

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

Authority: C1 Kirk Cemetery District* - C1

Fund: 6500 - KIRK CEMETERY GENERAL FUND

Kirk Cemetery District
c/o Susan Hill-Accountant
3653 Co Rd J
Joes CO 80822 USA

C1 Kirk Cemetery District Auto Tax A & F Collection	\$6.80
C1 Kirk Cemetery District Auto Tax B Collection	\$22.58
C1 Kirk Cemetery District Current Interest	\$1.34
C1 Kirk Cemetery District Current Tax Collection	\$41.73
C1 Kirk Cemetery District Delinquent Interest Collection	\$0.00
C1 Kirk Cemetery District Delinquent Tax Collection	\$0.00
C1 Kirk Cemetery District Fees On Taxes	\$0.00
C1 Kirk Cemetery District Miscellaneous Collections	\$0.00
C1 Kirk Cemetery District Refund Interest	\$0.00
C1 Kirk Cemetery District State of Co-Prop Tax Backfill	\$0.00
C1 Kirk Cemetery District Transfer Out	\$0.00
C1 Kirk Cemetery District Transfers In	\$0.00
C1 Kirk Cemetery District Treasurer Fees	-\$1.29
Total	\$71.16

Disbursement ID: 16