



Tax Roll Adjustments by Authority

09/01/2024 through 09/30/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$96,175.48	\$1,305.57	-\$94,869.91
006BR	POUDRE R-1 BOND PAYMENT	-\$31,076.29	\$411.61	-\$30,664.68
011	THOMPSON R2-J GEN FUND	-\$169,711.76	\$13.01	-\$169,698.75
011BR	THOMPSON R2-J BOND PYMT	-\$31,235.74	\$0.00	-\$31,235.74
016	PARK R-3 GENERAL FUND	-\$1,171.60	\$0.00	-\$1,171.60
016BR	PARK R-3 BOND PAYMENT	-\$121.77	\$0.00	-\$121.77
TOTAL DISBURSEMENTS:		-329,492.64	1,730.19	-327,762.45