$ 295.48	\$ 357.26	\$ -	\$ (61.78)
HARALSON, BRAD (HJELM)	\$2.22	48.40	\$ 19.12	28	\$ 30.64	\$ 13.74	\$ 16.90	\$ -

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
HARALSON, MIKE (WAS MAC STILLWELL)	\$35.66	56.80	\$ 22.44	85	\$ 28.49	\$ 41.71	\$ -	\$ (13.22)
HARDY, BILL	\$6.85	14.20	\$ 5.61	18	\$ 7.59	\$ 8.83	\$ -	\$ (1.25)
HARP, RODGER	\$4.31	16.20	\$ 6.40	15	\$ 9.45	\$ 7.36	\$ 2.09	\$ -
HARRIS, GORDON	\$7.09	8.00	\$ 3.16	8	\$ -	\$ 3.93	\$ -	\$ (3.93)
HARROP RANCH	\$55.73	359.80	\$ 142.12	270	\$ 218.89	\$ 132.50	\$ 86.39	\$ -
HASKELL, DR. JEFF	\$35.10	86.20	\$ 34.05	99	\$ 47.53	\$ 48.58	\$ -	\$ (1.05)
HENDRICKS, DOUG	\$98.17	138.60	\$ 54.75	225	\$ 67.00	\$ 110.42	\$ -	\$ (43.42)
HENSLEY, TOM		104.20	\$ 41.16	45	\$ 68.14	\$ 22.08	\$ 46.06	\$ -
HIBST, GEORGE	\$1.00	4.80	\$ 1.90	4	\$ 2.86	\$ 1.96	\$ 0.90	\$ -
HEWITT, JAUNITA		0.80	\$ 0.32	0	\$ 0.57	\$ -	\$ 0.57	\$ -
HIBARGER, GERTRUDE	\$116.67	189.60	\$ 74.89	280	\$ 95.63	\$ 137.41	\$ -	\$ (41.78)
HIGGINS, DARLENE	\$33.19	38.80	\$ 15.33	72	\$ 17.47	\$ 35.33	\$ -	\$ (17.87)
HILL, BRENT	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
HINTZ FARMS	\$40.82	248.20	\$ 98.04	190	\$ 150.46	\$ 93.24	\$ 57.22	\$ -
HINTZE, MELVIN MARX	\$59.93	455.40	\$ 179.88	325	\$ 279.45	\$ 159.49	\$ 119.96	\$ -
HOCKING, LYNN J.		0.80	\$ 0.32	0	\$ 0.57	\$ -	\$ 0.57	\$ -
HONE, GEORGE ESTATE	\$109.40	629.20	\$ 248.53	491	\$ 380.09	\$ 240.95	\$ 139.13	\$ -
HOUSE, IRENE		21.40	\$ 8.45	6	\$ 14.46	\$ 2.94	\$ 11.51	\$ -
HOUSTON GRAZING ASSOC.	\$159.42	165.00	\$ 65.18	335	\$ 70.15	\$ 164.40	\$ -	\$ (94.25)
HUELSMAN, LONE JAMES (JIM)	\$267.95	445.20	\$ 175.85	648	\$ 225.90	\$ 318.00	\$ -	\$ (92.09)
HUFFAKER, DALE	\$43.34	236.40	\$ 93.38	188	\$ 142.30	\$ 92.26	\$ 50.04	\$ -
HUFFMAN, FRED		1.34	\$ 0.53	0	\$ 0.96	\$ -	\$ 0.96	\$ -
HIGGINS, CHARLES D.	\$112.74	41.80	\$ 16.51	199	\$ 1.43	\$ 97.66	\$ -	\$ (96.23)
HUGHES, NANCY		0.14	\$ 0.06	0	\$ 0.10	\$ -	\$ 0.10	\$ -
HULT, BETTY & TODD PERKES	\$5.74	140.20	\$ 65.38	80	\$ 88.90	\$ 39.26	\$ 49.64	\$ -
HVE, ROBERT R.		1.20	\$ 0.47	0	\$ 0.86	\$ -	\$ 0.86	\$ -
HVE, ROBERT/ADAMS EST.	\$10.50	6.80	\$ 2.69	20	\$ 2.00	\$ 9.81	\$ -	\$ (7.81)
J.P. RANCHES	\$469.87	934.20	\$ 369.01	1214	\$ 494.90	\$ 595.76	\$ -	\$ (100.86)
JACKSON, S.A.	\$56.26	138.80	\$ 54.83	159	\$ 76.59	\$ 78.03	\$ -	\$ (1.44)
JACOBSEN, ELDON W. (JAY)	\$132.87	230.00	\$ 90.85	326	\$ 117.96	\$ 159.98	\$ -	\$ (42.02)
JENSEN, DOYLE-MS-WELL 49	\$11.36	112.80	\$ 44.56	75	\$ 70.00	\$ 36.81	\$ 33.20	\$ -
JENSEN, JACK	\$42.60	444.20	\$ 175.46	292	\$ 276.15	\$ 143.30	\$ 132.86	\$ -
JENSEN, JAY VAUGHN	\$216.19	569.00	\$ 224.76	629	\$ 317.24	\$ 308.67	\$ 8.56	\$ -
JENSEN, JESSE (MWUASS)	\$5.09	45.40	\$ 17.93	31	\$ 28.06	\$ 15.21	\$ 12.85	\$ -
