

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 100-JACKSON COUNTY**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	43,156,188.11	41,081,304.62	1,107,243.12	26,780.85	0.00	11,758.22	0.00	-1,934.31	-7,263.00	-50,313.43	934,910.48
2016	1,047,326.22	513,861.28	-17.21	39,890.56	57.06	17,469.87	0.00	-477.61	4,223.11	-10,880.89	566,237.32
2015	601,293.61	222,012.29	-1.64	37,573.88	171.82	16,411.34	0.00	-42.23	1,581.99	-4,883.22	413,513.38
2014	396,475.08	186,929.91	-3.12	45,493.80	756.57	19,610.35	0.00	-41.84	859.50	-3,191.44	252,668.31
2013	231,089.19	87,888.12	0.14	24,962.70	819.95	10,564.30	0.00	0.00	370.73	-2,725.48	165,808.88
2012	140,206.37	12,080.25	0.14	4,255.55	833.21	1,497.01	0.00	0.00	179.42	-2,188.30	130,372.65
2011	121,365.38	8,928.08	0.16	3,564.49	780.52	1,212.96	0.00	0.00	0.00	-1,764.60	114,237.03
2010	21,130.15	4,426.74	0.16	1,939.63	169.84	769.77	0.00	0.00	0.00	-1,374.38	17,268.50
2009	18,958.72	2,266.91	0.35	1,187.94	2.59	520.12	0.00	0.00	0.00	-703.43	17,175.97
2008	16,634.08	1,235.22	0.42	605.39	3.58	264.33	0.00	0.00	0.00	-832.92	15,170.91
2007	18,714.84	1,235.64	0.00	638.57	4.03	281.69	0.00	0.00	0.00	-366.20	17,751.57
2006	7,758.05	529.59	0.00	280.25	4.60	121.14	0.00	0.00	0.00	-93.53	7,415.18
2005	6,650.27	556.44	0.00	317.84	4.87	137.12	0.00	0.00	0.00	-92.15	6,319.52
2004	5,027.48	296.68	0.00	234.21	5.57	100.33	0.00	0.00	0.00	-32.69	4,932.32
2003	3,679.23	98.80	0.00	81.49	6.22	33.24	0.00	0.00	0.00	-41.81	3,620.11
2002	2,692.66	186.80	0.00	117.42	6.15	48.79	0.00	0.00	0.00	-248.33	2,374.95
2001	2,487.50	35.75	0.00	24.10	6.33	7.78	0.00	0.00	0.00	-311.24	2,164.61
2000	1,803.67	36.88	0.00	25.38	6.58	8.30	0.00	0.00	0.00	-254.14	1,538.03
1999	626.89	317.38	0.00	212.41	2.13	92.38	0.00	0.00	0.00	-8.06	513.86
1998	362.04	65.21	0.00	44.33	2.23	18.17	0.00	0.00	0.00	-5.88	335.28
1997	137.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.45	132.09
1996	479.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.95
1995	176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.00
1994	111.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.70
1993	116.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.48
1992	52.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00
1991	54.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.18
1990	15.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.71
1989	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	45,801,612.91	42,124,292.59	1,107,222.52	188,230.79	3,643.85	80,927.21	0.00	-2,495.99	-48.25	-80,317.57	2,675,466.78

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	813,093.35	774,010.02	20,861.52	504.56	0.00	221.53	0.00	-36.46	-136.84	-947.89	17,605.18
2016	19,586.22	9,610.11	-0.33	746.03	1.07	326.70	0.00	-8.93	78.98	-203.49	10,589.03
2015	10,607.51	3,917.83	-0.03	663.06	3.04	289.61	0.00	-0.74	27.91	-86.18	7,293.76
2014	8,985.31	4,236.59	-0.08	1,031.06	17.14	444.44	0.00	-0.95	19.49	-72.34	5,726.06
	<b>852,272.39</b>	<b>791,774.55</b>	<b>20,861.08</b>	<b>2,944.71</b>	<b>21.25</b>	<b>1,282.28</b>	<b>0.00</b>	<b>-47.08</b>	<b>-10.46</b>	<b>-1,309.90</b>	<b>41,214.03</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 110-VECTOR CONTROL**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	850,831.48	809,746.55	21,829.81	338.14	0.00	231.81	189.87	-38.12	-143.20	-991.89	18,420.05
2016	20,489.64	9,825.55	-0.34	553.44	1.12	341.76	226.92	-9.34	82.61	-212.85	11,078.29
2015	11,722.81	4,117.64	-0.03	520.79	3.34	320.05	211.94	-0.82	30.85	-95.24	8,060.78
2014	7,708.49	3,380.71	-0.06	631.29	14.71	381.23	253.07	-0.81	16.70	-62.04	4,912.98
2013	4,481.52	1,566.00	0.00	345.98	15.89	204.83	138.00	0.00	7.18	-52.84	3,215.84
2012	2,706.57	213.82	0.00	62.71	16.10	28.89	19.50	0.00	3.46	-42.24	2,516.68
2011	2,343.32	156.41	0.00	52.85	15.07	23.41	15.99	0.00	0.00	-34.07	2,205.69
2010	387.26	71.25	0.00	25.78	3.10	14.07	9.65	0.00	0.00	-25.12	316.67
2009	342.17	34.59	0.01	15.17	0.05	9.37	6.23	0.00	0.00	-12.66	310.08
2008	301.57	19.37	0.01	7.90	0.06	4.80	3.14	0.00	0.00	-15.15	274.94
2007	354.36	20.00	0.00	8.70	0.08	5.33	3.38	0.00	0.00	-6.93	336.13
2006	146.89	8.53	0.00	3.79	0.09	2.30	1.55	0.00	0.00	-1.78	140.37
2005	124.92	8.72	0.00	4.22	0.09	2.57	1.74	0.00	0.00	-1.73	118.69
2004	86.70	3.98	0.00	2.93	0.10	1.71	1.13	0.00	0.00	-0.56	85.09
2003	63.43	1.31	0.00	1.01	0.11	0.57	0.37	0.00	0.00	-0.71	62.42
2002	48.13	2.71	0.00	1.49	0.11	0.87	0.61	0.00	0.00	-4.44	42.47
2001	44.08	0.53	0.00	0.33	0.11	0.14	0.10	0.00	0.00	-5.51	38.37
2000	33.36	0.61	0.00	0.39	0.12	0.14	0.10	0.00	0.00	-4.70	28.44
1999	13.15	5.43	0.00	3.20	0.05	1.93	1.28	0.00	0.00	-0.17	10.75
1998	7.48	1.07	0.00	0.64	0.05	0.39	0.27	0.00	0.00	-0.12	6.93
1997	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	2.81
1996	10.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.73
1995	5.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.79
1994	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.92
1993	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.92
1992	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.61
1991	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1990	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	<b>902,274.34</b>	<b>829,184.78</b>	<b>21,829.40</b>	<b>2,580.75</b>	<b>70.35</b>	<b>1,576.17</b>	<b>1,084.84</b>	<b>-49.09</b>	<b>-2.40</b>	<b>-1,570.87</b>	<b>52,218.55</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	6,942,838.16	6,609,003.31	178,128.92	4,308.44	0.00	1,891.61	0.00	-311.17	-1,168.44	-8,094.46	150,440.30
2016	167,318.92	82,093.43	-2.76	6,372.85	9.10	2,790.95	0.00	-76.31	674.68	-1,738.29	90,461.18
2015	95,690.26	35,338.57	-0.26	5,980.70	27.33	2,612.29	0.00	-6.72	251.82	-777.27	65,800.48
2014	62,858.16	29,635.90	-0.51	7,212.59	119.94	3,109.03	0.00	-6.63	136.27	-505.97	40,059.03
2013	36,260.91	13,790.45	0.02	3,916.86	128.63	1,657.63	0.00	0.00	58.17	-427.65	26,017.82
2012	23,430.55	1,884.80	0.02	663.96	129.98	233.56	0.00	0.00	27.99	-341.40	21,896.28
2011	19,036.73	1,400.54	0.02	559.15	122.44	190.29	0.00	0.00	0.00	-276.81	17,918.51
2010	3,149.93	659.89	0.02	289.11	25.33	114.78	0.00	0.00	0.00	-204.89	2,574.24
2009	2,790.91	333.69	0.05	174.89	0.38	76.57	0.00	0.00	0.00	-103.55	2,528.51
2008	2,481.80	184.40	0.07	90.38	0.53	39.43	0.00	0.00	0.00	-124.32	2,263.39
2007	2,903.45	191.61	0.00	99.04	0.63	43.66	0.00	0.00	0.00	-56.78	2,754.10
2006	1,210.82	82.62	0.00	43.73	0.72	18.87	0.00	0.00	0.00	-14.58	1,157.35
2005	1,023.53	85.64	0.00	48.91	0.75	21.11	0.00	0.00	0.00	-14.19	972.61
2004	709.49	41.83	0.00	33.03	0.78	14.18	0.00	0.00	0.00	-4.61	696.08
2003	515.46	13.81	0.00	11.41	0.87	4.63	0.00	0.00	0.00	-5.83	507.23
2002	394.31	27.45	0.00	17.25	0.90	7.11	0.00	0.00	0.00	-36.37	347.74
2001	358.50	5.14	0.00	3.47	0.91	1.12	0.00	0.00	0.00	-44.85	311.98
2000	272.39	5.56	0.00	3.83	0.99	1.26	0.00	0.00	0.00	-38.38	232.28
1999	107.93	54.66	0.00	36.55	0.37	15.90	0.00	0.00	0.00	-1.39	88.43
1998	61.81	11.10	0.00	7.55	0.37	3.10	0.00	0.00	0.00	-0.99	57.27
1997	24.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97	23.46
1996	89.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.57
1995	47.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.55
1994	62.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.03
1993	78.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.07
1992	41.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.14
1991	41.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.83
1990	14.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.14
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	7,363,812.80	6,774,844.40	178,125.59	29,873.70	570.95	12,847.08	0.00	-400.83	-19.51	-12,813.55	427,482.62

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	10,102,606.54	9,616,839.97	259,197.57	6,269.26	0.00	2,752.52	0.00	-452.80	-1,700.24	-11,778.32	218,906.90
2016	292,439.17	143,482.59	-4.82	11,138.48	15.92	4,877.98	0.00	-133.36	1,179.21	-3,038.19	158,107.54
2015	169,062.06	62,436.07	-0.46	10,566.74	48.30	4,615.35	0.00	-11.88	444.90	-1,373.26	116,252.95
2014	111,424.90	52,533.13	-0.90	12,785.16	212.61	5,511.11	0.00	-11.76	241.55	-896.89	71,010.73
2013	64,716.38	24,612.81	0.03	6,990.71	229.60	2,958.51	0.00	0.00	103.81	-763.27	46,434.79
2012	35,008.64	3,352.61	0.03	1,181.02	231.20	415.46	0.00	0.00	49.79	-607.29	32,279.52
2011	33,615.17	2,472.97	0.03	987.30	216.17	336.00	0.00	0.00	0.00	-488.78	31,640.69
2010	5,673.11	1,188.55	0.03	520.76	45.61	206.69	0.00	0.00	0.00	-369.02	4,636.27
2009	4,990.06	596.74	0.09	312.74	0.68	136.94	0.00	0.00	0.00	-185.17	4,520.80
2008	4,450.25	330.48	0.12	161.95	0.94	70.69	0.00	0.00	0.00	-222.83	4,058.77
2007	5,260.71	347.20	0.00	179.46	1.15	79.14	0.00	0.00	0.00	-102.89	4,990.08
2006	2,205.92	150.58	0.00	79.70	1.31	34.40	0.00	0.00	0.00	-26.58	2,108.46
2005	1,869.87	156.43	0.00	89.34	1.37	38.55	0.00	0.00	0.00	-25.91	1,776.87
2004	1,033.37	60.87	0.00	48.06	1.14	20.60	0.00	0.00	0.00	-6.72	1,013.84
2003	749.90	20.09	0.00	16.57	1.26	6.74	0.00	0.00	0.00	-8.48	737.90
2002	573.70	39.85	0.00	25.05	1.32	10.40	0.00	0.00	0.00	-52.91	505.99
2001	521.76	7.49	0.00	5.05	1.33	1.63	0.00	0.00	0.00	-65.26	454.06
2000	396.41	8.13	0.00	5.60	1.45	1.82	0.00	0.00	0.00	-55.85	338.03
1999	156.93	79.54	0.00	53.19	0.54	23.13	0.00	0.00	0.00	-2.03	128.55
1998	89.82	16.16	0.00	10.98	0.54	4.52	0.00	0.00	0.00	-1.45	83.19
1997	35.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.41	34.22
	10,836,880.30	9,908,732.26	259,191.72	51,427.12	1,012.44	22,102.18	0.00	-609.80	319.02	-20,072.51	700,020.15

