

YUMA COUNTY DISBURSEMENT
For the Distribution Period: 4/1/2026 - 4/30/2026

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	\$187.92
H2 Wray Community Hospital District Auto Tax B Collection	\$6,337.66
H2 Wray Community Hospital District Current Interest	\$5.05
H2 Wray Community Hospital District Current Tax Collection	\$212,060.10
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 Fees On Taxes	\$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	\$1,042.00
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	-\$6,393.21
H2 Wray Community Hospital District Wildlife Impact Assistance	\$0.00
 Total	 \$213,239.52

Disbursement ID: 6