



## Tax Roll Adjustments by Authority

02/01/2024 through 02/29/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$116,521.58	\$34.54	-\$116,487.04
006BR	POUDRE R-1 BOND PAYMENT	-\$37,367.89	\$11.26	-\$37,356.63
011	THOMPSON R2-J GEN FUND	-\$239,250.86	\$0.00	-\$239,250.86
011BR	THOMPSON R2-J BOND PYMT	-\$39,836.69	\$0.00	-\$39,836.69
016	PARK R-3 GENERAL FUND	-\$3,979.20	\$0.00	-\$3,979.20
016BR	PARK R-3 BOND PAYMENT	-\$423.19	\$0.00	-\$423.19
TOTAL DISBURSEMENTS:		-437,379.41	45.8	-437,333.61