



Tax Roll Adjustments by Authority

07/01/2026 through 07/31/2026

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$326,910.60	\$0.00	-\$326,910.60
006BR	POUDRE R-1 BOND PAYMENT	-\$51,220.18	\$0.00	-\$51,220.18
006CE	POUDRE R-1 CAPITAL EXPENDITURES	-\$74,699.71	\$0.00	-\$74,699.71
011	THOMPSON R2-J GEN FUND	-\$137,122.93	\$403.03	-\$136,719.90
011BR	THOMPSON R2-J BOND PYMT	-\$21,493.03	\$63.17	-\$21,429.86
016	PARK R-3 GENERAL FUND	-\$91.90	\$0.00	-\$91.90
016BR	PARK R-3 BOND PAYMENT	-\$8.79	\$0.00	-\$8.79
TOTAL DISBURSEMENTS:		-611,547.14	466.2	-611,080.94