



Tax Roll Adjustments by Authority

07/01/2024 through 07/31/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$78,234.77	\$0.00	-\$78,234.77
006BR	POUDRE R-1 BOND PAYMENT	-\$25,278.90	\$0.00	-\$25,278.90
011	THOMPSON R2-J GEN FUND	-\$226,320.63	\$0.00	-\$226,320.63
011BR	THOMPSON R2-J BOND PYMT	-\$36,467.68	\$0.00	-\$36,467.68
016	PARK R-3 GENERAL FUND	-\$3,646.30	\$0.00	-\$3,646.30
016BR	PARK R-3 BOND PAYMENT	-\$378.95	\$0.00	-\$378.95
TOTAL DISBURSEMENTS:		-370,327.23	0	-370,327.23