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Department of Water Resources
Eastern Region

(This report must be made in duplicate, one copy to be forwarded to the Department of
Water Resources, Boise, Idaho, and one copy to the Secretary of the last Annual
Water User's Meeting of your District.)

ADOPTED BUDGET AND RESOLUTIONS
Watermaster's Proposed Budget
PERTAINING TO THE COLLECTION THEREOF
FOR 1998

Water District No. 34

Stream BIG LOST RIVER

Name of Watermaster DOUG ROSENKRANCE

Post Office Address P.O. BOX 53 MACKAY, IDAHO 83251 I hereby certify that the wi
the budget adopted 3/2/98.

Name of Secretary Alvin Crawford Signature: [Signature]
Held in Mackay, Idaho.

Post Office Address HC 60 Box 215 Darlington, Idaho 83255

Section 42-615 – IDAHO CODE ANNOTATED

PROPOSED BUDGET FOR SUCCEEDING YEAR – Said Watermaster shall on or
before November fifteenth in each year, also prepare and file with the secretary of said
water meeting a proposed budget for the succeeding year, together with a distribution of
the amount of said budget to the respective water users, using the actual deliveries for
the past irrigation season or seasons, as the basis for said distribution as hereinabove
provided, which said proposed budget and distribution shall be submitted to the water
users for consideration and approval at the next annual water meeting.

In conformity with the above statute, I hereby submit a proposed Budget for the season of 19 98

Adopted
[Signature]

X Doug Rosenkrance
Watermaster.

BUDGET 98

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG COST	CREDIT	DEBIT
ACOR, JR. EVERETT T.	(\$73.21)	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	\$ 645.70	\$ 40.56	\$ -
ADAMS, EDUARDE.	(\$23.01)	2.40	\$ 0.95	0 \$ 1.72	\$ -	\$ 1.72	\$ -
AIKELE DONA.	(\$23.01)	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	(\$1.28)	4.00	\$ 1.58	0 \$ 2.85	\$ -	\$ 2.85	\$ -
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	(\$1.80)	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	\$ -	\$ (16.06)
ANDERSON, DEAN	\$56.37	126.60	\$ 50.01	153 \$ 68.72	\$ 75.08	\$ -	\$ (6.37)
ANDERSON JOEL	\$28.36	69.60	\$ 27.49	80 \$ 38.37	\$ 38.26	\$ -	\$ (0.69)
ANDERSON LARIMEN	\$169.58	462.80	\$ 190.71	512 \$ 272.29	\$ 251.26	\$ 21.03	\$ -
ANDERSON MARLIND	(\$3.04)	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	\$ -
ANTHONY, EDWARD F.	\$42.10	30.80	\$ 12.17	82 \$ 10.31	\$ 40.24	\$ -	\$ (29.93)
ASSETT 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	253.94	\$ 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	746 \$ -	\$ 71.65	\$ -	\$ (71.65)