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	1,944,343.19	1,850,541.40	49,875.73	1,206.57	0.00	529.75	0.00	-87.15	-327.23	-2,268.56	42,449.69
	1,944,343.19	1,850,541.40	49,875.73	1,206.57	0.00	529.75	0.00	-87.15	-327.23	-2,268.56	42,449.69

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	1,113,631.94	1,059,906.46	28,566.57	691.07	0.00	303.42	0.00	-49.91	-187.39	-1,299.34	24,313.34
2016	27,256.22	13,373.60	-0.45	1,038.16	1.48	454.68	0.00	-12.43	109.91	-283.17	14,735.54
	<b>1,140,888.16</b>	<b>1,073,280.06</b>	<b>28,566.12</b>	<b>1,729.23</b>	<b>1.48</b>	<b>758.10</b>	<b>0.00</b>	<b>-62.34</b>	<b>-77.48</b>	<b>-1,582.51</b>	<b>39,048.88</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,491,599.74	1,419,307.13	38,262.09	592.75	0.00	406.39	332.88	-66.86	-251.04	-1,740.32	32,565.05
2016	36,594.14	17,548.60	-0.61	988.36	1.99	610.40	405.40	-16.69	147.55	-380.17	19,785.20
2015	21,402.40	7,517.34	-0.06	950.78	6.12	584.31	386.93	-1.50	56.32	-173.85	14,716.87
2014	13,723.71	6,019.19	-0.11	1,124.00	26.20	678.73	450.57	-1.45	29.74	-110.45	8,746.47
2013	8,086.50	2,826.48	0.00	624.48	28.71	369.69	249.07	0.00	12.97	-95.37	5,802.10
2012	4,945.24	390.53	0.00	114.51	29.38	52.79	35.60	0.00	6.33	-77.20	4,598.35
2011	4,563.71	304.62	0.00	102.89	29.35	45.63	31.15	0.00	0.00	-66.37	4,295.61
2010	767.99	141.73	0.00	51.32	6.17	27.98	19.19	0.00	0.00	-49.96	627.62
2009	725.62	73.50	0.01	32.27	0.10	19.87	13.17	0.00	0.00	-26.89	657.49
2008	194.11	12.44	0.01	5.07	0.04	3.07	2.01	0.00	0.00	-9.73	177.00
2007	243.89	13.70	0.00	5.96	0.05	3.66	2.32	0.00	0.00	-4.75	231.40
2006	105.49	6.06	0.00	2.70	0.06	1.63	1.10	0.00	0.00	-1.26	100.87
2005	94.18	6.65	0.00	3.25	0.07	1.92	1.29	0.00	0.00	-1.31	89.47
2004	68.88	3.19	0.00	2.31	0.08	1.38	0.92	0.00	0.00	-0.45	67.55
2003	52.96	1.11	0.00	0.86	0.09	0.47	0.32	0.00	0.00	-0.60	52.11
2002	42.50	2.46	0.00	1.36	0.10	0.75	0.50	0.00	0.00	-3.92	37.48
2001	42.01	0.53	0.00	0.33	0.11	0.13	0.09	0.00	0.00	-5.24	36.57
2000	32.87	0.61	0.00	0.39	0.12	0.14	0.09	0.00	0.00	-4.65	28.00
1999	13.92	5.74	0.00	3.41	0.05	2.03	1.35	0.00	0.00	-0.18	11.41
1998	8.41	1.23	0.00	0.74	0.05	0.42	0.30	0.00	0.00	-0.14	7.78
1997	3.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	3.33
1996	12.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.66
1995	7.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.22
	1,583,331.62	1,454,182.84	38,261.33	4,607.74	128.84	2,811.39	1,934.25	-86.50	1.87	-2,752.95	92,657.61



**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	4,622,657.61	4,399,378.45	118,602.00	1,837.00	0.00	1,259.49	1,031.60	-207.19	-777.98	-5,389.27	100,139.72
2016	111,103.09	53,280.65	-1.84	3,000.95	6.04	1,853.22	1,230.74	-50.67	448.00	-1,154.27	60,068.29
2015	36,616.85	12,860.43	-0.10	1,626.66	10.48	999.60	661.88	-2.57	96.36	-297.42	25,179.55
2014	24,042.98	10,546.01	-0.19	1,969.32	45.87	1,189.16	789.45	-2.54	52.12	-193.53	15,322.53
2013	13,948.17	4,875.41	0.01	1,077.16	49.49	637.67	429.64	0.00	22.37	-164.51	10,007.77
2012	8,446.90	667.41	0.01	195.68	50.23	90.25	60.86	0.00	10.82	-131.93	7,854.05
2011	7,324.98	488.86	0.01	165.14	47.10	73.21	49.98	0.00	0.00	-106.50	6,894.75
2010	1,210.18	223.25	0.01	80.86	9.73	44.05	30.20	0.00	0.00	-78.68	989.10
2009	1,068.63	108.39	0.02	47.51	0.14	29.37	19.48	0.00	0.00	-39.69	968.04
2008	946.15	60.35	0.03	24.52	0.20	15.05	9.89	0.00	0.00	-47.37	862.92
2007	1,105.71	62.35	0.00	27.10	0.24	16.62	10.61	0.00	0.00	-21.62	1,048.84
2006	460.51	26.58	0.00	11.79	0.27	7.19	4.82	0.00	0.00	-5.55	440.17
2005	390.05	27.23	0.00	13.22	0.29	8.06	5.39	0.00	0.00	-5.40	370.64
2004	271.65	12.34	0.00	8.99	0.30	5.42	3.58	0.00	0.00	-1.76	266.54
2003	197.49	4.14	0.00	3.21	0.33	1.77	1.17	0.00	0.00	-2.24	194.32
2002	151.25	8.70	0.00	4.79	0.35	2.72	1.84	0.00	0.00	-13.95	133.39
2001	139.11	1.69	0.00	1.05	0.35	0.43	0.29	0.00	0.00	-17.39	121.08
2000	105.60	1.87	0.00	1.19	0.39	0.48	0.32	0.00	0.00	-14.89	90.03
1999	41.68	16.95	0.00	9.97	0.14	6.17	4.14	0.00	0.00	-0.54	34.16
1998	23.84	3.44	0.00	2.06	0.14	1.20	0.85	0.00	0.00	-0.38	22.08
1997	9.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	8.97
1996	34.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.10
1995	18.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.32
1994	17.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.07
1993	17.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15
1992	7.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.60
1991	6.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95
1990	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	<b>4,830,365.30</b>	<b>4,482,654.50</b>	<b>118,599.96</b>	<b>10,108.17</b>	<b>222.08</b>	<b>6,241.13</b>	<b>4,346.73</b>	<b>-262.97</b>	<b>-148.31</b>	<b>-7,687.26</b>	<b>231,120.47</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	221,406.62	210,674.54	5,679.44	87.99	0.00	60.31	49.40	-9.93	-37.25	-258.31	4,835.14
2016	6,337.27	3,038.98	-0.10	171.17	0.33	105.71	70.17	-2.89	25.56	-65.86	3,426.37
2015	3,705.60	1,301.75	-0.01	164.60	1.05	101.20	67.01	-0.27	9.76	-30.10	2,547.85
2014	3,047.13	1,336.89	-0.03	249.64	5.83	150.74	100.09	-0.32	6.61	-24.53	1,941.67
2013	1,601.44	559.42	0.00	123.61	5.68	73.16	49.29	0.00	2.56	-18.88	1,149.31
2012	1,150.02	90.80	0.00	26.61	6.82	12.28	8.28	0.00	1.47	-17.95	1,069.35
2011	1,061.78	70.84	0.00	23.92	6.82	10.62	7.24	0.00	0.00	-15.43	999.43
2010	178.58	32.92	0.00	11.89	1.43	6.52	4.46	0.00	0.00	-11.62	145.93
2009	168.41	17.09	0.00	7.49	0.02	4.62	3.06	0.00	0.00	-6.25	152.56
2008	41.07	2.65	0.00	1.07	0.01	0.65	0.45	0.00	0.00	-2.07	37.42
2007	48.98	2.80	0.00	1.23	0.01	0.73	0.45	0.00	0.00	-0.97	46.44
2006	21.13	1.28	0.00	0.59	0.01	0.33	0.21	0.00	0.00	-0.26	20.18
2005	19.43	1.61	0.00	0.91	0.01	0.40	0.00	0.00	0.00	-0.27	18.46
	<b>238,787.46</b>	<b>217,131.57</b>	<b>5,679.30</b>	<b>870.72</b>	<b>28.02</b>	<b>527.27</b>	<b>360.11</b>	<b>-13.41</b>	<b>8.71</b>	<b>-452.50</b>	<b>16,390.11</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	992,185.23	944,494.84	25,456.50	615.70	0.00	270.34	0.00	-44.45	-166.98	-1,156.66	21,481.50
2016	23,888.23	11,720.09	-0.40	909.84	1.30	398.45	0.00	-10.90	96.32	-248.19	12,915.61
2015	13,669.22	5,047.81	-0.04	854.29	3.89	373.15	0.00	-0.96	35.97	-111.03	9,399.72
2014	8,985.31	4,236.59	-0.08	1,031.06	17.14	444.44	0.00	-0.95	19.49	-72.34	5,726.06
2013	5,218.18	1,985.02	0.00	563.79	18.51	238.61	0.00	0.00	8.37	-61.56	3,743.76
2012	3,154.04	271.93	0.00	95.79	18.74	33.69	0.00	0.00	4.04	-49.27	2,932.67
2011	2,731.63	200.96	0.00	80.24	17.57	27.30	0.00	0.00	0.00	-39.71	2,571.20
2010	449.01	94.28	0.00	41.29	3.62	16.42	0.00	0.00	0.00	-29.28	366.74
2009	398.29	47.50	0.01	24.90	0.05	10.92	0.00	0.00	0.00	-14.75	360.93
2008	323.47	23.98	0.01	11.76	0.07	5.12	0.00	0.00	0.00	-16.16	295.08
2007	359.51	23.78	0.00	12.28	0.08	5.42	0.00	0.00	0.00	-7.05	340.96
	<b>1,051,362.12</b>	<b>968,146.78</b>	<b>25,456.00</b>	<b>4,240.94</b>	<b>80.97</b>	<b>1,823.86</b>	<b>0.00</b>	<b>-57.26</b>	<b>-2.79</b>	<b>-1,806.00</b>	<b>60,134.23</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	10,310,469.42	9,814,894.90	264,536.18	6,398.26	0.00	2,809.15	0.00	-462.10	-1,735.23	-12,019.64	223,219.63
2016	248,246.75	121,800.31	-4.09	9,455.25	13.51	4,140.86	0.00	-113.21	1,001.01	-2,579.10	134,214.48
2015	142,039.94	52,455.76	-0.39	8,877.67	40.58	3,877.58	0.00	-9.98	373.78	-1,153.73	97,672.31
2014	93,409.89	44,040.43	-0.76	10,718.28	178.24	4,620.16	0.00	-9.86	202.49	-751.90	59,529.23
	10,794,166.00	10,033,191.40	264,530.94	35,449.46	232.33	15,447.75	0.00	-595.15	-157.95	-16,504.37	514,635.65

