



Tax Roll Adjustments by Authority

06/01/2024 through 06/30/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$152,761.69	\$0.00	-\$152,761.69
006BR	POUDRE R-1 BOND PAYMENT	-\$49,794.28	\$0.00	-\$49,794.28
011	THOMPSON R2-J GEN FUND	-\$109,612.15	\$0.00	-\$109,612.15
011BR	THOMPSON R2-J BOND PYMT	-\$17,382.59	\$0.00	-\$17,382.59
016	PARK R-3 GENERAL FUND	-\$7,444.13	\$0.00	-\$7,444.13
016BR	PARK R-3 BOND PAYMENT	-\$807.88	\$0.00	-\$807.88
TOTAL DISBURSEMENTS:		-337,802.72	0	-337,802.72