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	\$63.49	212.80	\$ 84.06	8	\$ 151.18	\$ 3.93	\$ 147.25	\$ -
BELL, LILLIAN	\$74.90	486.80	\$ 191.89	304	\$ 295.62	\$ 173.63	\$ 116.99	\$ -
BELL, PRESTON	\$18.34	217.80	\$ 86.03	136	\$ 136.43	\$ 66.74	\$ 69.69	\$ -
BELL, WILLARD O.	\$75.40	288.60	\$ 114.00	265	\$ 166.64	\$ 130.05	\$ 36.60	\$ -
BER, JOHN	\$15.94	18.00	\$ 7.11	18	\$ -	\$ 8.83	\$ -	\$ (8.83)
BEVERLAND, CLYDE S.	\$32.61	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	\$10.00	9.20	\$ 1.26	0	\$ 2.29	\$ -	\$ 2.29	\$ -
BINGHAM, CHRIS W.	\$10.00	6.20	\$ 2.05	0	\$ 3.72	\$ -	\$ 3.72	\$ -
BINGHAM, LLOYD A.	\$18.27	128.80	\$ 50.88	94	\$ 78.74	\$ 46.13	\$ 32.61	\$ -
BINGHAM, MAXMCAFFEE	\$69.54	65.80	\$ 25.99	143	\$ 26.63	\$ 70.18	\$ -	\$ (43.55)
BITTON, CLINT	\$550.34	1750.40	\$ 691.41	1754	\$ 1,001.82	\$ 860.75	\$ 141.07	\$ -
BLEAK, DAVID BRUCE	\$92.94	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	\$0.16	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)
BROKEN RIVER RANCH	\$251.48	638.80	\$ 252.33	720	\$ 354.17	\$ 353.33	\$ 0.84	\$ -
BROWN, MARK	\$4.71	20.60	\$ 8.14	3	\$ 14.32	\$ 1.47	\$ 12.84	\$ -
BROWN, WARREN	\$50.53	2.60	\$ 1.03	0	\$ 1.86	\$ -	\$ 1.86	\$ -
BROWNE, JERRY	\$230.01	486.40	\$ 192.13	609	\$ 260.98	\$ 298.86	\$ -	\$ (37.88)
BURGESS, CHARLES W.	\$318.88	254.80	\$ 100.65	632	\$ 91.91	\$ 310.15	\$ -	\$ (218.24)
BURGETT, DON	\$353.16	590.60	\$ 233.29	856	\$ 300.20	\$ 420.07	\$ -	\$ (119.87)
BURT, FRED	\$77.97	494.00	\$ 195.13	373	\$ 300.20	\$ 183.05	\$ 117.16	\$ -
BUTLER, MILT	\$86.40	248.40	\$ 98.12	262	\$ 140.30	\$ 128.57	\$ 11.72	\$ -
BUXTON, BROOKS	\$198.09	414.00	\$ 163.53	522	\$ 221.61	\$ 256.17	\$ -	\$ (34.56)
CAIN, SR., DON W.	\$106.20	41.00	\$ 16.20	4	\$ 28.77	\$ 1.96	\$ 26.81	\$ -
CAMPBELL, KENT	\$21.91	81.86	\$ 32.34	76	\$ 47.72	\$ 37.30	\$ 10.42	\$ -
CARPENTER, NATHAN	\$211.87	274.20	\$ 108.31	473	\$ 128.56	\$ 232.12	\$ -	\$ (103.55)