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 190-HISTORICAL SOCIETY**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
1995	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 200-CITY OF ASHLAND**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	11,686,503.61	11,120,103.67	299,778.91	4,644.18	0.00	3,184.08	2,607.95	-523.78	-1,966.74	-13,635.25	255,139.44
2016	282,792.55	135,617.35	-4.66	7,638.40	15.40	4,717.11	3,132.69	-128.95	1,140.30	-2,937.97	152,891.64
2015	162,281.97	56,998.67	-0.44	7,209.44	46.37	4,430.25	2,933.58	-11.40	427.06	-1,318.20	111,590.64
2014	106,916.03	46,897.72	-0.86	8,757.46	203.99	5,288.18	3,510.60	-11.28	231.79	-860.61	68,136.53
2013	65,410.10	22,861.15	0.03	5,050.83	232.06	2,990.09	2,014.58	0.00	104.94	-771.42	46,933.27
2012	39,625.32	3,128.65	0.03	917.30	235.44	423.09	285.33	0.00	50.70	-618.42	36,846.22
2011	33,811.38	2,256.57	0.03	762.23	217.44	337.95	230.84	0.00	0.00	-491.62	31,825.39
2010	5,371.40	991.09	0.03	358.94	43.18	195.65	134.05	0.00	0.00	-349.33	4,389.89
2009	4,673.49	473.91	0.08	207.90	0.63	128.25	85.06	0.00	0.00	-173.46	4,233.94
2008	3,776.89	240.97	0.10	97.94	0.79	60.02	39.51	0.00	0.00	-189.13	3,444.63
2007	5,568.32	314.11	0.00	136.58	1.21	83.75	53.38	0.00	0.00	-108.91	5,281.88
2006	2,257.50	130.47	0.00	57.95	1.34	35.21	23.57	0.00	0.00	-27.19	2,157.79
2005	1,812.83	126.57	0.00	61.53	1.33	37.39	25.07	0.00	0.00	-25.12	1,722.67
2004	1,275.77	58.25	0.00	42.43	1.41	25.40	16.87	0.00	0.00	-8.28	1,251.67
2003	935.27	19.52	0.00	15.13	1.57	8.40	5.56	0.00	0.00	-10.59	920.29
2002	700.90	40.20	0.00	22.10	1.61	12.68	8.52	0.00	0.00	-64.63	618.17
2001	641.57	7.86	0.00	4.86	1.63	2.00	1.35	0.00	0.00	-80.27	558.30
2000	485.96	8.46	0.00	5.37	1.77	2.24	1.48	0.00	0.00	-68.45	414.42
1999	170.12	69.44	0.00	40.88	0.59	25.07	16.78	0.00	0.00	-2.20	139.36
1998	101.84	14.70	0.00	8.85	0.62	5.12	3.61	0.00	0.00	-1.64	94.35
1997	41.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.66	40.20
1996	114.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.81
1995	59.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.41
1994	61.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.26
1993	43.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.06
1992	17.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.77
1991	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85
1990	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	12,405,471.28	11,390,359.33	299,773.25	36,040.30	1,008.38	21,991.93	15,130.38	-675.41	-11.95	-21,744.35	728,947.29

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 210-CITY OF BUTTE FALLS**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	122,404.06	116,472.72	3,139.90	48.66	0.00	33.35	27.31	-5.47	-20.61	-142.82	2,671.20
2016	2,981.83	1,429.59	-0.06	80.48	0.16	49.74	33.00	-1.38	12.04	-30.97	1,612.47
2015	1,754.23	615.67	-0.01	77.83	0.49	47.85	31.71	-0.12	4.62	-14.25	1,206.65
2014	1,182.56	518.86	-0.01	96.89	2.26	58.50	38.84	-0.12	2.57	-9.53	753.52
2013	686.45	239.76	0.00	52.96	2.43	31.38	21.12	0.00	1.10	-8.10	492.65
2012	398.99	31.57	0.00	9.25	2.38	4.28	2.89	0.00	0.51	-6.24	370.94
2011	349.25	23.34	0.00	7.88	2.25	3.50	2.40	0.00	0.00	-5.09	328.70
2010	57.55	10.79	0.00	3.89	0.47	2.15	1.47	0.00	0.00	-3.81	46.84
2009	52.10	5.39	0.00	2.38	0.01	1.43	0.97	0.00	0.00	-1.97	47.12
2008	43.82	2.82	0.00	1.15	0.01	0.70	0.45	0.00	0.00	-2.20	39.95
2007	50.98	2.93	0.00	1.29	0.01	0.76	0.46	0.00	0.00	-1.01	48.33
2006	21.36	1.30	0.00	0.59	0.01	0.35	0.22	0.00	0.00	-0.27	20.38
2005	19.03	1.31	0.00	0.64	0.01	0.39	0.27	0.00	0.00	-0.27	18.09
2004	14.00	0.65	0.00	0.48	0.01	0.25	0.17	0.00	0.00	-0.09	13.74
2003	10.22	0.20	0.00	0.14	0.02	0.09	0.05	0.00	0.00	-0.11	10.05
2002	7.85	0.47	0.00	0.25	0.02	0.17	0.05	0.00	0.00	-0.72	6.91
2001	7.16	0.09	0.00	0.06	0.02	0.02	0.01	0.00	0.00	-0.90	6.23
2000	5.46	0.09	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.77	4.66
1999	2.24	0.96	0.00	0.58	0.01	0.29	0.20	0.00	0.00	-0.03	1.83
1998	1.35	0.18	0.00	0.11	0.01	0.07	0.05	0.00	0.00	-0.02	1.26
1997	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.49
1996	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
1995	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1994	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1993	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
1992	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1991	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1990	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	130,056.49	119,358.69	3,139.82	385.57	10.60	235.29	161.66	-7.09	0.23	-229.19	7,707.50

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 220-CITY OF CENTRAL POINT**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,457,980.33	5,209,220.17	140,478.94	2,168.99	0.00	1,487.08	1,218.01	-244.62	-918.97	-6,281.08	103,005.54
2016	132,055.83	63,329.63	-2.18	3,566.97	7.20	2,202.75	1,462.87	-60.21	532.49	-1,371.96	71,395.67
2015	75,483.17	26,511.55	-0.21	3,353.29	21.58	2,060.62	1,364.49	-5.31	198.63	-613.13	51,905.31
2014	49,683.73	21,792.81	-0.41	4,069.49	94.78	2,457.34	1,631.35	-5.24	107.69	-399.91	31,663.36
2013	28,850.85	10,083.46	0.01	2,227.79	102.35	1,318.86	888.57	0.00	46.28	-340.25	20,701.20
2012	17,621.73	1,391.27	0.01	407.88	104.69	188.15	126.92	0.00	22.55	-275.01	16,385.87
2011	15,615.47	1,042.15	0.01	352.02	100.41	156.07	106.60	0.00	0.00	-227.05	14,698.28
2010	2,567.12	473.77	0.01	171.59	20.64	93.53	64.07	0.00	0.00	-166.99	2,097.94
2009	2,242.95	227.44	0.04	99.76	0.30	61.59	40.83	0.00	0.00	-83.26	2,031.97
2008	1,863.68	118.92	0.05	48.33	0.39	29.61	19.52	0.00	0.00	-93.35	1,699.69
2007	2,061.76	116.29	0.00	50.55	0.45	31.01	19.76	0.00	0.00	-40.31	1,955.71
2006	855.75	49.49	0.00	21.97	0.51	13.37	8.95	0.00	0.00	-10.32	817.91
2005	711.20	49.67	0.00	24.16	0.52	14.66	9.84	0.00	0.00	-9.85	675.84
2004	482.44	22.06	0.00	16.07	0.53	9.63	6.37	0.00	0.00	-3.14	473.31
2003	335.95	7.02	0.00	5.45	0.56	3.01	1.99	0.00	0.00	-3.80	330.58
2002	242.22	13.88	0.00	7.63	0.56	4.41	2.94	0.00	0.00	-22.35	213.62
2001	217.69	2.65	0.00	1.64	0.55	0.68	0.46	0.00	0.00	-27.23	189.45
2000	202.80	3.51	0.00	2.23	0.74	0.94	0.62	0.00	0.00	-28.58	172.94
1999	76.85	31.38	0.00	18.47	0.26	11.31	7.61	0.00	0.00	-1.00	62.94
1998	43.50	6.31	0.00	3.80	0.26	2.18	1.54	0.00	0.00	-0.70	40.29
1997	16.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	16.30
1996	56.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.68
1995	25.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.79
1994	25.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.03
1993	20.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.93
1992	9.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.03
1991	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.60
1990	2.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81
	5,789,360.86	5,334,493.43	140,476.27	16,618.08	457.28	10,146.80	6,983.31	-315.38	-11.33	-9,999.94	320,682.59



**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 230-CITY OF EAGLE POINT**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,691,054.45	1,609,095.25	43,378.45	672.02	0.00	460.74	377.39	-75.78	-284.58	-1,973.05	36,919.36
2016	42,866.97	20,557.94	-0.71	1,157.85	2.34	715.08	474.89	-19.55	172.86	-445.36	23,175.54
2015	24,433.05	8,581.02	-0.07	1,085.39	6.99	666.97	441.64	-1.71	64.29	-198.44	16,801.63
2014	16,206.18	7,108.41	-0.14	1,327.40	30.92	801.53	532.11	-1.71	35.13	-130.45	10,328.28
2013	9,350.93	3,268.41	0.00	722.13	33.19	427.48	288.01	0.00	15.01	-110.29	6,709.37
2012	5,681.94	448.69	0.00	131.55	33.75	60.66	40.91	0.00	7.27	-88.69	5,283.38
2011	4,967.57	331.53	0.00	111.99	31.94	49.65	33.91	0.00	0.00	-72.24	4,675.79
2010	816.12	150.35	0.00	54.44	6.56	29.68	20.33	0.00	0.00	-52.99	667.22
2009	725.67	73.50	0.01	32.25	0.10	19.89	13.17	0.00	0.00	-26.89	657.52
2008	607.80	38.78	0.02	15.77	0.12	9.65	6.36	0.00	0.00	-30.43	554.34
2007	663.54	37.43	0.00	16.27	0.14	10.00	6.37	0.00	0.00	-12.98	629.40
2006	274.07	15.81	0.00	7.03	0.16	4.25	2.84	0.00	0.00	-3.29	262.00
2005	213.06	14.91	0.00	7.24	0.16	4.41	2.93	0.00	0.00	-2.95	202.44
2004	137.14	6.23	0.00	4.55	0.15	2.73	1.81	0.00	0.00	-0.89	134.57
2003	96.24	2.00	0.00	1.54	0.16	0.85	0.58	0.00	0.00	-1.08	94.70
2002	69.65	3.99	0.00	2.18	0.16	1.28	0.85	0.00	0.00	-6.42	61.42
2001	61.60	0.76	0.00	0.47	0.16	0.19	0.13	0.00	0.00	-7.70	53.61
2000	40.44	0.71	0.00	0.45	0.15	0.19	0.12	0.00	0.00	-5.69	34.49
1999	16.93	6.85	0.00	4.03	0.06	2.51	1.64	0.00	0.00	-0.22	13.89
1998	9.85	1.41	0.00	0.85	0.06	0.49	0.35	0.00	0.00	-0.16	9.13
1997	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	3.07
1996	10.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.55
1995	4.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.83
1994	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
1993	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
1992	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
1991	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.69
1990	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,798,324.01</b>	<b>1,649,743.98</b>	<b>43,377.56</b>	<b>5,355.40</b>	<b>147.27</b>	<b>3,268.23</b>	<b>2,246.34</b>	<b>-98.75</b>	<b>9.98</b>	<b>-3,170.34</b>	<b>107,298.76</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 240-CITY OF GOLD HILL**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	169,600.70	161,378.40	4,350.50	67.40	0.00	46.21	37.84	-7.61	-28.53	-197.87	3,705.19
2016	4,164.27	1,997.53	-0.07	112.54	0.23	69.46	46.14	-1.90	16.80	-43.28	2,250.97
2015	2,476.57	870.06	-0.01	110.04	0.70	67.63	44.78	-0.18	6.52	-20.11	1,702.79
2014	1,623.93	711.62	-0.01	132.89	3.10	80.23	53.27	-0.17	3.52	-13.06	1,035.50
2013	947.88	331.94	0.00	73.31	3.36	43.42	29.26	0.00	1.53	-11.20	679.58
2012	590.89	46.68	0.00	13.67	3.51	6.30	4.28	0.00	0.76	-9.24	549.40
2011	519.55	34.67	0.00	11.72	3.34	5.18	3.54	0.00	0.00	-7.55	489.05
2010	89.01	16.23	0.00	5.86	0.71	3.22	2.20	0.00	0.00	-5.73	72.91
2009	77.93	8.00	0.00	3.53	0.01	2.15	1.43	0.00	0.00	-2.92	70.54
2008	68.54	4.38	0.00	1.81	0.01	1.06	0.70	0.00	0.00	-3.42	62.55
2007	74.48	4.13	0.00	1.82	0.02	1.08	0.69	0.00	0.00	-1.43	70.74
2006	44.05	2.55	0.00	1.13	0.03	0.68	0.46	0.00	0.00	-0.53	42.10
2005	38.48	2.66	0.00	1.30	0.03	0.79	0.53	0.00	0.00	-0.53	36.59
2004	28.47	1.27	0.00	0.91	0.03	0.56	0.38	0.00	0.00	-0.18	27.93
2003	21.64	0.40	0.00	0.32	0.03	0.19	0.12	0.00	0.00	-0.23	21.33
2002	16.71	0.96	0.00	0.51	0.04	0.28	0.22	0.00	0.00	-1.53	14.73
2001	10.72	0.14	0.00	0.09	0.03	0.03	0.02	0.00	0.00	-1.34	9.33
2000	8.52	0.14	0.00	0.09	0.03	0.04	0.02	0.00	0.00	-1.20	7.27
1999	3.42	1.37	0.00	0.79	0.01	0.49	0.37	0.00	0.00	-0.05	2.79
1998	2.06	0.28	0.00	0.16	0.01	0.11	0.08	0.00	0.00	-0.03	1.91
1997	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.78
1996	3.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.33
1995	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87
1994	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.48
1993	2.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65
1992	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
1991	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1990	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	180,421.32	165,413.41	4,350.41	539.89	15.23	329.11	226.33	-9.86	0.60	-321.46	10,866.67

