

YUMA COUNTY DISBURSEMENT
For the Distribution Period: 2/1/2026 - 2/28/2026

Authority: C4 West Yuma County Cemetery District* - C4
Fund: 6800 - WEST YUMA CO CEMETERY GEN FUND

West Yuma County Cemetery District
c/o Ken Roskop-Treasurer
14 W 2nd Ave
Yuma CO 80759 USA

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| C4 West Yuma County Cemetery District Auto Tax A & F Collection | \$170.19 |
| C4 West Yuma County Cemetery District Auto Tax B Collection | \$549.77 |
| C4 West Yuma County Cemetery District Current Interest | \$0.00 |
| C4 West Yuma County Cemetery District Current Tax Collection | \$18,707.16 |
| C4 West Yuma County Cemetery District Delinquent Interest Collection | \$0.00 |
| C4 West Yuma County Cemetery District Delinquent Tax Collection | \$0.00 |
| C4 West Yuma County Cemetery District Fees On Taxes | \$0.00 |
| C4 West Yuma County Cemetery District Miscellaneous Collections | \$0.00 |
| C4 West Yuma County Cemetery District Refund Interest | \$0.00 |
| C4 West Yuma County Cemetery District State of Co-Prop Tax Backfill | \$0.00 |
| C4 West Yuma County Cemetery District Transfer Out | \$0.00 |
| C4 West Yuma County Cemetery District Transfers In | \$0.00 |
| C4 West Yuma County Cemetery District Treasurer Fees | -\$561.21 |
| C4 West Yuma County Cemetery District Wildlife Impact Assistance | \$0.00 |
| Total | \$18,865.91 |

Disbursement ID: 2