



Tax Roll Adjustments by Authority

05/01/2024 through 05/31/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
001	RE1-J GENERAL FUND	-\$968.15	\$0.00	-\$968.15
001BR	RE1-J BOND PAYMENT	-\$399.78	\$0.00	-\$399.78
006	POUDRE R-1 GENERAL FUND	-\$81,958.62	\$0.00	-\$81,958.62
011	THOMPSON R2-J GEN FUND	-\$65,562.86	\$0.00	-\$65,562.86
011BR	THOMPSON R2-J BOND PYMT	-\$10,425.10	\$0.00	-\$10,425.10
016	PARK R-3 GENERAL FUND	-\$3,243.43	\$12.71	-\$3,230.72
016BR	PARK R-3 BOND PAYMENT	-\$337.07	\$1.53	-\$335.54
TOTAL DISBURSEMENTS:		-162,895.01	14.24	-162,880.77