



## Tax Roll Adjustments by Authority

10/01/2024 through 10/31/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$25,835.91	\$0.00	-\$25,835.91
006BR	POUDRE R-1 BOND PAYMENT	-\$8,219.26	\$0.00	-\$8,219.26
011	THOMPSON R2-J GEN FUND	-\$21,676.21	\$0.00	-\$21,676.21
011BR	THOMPSON R2-J BOND PYMT	-\$3,417.19	\$0.00	-\$3,417.19
<b>TOTAL DISBURSEMENTS:</b>		<b>-59,148.57</b>	<b>0</b>	<b>-59,148.57</b>