



## Tax Roll Adjustments by Authority

06/01/2023 through 06/30/2023

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$87,287.63	\$39.41	-\$87,248.22
006BR	POUDRE R-1 BOND PAYMENT	-\$22,946.10	\$0.00	-\$22,946.10
011	THOMPSON R2-J GEN FUND	-\$577.14	\$16.72	-\$560.42
011BR	THOMPSON R2-J BOND PYMT	-\$122.18	\$0.00	-\$122.18
<b>TOTAL DISBURSEMENTS:</b>		<b>-110,933.05</b>	<b>56.13</b>	<b>-110,876.92</b>