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 250-CITY OF JACKSONVILLE**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	977,295.73	929,930.91	25,069.35	388.37	0.00	266.27	218.10	-43.81	-164.47	-1,140.26	21,335.30
2016	23,731.98	11,382.12	-0.39	641.07	1.29	395.91	262.92	-10.83	95.71	-246.58	12,829.62
2015	13,604.91	4,778.40	-0.04	604.37	3.88	371.41	245.94	-0.95	35.81	-110.52	9,355.26
2014	8,966.25	3,932.12	-0.08	734.25	17.10	443.41	294.35	-0.95	19.44	-72.17	5,714.78
2013	5,299.09	1,852.19	0.00	409.22	18.81	242.26	163.21	0.00	8.50	-62.51	3,802.11
2012	3,226.23	254.88	0.00	74.74	19.18	34.46	23.23	0.00	4.13	-50.37	2,999.85
2011	2,707.10	180.65	0.00	60.99	17.40	27.07	18.51	0.00	0.00	-39.36	2,548.08
2010	439.69	81.28	0.00	29.45	3.54	16.03	10.98	0.00	0.00	-28.64	359.22
2009	401.43	40.63	0.01	17.83	0.05	10.98	7.28	0.00	0.00	-14.87	363.75
2008	340.19	21.78	0.01	8.86	0.07	5.41	3.56	0.00	0.00	-17.09	310.17
2007	387.26	21.84	0.00	9.51	0.08	5.81	3.71	0.00	0.00	-7.57	367.36
2006	232.50	13.50	0.00	5.99	0.14	3.64	2.44	0.00	0.00	-2.81	222.18
2005	196.93	13.73	0.00	6.66	0.14	4.07	2.74	0.00	0.00	-2.73	187.13
2004	102.19	4.57	0.00	3.33	0.11	2.03	1.36	0.00	0.00	-0.66	100.29
2003	73.67	1.50	0.00	1.17	0.12	0.66	0.43	0.00	0.00	-0.82	72.52
2002	56.00	3.17	0.00	1.72	0.13	1.05	0.67	0.00	0.00	-5.17	49.38
2001	51.85	0.63	0.00	0.39	0.13	0.16	0.11	0.00	0.00	-6.49	45.12
2000	41.78	0.73	0.00	0.46	0.15	0.20	0.12	0.00	0.00	-5.89	35.62
1999	17.15	7.03	0.00	4.14	0.06	2.51	1.70	0.00	0.00	-0.22	14.04
1998	10.35	1.48	0.00	0.89	0.06	0.52	0.36	0.00	0.00	-0.17	9.59
1997	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	3.63
1996	12.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.42
1995	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
1994	4.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.21
1993	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
1992	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
1991	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1990	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,037,215.97</b>	<b>952,523.14</b>	<b>25,068.86</b>	<b>3,003.41</b>	<b>82.44</b>	<b>1,833.86</b>	<b>1,261.72</b>	<b>-56.54</b>	<b>-0.88</b>	<b>-1,815.05</b>	<b>60,754.91</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 260-CITY OF MEDFORD**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	38,914,270.57	37,028,249.34	998,218.01	15,464.48	0.00	10,602.47	8,684.03	-1,744.12	-6,548.97	-45,403.31	849,571.30
2016	915,003.23	438,801.53	-15.06	24,714.73	49.82	15,262.57	10,136.06	-417.25	3,689.55	-9,506.12	494,697.67
2015	524,930.85	184,370.50	-1.44	23,319.89	149.99	14,330.35	9,489.07	-36.87	1,381.39	-4,263.90	360,962.30
2014	344,915.42	151,292.69	-2.80	28,251.60	658.11	17,059.80	11,325.26	-36.40	747.71	-2,776.37	219,812.07
2013	198,855.72	69,503.40	0.08	15,355.71	705.56	9,090.69	6,124.79	0.00	319.02	-2,345.33	142,681.64
2012	75,957.00	9,479.67	0.08	2,779.33	713.38	1,281.91	864.67	0.00	153.63	-1,873.78	67,536.43
2011	104,264.29	6,958.53	0.09	2,350.44	670.52	1,042.14	711.88	0.00	0.00	-1,516.03	98,140.08
2010	17,363.86	3,203.91	0.09	1,160.33	139.58	632.53	433.29	0.00	0.00	-1,129.29	14,190.90
2009	15,249.21	1,546.05	0.27	678.17	2.07	418.44	277.64	0.00	0.00	-565.88	13,815.18
2008	12,813.05	817.49	0.34	332.31	2.71	203.55	134.09	0.00	0.00	-641.60	11,685.93
2007	14,146.69	798.19	0.00	347.02	3.07	212.82	135.81	0.00	0.00	-276.74	13,418.78
2006	5,941.00	343.35	0.00	152.51	3.52	92.65	61.99	0.00	0.00	-71.56	5,678.60
2005	4,930.39	344.30	0.00	167.38	3.61	101.68	68.21	0.00	0.00	-68.32	4,685.15
2004	3,416.29	156.07	0.00	113.70	3.78	68.13	45.21	0.00	0.00	-22.20	3,351.72
2003	2,469.36	51.49	0.00	39.93	4.15	22.16	14.76	0.00	0.00	-27.95	2,429.85
2002	1,861.18	106.69	0.00	58.65	4.27	33.69	22.73	0.00	0.00	-171.64	1,641.50
2001	1,735.01	21.26	0.00	13.16	4.42	5.42	3.65	0.00	0.00	-217.06	1,509.85
2000	1,310.41	22.84	0.00	14.49	4.78	6.02	4.09	0.00	0.00	-184.63	1,117.43
1999	527.84	215.43	0.00	126.85	1.82	77.78	52.06	0.00	0.00	-6.82	432.44
1998	305.95	44.19	0.00	26.57	1.86	15.39	10.90	0.00	0.00	-4.93	283.40
1997	118.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.69	113.49
1996	440.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.75
1995	234.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.91
1994	185.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.61
1993	188.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.40
1992	82.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.51
1991	74.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.33
1990	25.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.42
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>41,161,617.43</b>	<b>37,896,326.92</b>	<b>998,199.66</b>	<b>115,467.25</b>	<b>3,127.02</b>	<b>70,560.19</b>	<b>48,600.19</b>	<b>-2,234.64</b>	<b>-257.67</b>	<b>-71,078.15</b>	<b>2,308,987.64</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 270-CITY OF PHOENIX**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,082,597.70	1,030,128.73	27,770.52	430.22	0.00	294.96	241.59	-48.51	-182.19	-1,263.13	23,634.84
2016	26,485.61	12,701.95	-0.43	715.41	1.44	441.81	293.41	-12.09	106.80	-275.18	14,319.03
2015	15,393.41	5,406.96	-0.04	683.92	4.40	420.25	278.28	-1.08	40.52	-125.04	10,584.81
2014	10,191.75	4,470.00	-0.09	834.69	19.46	504.05	334.61	-1.08	22.09	-82.02	6,495.52
2013	6,019.14	2,103.36	0.00	464.70	21.34	275.11	185.36	0.00	9.65	-70.97	4,319.16
2012	3,580.98	282.83	0.00	82.91	21.29	38.26	25.79	0.00	4.58	-55.91	3,329.73
2011	3,211.94	214.37	0.00	72.42	20.66	32.09	21.93	0.00	0.00	-46.71	3,023.28
2010	519.07	95.81	0.00	34.70	4.17	18.92	12.95	0.00	0.00	-33.76	424.20
2009	466.90	47.36	0.01	20.77	0.06	12.83	8.51	0.00	0.00	-17.34	422.96
2008	396.07	25.33	0.01	10.28	0.08	6.32	4.13	0.00	0.00	-19.89	361.12
2007	819.14	46.23	0.00	20.10	0.18	12.34	7.87	0.00	0.00	-16.04	776.97
2006	343.57	19.77	0.00	8.77	0.20	5.35	3.58	0.00	0.00	-4.13	328.44
2005	292.97	20.46	0.00	9.94	0.21	6.04	4.05	0.00	0.00	-4.06	278.39
2004	205.73	9.43	0.00	6.87	0.23	4.10	2.72	0.00	0.00	-1.34	201.83
2003	123.45	2.55	0.00	1.98	0.21	1.09	0.73	0.00	0.00	-1.39	121.49
2002	103.62	5.96	0.00	3.29	0.24	1.85	1.28	0.00	0.00	-9.56	91.39
2001	93.31	1.15	0.00	0.72	0.24	0.29	0.19	0.00	0.00	-11.66	81.22
2000	69.76	1.20	0.00	0.76	0.25	0.32	0.22	0.00	0.00	-9.84	59.48
1999	28.18	11.49	0.00	6.75	0.10	4.15	2.80	0.00	0.00	-0.37	23.07
1998	11.70	1.69	0.00	1.01	0.07	0.60	0.42	0.00	0.00	-0.19	10.83
1997	4.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	4.27
1996	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.25
1995	8.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.83
1994	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.16
1993	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50
1992	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90
1991	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08
1990	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,151,004.14	1,055,596.63	27,769.98	3,410.21	94.83	2,080.73	1,430.42	-62.76	1.45	-2,048.71	68,937.72

