



Tax Roll Adjustments by Authority

05/01/2026 through 05/31/2026

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$139,933.83	\$0.00	-\$139,933.83
006BR	POUDRE R-1 BOND PAYMENT	-\$21,990.00	\$0.00	-\$21,990.00
006CE	POUDRE R-1 CAPITAL EXPENDITURES	-\$31,767.76	\$0.00	-\$31,767.76
011	THOMPSON R2-J GEN FUND	-\$378,583.17	\$87.60	-\$378,495.57
011BR	THOMPSON R2-J BOND PYMT	-\$59,339.14	\$13.73	-\$59,325.41
016	PARK R-3 GENERAL FUND	-\$5,899.72	\$0.00	-\$5,899.72
016BR	PARK R-3 BOND PAYMENT	-\$564.60	\$0.00	-\$564.60
	TOTAL DISBURSEMENTS:	-638,078.22	101.33	-637,976.89