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, DONALD	\$67.39	96.20	\$ 38.00	155	\$ 46.67	\$ 76.06	\$ -	\$ (29.39)
CASPER BROOKE	(\$77.93)	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	(\$0.25)	0.60	\$ 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	\$ -	\$ -	\$ -	\$ -
CITY OF ARCO	(\$10.68)	90.60	\$ 35.79	29	\$ 60.70	\$ 14.23	\$ 46.47	\$ -
CITY OF MACKAY	(\$0.63)	128.60	\$ 50.80	64	\$ 82.89	\$ 31.41	\$ 51.48	\$ -
COBURN, LAVERNE	\$2.22	32.60	\$ 12.88	20	\$ 20.47	\$ 9.81	\$ 10.66	\$ -
COBURN, SCOTT	(\$0.42)	20.00	\$ 7.90	0	\$ 14.32	\$ -	\$ 14.32	\$ -
COLE, RICHARD	\$79.49	149.40	\$ 59.01	201	\$ 78.16	\$ 96.64	\$ -	\$ (20.47)
COLLINS, FLOYD JR.	\$24.80	28.00	\$ 11.06	28	\$ -	\$ 13.74	\$ -	\$ (13.74)
COLSON, F. SCOTT	(\$21.75)	67.80	\$ 26.78	0	\$ 48.53	\$ -	\$ 48.53	\$ -
CORGATELLI, ADELL	(\$4.35)	13.60	\$ 5.37	0	\$ 9.73	\$ -	\$ 9.73	\$ -
CRATER FARMS INC.	\$563.45	1,423.00	\$ 562.09	1609	\$ 788.23	\$ 789.60	\$ -	\$ (1.37)
CRAWFORD, ALVIN	\$54.82	299.40	\$ 116.26	238	\$ 160.24	\$ 116.60	\$ 63.44	\$ -
CRAWFORD, HARRY J	\$51.58	202.20	\$ 89.62	209	\$ 150.60	\$ 102.55	\$ 48.04	\$ -
DAINS, RANDY	\$2.98	79.60	\$ 31.52	45	\$ 50.68	\$ 22.08	\$ 22.69	\$ -
DALLEY, FRANCIS	\$3.18	13.80	\$ 5.45	12	\$ 8.16	\$ 5.89	\$ 2.27	\$ -
DAMIANA, RANDAL	\$539.70	629.56	\$ 248.68	1170	\$ 283.14	\$ 574.16	\$ -	\$ (291.02)
DANIELS, GRANT	\$166.48	704.20	\$ 278.16	619	\$ 415.45	\$ 303.77	\$ 111.68	\$ -
DEICHMAN, L K	\$228.25	118.40	\$ 46.77	420	\$ 24.62	\$ 205.11	\$ -	\$ (181.49)
D.S. NEDRA	(\$0.02)	4.00	\$ 1.58	2	\$ 2.58	\$ 0.98	\$ 1.60	\$ -
DONAHUE, BUDDY	\$34.54	39.00	\$ 15.41	39	\$ -	\$ 19.14	\$ -	\$ (19.14)
DONAHUE, TERENCE V.	\$450.23	1,244.40	\$ 491.54	1340	\$ 698.90	\$ 657.59	\$ 41.31	\$ -
DOUGLAS, DEXTER	\$9.07	163.40	\$ 64.54	97	\$ 103.07	\$ 47.60	\$ 55.47	\$ -
DRYER, BOB	\$4.43	5.00	\$ 1.98	5	\$ -	\$ 2.45	\$ -	\$ (2.45)
DUKE, MICHAEL D.	(\$39.39)	122.80	\$ 48.51	0	\$ 87.90	\$ -	\$ 87.90	\$ -
DUNDAS, F W	(\$24.25)	75.60	\$ 29.86	0	\$ 54.11	\$ -	\$ 54.11	\$ -
DYE, JOEL V.	\$44.04	70.20	\$ 27.73	105	\$ 35.22	\$ 51.53	\$ -	\$ (16.31)
DYER, WILLIAM S.	(\$5.00)	15.60	\$ 6.16	0	\$ 11.17	\$ -	\$ 11.17	\$ -
ECKLES, STEVE	\$24.19	106.40	\$ 42.03	92	\$ 62.99	\$ 45.15	\$ 17.84	\$ -
EDELMAN, JOHN	\$85.49	318.40	\$ 125.77	296	\$ 185.53	\$ 145.26	\$ 40.27	\$ -
ELWEIN, MELVIN	\$137.48	233.40	\$ 92.19	335	\$ 119.11	\$ 164.40	\$ -	\$ (45.29)

BUDGET 98

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	\$ -	\$ (2.89)
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	\$ -	\$ (18.25)
FROES, 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	\$ 124.66	\$ 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	\$53.39	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	\$60.19	0.60	\$ 0.24	0	\$ 0.43	\$ -	\$ 0.43	\$ -
GATES, MARK / ZOLLINGER	\$603.82	629.26	\$ 248.56	1271	\$ 268.47	\$ 623.73	\$ -	\$ (355.25)
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	1565.40	\$ 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)
GRUBER RANCH INC.	\$97.47	401.60	\$ 158.63	357	\$ 236.35	\$ 175.19	\$ 61.16	\$ -
GRUBER, GLENN T.	\$52.97	7.40	\$ 2.92	0	\$ 5.30	\$ -	\$ 5.30	\$ -
HALL, VIRGIL L.	\$92.95	9.20	\$ 3.63	0	\$ 6.59	\$ -	\$ 6.59	\$ -
HALE, DELVIN	\$46.48	293.14	\$ 115.79	75	\$ 199.09	\$ 36.81	\$ 162.28	\$ -
HALL, MORGAN	\$50.77	2.20	\$ 0.87	0	\$ 1.57	\$ -	\$ 1.57	\$ -
HANEY, LON (HANNAH)	\$99.06	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	\$ 336.66	\$ 111.73	\$ -
HANSEN, MARVIN	\$55.50	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 (HUELM)	\$2.22	48.40	\$ 19.12	28	\$ 30.64	\$ 13.74	\$ 16.90	\$ -

