

Tax Roll Adjustments by Authority

11/01/2023 through 11/30/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$8,247.11	\$69.67	-\$8,177.44
006BR	POUDRE R-1 BOND PAYMENT	-\$2,316.02	\$20.39	-\$2,295.63
011	THOMPSON R2-J GEN FUND	-\$10,329.05	\$0.00	-\$10,329.05
011BR	THOMPSON R2-J BOND PYMT	-\$2,025.10	\$0.00	-\$2,025.10
	TOTAL DISBURSEMENTS:	-22,917.28	90.06	-22,827.22