



Tax Roll Adjustments by Authority

12/01/2023 through 12/31/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$36,059.93	\$0.00	-\$36,059.93
006BR	POUDRE R-1 BOND PAYMENT	-\$10,083.88	\$0.00	-\$10,083.88
011	THOMPSON R2-J GEN FUND	-\$14,655.37	\$2,867.19	-\$11,788.18
011BR	THOMPSON R2-J BOND PYMT	-\$2,959.85	\$546.28	-\$2,413.57
016	PARK R-3 GENERAL FUND	-\$2,078.09	\$0.00	-\$2,078.09
016BR	PARK R-3 BOND PAYMENT	-\$280.54	\$0.00	-\$280.54
TOTAL DISBURSEMENTS:		-66,117.66	3,413.47	-62,704.19