BUDGET198

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	(\$4.00)	104.20	\$ 41.16	45	\$ 68.14	\$ 22.03	\$ 46.06	\$ -
HIBST, GEORGE	\$1.00	4.80	\$ 1.90	4	\$ 2.86	\$ 1.96	\$ 0.90	\$ -
HILWITT, JAUNITA	(\$0.26)	0.80	\$ 0.32	0	\$ 0.57	\$ -	\$ 0.57	\$ -
HIBARGER, GERTRUDE	\$116.67	189.50	\$ 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	\$ -	\$ -	\$ -	\$ -
HINTZE 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.	(\$0.26)	0.80	\$ 0.32	0	\$ 0.57	\$ -	\$ 0.57	\$ -
HONE, GEORGE ESTATE	\$109.40	629.20	\$ 246.53	491	\$ 380.09	\$ 240.95	\$ 139.13	\$ -
HOUSE, IRENE	(\$3.06)	21.40	\$ 8.45	6	\$ 14.45	\$ 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	(\$0.43)	1.34	\$ 0.53	0	\$ 0.96	\$ -	\$ 0.96	\$ -
HUGGINS, CHARLES D.	\$112.74	41.80	\$ 16.51	199	\$ 1.43	\$ 97.66	\$ -	\$ (96.23)
HUGHES, NANCY	(\$0.05)	0.14	\$ 0.06	0	\$ 0.10	\$ -	\$ 0.10	\$ -
HULL, BETTY & TODD PERKES	\$5.74	140.20	\$ 55.38	80	\$ 88.90	\$ 39.26	\$ 49.64	\$ -
IVIE, ROBERT R.	(\$0.38)	1.20	\$ 0.47	0	\$ 0.86	\$ -	\$ 0.86	\$ -
IVIE, ROBERT ADAMS EST.	\$10.50	6.80	\$ 2.69	20	\$ 2.00	\$ 8.81	\$ -	\$ (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	(\$57.17)	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	\$ 64.20	\$ 86.60	\$ -
JOHNSON, JOAN	\$644.21	1,489.40	\$ 588.31	1770	\$ 812.71	\$ 868.61	\$ -	\$ (55.90)
JOHNSON, MARY KEITH	(\$5.90)	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.	(\$0.83)	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.	(\$1.22)	3.80	\$ 1.50	0	\$ 2.72	\$ -	\$ 2.72	\$ -
KELLY, MARCUS (M.D.)	\$63.92	203.40	\$ 80.34	188	\$ 112.68	\$ 92.26	\$ 20.42	\$ -
KENT, PERNECY D.	(\$1.39)	14.20	\$ 5.61	5	\$ 9.45	\$ 2.45	\$ 6.99	\$ -
KERSCHER, JOSEPH	(\$1.02)	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, ELVA S.	(\$3.08)	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	\$ -
L BAR J HAWKINS & JONES	\$93.22	205.40	\$ 81.13	251	\$ 111.09	\$ 123.18	\$ -	\$ (12.08)
LIBERT, JAMES CLYDE	\$133.87	365.20	\$ 144.25	396	\$ 204.72	\$ 194.33	\$ 10.38	\$ -
LIBERT, JAMES CLYDE	\$1.86	12.00	\$ 4.74	9	\$ 7.30	\$ 4.42	\$ 2.88	\$ -
LAMBSON, KATHLEEN K.	(\$0.83)	2.60	\$ 1.03	0	\$ 1.86	\$ -	\$ 1.86	\$ -
LANDON, THERESA	(\$0.13)	49.80	\$ 19.67	25	\$ 32.07	\$ 12.27	\$ 19.80	\$ -
LARKIN/EATON (WELL)	\$15.57	186.60	\$ 73.71	119	\$ 116.53	\$ 58.40	\$ 58.13	\$ -
LDS CHURCH 5086704LOS R (ACCT #76)	\$42.24	75.80	\$ 29.94	105	\$ 39.23	\$ 51.53	\$ -	\$ (12.30)
LDS CHURCH 5086736MOOR (ACCT #208)	\$66.10	151.60	\$ 59.88	181	\$ 82.60	\$ 88.82	\$ -	\$ (6.22)
LDS CHURCH 5196558MACK (ACCT #412)	\$110.58	190.80	\$ 75.37	271	\$ 97.78	\$ 132.99	\$ -	\$ (35.21)
LDS CHURCH 51966674LESL (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, DONALD R.	\$320.25	477.80	\$ 188.73	747	\$ 235.07	\$ 366.58	\$ -	\$ (131.52)

