



Tax Roll Adjustments by Authority

07/01/2023 through 07/31/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$10,872.80	\$27,015.23	\$16,142.43
006BR	POUDRE R-1 BOND PAYMENT	-\$3,134.73	\$7,282.67	\$4,147.94
011	THOMPSON R2-J GEN FUND	-\$9,260.56	\$2.17	-\$9,258.39
011BR	THOMPSON R2-J BOND PYMT	-\$1,765.29	\$0.42	-\$1,764.87
016	PARK R-3 GENERAL FUND	-\$453.22	\$0.00	-\$453.22
016BR	PARK R-3 BOND PAYMENT	-\$61.19	\$0.00	-\$61.19
TOTAL DISBURSEMENTS:		-25,547.79	34,300.49	8,752.7