



Tax Roll Adjustments by Authority

01/01/2024 through 01/31/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$63,271.13	\$0.00	-\$63,271.13
006BR	POUDRE R-1 BOND PAYMENT	-\$20,626.68	\$0.00	-\$20,626.68
011	THOMPSON R2-J GEN FUND	-\$72,647.00	\$0.00	-\$72,647.00
011BR	THOMPSON R2-J BOND PYMT	-\$12,526.38	\$0.00	-\$12,526.38
TOTAL DISBURSEMENTS:		-169,071.19	0	-169,071.19