



Tax Roll Adjustments by Authority

08/01/2025 through 08/31/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$25,855.66	\$100.20	-\$25,755.46
006BR	POUDRE R-1 BOND PAYMENT	-\$5,410.62	\$22.13	-\$5,388.49
011	THOMPSON R2-J GEN FUND	-\$44,303.38	\$0.00	-\$44,303.38
011BR	THOMPSON R2-J BOND PYMT	-\$6,952.84	\$0.00	-\$6,952.84
016	PARK R-3 GENERAL FUND	-\$4,053.46	\$0.00	-\$4,053.46
016BR	PARK R-3 BOND PAYMENT	-\$419.95	\$0.00	-\$419.95
TOTAL DISBURSEMENTS:		-86,995.91	122.33	-86,873.58