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 280-CITY OF ROGUE RIVER**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	621,239.49	591,129.07	15,935.82	246.91	0.00	169.25	138.62	-27.84	-104.56	-724.82	13,564.29
2016	15,140.14	7,260.75	-0.25	408.95	0.82	252.53	167.73	-6.91	61.05	-157.28	8,185.45
2015	8,457.24	2,970.66	-0.02	375.74	2.42	230.90	152.88	-0.59	22.26	-68.70	5,815.31
2014	5,743.08	2,519.13	-0.05	470.40	10.95	284.06	188.58	-0.61	12.44	-46.22	3,660.01
2013	3,285.38	1,147.91	0.00	253.63	11.65	150.12	101.15	0.00	5.27	-38.74	2,357.63
2012	1,805.25	142.58	0.00	41.81	10.73	19.28	13.01	0.00	2.31	-28.18	1,678.61
2011	1,707.55	114.01	0.00	38.52	10.97	17.05	11.67	0.00	0.00	-24.83	1,607.23
2010	281.80	51.80	0.00	18.74	2.26	10.24	7.02	0.00	0.00	-18.27	230.47
2009	244.64	24.99	0.00	10.97	0.03	6.75	4.47	0.00	0.00	-9.13	221.49
2008	209.11	13.33	0.01	5.41	0.04	3.31	2.19	0.00	0.00	-10.46	190.72
2007	236.33	13.32	0.00	5.82	0.05	3.51	2.24	0.00	0.00	-4.61	224.22
2006	101.51	5.91	0.00	2.63	0.06	1.59	1.08	0.00	0.00	-1.23	97.00
2005	84.59	7.05	0.00	4.02	0.06	1.76	0.00	0.00	0.00	-1.17	80.39
2004	61.16	3.62	0.00	2.86	0.07	1.23	0.00	0.00	0.00	-0.40	60.00
2003	44.70	1.17	0.00	0.97	0.07	0.39	0.00	0.00	0.00	-0.50	44.00
2002	34.50	2.38	0.00	1.49	0.08	0.62	0.00	0.00	0.00	-3.18	30.43
2001	32.67	0.40	0.00	0.25	0.08	0.11	0.06	0.00	0.00	-4.09	28.43
2000	25.21	0.44	0.00	0.29	0.09	0.11	0.07	0.00	0.00	-3.54	21.52
1999	10.54	4.29	0.00	2.54	0.04	1.55	1.06	0.00	0.00	-0.14	8.65
1998	6.49	0.92	0.00	0.55	0.04	0.33	0.22	0.00	0.00	-0.10	6.02
1997	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.46
1996	9.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.38
1995	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
1994	4.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.39
1993	4.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.48
1992	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94
1991	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
1990	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	658,781.90	605,413.73	15,935.51	1,892.50	50.51	1,154.69	792.05	-35.95	-1.23	-1,145.69	38,142.29

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 290-CITY OF SHADY COVE**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	213,362.54	203,019.64	5,473.06	84.79	0.00	58.15	47.60	-9.56	-35.91	-248.95	4,660.21
2016	5,179.19	2,484.89	-0.08	139.98	0.28	86.41	57.39	-2.36	20.88	-53.84	2,799.04
2015	3,165.51	1,111.32	-0.01	140.57	0.90	86.37	57.20	-0.22	8.32	-25.69	2,177.18
2014	2,101.00	920.67	-0.02	171.90	3.99	103.81	68.94	-0.22	4.56	-16.90	1,339.69
2013	1,281.37	447.48	0.00	98.83	4.54	58.54	39.44	0.00	2.06	-15.10	919.68
2012	794.09	62.72	0.00	18.38	4.71	8.49	5.71	0.00	1.02	-12.39	738.38
2011	679.51	45.23	0.00	15.27	4.34	6.79	4.64	0.00	0.00	-9.87	639.68
2010	113.18	21.20	0.00	7.70	0.93	4.18	2.86	0.00	0.00	-7.47	92.21
2009	104.78	10.46	0.00	4.60	0.01	2.83	1.87	0.00	0.00	-3.83	95.09
2008	87.19	5.63	0.00	2.29	0.02	1.39	0.95	0.00	0.00	-4.42	79.43
2007	98.40	5.57	0.00	2.42	0.02	1.50	0.97	0.00	0.00	-1.94	93.31
2006	40.43	2.41	0.00	1.07	0.02	0.65	0.43	0.00	0.00	-0.50	38.59
2005	34.23	2.38	0.00	1.15	0.03	0.73	0.47	0.00	0.00	-0.48	32.52
2004	27.76	1.18	0.00	0.85	0.03	0.55	0.37	0.00	0.00	-0.17	27.26
2003	27.78	0.61	0.00	0.47	0.05	0.24	0.16	0.00	0.00	-0.31	27.33
2002	20.99	1.23	0.00	0.70	0.05	0.39	0.24	0.00	0.00	-1.94	18.52
2001	20.16	0.24	0.00	0.15	0.05	0.06	0.04	0.00	0.00	-2.52	17.55
2000	15.89	0.28	0.00	0.18	0.06	0.07	0.05	0.00	0.00	-2.23	13.56
1999	6.39	2.62	0.00	1.56	0.02	0.96	0.58	0.00	0.00	-0.09	5.24
1998	2.75	0.42	0.00	0.26	0.02	0.15	0.09	0.00	0.00	-0.05	2.54
1997	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.17
1996	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.54
1995	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.24
1994	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.29
1993	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1992	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1991	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1990	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1989	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	227,177.40	208,146.18	5,472.95	693.12	20.07	422.26	290.00	-12.36	0.93	-408.74	13,831.22

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 300-CITY OF TALENT**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,122,593.40	1,068,185.36	28,796.45	446.15	0.00	305.84	250.53	-50.30	-188.93	-1,309.79	24,508.72
2016	27,110.66	13,000.17	-0.44	732.23	1.48	452.17	300.29	-12.36	109.31	-281.63	14,658.48
2015	15,713.81	5,519.68	-0.05	698.14	4.49	429.01	284.10	-1.10	41.35	-127.67	10,804.90
2014	10,449.08	4,584.03	-0.09	856.01	19.94	516.89	343.15	-1.10	22.67	-84.12	6,658.60
2013	6,083.12	2,126.68	0.00	469.84	21.59	278.18	187.41	0.00	9.76	-71.76	4,364.28
2012	-2,896.08	291.51	0.00	85.47	21.94	39.42	26.59	0.00	4.72	-57.62	-3,155.02
2011	3,202.12	213.74	0.00	72.20	20.59	32.01	21.87	0.00	0.00	-46.56	3,014.02
2010	512.65	94.57	0.00	34.25	4.12	18.68	12.78	0.00	0.00	-33.33	419.00
2009	453.32	45.86	0.01	20.10	0.06	12.42	8.25	0.00	0.00	-16.79	410.76
2008	379.91	24.17	0.01	9.83	0.08	6.00	3.97	0.00	0.00	-18.97	346.59
2007	430.68	24.35	0.00	10.58	0.09	6.50	4.14	0.00	0.00	-8.45	408.46
2006	167.97	9.73	0.00	4.33	0.10	2.62	1.76	0.00	0.00	-2.03	160.54
2005	138.31	9.64	0.00	4.69	0.10	2.85	1.92	0.00	0.00	-1.92	131.44
2004	92.97	4.26	0.00	3.09	0.10	1.86	1.24	0.00	0.00	-0.61	91.19
2003	67.48	1.39	0.00	1.09	0.11	0.60	0.40	0.00	0.00	-0.76	66.42
2002	52.11	2.99	0.00	1.64	0.12	0.95	0.63	0.00	0.00	-4.81	45.95
2001	48.99	0.59	0.00	0.36	0.12	0.15	0.11	0.00	0.00	-6.13	42.63
2000	38.07	0.68	0.00	0.43	0.14	0.18	0.11	0.00	0.00	-5.38	32.44
1999	15.80	6.41	0.00	3.79	0.05	2.32	1.55	0.00	0.00	-0.21	12.97
1998	9.39	1.37	0.00	0.82	0.06	0.48	0.34	0.00	0.00	-0.15	8.69
1997	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	3.66
1996	13.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.70
1995	7.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.46
1994	7.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.45
1993	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57
1992	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
1991	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
1990	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,184,703.32	1,094,147.18	28,795.89	3,455.04	95.28	2,109.13	1,451.14	-64.86	-1.12	-2,078.84	63,070.47



**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	23,589,266.92	22,451,250.86	605,105.26	14,638.48	0.00	6,427.06	0.00	-1,057.26	-3,969.88	-27,522.84	514,999.30
2016	578,054.61	283,616.73	-9.51	22,016.98	31.47	9,642.16	0.00	-263.61	2,330.89	-6,005.50	312,526.15
2015	331,651.02	122,480.23	-0.91	20,728.67	94.76	9,053.90	0.00	-23.30	872.75	-2,693.93	228,055.89
2014	213,647.53	100,729.40	-1.74	24,514.83	407.64	10,567.26	0.00	-22.55	463.14	-1,719.74	136,155.55
2013	123,935.10	47,134.68	0.05	13,387.58	439.73	5,665.69	0.00	0.00	198.82	-1,461.71	88,925.06
2012	74,689.35	6,435.02	0.05	2,266.87	443.80	797.44	0.00	0.00	95.57	-1,165.64	69,451.08
2011	64,138.73	4,718.49	0.05	1,883.82	412.46	641.07	0.00	0.00	0.00	-932.59	60,371.42
2010	10,689.51	2,239.27	0.05	981.13	85.94	389.41	0.00	0.00	0.00	-695.24	8,736.08
2009	9,445.49	1,129.55	0.17	591.96	1.28	259.19	0.00	0.00	0.00	-350.51	8,557.22
2008	7,765.69	576.72	0.21	282.64	1.64	123.39	0.00	0.00	0.00	-388.89	7,082.51
2007	7,213.19	476.23	0.00	246.17	1.57	108.54	0.00	0.00	0.00	-141.13	6,842.00
2006	2,748.25	187.58	0.00	99.28	1.63	42.87	0.00	0.00	0.00	-33.11	2,626.84
2005	2,300.58	192.50	0.00	109.94	1.69	47.43	0.00	0.00	0.00	-31.88	2,186.14
2004	1,655.17	97.47	0.00	76.97	1.83	32.99	0.00	0.00	0.00	-10.75	1,623.92
2003	1,210.25	32.49	0.00	26.81	2.04	10.87	0.00	0.00	0.00	-13.71	1,190.86
2002	908.82	63.18	0.00	39.71	2.08	16.44	0.00	0.00	0.00	-83.81	801.54
2001	876.47	12.59	0.00	8.50	2.23	2.73	0.00	0.00	0.00	-109.66	762.72
2000	672.21	13.78	0.00	9.50	2.45	3.08	0.00	0.00	0.00	-94.72	573.21
1999	274.72	139.26	0.00	93.16	0.95	40.47	0.00	0.00	0.00	-3.56	225.06
1998	159.72	28.73	0.00	19.54	0.97	8.03	0.00	0.00	0.00	-2.57	147.96
1997	62.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.48	60.09
1996	242.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.81
1995	99.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.40
1994	139.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.31
1993	189.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.20
1992	103.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.14
1991	108.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.75
1990	30.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.99
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	25,022,279.49	23,021,554.76	605,093.68	102,022.54	1,936.16	43,880.02	0.00	-1,366.72	-8.71	-43,463.97	1,452,814.19

