

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

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	\$952.14
H2 Wray Community Hospital District Auto Tax B Collection	\$3,160.85
H2 Wray Community Hospital District Current Interest	\$104.55
H2 Wray Community Hospital District Current Tax Collection	\$2,969.45
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	\$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	-\$92.21
H2 Wray Community Hospital District Wildlife Impact Assistance	\$0.00
Total	\$7,094.78

Disbursement ID: 16