



Tax Roll Adjustments by Authority

08/01/2024 through 08/31/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$130,635.65	\$0.00	-\$130,635.65
006BR	POUDRE R-1 BOND PAYMENT	-\$42,564.61	\$0.00	-\$42,564.61
011	THOMPSON R2-J GEN FUND	-\$102,773.45	\$0.00	-\$102,773.45
011BR	THOMPSON R2-J BOND PYMT	-\$16,201.92	\$0.00	-\$16,201.92
016	PARK R-3 GENERAL FUND	-\$1,425.63	\$0.00	-\$1,425.63
016BR	PARK R-3 BOND PAYMENT	-\$148.16	\$0.00	-\$148.16
TOTAL DISBURSEMENTS:		-293,749.42	0	-293,749.42