JENSEN, KIRBY / FLOOD		178.20	\$ 70.39	0	\$ 127.55	\$ -	\$ 127.55	\$ -

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
JENSEN, KIRBY -MS-WELL66	\$41.29	232.90	\$ 92.00	183	\$ 140.51	\$ 89.81	\$ 50.71	\$ -
JENSEN, KIRBY WELL #65	\$10.44	88.00	\$ 34.76	61	\$ 54.26	\$ 29.94	\$ 24.32	\$ -
JENSEN, L. VAUGHN	\$231.85	814.60	\$ 321.77	778	\$ 471.71	\$ 381.79	\$ 89.91	\$ -
JENSEN, VAUGHN L.	\$197.37	337.20	\$ 133.19	482	\$ 172.36	\$ 236.54	\$ -	\$ (64.17)
JOHNSON, ELSIE	\$7.01	237.00	\$ 93.62	131	\$ 150.89	\$ 64.29	\$ 86.60	\$ -
JOHNSON, JOAN	\$644.21	1,489.40	\$ 568.31	1770	\$ 812.71	\$ 868.61	\$ -	\$ (55.90)
JOHNSON, MARY KEITH		18.40	\$ 7.27	0	\$ 13.17	\$ -	\$ 13.17	\$ -
JOHNSON, SALLY RAE	\$435.89	801.00	\$ 316.40	1093	\$ 416.88	\$ 536.38	\$ -	\$ (119.50)
JONES, JAMES RYAN	\$84.07	277.40	\$ 109.57	273	\$ 159.48	\$ 133.97	\$ 25.51	\$ -
JONES, ROLAND D.		2.60	\$ 1.03	0	\$ 1.86	\$ -	\$ 1.86	\$ -
KELLER, ART	\$68.34	245.40	\$ 96.93	232	\$ 142.44	\$ 113.85	\$ 28.59	\$ -
KELLER, RICHARD G.		3.80	\$ 1.50	0	\$ 2.72	\$ -	\$ 2.72	\$ -
KELLY, MARCUS (M.D.)	\$53.92	203.40	\$ 80.34	188	\$ 118.68	\$ 92.26	\$ 26.42	\$ -
KENT, PERNECY D.		14.20	\$ 5.61	5	\$ 9.45	\$ 2.45	\$ 6.99	\$ -
KERSCHER, JOSEPH		14.00	\$ 5.53	5	\$ 9.31	\$ 2.45	\$ 6.85	\$ -
KIMBALL, FRANCIS	\$2.43	12.20	\$ 4.82	10	\$ 7.30	\$ 4.91	\$ 2.39	\$ -
KIMBALL, GARY L.	\$120.04	121.80	\$ 48.11	251	\$ 51.25	\$ 123.18	\$ -	\$ (71.92)
KING, ELVAS.		9.60	\$ 3.79	0	\$ 6.87	\$ -	\$ 6.87	\$ -
KING, JOHN D.	\$83.50	324.60	\$ 128.22	296	\$ 189.97	\$ 145.26	\$ 44.71	\$ -
KING, STEPHEN B.	\$92.53	351.80	\$ 138.96	324	\$ 205.43	\$ 159.00	\$ 46.43	\$ -
KING, STEPHEN K.	\$180.24	258.20	\$ 101.99	415	\$ 125.41	\$ 203.66	\$ -	\$ (78.25)
KRUSE, DONALD ALLEN	\$8.12	32.00	\$ 12.64	29	\$ 18.75	\$ 14.23	\$ 4.52	\$ -
LAR J HAWKINS & JONES	\$93.22	205.40	\$ 81.13	251	\$ 111.09	\$ 123.18	\$ -	\$ (12.08)
LBERT, JAMES CLYDE	\$133.87	365.20	\$ 144.25	396	\$ 204.72	\$ 194.33	\$ 10.38	\$ -
LAMBSON, GARY	\$1.86	12.00	\$ 4.74	9	\$ 7.30	\$ 4.42	\$ 2.88	\$ -
LAMBSON, KATHLEEN K.		2.60	\$ 1.03	0	\$ 1.86	\$ -	\$ 1.86	\$ -
LANDON, THERESA		49.80	\$ 19.67	25	\$ 32.07	\$ 12.27	\$ 19.80	\$ -
LARKINEATON (WELL)	\$15.57	186.60	\$ 73.71	119	\$ 116.53	\$ 58.40	\$ 58.13	\$ -
LDS CHURCH 5086701 LOSR (ACCT. #76)	\$42.24	75.80	\$ 29.94	105	\$ 39.23	\$ 51.53	\$ -	\$ (12.30)
LDS CHURCH 5086736 MOOR (ACCT. #208)	\$66.10	151.60	\$ 59.88	181	\$ 82.60	\$ 88.82	\$ -	\$ (6.22)
LDS CHURCH 5196558 MACK (ACCT. #412)	\$110.58	190.80	\$ 75.37	271	\$ 97.78	\$ 132.99	\$ -	\$ (35.21)
LDS CHURCH 5196667 LLESL (ACCT. #313)	\$208.95	192.40	\$ 76.00	427	\$ 76.59	\$ 209.55	\$ -	\$ (132.96)
LEVISTON/ROSTAN INC.	\$42.37	207.80	\$ 82.08	172	\$ 124.12	\$ 84.41	\$ 39.71	\$ -