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	437,678.14	416,562.73	11,227.18	271.59	0.00	119.26	0.00	-19.62	-73.66	-510.67	9,555.87
2016	10,601.85	5,201.98	-0.18	403.84	0.58	176.84	0.00	-4.83	42.74	-110.15	5,731.65
2015	6,119.14	2,260.23	-0.02	382.53	1.74	167.06	0.00	-0.43	16.10	-49.72	4,207.41
2014	4,065.93	1,916.67	-0.03	466.47	7.75	201.06	0.00	-0.43	8.82	-32.72	2,591.43
2013	2,355.65	895.87	0.00	254.45	8.37	107.69	0.00	0.00	3.78	-27.79	1,690.22
2012	1,382.44	119.18	0.00	41.98	8.21	14.76	0.00	0.00	1.77	-21.57	1,285.44
2011	1,203.92	88.53	0.00	35.34	7.74	12.03	0.00	0.00	0.00	-17.49	1,133.24
2010	202.39	42.29	0.00	18.52	1.62	7.36	0.00	0.00	0.00	-13.14	165.48
2009	183.32	21.91	0.00	11.49	0.02	5.03	0.00	0.00	0.00	-6.81	166.09
2008	157.77	11.66	0.00	5.72	0.03	2.49	0.00	0.00	0.00	-7.85	143.98
2007	177.55	11.75	0.00	6.08	0.04	2.68	0.00	0.00	0.00	-3.48	168.40
2006	77.03	5.21	0.00	2.76	0.05	1.19	0.00	0.00	0.00	-0.92	73.66
2005	65.37	5.46	0.00	3.11	0.05	1.37	0.00	0.00	0.00	-0.91	62.11
2004	45.45	2.70	0.00	2.13	0.05	0.92	0.00	0.00	0.00	-0.30	44.58
2003	33.80	0.92	0.00	0.75	0.06	0.31	0.00	0.00	0.00	-0.38	33.25
2002	24.79	1.78	0.00	1.12	0.06	0.45	0.00	0.00	0.00	-2.29	21.84
2001	23.27	0.34	0.00	0.23	0.06	0.07	0.00	0.00	0.00	-2.92	20.24
2000	16.85	0.35	0.00	0.25	0.06	0.07	0.00	0.00	0.00	-2.37	14.38
1999	6.93	3.48	0.00	2.32	0.02	0.99	0.00	0.00	0.00	-0.09	5.68
1998	4.07	0.72	0.00	0.49	0.02	0.21	0.00	0.00	0.00	-0.06	3.78
1997	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.52
1996	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1995	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35
1994	5.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.57
1993	7.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.73
1992	3.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.96
1991	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
1990	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	464,459.02	427,153.76	11,226.95	1,911.17	36.53	821.84	0.00	-25.31	-0.45	-811.69	27,152.03

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	14,280,361.36	13,602,805.21	366,656.45	8,861.78	0.00	3,890.78	0.00	-640.04	-2,403.59	-16,598.86	300,118.99
2016	350,101.27	171,773.58	-5.77	13,334.68	19.06	5,839.80	0.00	-159.64	1,411.71	-3,637.26	189,282.95
2015	199,332.39	73,613.68	-0.55	12,458.44	56.96	5,441.61	0.00	-14.00	524.55	-1,619.12	137,069.13
2014	130,924.28	61,726.62	-1.07	15,022.60	249.80	6,475.57	0.00	-13.82	283.81	-1,053.85	83,437.47
2013	76,465.07	29,081.33	0.03	8,259.91	271.31	3,495.64	0.00	0.00	122.67	-901.85	54,864.44
2012	46,640.59	4,017.77	0.03	1,415.33	277.08	497.89	0.00	0.00	59.67	-727.79	43,370.00
2011	41,850.66	3,078.78	0.04	1,229.18	269.13	418.30	0.00	0.00	0.00	-608.51	39,392.51
2010	6,806.14	1,425.78	0.03	624.71	54.72	247.94	0.00	0.00	0.00	-442.68	5,562.36
2009	6,090.89	728.38	0.11	381.73	0.83	167.14	0.00	0.00	0.00	-226.02	5,518.11
2008	5,103.63	378.93	0.14	185.71	1.08	81.07	0.00	0.00	0.00	-255.53	4,654.74
2007	5,947.26	392.46	0.00	202.85	1.29	89.45	0.00	0.00	0.00	-116.30	5,641.35
2006	2,497.54	170.34	0.00	90.15	1.48	38.94	0.00	0.00	0.00	-30.07	2,387.28
2005	2,096.79	175.41	0.00	100.19	1.54	43.23	0.00	0.00	0.00	-29.06	1,992.51
2004	1,475.02	86.85	0.00	68.58	1.63	29.37	0.00	0.00	0.00	-9.58	1,447.17
2003	1,104.29	29.58	0.00	24.43	1.85	9.89	0.00	0.00	0.00	-12.49	1,086.65
2002	825.70	57.36	0.00	36.04	1.89	14.97	0.00	0.00	0.00	-76.15	728.23
2001	765.39	10.99	0.00	7.42	1.95	2.39	0.00	0.00	0.00	-95.75	666.07
2000	563.37	11.56	0.00	7.97	2.06	2.59	0.00	0.00	0.00	-79.37	480.41
1999	159.99	81.11	0.00	54.26	0.55	23.59	0.00	0.00	0.00	-2.07	131.07
1998	91.76	16.51	0.00	11.23	0.56	4.61	0.00	0.00	0.00	-1.48	85.00
1997	36.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.46	35.28
1996	149.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.04
1995	78.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.58
1994	101.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.73
1993	126.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.92
1992	69.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.52
1991	69.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.32
1990	23.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.19
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	15,159,858.42	13,949,662.23	366,649.44	62,377.19	1,214.77	26,814.77	0.00	-827.50	-1.18	-26,525.25	878,570.01

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	13,642,847.21	12,984,667.89	349,962.26	8,466.15	0.00	3,717.10	0.00	-611.48	-2,296.00	-15,917.85	297,857.88
2016	330,792.86	162,300.50	-5.44	12,599.29	18.00	5,517.74	0.00	-150.84	1,333.86	-3,436.67	178,843.44
2015	187,335.49	69,183.58	-0.52	11,708.70	53.51	5,114.13	0.00	-13.16	492.97	-1,521.70	128,819.24
2014	122,469.35	57,740.27	-1.00	14,052.43	233.67	6,057.38	0.00	-12.93	265.49	-985.79	78,049.28
2013	69,734.43	26,521.45	0.03	7,532.85	247.44	3,187.93	0.00	0.00	111.88	-822.47	50,035.21
2012	41,622.23	3,586.13	0.03	1,263.27	247.31	444.41	0.00	0.00	53.26	-649.60	38,703.00
2011	37,194.88	2,736.22	0.03	1,092.41	239.19	371.76	0.00	0.00	0.00	-540.80	35,010.24
2010	6,333.16	1,326.55	0.03	581.21	50.91	230.70	0.00	0.00	0.00	-411.87	5,175.92
2009	5,673.32	678.69	0.10	355.68	0.77	155.74	0.00	0.00	0.00	-210.60	5,139.61
2008	4,692.98	348.56	0.13	170.81	0.99	74.58	0.00	0.00	0.00	-235.04	4,280.06
2007	5,498.15	362.83	0.00	187.53	1.20	82.70	0.00	0.00	0.00	-107.52	5,215.33
2006	2,269.62	154.78	0.00	81.92	1.35	35.38	0.00	0.00	0.00	-27.32	2,169.44
2005	1,915.44	160.25	0.00	91.52	1.40	39.50	0.00	0.00	0.00	-26.54	1,820.17
2004	1,394.70	82.13	0.00	64.85	1.54	27.78	0.00	0.00	0.00	-9.06	1,368.36
2003	1,000.21	26.82	0.00	22.14	1.68	8.98	0.00	0.00	0.00	-11.33	984.20
2002	748.98	52.05	0.00	32.71	1.72	13.55	0.00	0.00	0.00	-69.08	660.56
2001	694.96	9.98	0.00	6.74	1.77	2.17	0.00	0.00	0.00	-86.94	604.78
2000	330.74	6.77	0.00	4.66	1.21	1.53	0.00	0.00	0.00	-46.59	282.04
1999	131.77	66.78	0.00	44.67	0.45	19.41	0.00	0.00	0.00	-1.70	107.96
1998	75.29	13.53	0.00	9.20	0.46	3.78	0.00	0.00	0.00	-1.21	69.75
1997	33.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.31	31.82
1996	128.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.72
1995	70.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.04
1994	85.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.39
1993	105.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.78
1992	55.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.33
1991	58.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.62
1990	21.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	<b>14,463,313.91</b>	<b>13,310,025.76</b>	<b>349,955.65</b>	<b>58,368.74</b>	<b>1,104.57</b>	<b>25,106.25</b>	<b>0.00</b>	<b>-788.41</b>	<b>-38.54</b>	<b>-25,120.99</b>	<b>835,753.30</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	50,845,680.80	48,392,720.01	1,304,278.69	31,552.66	0.00	13,853.27	0.00	-2,278.88	-8,556.92	-59,324.39	1,110,074.57
2016	1,238,561.14	607,687.67	-20.39	47,174.41	67.42	20,659.61	0.00	-564.80	4,994.23	-12,867.61	669,630.09
2015	706,965.61	261,085.42	-1.94	44,186.42	202.00	19,299.74	0.00	-49.65	1,860.41	-5,742.53	486,136.78
2014	477,713.86	225,228.50	-3.88	54,814.62	911.48	23,628.08	0.00	-50.42	1,035.58	-3,845.28	304,443.74
2013	278,958.87	106,092.96	0.12	30,133.35	989.76	12,752.61	0.00	0.00	447.52	-3,290.08	200,156.58
2012	145,801.13	14,372.14	0.11	5,062.85	991.16	1,781.02	0.00	0.00	213.45	-2,603.40	134,101.78
2011	148,004.74	10,888.17	0.12	4,346.99	951.80	1,479.34	0.00	0.00	0.00	-2,152.02	139,311.42
2010	24,665.44	5,166.95	0.13	2,263.90	198.30	898.56	0.00	0.00	0.00	-1,604.24	20,158.02
2009	21,836.00	2,611.36	0.39	1,368.57	2.96	599.20	0.00	0.00	0.00	-810.33	19,782.49
2008	18,566.28	1,378.79	0.49	675.72	3.93	294.96	0.00	0.00	0.00	-929.66	16,933.06
2007	19,576.82	1,292.32	0.00	667.97	4.25	294.53	0.00	0.00	0.00	-382.97	18,569.50
2006	6,692.22	456.62	0.00	241.67	3.97	104.36	0.00	0.00	0.00	-80.61	6,396.66
2005	5,601.64	468.68	0.00	267.66	4.11	115.51	0.00	0.00	0.00	-77.63	5,322.99
2004	3,874.05	228.30	0.00	180.24	4.28	77.26	0.00	0.00	0.00	-25.18	3,800.81
2003	2,786.30	74.66	0.00	61.63	4.68	25.00	0.00	0.00	0.00	-31.53	2,741.74
2002	2,167.29	150.63	0.00	94.66	4.97	39.22	0.00	0.00	0.00	-199.87	1,911.45
2001	2,027.23	29.10	0.00	19.64	5.16	6.33	0.00	0.00	0.00	-253.63	1,764.14
2000	1,555.93	31.88	0.00	21.97	5.68	7.15	0.00	0.00	0.00	-219.22	1,326.80
1999	632.62	320.60	0.00	214.46	2.18	93.21	0.00	0.00	0.00	-8.19	518.29
1998	371.94	66.89	0.00	45.48	2.25	18.70	0.00	0.00	0.00	-5.99	344.54
1997	143.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.69	137.81
1996	565.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.98
1995	299.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.40
1994	388.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.78
1993	498.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.23
1992	258.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.60
1991	275.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.28
1990	95.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.26
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	<b>53,954,564.97</b>	<b>49,630,351.65</b>	<b>1,304,253.84</b>	<b>223,394.87</b>	<b>4,360.34</b>	<b>96,027.66</b>	<b>0.00</b>	<b>-2,943.75</b>	<b>-5.73</b>	<b>-94,460.05</b>	<b>3,145,944.82</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	10,544,280.62	10,035,593.51	270,478.93	6,543.33	0.00	2,872.87	0.00	-472.59	-1,774.50	-12,302.56	230,201.86
2016	256,946.21	126,068.55	-4.23	9,786.63	13.98	4,285.95	0.00	-117.17	1,036.08	-2,669.45	138,917.98
2015	147,797.54	54,582.41	-0.41	9,237.62	42.24	4,034.79	0.00	-10.38	388.93	-1,200.54	101,631.17
2014	94,648.95	44,625.06	-0.77	10,860.55	180.60	4,681.50	0.00	-9.99	205.19	-761.87	60,318.54
2013	55,984.81	21,291.39	0.02	6,047.35	198.63	2,559.28	0.00	0.00	89.80	-660.27	40,170.28
2012	33,674.58	2,889.38	0.02	1,017.83	199.27	358.06	0.00	0.00	42.91	-523.38	31,322.54
2011	29,232.51	2,150.59	0.02	858.60	188.00	292.18	0.00	0.00	0.00	-425.06	27,515.44
2010	4,816.60	1,008.79	0.02	442.01	38.72	175.45	0.00	0.00	0.00	-313.21	3,936.59
2009	4,251.06	508.50	0.08	266.49	0.58	116.69	0.00	0.00	0.00	-157.80	3,851.17
2008	3,501.86	260.14	0.09	127.49	0.74	55.65	0.00	0.00	0.00	-175.41	3,193.71
2007	3,901.82	257.58	0.00	133.15	0.84	58.69	0.00	0.00	0.00	-76.33	3,701.06
2006	1,846.18	125.92	0.00	66.65	1.09	28.78	0.00	0.00	0.00	-22.23	1,764.68
2005	1,621.37	135.69	0.00	77.48	1.19	33.43	0.00	0.00	0.00	-22.47	1,540.69
2004	1,179.33	69.47	0.00	54.85	1.30	23.51	0.00	0.00	0.00	-7.66	1,157.05
2003	889.06	23.80	0.00	19.64	1.49	7.97	0.00	0.00	0.00	-10.05	874.85
2002	679.43	47.18	0.00	29.65	1.56	12.31	0.00	0.00	0.00	-62.65	599.25
2001	633.12	9.09	0.00	6.13	1.61	1.98	0.00	0.00	0.00	-79.21	550.95
2000	404.15	8.27	0.00	5.69	1.48	1.87	0.00	0.00	0.00	-56.95	344.62
1999	162.65	82.46	0.00	55.14	0.56	23.98	0.00	0.00	0.00	-2.10	133.23
1998	94.60	17.03	0.00	11.57	0.57	4.75	0.00	0.00	0.00	-1.52	87.62
1997	38.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52	36.75
1996	143.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.46
1995	82.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.60
1994	105.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.77
1993	135.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.67
1992	70.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.94
1991	66.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.98
1990	22.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.36
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	11,187,212.51	10,289,754.81	270,473.77	45,647.85	874.45	19,629.69	0.00	-610.13	-11.59	-19,532.24	652,477.82

