



## Tax Roll Adjustments by Authority

04/01/2024 through 04/30/2024

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$177,734.84	\$51,840.18	-\$125,894.66
006BR	POUDRE R-1 BOND PAYMENT	-\$101,857.80	\$2,944.39	-\$98,913.41
011	THOMPSON R2-J GEN FUND	-\$56,392.74	\$1,939.85	-\$54,452.89
011BR	THOMPSON R2-J BOND PYMT	-\$10,876.06	\$10.88	-\$10,865.18
016	PARK R-3 GENERAL FUND	-\$2,462.91	\$0.00	-\$2,462.91
016BR	PARK R-3 BOND PAYMENT	-\$255.96	\$0.00	-\$255.96
<b>TOTAL DISBURSEMENTS:</b>		<b>-349,580.31</b>	<b>56,735.3</b>	<b>-292,845.01</b>