



Tax Roll Adjustments by Authority

01/01/2025 through 01/31/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$105,799.04	\$236.46	-\$105,562.58
006BR	POUDRE R-1 BOND PAYMENT	-\$30,794.20	\$32.39	-\$30,761.81
011	THOMPSON R2-J GEN FUND	-\$110,197.32	\$79.36	-\$110,117.96
011BR	THOMPSON R2-J BOND PYMT	-\$17,368.06	\$12.42	-\$17,355.64
016	PARK R-3 GENERAL FUND	-\$152.24	\$0.00	-\$152.24
016BR	PARK R-3 BOND PAYMENT	-\$15.82	\$0.00	-\$15.82
TOTAL DISBURSEMENTS:		-264,326.68	360.63	-263,966.05