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	200,006.86	190,357.51	5,130.53	124.11	0.00	54.51	0.00	-8.97	-33.67	-233.36	4,366.93
2016	4,792.32	2,351.74	-0.08	182.56	0.26	79.95	0.00	-2.18	19.33	-49.79	2,590.58
2015	2,828.67	1,044.98	-0.01	176.86	0.81	77.26	0.00	-0.20	7.44	-22.98	1,944.82
2014	1,836.30	866.00	-0.02	210.76	3.49	90.85	0.00	-0.19	3.97	-14.79	1,170.07
2013	1,072.21	407.90	0.00	115.85	3.80	49.03	0.00	0.00	1.72	-12.65	769.23
2012	623.78	53.78	0.00	18.93	3.72	6.68	0.00	0.00	0.80	-9.74	579.99
2011	535.74	39.42	0.00	15.74	3.44	5.34	0.00	0.00	0.00	-7.78	504.28
2010	94.68	19.71	0.00	8.65	0.75	3.42	0.00	0.00	0.00	-6.12	77.50
2009	84.21	10.10	0.00	5.29	0.01	2.32	0.00	0.00	0.00	-3.14	76.26
2008	67.68	4.97	0.00	2.44	0.01	1.05	0.00	0.00	0.00	-3.33	61.82
2007	76.52	5.01	0.00	2.61	0.02	1.13	0.00	0.00	0.00	-1.48	72.64
2006	32.66	2.19	0.00	1.15	0.02	0.51	0.00	0.00	0.00	-0.39	31.23
2005	28.32	2.35	0.00	1.34	0.02	0.59	0.00	0.00	0.00	-0.39	26.92
2004	19.49	1.16	0.00	0.92	0.02	0.38	0.00	0.00	0.00	-0.13	19.12
2003	15.36	0.37	0.00	0.31	0.02	0.14	0.00	0.00	0.00	-0.17	15.13
2002	10.27	0.69	0.00	0.44	0.02	0.20	0.00	0.00	0.00	-0.95	9.07
2001	7.25	0.10	0.00	0.07	0.02	0.02	0.00	0.00	0.00	-0.91	6.31
2000	5.27	0.10	0.00	0.07	0.02	0.02	0.00	0.00	0.00	-0.74	4.50
1999	2.34	1.17	0.00	0.78	0.01	0.38	0.00	0.00	0.00	-0.03	1.92
1998	1.42	0.23	0.00	0.16	0.01	0.07	0.00	0.00	0.00	-0.02	1.33
1997	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.55
1996	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.52
1995	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1994	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
1993	2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83
1992	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49
1991	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1990	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	212,153.72	195,169.48	5,130.42	869.04	16.47	373.85	0.00	-11.54	-0.41	-368.91	12,342.00

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	511,332.69	486,663.88	13,116.56	317.32	0.00	139.31	0.00	-22.93	-86.05	-596.60	11,163.99
2016	12,446.02	6,106.71	-0.20	474.05	0.67	207.62	0.00	-5.67	50.19	-129.30	6,728.78
2015	7,235.85	2,671.74	-0.02	452.16	2.07	197.50	0.00	-0.51	19.05	-58.75	4,976.08
2014	4,887.46	2,303.84	-0.04	560.70	9.32	241.66	0.00	-0.52	10.59	-39.32	3,115.11
2013	2,875.20	1,093.35	0.00	310.55	10.21	131.44	0.00	0.00	4.62	-33.90	2,063.12
2012	1,664.00	143.31	0.00	50.49	9.88	17.76	0.00	0.00	2.13	-25.96	1,547.35
2011	1,414.51	104.12	0.00	41.55	9.10	14.15	0.00	0.00	0.00	-20.57	1,331.37
2010	230.15	48.31	0.00	21.17	1.85	8.39	0.00	0.00	0.00	-14.99	188.02
2009	198.04	23.70	0.00	12.42	0.03	5.43	0.00	0.00	0.00	-7.35	179.41
2008	190.20	14.12	0.01	6.92	0.04	3.02	0.00	0.00	0.00	-9.53	173.46
2007	216.24	14.29	0.00	7.39	0.05	3.26	0.00	0.00	0.00	-4.24	205.10
2006	93.22	6.31	0.00	3.35	0.05	1.44	0.00	0.00	0.00	-1.11	89.15
2005	77.06	6.47	0.00	3.68	0.06	1.59	0.00	0.00	0.00	-1.07	73.20
2004	55.14	3.19	0.00	2.53	0.06	1.11	0.00	0.00	0.00	-0.36	54.12
2003	32.61	0.87	0.00	0.71	0.05	0.28	0.00	0.00	0.00	-0.36	32.09
2002	23.00	1.60	0.00	0.98	0.05	0.44	0.00	0.00	0.00	-2.12	20.26
2001	23.71	0.34	0.00	0.23	0.06	0.07	0.00	0.00	0.00	-2.95	20.65
2000	18.47	0.38	0.00	0.27	0.07	0.08	0.00	0.00	0.00	-2.61	15.75
1999	10.38	5.26	0.00	3.51	0.04	1.54	0.00	0.00	0.00	-0.14	8.49
1998	5.66	1.03	0.00	0.70	0.03	0.28	0.00	0.00	0.00	-0.09	5.24
1997	2.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	2.24
1996	8.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.45
1995	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1994	5.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.88
1993	8.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.31
1992	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.54
1991	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63
1990	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1989	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	543,069.52	499,212.82	13,116.31	2,270.68	43.69	976.37	0.00	-29.63	0.53	-951.41	32,030.56



**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	3,873,647.45	3,686,769.60	99,365.66	2,403.82	0.00	1,055.40	0.00	-173.61	-651.91	-4,519.60	84,570.89
2016	94,912.17	46,567.13	-1.56	3,614.98	5.16	1,583.16	0.00	-43.28	382.70	-986.06	51,314.94
2015	53,928.63	19,916.37	-0.15	3,370.66	15.42	1,472.26	0.00	-3.79	141.92	-438.05	37,083.15
2014	35,553.84	16,762.46	-0.29	4,079.53	67.84	1,758.51	0.00	-3.75	77.07	-286.18	22,658.34
2013	21,351.18	8,119.84	0.01	2,306.28	75.76	976.00	0.00	0.00	34.24	-251.81	15,320.04
2012	12,351.81	1,064.25	0.01	374.89	73.39	131.89	0.00	0.00	15.81	-192.78	11,485.47
2011	11,356.17	835.41	0.01	333.55	73.04	113.49	0.00	0.00	0.00	-165.11	10,689.19
2010	1,862.25	389.91	0.01	170.85	14.97	67.79	0.00	0.00	0.00	-121.06	1,522.12
2009	1,633.32	195.45	0.03	102.42	0.22	44.85	0.00	0.00	0.00	-60.65	1,479.61
2008	1,354.16	100.76	0.04	49.40	0.29	21.54	0.00	0.00	0.00	-67.91	1,234.85
2007	1,550.90	102.32	0.00	52.87	0.33	23.33	0.00	0.00	0.00	-30.32	1,471.13
2006	664.57	45.30	0.00	23.98	0.39	10.35	0.00	0.00	0.00	-7.99	635.26
2005	570.23	47.72	0.00	27.25	0.42	11.76	0.00	0.00	0.00	-7.90	541.86
2004	405.05	23.81	0.00	18.81	0.45	8.07	0.00	0.00	0.00	-2.63	397.42
2003	297.51	7.97	0.00	6.58	0.50	2.67	0.00	0.00	0.00	-3.37	292.75
2002	228.97	15.89	0.00	9.99	0.53	4.15	0.00	0.00	0.00	-21.12	201.95
2001	209.78	3.01	0.00	2.03	0.53	0.66	0.00	0.00	0.00	-26.25	182.55
2000	131.17	2.68	0.00	1.85	0.48	0.61	0.00	0.00	0.00	-18.48	111.86
1999	54.23	27.48	0.00	18.38	0.19	8.00	0.00	0.00	0.00	-0.70	44.43
1998	31.87	5.71	0.00	3.89	0.19	1.60	0.00	0.00	0.00	-0.51	29.54
1997	12.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	12.23
1996	52.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.95
1995	28.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.90
1994	40.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.59
1993	57.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.29
1992	26.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.72
1991	25.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.15
1990	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,112,347.94	3,781,003.07	99,363.77	16,972.01	330.10	7,296.09	0.00	-224.43	-0.17	-7,208.98	241,519.53