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.	(\$0.58)	1.80	0.71	0	1.29	-	1.29	-
MADSEN, ANTHONY E.	(\$1.57)	12.80	5.06	4	8.59	1.96	6.63	-
MAESTAS, LLOYD	(\$0.13)	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	-
MARZ, ARNOLDE E.	\$26.93	84.00	33.18	85	47.96	41.71	6.25	-
MC HEWS, ERVIN	(\$4.49)	14.00	5.53	0	10.02	-	10.02	-
MC HEWS, JAMES E.	(\$1.86)	5.80	2.29	0	4.15	-	4.15	-
MAYNARD, CLEO	(\$0.82)	2.56	1.01	0	1.83	-	1.83	-
MC AFEE, ANITA A.	\$135.06	252.80	99.86	341	132.14	167.34	-	(35.21)
MC AFEE, JACK ESTATE (SOLD J LORD)	\$103.86	306.60	121.11	319	173.79	156.55	17.25	-
MC AFEE, JOHN/KENNY	\$51.75	93.60	36.97	129	48.53	63.31	-	(14.77)
MC AFEE, RANDY	\$22.33	309.80	122.37	192	154.27	94.22	100.04	-
MC AFEE, RYAN G.	\$21.27	287.40	113.52	179	180.09	87.84	92.25	-
MC AFEE, SCOTT	\$199.02	500.00	197.60	567	276.73	276.25	-	(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	(\$5.20)	16.20	6.40	0	11.60	-	11.60	-
MCKELVEY, DON	\$3.00	10.40	4.11	10	6.01	4.91	1.11	-
MCKELVEY, JAMES P.	\$2.61	13.60	5.37	11	8.16	5.40	2.76	-
MCCALF, 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	(\$0.53)	1.80	0.71	0	1.29	-	1.29	-
MORRISSEY, CYNTHIA D.	(\$0.23)	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)

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)
NEITZER, JACOB	\$24.11	12.80	\$ 5.06	0	\$ 9.16	\$ -	\$ 9.16	\$ -
NEELSON, G. DAVID	\$673.44	1,718.40	\$ 678.77	1932	\$ 953.44	\$ 948.11	\$ 5.33	\$ -
NEELSON, 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	\$13.35	4.20	\$ 1.66	0	\$ 3.01	\$ -	\$ 3.01	\$ -
OLSON, TIMOTHY	\$50.51	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	\$549.14	202.60	\$ 80.03	25	\$ 141.44	\$ 12.27	\$ 129.17	\$ -
PARDUCCI, WILL/NEBAUR	\$24.49	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	\$ -
PEHRSON, B&L (SPLIT)	\$546.96	146.40	\$ 57.83	0	\$ 104.79	\$ -	\$ 104.79	\$ -
PEHRSON, BYRON	\$89.30	251.20	\$ 99.22	268	\$ 141.44	\$ 131.52	\$ 9.92	\$ -
PEHRSON, BYRON (HB)	\$301.52	747.60	\$ 295.30	854	\$ 412.87	\$ 419.09	\$ -	\$ (6.22)
PEHRSON, LOY & BYRON	\$85.01	278.40	\$ 109.97	275	\$ 159.91	\$ 134.95	\$ 24.95	\$ -
PEHRSON, RANDY	\$444.99	1,371.40	\$ 541.70	1396	\$ 781.79	\$ 685.07	\$ 96.72	\$ -
PEHRSON, LOY G.	\$23.80	289.40	\$ 114.31	184	\$ 180.81	\$ 90.30	\$ 90.51	\$ -
PENCE, EVA M.	\$30.64	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	\$57.63	23.80	\$ 9.40	0	\$ 17.04	\$ -	\$ 17.04	\$ -
PITTMAN, ROBERT	\$57.57	99.00	\$ 39.11	38	\$ 65.42	\$ 18.65	\$ 46.78	\$ -
PLAYER, A. GORDON	\$549.04	1,100.40	\$ 434.66	1423	\$ 583.94	\$ 693.32	\$ -	\$ (114.38)
POPE, CAROL C.	\$7.8	3.00	\$ 1.19	0	\$ 2.15	\$ -	\$ 2.15	\$ -

