



Tax Roll Adjustments by Authority

08/01/2023 through 08/31/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$55,832.92	\$6,714.29	-\$49,118.63
006BR	POUDRE R-1 BOND PAYMENT	-\$15,776.62	\$1,964.56	-\$13,812.06
011	THOMPSON R2-J GEN FUND	-\$4,983.57	\$0.00	-\$4,983.57
011BR	THOMPSON R2-J BOND PYMT	-\$1,124.62	\$0.00	-\$1,124.62
TOTAL DISBURSEMENTS:		-77,717.73	8,678.85	-69,038.88