



## Tax Roll Adjustments by Authority

03/01/2023 through 03/31/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$130,681.53	\$6,638.23	-\$124,043.30
006BR	POUDRE R-1 BOND PAYMENT	-\$38,397.42	\$1,942.37	-\$36,455.05
011	THOMPSON R2-J GEN FUND	-\$26,100.85	\$11,706.68	-\$14,394.17
011BR	THOMPSON R2-J BOND PYMT	-\$5,402.77	\$2,319.52	-\$3,083.25
016	PARK R-3 GENERAL FUND	-\$3,048.31	\$0.00	-\$3,048.31
016BR	PARK R-3 BOND PAYMENT	-\$417.36	\$0.00	-\$417.36
TOTAL DISBURSEMENTS:		-204,048.24	22,606.8	-181,441.44