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	(\$1.92)	6.00	\$ 2.37	0	\$ 4.29	\$ -	\$ 4.29	\$ -
RAMSHORN GRAZING ASSOC.	\$441.21	986.00	\$ 389.47	1195	\$ 534.70	\$ 586.43	\$ -	\$ (51.74)
REED, JACK	(\$11.42)	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	\$ 127.64	\$ 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.	(\$1.28)	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.	(\$3.02)	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.	(\$2.89)	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)

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, PHILLIP (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	(\$3.14)	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	\$ -
SHAWTON, L.A. % TOM	\$53.66	206.20	\$ 81.45	189	\$ 120.54	\$ 92.75	\$ 27.79	\$ -
SHAWMAN, 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)	(\$16.49)	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	(\$7.25)	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	(\$0.13)	0.40	\$ 0.16	0	\$ 0.29	\$ -	\$ 0.29	\$ -
SMITH, WILEY	\$84.89	178.00	\$ 70.31	224	\$ 95.34	\$ 109.93	\$ -	\$ (14.58)
SNEED, DIANA	\$16.37	28.00	\$ 11.06	40	\$ 14.32	\$ 19.63	\$ -	\$ (5.31)
SONENBERG, R. BRUCE	\$131.68	522.20	\$ 206.27	472	\$ 306.22	\$ 231.63	\$ 74.59	\$ -
SONENSEN, MITCHELL D.	\$835.53	397.00	\$ 156.82	1519	\$ 66.71	\$ 745.43	\$ -	\$ (678.72)
SONENSEN, 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	753	\$ 59.70	\$ 371.98	\$ -	\$ (312.28)
STEWART, BRUCE N.	(\$0.77)	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	\$ -

BUDGET98

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.	(\$0.14)	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	497	\$ 218.17	\$ 214.45	\$ 3.72	\$ -
STONHILL, L. GEORGE	\$1.96	1.80	\$ 0.71	4	\$ 0.72	\$ 1.96	\$ -	\$ (1.25)
STORER, ARTHUR	\$66.48	53.60	\$ 21.17	132	\$ 19.47	\$ 64.78	\$ -	\$ (45.31)
STORER, WAYNE	(\$45.31)	176.80	\$ 69.84	18	\$ 123.98	\$ 8.83	\$ 115.14	\$ -
SUNSET TRUST ORGANIZATION	\$296.39	500.80	\$ 197.82	721	\$ 256.25	\$ 353.82	\$ -	\$ (98.57)
SWIGERT, KEVIN	\$62.61	121.00	\$ 47.80	160	\$ 63.71	\$ 78.52	\$ -	\$ (14.81)
TAGLIO, JOHN (TOWSLEY)	(\$0.36)	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	(\$5.84)	85.40	\$ 33.73	34	\$ 56.26	\$ 16.69	\$ 39.58	\$ -
TECHICK, NORMA 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	401.50	\$ 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% McDONALD	\$13.92	419.00	\$ 165.51	234	\$ 266.42	\$ 114.83	\$ 151.59	\$ -
U.S. FOREST SERVICE	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
UNER, BOB	(\$41.71)	379.00	\$ 149.71	126	\$ 253.25	\$ 61.83	\$ 191.41	\$ -
UNESTI, BOLEN	\$3.89	157.80	\$ 62.33	86	\$ 100.64	\$ 42.20	\$ 58.44	\$ -
VAN ETTEN, DEE	(\$8.48)	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, ELSIE	\$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	(\$0.45)	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	(\$21.67)	66.00	\$ 26.07	0	\$ 47.24	\$ -	\$ 47.24	\$ -
WALKER, LOIS	\$125.14	360.80	\$ 142.52	380	\$ 203.86	\$ 136.48	\$ 17.38	\$ -
WALKER, REVA	(\$6.22)	184.40	\$ 72.84	63	\$ 122.97	\$ 30.92	\$ 92.06	\$ -

