



Tax Roll Adjustments by Authority

02/01/2025 through 02/28/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
001	RE1-J GENERAL FUND	\$0.00	\$30.61	\$30.61
006	POUDRE R-1 GENERAL FUND	-\$233,067.68	\$717.80	-\$232,349.88
006BR	POUDRE R-1 BOND PAYMENT	-\$20,794.58	\$98.29	-\$20,696.29
011	THOMPSON R2-J GEN FUND	-\$79,015.15	\$0.00	-\$79,015.15
011BR	THOMPSON R2-J BOND PYMT	-\$4,350.66	\$0.00	-\$4,350.66
016	PARK R-3 GENERAL FUND	-\$20,781.66	\$0.00	-\$20,781.66
016BR	PARK R-3 BOND PAYMENT	-\$1,434.76	\$0.00	-\$1,434.76
021	RE5-J GENERAL FUND	-\$0.63	\$0.00	-\$0.63
TOTAL DISBURSEMENTS:		-359,445.12	846.7	-358,598.42