LOFTUS, OWEN	\$83.97	38.60	\$ 15.25	152	\$ 5.87	\$ 74.59	\$ -	\$ (68.72)
LORD, DONALDR.	\$320.25	477.80	\$ 188.73	747	\$ 235.07	\$ 366.58	\$ -	\$ (131.52)

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
LORD, JAMES	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
LOST PEAKS RANCH, INC.	\$95.33	200.80	\$ 79.32	252	\$ 107.66	\$ 123.67	\$ -	\$ (16.01)
LUTSCHG, LORIN B.		1.80	\$ 0.71	0	\$ 1.29	\$ -	\$ 1.29	\$ -
MADSEN, ANTHONY E.		12.80	\$ 5.06	4	\$ 8.59	\$ 1.96	\$ 6.63	\$ -
MAESTAS, LLOYD		0.40	\$ 0.16	0	\$ 0.29	\$ -	\$ 0.29	\$ -
MALLO, KENNETH	\$33.66	38.00	\$ 15.01	38	\$ -	\$ 18.65	\$ -	\$ (18.65)
MARINAC, MIKE	\$4.05	17.00	\$ 6.72	15	\$ 10.02	\$ 7.36	\$ 2.66	\$ -
MEZ, ARNOLDE.	\$26.93	84.00	\$ 33.18	85	\$ 47.96	\$ 41.71	\$ 6.25	\$ -
MEWES, ERYIN		14.00	\$ 5.53	0	\$ 10.02	\$ -	\$ 10.02	\$ -
MATHEWS, JAMES E.		5.80	\$ 2.29	0	\$ 4.15	\$ -	\$ 4.15	\$ -
MAYNARD, CLEO		2.56	\$ 1.01	0	\$ 1.83	\$ -	\$ 1.83	\$ -
MC AFFEE, ANITA A.	\$135.06	252.80	\$ 99.86	341	\$ 132.14	\$ 167.34	\$ -	\$ (35.21)
MC AFFEE, JACK ESTATE (SOLD J. LORDS)	\$103.86	306.60	\$ 121.11	319	\$ 173.79	\$ 156.55	\$ 17.25	\$ -
MC AFFEE, JOHN /KENNY	\$51.75	93.60	\$ 36.97	129	\$ 48.53	\$ 63.31	\$ -	\$ (14.77)
MC AFFEE, RANDY	\$22.33	309.80	\$ 122.37	192	\$ 194.27	\$ 94.22	\$ 100.04	\$ -
MC AFFEE, RYAN G.	\$21.27	287.40	\$ 113.52	179	\$ 180.09	\$ 87.84	\$ 92.25	\$ -
MC AFFEE, SCOTT	\$199.02	500.00	\$ 197.50	567	\$ 276.73	\$ 278.25	\$ -	\$ (1.52)
MC CASLIN, J.W.	\$8.25	112.60	\$ 44.48	70	\$ 70.58	\$ 34.35	\$ 36.23	\$ -
MC CASLIN, NANCY	\$249.73	353.80	\$ 139.75	573	\$ 171.22	\$ 281.19	\$ -	\$ (109.98)
MC KNIGHT, WILLIAM J.	\$34.05	79.60	\$ 31.44	94	\$ 43.52	\$ 46.13	\$ -	\$ (2.61)
MCCRAY, JOHN	\$35.49	69.20	\$ 27.33	91	\$ 36.51	\$ 44.66	\$ -	\$ (8.15)
MCDANIEL, KELLY		16.20	\$ 6.40	0	\$ 11.60	\$ -	\$ 11.60	\$ -
MC KELVEY, DON	\$3.00	10.40	\$ 4.11	10	\$ 6.01	\$ 4.91	\$ 1.11	\$ -
MC KELVEY, JAMES P.	\$2.61	13.60	\$ 5.37	11	\$ 8.16	\$ 5.40	\$ 2.76	\$ -
METCALF, LYNN J.	\$142.05	628.20	\$ 248.14	542	\$ 372.07	\$ 265.98	\$ 106.09	\$ -
MILLER, PATRICK	\$11.07	5.00	\$ 1.98	20	\$ 0.72	\$ 9.81	\$ -	\$ (9.10)
MITCHELL, GREG J.	\$15.94	18.00	\$ 7.11	18	\$ -	\$ 8.83	\$ -	\$ (8.83)
MOCASIN RIDGE FARMS	\$125.92	403.80	\$ 159.50	403	\$ 231.34	\$ 197.77	\$ 33.58	\$ -
MONSON, TERRY	\$50.39	167.00	\$ 65.97	164	\$ 96.06	\$ 80.48	\$ 15.58	\$ -
MONSON, WANDA	\$57.88	129.80	\$ 51.27	157	\$ 70.43	\$ 77.05	\$ -	\$ (6.61)
MORGAN, BRENT	\$38.66	100.80	\$ 39.82	112	\$ 56.12	\$ 54.96	\$ 1.16	\$ -
MORGAN, JOHN		1.80	\$ 0.71	0	\$ 1.29	\$ -	\$ 1.29	\$ -
MORRISSEY, CYNTHIA D.		0.80	\$ 0.32	0	\$ 0.57	\$ -	\$ 0.57	\$ -
MORRIS, JIM	\$0.82	1.40	\$ 0.55	2	\$ 0.72	\$ 0.98	\$ -	\$ (0.27)
MORT, RONALD	\$30.58	76.60	\$ 30.26	87	\$ 42.37	\$ 42.69	\$ -	\$ (0.32)

