



Tax Roll Adjustments by Authority

10/01/2023 through 10/31/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$48,515.42	\$28,427.64	-\$20,087.78
006BR	POUDRE R-1 BOND PAYMENT	-\$14,076.77	\$8,318.00	-\$5,758.77
011	THOMPSON R2-J GEN FUND	-\$14,481.17	\$8,687.79	-\$5,793.38
011BR	THOMPSON R2-J BOND PYMT	-\$3,084.02	\$1,655.27	-\$1,428.75
	TOTAL DISBURSEMENTS:	-80,157.38	47,088.7	-33,068.68