



Tax Roll Adjustments by Authority

08/01/2026 through 08/31/2026

Auth Code	Authority	Abatement	Add-Ons	Net Adjustments
006	POUDRE R-1 GENERAL FUND	-\$150,825.75	\$0.00	-\$150,825.75
006BR	POUDRE R-1 BOND PAYMENT	-\$23,965.84	\$0.00	-\$23,965.84
006CE	POUDRE R-1 CAPITAL EXPENDITURES	-\$34,034.20	\$0.00	-\$34,034.20
011	THOMPSON R2-J GEN FUND	-\$123,787.16	\$46.05	-\$123,741.11
011BR	THOMPSON R2-J BOND PYMT	-\$19,402.20	\$7.22	-\$19,394.98
016	PARK R-3 GENERAL FUND	-\$2,465.05	\$0.00	-\$2,465.05
016BR	PARK R-3 BOND PAYMENT	-\$235.91	\$0.00	-\$235.91
TOTAL DISBURSEMENTS:		-354,716.11	53.27	-354,662.84