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
MOSS, DENNIS	\$278.28	511.80	\$ 202.16	698	\$ 266.42	\$ 342.54	\$ -	\$ (76.12)
MOSS, EISEL	\$18.09	42.40	\$ 16.75	50	\$ 23.19	\$ 24.54	\$ -	\$ (1.35)
MOSS, ROBERT	\$92.96	125.20	\$ 49.45	210	\$ 59.55	\$ 103.06	\$ -	\$ (43.50)
MOUNTAIN SPRINGS RANCH	\$1,250.53	3,403.20	\$ 1,344.27	3695	\$ 1,907.01	\$ 1,813.28	\$ 93.74	\$ -
MULENIX, PAUL	\$25.35	83.00	\$ 32.79	82	\$ 47.67	\$ 40.24	\$ 7.43	\$ -
MULLICK, DAN	\$651.90	1,384.40	\$ 546.84	1729	\$ 743.42	\$ 848.49	\$ -	\$ (105.06)
NATION, LEAH	\$12.81	15.40	\$ 6.08	28	\$ 7.01	\$ 13.74	\$ -	\$ (6.73)
OTIZER, JACOB		12.80	\$ 5.06	0	\$ 9.16	\$ -	\$ 9.16	\$ -
SON, G. DAVID	\$673.44	1,718.40	\$ 678.77	1932	\$ 953.44	\$ 948.11	\$ 5.33	\$ -
NIELSON, ROBERT	\$49.80	170.80	\$ 67.47	165	\$ 98.64	\$ 80.97	\$ 17.66	\$ -
NOBLE, ARABELLE	\$27.85	61.40	\$ 24.25	75	\$ 33.21	\$ 36.81	\$ -	\$ (3.59)
NORTH FORK ASSN	\$29.94	45.00	\$ 17.78	70	\$ 22.19	\$ 34.35	\$ -	\$ (12.16)
NORTHROP, DONALD	\$7.33	4.80	\$ 1.90	14	\$ 1.43	\$ 6.87	\$ -	\$ (5.44)
OLSON, CHRISTINE		4.20	\$ 1.66	0	\$ 3.01	\$ -	\$ 3.01	\$ -
OLSON, TIMOTHY		1.60	\$ 0.63	0	\$ 1.15	\$ -	\$ 1.15	\$ -
OSBORNE, ALBERT	\$18.60	21.00	\$ 8.30	21	\$ -	\$ 10.31	\$ -	\$ (10.31)
P U RANCH	\$224.74	1,445.40	\$ 570.93	1086	\$ 879.14	\$ 532.94	\$ 346.19	\$ -
PALMER, CARROLL		202.60	\$ 80.03	25	\$ 141.44	\$ 12.27	\$ 129.17	\$ -
PARDUCCI, WILLNIEBAUR		14.00	\$ 5.53	0	\$ 10.02	\$ -	\$ 10.02	\$ -
PARKINSON FARMS	\$267.76	775.80	\$ 306.44	815	\$ 438.64	\$ 399.95	\$ 38.69	\$ -
PEARSON, JAY	\$148.32	547.40	\$ 216.22	511	\$ 318.67	\$ 250.77	\$ 67.90	\$ -
PEARSON, LIN H.	\$0.56	2.20	\$ 0.87	2	\$ 1.29	\$ 0.98	\$ 0.31	\$ -
PEARSON, B&L (SPLIT)		146.40	\$ 57.83	0	\$ 104.79	\$ -	\$ 104.79	\$ -
PEARSON, BYRON	\$89.30	251.20	\$ 99.22	268	\$ 141.44	\$ 131.52	\$ 9.92	\$ -
PEARSON, BYRON (H B)	\$301.52	747.60	\$ 295.30	854	\$ 412.87	\$ 419.09	\$ -	\$ (6.22)
PEARSON, LOY & BYRON	\$85.01	278.40	\$ 109.97	275	\$ 159.91	\$ 134.95	\$ 24.95	\$ -
PEARSON, RANDY	\$444.99	1,371.40	\$ 541.70	1396	\$ 781.79	\$ 685.07	\$ 96.72	\$ -
PEARSON, LOY G.	\$23.80	289.40	\$ 114.31	184	\$ 180.81	\$ 90.30	\$ 90.51	\$ -
PENCE, EVA M.		2.00	\$ 0.79	0	\$ 1.43	\$ -	\$ 1.43	\$ -
PERKES, MARSHALL TODD	\$295.71	923.80	\$ 364.90	934	\$ 527.54	\$ 458.35	\$ 69.19	\$ -
PERKES, TOMMY	\$6.82	6.40	\$ 2.53	14	\$ 2.58	\$ 6.87	\$ -	\$ (4.29)
PHILBIN, EWING		23.80	\$ 9.40	0	\$ 17.04	\$ -	\$ 17.04	\$ -
PITTMAN, ROBERT		99.00	\$ 39.11	38	\$ 65.42	\$ 18.65	\$ 46.78	\$ -
PLAYER, A. GORDON	\$549.04	1,100.40	\$ 434.66	1423	\$ 583.94	\$ 698.32	\$ -	\$ (114.38)
POPE, CAROL C.		3.00	\$ 1.19	0	\$ 2.15	\$ -	\$ 2.15	\$ -

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
POWERS, JOHN L.	\$215.99	686.20	\$ 271.05	688	\$ 392.68	\$ 337.63	\$ 55.06	\$ -
