



Tax Roll Adjustments by Authority

03/01/2024 through 03/31/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
001	RE1-J GENERAL FUND	-\$731.21	\$0.00	-\$731.21
001BR	RE1-J BOND PAYMENT	-\$301.94	\$0.00	-\$301.94
006	POUDRE R-1 GENERAL FUND	-\$77,430.63	\$3,523.89	-\$73,906.74
006BR	POUDRE R-1 BOND PAYMENT	-\$24,441.59	\$1,140.09	-\$23,301.50
011	THOMPSON R2-J GEN FUND	-\$47,125.15	\$12.83	-\$47,112.32
011BR	THOMPSON R2-J BOND PYMT	-\$7,449.13	\$0.00	-\$7,449.13
016	PARK R-3 GENERAL FUND	-\$20,617.29	\$0.00	-\$20,617.29
016BR	PARK R-3 BOND PAYMENT	-\$2,148.83	\$0.00	-\$2,148.83
TOTAL DISBURSEMENTS:		-180,245.77	4,676.81	-175,568.96