



Tax Roll Adjustments by Authority

10/01/2025 through 10/31/2025

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$8,830.49	\$0.00	-\$8,830.49
006BR	POUDRE R-1 BOND PAYMENT	-\$2,123.90	\$0.00	-\$2,123.90
011	THOMPSON R2-J GEN FUND	-\$5,348.73	\$0.00	-\$5,348.73
011BR	THOMPSON R2-J BOND PYMT	-\$840.04	\$0.00	-\$840.04
016	PARK R-3 GENERAL FUND	-\$6,057.11	\$0.00	-\$6,057.11
016BR	PARK R-3 BOND PAYMENT	-\$625.81	\$0.00	-\$625.81
TOTAL DISBURSEMENTS:		-23,826.08	0	-23,826.08