NAME	BILLING	97 CFS AVE	98 BUDG	97 CFS SURFACE + WELLS TOTAL	97 BUDG	COST	CREDIT	DEBIT
WALKER, YOUNG HARVEY	\$136.57	718.40	\$ 283.77	579	\$ 431.34	\$ 284.14	\$ 147.20	\$ -
WANSTROM, CAROL	\$24.80	28.00	\$ 11.06	28	-	\$ 13.74	\$ -	\$ (13.74)
WANSTROM, DANIEL/SR.	\$105.24	96.80	\$ 38.24	215	\$ 38.51	\$ 105.51	\$ -	\$ (67.00)
WANSTROM, DAVID E.	\$139.88	253.60	\$ 100.17	349	\$ 131.56	\$ 171.27	\$ -	\$ (39.71)
WANSTROM, JOHN JR.	\$5.31	6.00	\$ 2.37	6	-	\$ 2.94	\$ -	\$ (2.94)
WARNER, LELA & BRUCE	\$74.87	112.40	\$ 44.40	175	\$ 55.40	\$ 85.88	\$ -	\$ (30.48)
WATSON, ED	(\$2.12)	6.60	\$ 2.61	0	\$ 4.72	\$ -	\$ 4.72	\$ -
WATSON, LEE	\$8.94	132.20	\$ 52.22	81	\$ 83.03	\$ 39.75	\$ 43.28	\$ -
WATSON, WESLEY	\$1.45	1.40	\$ 0.55	3	\$ 0.57	\$ 1.47	\$ -	\$ (0.90)
WEST, LITA (WAS BILL SHIELD).	\$124.65	291.20	\$ 115.02	344	\$ 159.19	\$ 158.81	\$ -	\$ (9.62)
WESTERNNESS, WALTER	(\$3.82)	37.60	\$ 14.85	13	\$ 25.05	\$ 6.38	\$ 18.67	\$ -
WEATHERINGTON, ALICEA	(\$1.18)	9.60	\$ 3.79	3	\$ 6.44	\$ 1.47	\$ 4.97	\$ -
WHEELER, BYRON	(\$1.03)	3.20	\$ 1.26	0	\$ 2.29	\$ -	\$ 2.29	\$ -
WHEELER, G ALVIN	\$177.22	220.20	\$ 86.98	391	\$ 101.64	\$ 191.88	\$ -	\$ (90.24)
WHEELER, GEORGE ESTATE	\$154.10	286.20	\$ 117.00	393	\$ 155.76	\$ 192.86	\$ -	\$ (37.10)
WHITWORTH, HERB	\$1,389.57	2,390.80	\$ 944.37	3402	\$ 1,224.29	\$ 1,668.49	\$ -	\$ (445.20)
WHITWORTH, SCOTT (DARLINGTON & AN	\$763.93	1,560.80	\$ 616.52	1995	\$ 831.61	\$ 979.02	\$ -	\$ (147.42)
WILBURN, DARRELL	(\$1.29)	6.00	\$ 2.37	1	\$ 4.15	\$ 0.49	\$ 3.66	\$ -
WILLIAMS, LEON/BRETT	\$457.11	970.00	\$ 383.15	1212	\$ 520.81	\$ 594.77	\$ -	\$ (73.96)
WILLIAMS, LOGAN	\$269.14	514.60	\$ 203.27	685	\$ 270.28	\$ 336.16	\$ -	\$ (65.87)
WILLIAMS, MIKE/BARNES	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
WILLIS, WINONA	\$2.34	2.60	\$ 1.03	5	\$ 1.15	\$ 2.45	\$ -	\$ (1.31)
WOODBURY, KIRK	\$0.00	-	\$ -	0	\$ -	\$ -	\$ -	\$ -
WOODBURY, L VERNON	\$187.05	497.80	\$ 196.63	547	\$ 278.01	\$ 268.43	\$ 9.58	\$ -
WIENDE, MALNEE PEHRSON	\$12.86	149.60	\$ 59.09	96	\$ 93.34	\$ 47.11	\$ 46.23	\$ -
YOUNGSTROM, JACK	(\$0.77)	2.40	\$ 0.95	0	\$ 1.72	\$ -	\$ 1.72	\$ -
ZOLLINGER, BRET	\$466.46	610.86	\$ 241.29	1045	\$ 287.65	\$ 512.82	\$ -	\$ (225.17)
TOTALS	\$41,154.61	\$ 108,080.62	\$ 42,691.90	119,234.00	\$ 60,049.96	\$ 85,126.67	\$ 107,349.93	\$ -9197.64

