

WATER DISTRICT # 11
JULY 2006 WATER MASTER EXPENSE REIMBURSEMENT

JULY 31, 2006 WATER DISTRICT STATEMENT FROM PETE

MEALS & MOTEL	191.00	
MILEAGE @ 44.5 CENTS PER MILE	1,045.31	
SUPPLIES AND POSTAGE		
PHONE	140.89	
OFFICE RENT	250.00	1,627.20

JULY 31, 2006 "UTAH POWER" STATEMENT
JULY OFFICE RENT

200.00

SUBTOTAL 1,827.20

LESS: JUNLYEXPENSE ADVANCE REPAYMENT -1,325.00

NET AMOUNT REIMBURSED 502.20

ATT: water Dist. # 11
Advisory Board Members

Bal Due 8/8/2006 \$ 5300.00

inst @ 10%.

954.00

\$ 6254.00

Pete Peterson
water master Dist. # 11