PRITCHETT, FLORAM.	\$1.96	1.80	\$ 0.71	4	\$ 0.72	\$ 1.96	\$ -	\$ (1.25)
PRITCHETT, TERRY	\$17.57	44.04	\$ 17.40	50	\$ 24.37	\$ 24.54	\$ -	\$ (0.17)
PURSER, RANDY	\$295.20	579.60	\$ 228.94	759	\$ 306.22	\$ 372.47	\$ -	\$ (66.25)
QUIST, LARRY	\$117.85	393.40	\$ 155.39	385	\$ 226.48	\$ 188.93	\$ 37.54	\$ -
RAFFERTY, TOM O.	\$43.78	122.40	\$ 48.35	131	\$ 68.86	\$ 64.29	\$ 4.57	\$ -
RAINBOW RANCH		6.00	\$ 2.37	0	\$ 4.29	\$ -	\$ 4.29	\$ -
ASHORN GRAZING ASSOC.	\$441.21	986.00	\$ 389.47	1195	\$ 534.70	\$ 586.43	\$ -	\$ (51.74)
HBUN, WAYNE		35.60	\$ 14.06	0	\$ 25.48	\$ -	\$ 25.48	\$ -
REED, JACK	\$6.76	6.60	\$ 2.61	14	\$ 2.72	\$ 6.87	\$ -	\$ (4.15)
REESE, MILTON	\$127.32	520.00	\$ 205.40	464	\$ 305.79	\$ 227.70	\$ 78.08	\$ -
RENO RANCH, (LARTER)	\$262.05	513.00	\$ 202.64	673	\$ 270.86	\$ 330.27	\$ -	\$ (59.41)
RENO, LYNN D.	\$0.25	198.80	\$ 78.53	101	\$ 127.84	\$ 49.56	\$ 78.28	\$ -
REYNOLDS, LARRY D.	\$138.51	526.60	\$ 208.01	485	\$ 307.50	\$ 238.01	\$ 69.50	\$ -
REYNOLDS, RICHARDE.	\$101.59	436.20	\$ 172.30	381	\$ 257.69	\$ 186.97	\$ 70.71	\$ -
RICHARDSON, K.W.		4.00	\$ 1.58	0	\$ 2.86	\$ -	\$ 2.86	\$ -
RINDFLEISCH, JAMES A.	\$41.26	118.40	\$ 46.77	125	\$ 66.85	\$ 61.34	\$ 5.51	\$ -
ROBERTS, MARK	\$17.60	55.80	\$ 22.04	56	\$ 31.92	\$ 27.48	\$ 4.44	\$ -
ROCHE, VERNON	\$219.52	511.20	\$ 201.92	605	\$ 279.30	\$ 296.90	\$ -	\$ (17.59)
ROESSNER, ALVIN	\$2.48	14.00	\$ 5.53	11	\$ 8.45	\$ 5.40	\$ 3.05	\$ -
ROGLER, CHARLES	\$25.92	18.00	\$ 7.11	50	\$ 5.73	\$ 24.54	\$ -	\$ (18.81)
ROSENKRANACE, SHANE D.	\$162.34	493.80	\$ 195.05	506	\$ 281.02	\$ 248.31	\$ 32.71	\$ -
SENKRANCE, DOUGLAS	\$140.77	203.40	\$ 80.34	325	\$ 99.07	\$ 159.49	\$ -	\$ (60.42)
SENKRANCE, HOWARD	\$112.41	44.80	\$ 17.70	200	\$ 3.44	\$ 98.15	\$ -	\$ (94.71)
ROSENKRANCE, LESTER K.		9.40	\$ 3.71	0	\$ 6.73	\$ -	\$ 6.73	\$ -
ROTHWELL, LYNN	\$216.41	463.60	\$ 183.12	576	\$ 249.38	\$ 282.67	\$ -	\$ (33.28)
SAYER, A. ELI ESTATE	\$232.92	538.60	\$ 212.75	640	\$ 293.90	\$ 314.07	\$ -	\$ (20.17)
SAYER, FRANCES & BILL	\$365.90	720.80	\$ 284.72	942	\$ 381.09	\$ 462.28	\$ -	\$ (81.19)
SAYER, MAX W.	\$81.14	197.60	\$ 78.05	228	\$ 108.80	\$ 111.89	\$ -	\$ (3.09)
SAYER, RAMONA	\$352.04	700.80	\$ 276.82	910	\$ 371.35	\$ 446.57	\$ -	\$ (75.22)
SAYER, TIM	\$217.53	634.00	\$ 250.43	664	\$ 358.76	\$ 325.85	\$ 32.90	\$ -
SCHMIDT, WILLIAM L.		9.00	\$ 3.56	0	\$ 6.44	\$ -	\$ 6.44	\$ -
SCHOOL DIST #182	\$3.69	14.20	\$ 5.61	13	\$ 8.30	\$ 6.38	\$ 1.92	\$ -
SCHOOL DIST #111	\$0.37	18.60	\$ 7.35	10	\$ 11.88	\$ 4.91	\$ 6.97	\$ -
SCHULTER, MARK	\$50.11	57.20	\$ 22.59	108	\$ 25.48	\$ 53.00	\$ -	\$ (27.52)

[illegible]

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
POWERS, JOHN L.	\$215.99	686.20	\$ 271.05	688	\$ 392.68	\$ 337.63	\$ 55.06	\$ -
