



Tax Roll Adjustments by Authority

04/01/2023 through 04/30/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$108,798.96	\$526.93	-\$108,272.03
006BR	POUDRE R-1 BOND PAYMENT	-\$30,857.40	\$154.18	-\$30,703.22
011	THOMPSON R2-J GEN FUND	-\$15,832.75	\$7,763.11	-\$8,069.64
011BR	THOMPSON R2-J BOND PYMT	-\$3,249.91	\$1,479.10	-\$1,770.81
016	PARK R-3 GENERAL FUND	-\$64.49	\$0.00	-\$64.49
016BR	PARK R-3 BOND PAYMENT	-\$8.71	\$0.00	-\$8.71
TOTAL DISBURSEMENTS:		-158,812.22	9,923.32	-148,888.9