YUMA COUNTY DISBURSEMENT

For the Distribution Period: 10/1/2026 - 10/31/2026

Authority: H2 Wray Community Hospital District - H2

Fund: 7700 - WRAY COMM HOSPITAL GEN FUND

Wray Community District Hospital
1017 W 7th St
Wray CO 80758 USA

H2 Wray Community Hospital District Auto Tax A & F Collection	$265.71
H2 Wray Community Hospital District Auto Tax B Collection	$2,860.96
H2 Wray Community Hospital District Current Interest	$52.51
H2 Wray Community Hospital District Current Tax Collection	$895.50
H2 Wray Community Hospital District Delinquent Interest Collection	$0.00
H2 Wray Community Hospital District Delinquent Tax Collection	$0.00
H2 Wray Community Hospital District DOI-PILT PAYMENT	$0.00
H2 Wray Community Hospital District Miscellaneous Collections	$0.00
H2 Wray Community Hospital District Refund Interest	$0.00
H2 Wray Community Hospital District RRWCD-PILT PAYMENT	$0.00
H2 Wray Community Hospital District State of Co-Prop Tax Backfill	$0.00
H2 Wray Community Hospital District Transfer Out	$0.00
H2 Wray Community Hospital District Transfers In	$0.00
H2 Wray Community Hospital District Treasurer Fees	-$28.42
H2 Wray Community Hospital District Wildlife Impact Assistance	$0.00
Total	$4,046.26

Disbursement ID: 22