PRITCHETT, FLORA M.	\$1.96	1.80	\$ 0.71	4	\$ 0.72	\$ 1.96	\$ -	\$ (1.25)
PRITCHETT, TERRY	\$17.57	44.04	\$ 17.40	50	\$ 24.37	\$ 24.54	\$ -	\$ (0.17)
PURSER, RANDY	\$295.20	579.60	\$ 228.94	759	\$ 306.22	\$ 372.47	\$ -	\$ (66.25)
QUIST, LARRY	\$117.85	393.40	\$ 155.39	385	\$ 226.48	\$ 188.93	\$ 37.54	\$ -
RAFFERTY, TOM O.	\$43.78	122.40	\$ 48.35	131	\$ 68.86	\$ 64.29	\$ 4.57	\$ -
RAINBOW RANCH		6.00	\$ 2.37	0	\$ 4.29	\$ -	\$ 4.29	\$ -
SHORN, GRAZING ASSOC.	\$441.21	986.00	\$ 389.47	1195	\$ 534.70	\$ 586.43	\$ -	\$ (51.74)
SHUBUN, WAYNE		35.60	\$ 14.06	0	\$ 25.48	\$ -	\$ 25.48	\$ -
REED, JACK	\$6.76	6.60	\$ 2.61	14	\$ 2.72	\$ 6.87	\$ -	\$ (4.15)
REESE, MILTON	\$127.32	520.00	\$ 205.40	464	\$ 305.79	\$ 227.70	\$ 78.08	\$ -
RENO RANCH, (LARTER)	\$262.05	513.00	\$ 202.64	673	\$ 270.86	\$ 330.27	\$ -	\$ (59.41)
RENO, LYNN D.	\$0.25	198.80	\$ 78.53	101	\$ 127.84	\$ 49.56	\$ 78.28	\$ -
REYNOLDS, LARRY D.	\$138.51	526.60	\$ 208.01	485	\$ 307.50	\$ 238.01	\$ 69.50	\$ -
REYNOLDS, RICHARD E.	\$101.59	436.20	\$ 172.30	381	\$ 257.69	\$ 186.97	\$ 70.71	\$ -
RICHARDSON, K.W.		4.00	\$ 1.58	0	\$ 2.86	\$ -	\$ 2.86	\$ -
RINDFLEISCH, JAMES A	\$41.26	118.40	\$ 46.77	125	\$ 66.85	\$ 61.34	\$ 5.51	\$ -
ROBERTS, MARK	\$17.60	55.80	\$ 22.04	56	\$ 31.92	\$ 27.48	\$ 4.44	\$ -
ROCHE, VERNON	\$219.52	511.20	\$ 201.92	605	\$ 279.30	\$ 296.90	\$ -	\$ (17.59)
ROESSNER, ALVIN	\$2.48	14.00	\$ 5.53	11	\$ 8.45	\$ 5.40	\$ 3.05	\$ -
ROGLER, CHARLES	\$25.92	18.00	\$ 7.11	50	\$ 5.73	\$ 24.54	\$ -	\$ (18.81)
ROSENKRANACE, SHANE D.	\$162.34	493.80	\$ 195.05	506	\$ 281.02	\$ 248.31	\$ 32.71	\$ -
ROSENKRANACE, DOUGLAS	\$140.77	203.40	\$ 80.34	325	\$ 99.07	\$ 159.49	\$ -	\$ (60.42)
ROSENKRANACE, HOWARD	\$112.41	44.80	\$ 17.70	200	\$ 3.44	\$ 98.15	\$ -	\$ (94.71)
ROSENKRANACE, LESTER K.		9.40	\$ 3.71	0	\$ 6.73	\$ -	\$ 6.73	\$ -
ROTHWELL, LYNN	\$216.41	463.60	\$ 183.12	576	\$ 249.38	\$ 282.67	\$ -	\$ (33.28)
SAYER, A. ELI ESTATE	\$232.92	538.60	\$ 212.75	640	\$ 293.90	\$ 314.07	\$ -	\$ (20.17)
SAYER, FRANCES & BILL	\$365.90	720.80	\$ 284.72	942	\$ 381.09	\$ 462.28	\$ -	\$ (81.19)
SAYER, MAX W.	\$81.14	197.60	\$ 78.05	228	\$ 108.80	\$ 111.89	\$ -	\$ (3.09)
SAYER, RAMONA	\$352.04	700.80	\$ 276.82	910	\$ 371.35	\$ 446.57	\$ -	\$ (75.22)
SAYER, TIM	\$217.53	634.00	\$ 250.43	664	\$ 358.76	\$ 325.85	\$ 32.90	\$ -
SCHMIDT, WILLIAM L.		9.00	\$ 3.56	0	\$ 6.44	\$ -	\$ 6.44	\$ -
SCHOOL DIST #182	\$3.69	14.20	\$ 5.61	13	\$ 8.30	\$ 6.38	\$ 1.92	\$ -
SCHOOL DIST #111	\$0.37	18.60	\$ 7.35	10	\$ 11.88	\$ 4.91	\$ 6.97	\$ -
SCHULTER, MARK	\$50.11	57.20	\$ 22.59	108	\$ 25.48	\$ 53.00	\$ -	\$ (27.52)

BUDGET98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
SCHUREMAN, DOUG	\$87.03	809.60	\$ 319.79	547	\$ 501.20	\$ 268.43	\$ 232.76	\$ -