WATER DISTRICT 34

P.O. Box 53
Mackay, Idaho 83251

BIG LOST RIVER
YEAR 1997-98

	97-98 ACTUAL	1997 ADOPTED	1998 PROPOSED
WATERMASTER	\$20,000.00	\$20,000.00	\$20,000.00
CLERICAL	6,101.25	7,000.00	7,000.00
DITCH RIDER SALARY	6,635.05	10,500.00	10,500.00
MILEAGE	4,689.90	6,500.00	6,500.00
GUAGES	5,529.00	5,500.00	5,800.00
RETIREMENT	2,199.32	2,800.00	2,500.00
SOC.SEC.& MEDICARE	2,523.87	2,800.00	3,000.00
RENT	1,200.00	1,800.00	1,800.00
PHONE	736.43	1,000.00	1,000.00
SUPPLIES & POSTAGE	752.79	1,000.00	1,000.00
WORK. COMP. INSURANCE	1,223.36	2,600.00	2,400.00
REPAIRS & CALIBRATION	791.70	1,000.00	1,000.00
RECHARGE REIMBURSEMENT	6,130.00	6,000.00	-0-

	\$58,512.67	\$68,500.00	\$62,500.00
UNDERBUDGET \$9,987.33			+ 3,000.00
COST FACTOR FOR 1997=.49¢			\$65,000.00
COST FACTOR FOR 1998=.58¢ (PROPOSED)			

COLLECTIONS:

\$14,950.04	BEG. BAL. (3/1/97)	\$ 1,903.93	CHECK BOOK BAL.
71,235.02	WATER TAXES COLLECTED	+ 6,500.00	CONTINGENCY FUND
1,087.71	SAVINGS INTEREST (THRU JAN.98)	+21,056.17	SAVINGS ACCT.
548.00	STATE INSURANCE FUND DIVIDEND		
<u>\$87,820.77</u>		<u>\$29,460.10</u>	
		- 152.00	ACCT. PAYABLE
			(State Withholding)
\$87,820.77	COLLECTIONS	<u>\$29,308.10</u>	
-58,512.67	EXPENSES	- 6,500.00	CONTINGENCY FUND
- 6,500.00	CONTINGENCY FUND		
<u>\$22,808.10</u>		<u>\$22,808.10</u>	BALANCE AVAILABLE
		\$65,500.00	
		-22,808.10	
		<u>\$42,691.90</u>	Actual Collection

RECHARGE ACCOUNT:

\$7,495.75	PAYMENT FROM STATE		
-2,938.50	EXPENSES TO SHAW STUDY		Approved

\$4,557.25 AVAILABLE (IN SAVINGS ACCT.)

MOTION IS REQUESTED AS FOLLOWS:

1. The Water Tax date for payment of water taxes shall be April 15, 1998. All taxes not paid on that date shall be assessed 8% interest on the total amount due.
2. Per Idaho Code 42-608, the Watermaster's term of service may, by Resolution, provide that the Watermaster shall serve throughout the year.
3. No water shall be delivered until all water taxes due are paid.