

YUMA COUNTY DISBURSEMENT  
For the Distribution Period: 8/1/2026 - 8/31/2026

Authority: W1 Sandhill Water District - W1  
Fund: 7000 - SANDHILL WATER GENERAL FUND

Sandhills Water District  
c/o Laurie Jones-Accountant  
410 Main Street, Suite 12  
Wray CO 80758 USA

|                                                           |          |
|-----------------------------------------------------------|----------|
| Sandhill Water District Pump Assessment                   | \$277.50 |
| Sandhill Water District Pump Assessment Treasurer Fees    | -\$8.45  |
| W1 Sandhill Water District Auto Tax A & F Collection      | \$12.95  |
| W1 Sandhill Water District Auto Tax B Collection          | \$42.97  |
| W1 Sandhill Water District Current Interest               | \$0.25   |
| W1 Sandhill Water District Current Tax Collection         | \$18.23  |
| W1 Sandhill Water District Delinquent Interest Collection | \$3.90   |
| W1 Sandhill Water District Delinquent Tax Collection      | \$0.00   |
| W1 Sandhill Water District Fees On Taxes                  | \$0.00   |
| W1 Sandhill Water District Miscellaneous Collections      | \$0.00   |
| W1 Sandhill Water District Refund Interest                | \$0.00   |
| W1 Sandhill Water District RRWCD-PILT PAYMENT             | \$0.00   |
| W1 Sandhill Water District State of Co-Prop Tax Backfill  | \$0.00   |
| W1 Sandhill Water District Transfer Out                   | \$0.00   |
| W1 Sandhill Water District Transfers In                   | \$0.00   |
| W1 Sandhill Water District Treasurer Fees                 | -\$0.55  |
| Total                                                     | \$346.80 |

Disbursement ID: 16