SCHWARTZ, JAMES D	\$56.05	123.65	\$ 48.84	151	\$ 66.89	\$ 74.10	\$ -	\$ (7.21)
SCOTT, PHILIP (WAS RON DEE)	\$115.51	408.60	\$ 161.40	389	\$ 236.78	\$ 190.90	\$ 45.89	\$ -
SCOUTEN, JIM	\$31.83	80.60	\$ 31.84	91	\$ 44.67	\$ 44.66	\$ 0.01	\$ -
SEAL, JAN		9.80	\$ 3.87	0	\$ 7.01	\$ -	\$ 7.01	\$ -
SEEFRIED, WILLIAM	\$48.92	203.20	\$ 80.26	180	\$ 119.68	\$ 88.33	\$ 31.35	\$ -
SHAW, ROBERT E.	\$2.43	12.20	\$ 4.82	10	\$ 7.30	\$ 4.91	\$ 2.39	\$ -
SHAWVER, ROBERT	\$73.71	448.00	\$ 176.96	343	\$ 271.57	\$ 168.32	\$ 103.25	\$ -
SELTON, L.A. % TOM	\$53.66	206.20	\$ 81.45	189	\$ 120.54	\$ 92.75	\$ 27.79	\$ -
SHERMAN, BOB	\$15.86	47.40	\$ 18.72	49	\$ 26.91	\$ 24.05	\$ 2.87	\$ -
SILACCI, ROBERT	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
SIMMONS TRUST PARTNERS	\$417.13	982.00	\$ 387.89	1155	\$ 537.56	\$ 566.80	\$ -	\$ (29.24)
SIX FLAGS INC.	\$76.62	203.80	\$ 80.50	224	\$ 113.81	\$ 109.93	\$ 3.89	\$ -
SLUDER, TED (WAS BILL CANNON)		51.40	\$ 20.30	0	\$ 36.79	\$ -	\$ 36.79	\$ -
SMITH, LLOYD L.	\$30.63	195.00	\$ 77.03	147	\$ 118.54	\$ 72.14	\$ 46.40	\$ -
SMITH, DALE	\$162.83	251.20	\$ 99.22	384	\$ 124.83	\$ 188.44	\$ -	\$ (63.61)
SMITH, HARLAN		22.60	\$ 8.93	0	\$ 16.18	\$ -	\$ 16.18	\$ -
SMITH, ORVILLE E.	\$237.00	877.60	\$ 346.65	818	\$ 511.08	\$ 401.42	\$ 109.65	\$ -
SMITH, PATRICIA CLARY	\$64.89	38.80	\$ 15.33	122	\$ 10.31	\$ 59.87	\$ -	\$ (49.56)
SMITH, RICHARD A.	\$424.79	770.40	\$ 304.31	1060	\$ 399.70	\$ 520.18	\$ -	\$ (120.48)
SMITH, WANDA		0.40	\$ 0.16	0	\$ 0.29	\$ -	\$ 0.29	\$ -
SMITH, WILEY	\$84.89	178.00	\$ 70.31	224	\$ 95.34	\$ 109.93	\$ -	\$ (14.58)
SEED, DIANA	\$16.37	28.00	\$ 11.06	40	\$ 14.32	\$ 19.63	\$ -	\$ (5.31)
SILBERG, R. BRUCE	\$131.68	522.20	\$ 206.27	472	\$ 306.22	\$ 231.63	\$ 74.59	\$ -
SORENSEN, MITCHELL D.	\$835.53	397.00	\$ 156.82	1519	\$ 66.71	\$ 745.43	\$ -	\$ (678.72)
SORENSEN, RODGER	\$5.61	31.92	\$ 12.61	25	\$ 19.27	\$ 12.27	\$ 7.00	\$ -
SOWARDS, BETTY	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
SOWARDS, DR. JACK W.	\$49.44	132.40	\$ 52.30	145	\$ 74.01	\$ 71.16	\$ 2.86	\$ -
SOWARDS, NORM	\$292.48	347.00	\$ 137.07	637	\$ 157.19	\$ 312.60	\$ -	\$ (155.41)
SOWARDS, W.T. & NORMAN	\$58.07	131.20	\$ 51.82	158	\$ 71.29	\$ 77.54	\$ -	\$ (6.24)
SPANGLER, ASAY	\$17.15	304.20	\$ 120.16	181	\$ 191.83	\$ 88.82	\$ 103.01	\$ -
SPRAKER, ROBERT L.	\$405.11	235.00	\$ 92.83	758	\$ 59.70	\$ 371.98	\$ -	\$ (312.28)
STEWART, BRUCE N.		2.20	\$ 0.87	0	\$ 1.57	\$ -	\$ 1.57	\$ -
STEWART, G. CRAIG	\$133.02	273.00	\$ 107.84	348	\$ 145.59	\$ 170.78	\$ -	\$ (25.18)
STEWART, GERALD J.	\$92.28	267.60	\$ 105.70	281	\$ 151.32	\$ 137.90	\$ 13.42	\$ -

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NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
