



Tax Roll Adjustments by Authority

09/01/2025 through 09/30/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$41,788.95	\$0.00	-\$41,788.95
006BR	POUDRE R-1 BOND PAYMENT	-\$11,970.95	\$0.00	-\$11,970.95
011	THOMPSON R2-J GEN FUND	-\$10,711.55	\$676.73	-\$10,034.82
011BR	THOMPSON R2-J BOND PYMT	-\$1,677.64	\$105.94	-\$1,571.70
016	PARK R-3 GENERAL FUND	-\$9,780.71	\$0.00	-\$9,780.71
016BR	PARK R-3 BOND PAYMENT	-\$1,010.21	\$0.00	-\$1,010.21
TOTAL DISBURSEMENTS:		-76,940.01	782.67	-76,157.34