STEWART, JAY	\$20.11	12.40	\$ 4.90	38	\$ 3.44	\$ 18.65	\$ -	\$ (15.21)
STEWART, WILLIAM A.		4.40	\$ 1.74	2	\$ 2.86	\$ 0.98	\$ 1.88	\$ -
STINNETT, CLINT (WAS DEBOERER)	\$497.55	1,385.40	\$ 547.23	1486	\$ 778.92	\$ 729.24	\$ 49.69	\$ -
STOECKLEIN, HARRIS	\$225.47	629.00	\$ 248.46	674	\$ 353.74	\$ 330.76	\$ 22.99	\$ -
STOECKLEIN, DAVID R.	\$500.61	785.00	\$ 310.08	1187	\$ 391.97	\$ 582.51	\$ -	\$ (190.54)
STOKES, KENT & AMY	\$151.20	392.20	\$ 154.92	437	\$ 218.17	\$ 214.45	\$ 3.72	\$ -
STONHILL, L. GEORGE	\$1.96	1.80	\$ 0.71	4	\$ 0.72	\$ 1.96	\$ -	\$ (1.25)
DRER, ARTHUR	\$66.48	53.60	\$ 21.17	132	\$ 19.47	\$ 64.78	\$ -	\$ (45.31)
DRER, WAYNE		176.80	\$ 69.84	18	\$ 123.98	\$ 8.83	\$ 115.14	\$ -
SUNSET TRUST ORGANIZATION	\$296.39	500.80	\$ 197.82	721	\$ 255.25	\$ 353.82	\$ -	\$ (98.57)
SWIGERT, KEVIN	\$62.61	121.00	\$ 47.80	160	\$ 63.71	\$ 78.52	\$ -	\$ (14.81)
TAGLIO, JOHN (TOWSLEY)		11.00	\$ 4.35	5	\$ 7.16	\$ 2.45	\$ 4.70	\$ -
TATE, ERNEST	\$2.40	12.26	\$ 4.84	10	\$ 7.35	\$ 4.91	\$ 2.44	\$ -
TAYLOR, VIVA		85.40	\$ 33.73	34	\$ 56.26	\$ 16.69	\$ 39.58	\$ -
TECHICK, NORA M.	\$25.86	67.60	\$ 26.70	75	\$ 37.65	\$ 36.81	\$ 0.85	\$ -
TEW, WENDALL	\$2.66	3.00	\$ 1.19	3	\$ -	\$ 1.47	\$ -	\$ (1.47)
THOMAS, MICHAEL J.	\$15.06	17.00	\$ 6.72	17	\$ -	\$ 8.34	\$ -	\$ (8.34)
THORNGREN, LYDIA	\$26.33	60.20	\$ 23.78	72	\$ 32.78	\$ 35.33	\$ -	\$ (2.55)
THORNTON, ROBERT M.	\$48.66	401.60	\$ 158.63	280	\$ 247.38	\$ 137.41	\$ 109.97	\$ -
THORNTON, THOMAS THEOD	\$75.89	144.80	\$ 57.20	193	\$ 76.02	\$ 94.71	\$ -	\$ (18.70)
TIBBITTS, STEVEN W.	\$168.36	68.00	\$ 26.86	300	\$ 5.73	\$ 147.22	\$ -	\$ (141.50)
TOONE, SPENCER%MC DONALD	\$13.92	419.00	\$ 165.51	234	\$ 266.42	\$ 114.83	\$ 151.59	\$ -
FOREST SERVICE	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
ER, BOB		379.00	\$ 149.71	126	\$ 253.25	\$ 61.83	\$ 191.41	\$ -
RESTI, BOLEN	\$3.89	157.80	\$ 62.33	86	\$ 100.64	\$ 42.20	\$ 58.44	\$ -
VAN ETTEN, DEE		77.80	\$ 30.73	26	\$ 51.97	\$ 12.76	\$ 39.21	\$ -
WADDODUPS, D. KEITH	\$230.59	417.40	\$ 164.87	575	\$ 216.46	\$ 282.17	\$ -	\$ (65.72)
WADDODUPS, ELISIE	\$379.85	606.20	\$ 239.45	906	\$ 304.21	\$ 444.61	\$ -	\$ (140.40)
WADDODUPS, FRED E	\$73.53	181.80	\$ 71.81	208	\$ 100.35	\$ 102.07	\$ -	\$ (1.72)
WADDODUPS, ROBERT D.	\$221.53	465.40	\$ 183.83	585	\$ 249.38	\$ 287.08	\$ -	\$ (37.70)
WADDODUPS, RUTH		1.40	\$ 0.55	0	\$ 1.00	\$ -	\$ 1.00	\$ -
WADDODUPS, WADE	\$103.09	196.35	\$ 77.56	262	\$ 103.04	\$ 128.57	\$ -	\$ (25.53)
WADDODUPS, KEITH/JENSEN		66.00	\$ 26.07	0	\$ 47.24	\$ -	\$ 47.24	\$ -
WALKER, LOIS	\$125.14	360.80	\$ 142.52	380	\$ 203.86	\$ 186.48	\$ 17.38	\$ -
WALKER, REVA		184.40	\$ 72.84	63	\$ 122.97	\$ 30.92	\$ 92.06	\$ -

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