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	594,730.73	566,041.40	15,255.91	369.08	0.00	162.04	0.00	-26.65	-100.09	-693.90	12,981.86
2016	14,574.93	7,149.92	-0.24	555.06	0.80	243.09	0.00	-6.64	58.76	-151.40	7,881.03
2015	8,359.05	3,086.88	-0.02	522.42	2.39	228.20	0.00	-0.58	22.00	-67.89	5,748.14
2014	5,561.29	2,621.19	-0.05	637.94	10.61	274.95	0.00	-0.59	12.04	-44.75	3,544.79
2013	3,261.79	1,240.01	0.00	352.22	11.59	149.04	0.00	0.00	5.23	-38.45	2,340.78
2012	1,940.69	167.10	0.00	58.90	11.53	20.68	0.00	0.00	2.48	-30.26	1,804.71
2011	1,625.32	119.55	0.00	47.73	10.45	16.26	0.00	0.00	0.00	-23.63	1,529.87
2010	267.98	56.05	0.00	24.55	2.15	9.75	0.00	0.00	0.00	-17.41	219.07
2009	229.80	27.68	0.00	14.50	0.03	6.36	0.00	0.00	0.00	-8.59	208.03
2008	192.99	14.32	0.01	7.02	0.04	3.07	0.00	0.00	0.00	-9.67	176.01
2007	218.68	14.49	0.00	7.49	0.05	3.29	0.00	0.00	0.00	-4.29	207.39
2006	93.88	6.37	0.00	3.37	0.06	1.46	0.00	0.00	0.00	-1.13	89.75
2005	80.33	6.71	0.00	3.83	0.06	1.65	0.00	0.00	0.00	-1.11	76.34
2004	56.67	3.34	0.00	2.63	0.06	1.13	0.00	0.00	0.00	-0.37	55.59
2003	42.67	1.13	0.00	0.94	0.07	0.39	0.00	0.00	0.00	-0.48	42.00
2002	31.94	2.23	0.00	1.39	0.07	0.60	0.00	0.00	0.00	-2.95	28.15
2001	29.48	0.42	0.00	0.28	0.08	0.10	0.00	0.00	0.00	-3.69	25.65
2000	19.37	0.40	0.00	0.28	0.07	0.08	0.00	0.00	0.00	-2.73	16.52
1999	8.55	4.38	0.00	2.92	0.03	1.26	0.00	0.00	0.00	-0.11	6.98
1998	5.12	0.89	0.00	0.60	0.03	0.27	0.00	0.00	0.00	-0.08	4.75
1997	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	1.91
1996	9.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.56
1995	4.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.39
1994	6.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.41
1993	9.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.24
1992	4.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.87
1991	5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.14
1990	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>631,374.35</b>	<b>580,564.46</b>	<b>15,255.61</b>	<b>2,613.15</b>	<b>50.17</b>	<b>1,123.67</b>	<b>0.00</b>	<b>-34.46</b>	<b>0.42</b>	<b>-1,102.97</b>	<b>37,030.42</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	1,229,569.41	1,169,977.86	31,540.59	488.65	0.00	334.99	274.40	-55.10	-206.93	-1,434.61	26,842.97
2016	29,928.99	14,352.42	-0.49	808.35	1.62	499.21	331.56	-13.65	120.68	-310.93	16,181.51
2015	17,131.14	6,017.76	-0.05	761.11	4.89	467.75	309.73	-1.20	45.07	-139.19	11,779.22
2014	11,315.02	4,964.09	-0.09	926.97	21.59	559.76	371.58	-1.19	24.53	-91.09	7,210.24
2013	6,448.72	2,253.68	0.00	497.93	22.88	294.76	198.60	0.00	10.34	-76.05	4,627.26
2012	3,900.98	307.89	0.00	90.27	23.17	41.64	28.08	0.00	4.99	-60.85	3,627.50
2011	3,275.90	218.60	0.00	73.83	21.07	32.75	22.37	0.00	0.00	-47.63	3,083.50
2010	526.37	96.90	0.00	35.10	4.22	19.13	13.10	0.00	0.00	-34.16	430.41
2009	462.20	46.75	0.01	20.49	0.06	12.66	8.38	0.00	0.00	-17.11	418.82
2008	384.10	24.52	0.01	9.96	0.08	6.09	4.02	0.00	0.00	-19.23	350.30
2007	427.79	24.09	0.00	10.46	0.09	6.45	4.11	0.00	0.00	-8.36	405.80
2006	180.18	10.49	0.00	4.67	0.11	2.83	1.91	0.00	0.00	-2.19	172.17
2005	154.33	10.78	0.00	5.24	0.11	3.18	2.14	0.00	0.00	-2.14	146.65
2004	106.37	4.90	0.00	3.57	0.12	2.12	1.42	0.00	0.00	-0.69	104.35
2003	82.62	1.70	0.00	1.33	0.14	0.73	0.49	0.00	0.00	-0.92	81.33
2002	61.95	3.58	0.00	1.99	0.14	1.12	0.73	0.00	0.00	-5.70	54.66
2001	57.49	0.70	0.00	0.44	0.15	0.18	0.12	0.00	0.00	-7.19	50.04
2000	43.44	0.77	0.00	0.49	0.16	0.21	0.12	0.00	0.00	-6.12	37.04
1999	17.62	7.24	0.00	4.27	0.06	2.60	1.74	0.00	0.00	-0.23	14.42
1998	6.46	0.93	0.00	0.56	0.04	0.33	0.22	0.00	0.00	-0.10	5.99
1997	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	2.38
1996	9.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.97
1995	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
1994	5.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10
1993	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.27
1992	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1991	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
1990	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,304,113.98</b>	<b>1,198,325.65</b>	<b>31,539.98</b>	<b>3,745.68</b>	<b>100.70</b>	<b>2,288.49</b>	<b>1,574.82</b>	<b>-71.14</b>	<b>-1.32</b>	<b>-2,264.59</b>	<b>75,656.98</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 510-COLESTINE RURAL FIRE DIST**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2014	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 520-JACKSON COUNTY RFPD #3**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	13,416,774.47	12,777,514.75	344,492.84	5,331.81	0.00	3,655.49	2,994.07	-601.33	-2,258.24	-15,593.30	281,645.82
2016	327,023.70	156,828.58	-5.38	8,833.09	17.81	5,454.88	3,622.64	-149.12	1,318.65	-3,397.50	176,805.62
2015	187,513.09	65,860.18	-0.52	8,330.27	53.57	5,119.01	3,389.67	-13.17	493.45	-1,523.12	128,940.86
2014	122,733.78	53,835.31	-1.00	10,052.92	234.18	6,070.47	4,029.96	-12.95	266.07	-987.92	78,217.59
2013	71,481.99	24,984.00	0.03	5,519.85	253.63	3,267.80	2,201.63	0.00	114.67	-843.05	51,289.43
2012	43,513.03	3,435.55	0.03	1,007.22	258.53	464.59	313.37	0.00	55.68	-679.10	40,461.25
2011	38,483.24	2,568.25	0.03	867.51	247.49	384.63	262.76	0.00	0.00	-559.54	36,222.93
2010	6,328.98	1,167.69	0.03	422.90	50.87	230.54	157.91	0.00	0.00	-411.59	5,172.57
2009	5,657.57	573.51	0.10	251.57	0.77	155.23	102.96	0.00	0.00	-209.92	5,125.61
2008	4,463.70	284.71	0.12	115.73	0.95	70.90	46.71	0.00	0.00	-223.48	4,071.12
2007	5,162.37	291.24	0.00	126.62	1.12	77.67	49.49	0.00	0.00	-100.98	4,896.77
2006	2,159.50	124.86	0.00	55.47	1.28	33.69	22.55	0.00	0.00	-26.02	2,064.09
2005	1,792.29	125.16	0.00	60.85	1.31	36.96	24.79	0.00	0.00	-24.84	1,703.14
2004	1,214.47	55.47	0.00	40.41	1.34	24.20	16.07	0.00	0.00	-7.89	1,191.52
2003	869.60	18.14	0.00	14.07	1.46	7.79	5.16	0.00	0.00	-9.83	855.70
2002	633.94	36.35	0.00	19.99	1.45	11.48	7.68	0.00	0.00	-58.45	559.13
2001	516.02	6.32	0.00	3.91	1.31	1.61	1.09	0.00	0.00	-64.56	449.05
2000	282.56	4.92	0.00	3.12	1.03	1.30	0.87	0.00	0.00	-39.81	240.95
1999	113.95	46.46	0.00	27.36	0.39	16.77	11.25	0.00	0.00	-1.48	93.37
1998	67.16	9.69	0.00	5.83	0.41	3.38	2.38	0.00	0.00	-1.08	62.22
1997	27.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.07	25.96
1996	95.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.46
1995	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20
1994	45.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.61
1993	45.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.09
1992	19.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.82
1991	17.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.14
1990	5.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.48
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>14,237,090.24</b>	<b>13,087,771.14</b>	<b>344,486.28</b>	<b>41,090.50</b>	<b>1,128.90</b>	<b>25,088.39</b>	<b>17,263.01</b>	<b>-776.57</b>	<b>-9.72</b>	<b>-24,764.53</b>	<b>820,372.50</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 530-EVANS VALLEY RFPD #6**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	377,046.24	358,773.49	9,671.91	149.84	0.00	102.74	84.13	-16.91	-63.45	-439.92	8,230.40
2016	9,200.87	4,412.43	-0.15	248.54	0.51	153.46	101.93	-4.20	37.10	-95.59	4,974.44
2015	5,283.48	1,856.10	-0.02	234.78	1.52	144.26	95.54	-0.37	13.91	-42.92	3,632.80
2014	3,497.25	1,533.78	-0.03	286.38	6.65	172.95	114.82	-0.37	7.58	-28.14	2,228.95
2013	2,040.70	712.81	0.00	157.47	7.23	93.24	62.82	0.00	3.27	-24.06	1,464.57
2012	1,242.60	98.07	0.00	28.75	7.38	13.27	8.94	0.00	1.59	-19.39	1,155.48
2011	1,043.80	69.70	0.00	23.54	6.71	10.42	7.14	0.00	0.00	-15.18	982.46
2010	133.95	24.52	0.00	8.88	1.07	4.84	3.33	0.00	0.00	-8.65	109.66
2009	148.41	15.06	0.00	6.61	0.02	4.07	2.71	0.00	0.00	-5.51	134.45
2008	122.74	7.98	0.00	3.24	0.03	1.97	1.30	0.00	0.00	-6.24	111.76
2007	138.96	7.81	0.00	3.39	0.03	2.10	1.34	0.00	0.00	-2.72	131.82
2006	60.88	3.44	0.00	1.54	0.04	0.91	0.61	0.00	0.00	-0.71	58.27
2005	50.79	3.53	0.00	1.71	0.04	1.05	0.71	0.00	0.00	-0.70	48.27
2004	28.39	1.26	0.00	0.90	0.03	0.56	0.38	0.00	0.00	-0.18	27.85
2003	21.12	0.40	0.00	0.32	0.03	0.19	0.12	0.00	0.00	-0.23	20.81
2002	15.72	0.91	0.00	0.50	0.04	0.25	0.21	0.00	0.00	-1.44	13.87
2001	14.54	0.18	0.00	0.12	0.04	0.04	0.03	0.00	0.00	-1.82	12.66
2000	11.28	0.21	0.00	0.14	0.04	0.05	0.03	0.00	0.00	-1.59	9.62
1999	4.57	1.86	0.00	1.08	0.02	0.68	0.48	0.00	0.00	-0.06	3.73
1998	2.69	0.43	0.00	0.27	0.02	0.13	0.09	0.00	0.00	-0.04	2.49
1997	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.05
1996	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
1995	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1994	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
1993	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
1992	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1991	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1990	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1989	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	400,122.51	367,523.97	9,671.71	1,158.00	31.45	707.18	486.66	-21.85	0.00	-695.13	23,367.85

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 540-LAKE CREEK RFPD**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	98,255.36	93,494.76	2,520.46	39.06	0.00	26.76	21.92	-4.40	-16.54	-114.66	2,143.60
2016	2,400.46	1,151.05	-0.04	64.80	0.12	40.05	26.60	-1.10	9.69	-24.94	1,297.90
2015	1,393.39	489.17	0.00	61.88	0.39	38.03	25.16	-0.10	3.67	-11.31	958.36
2014	908.18	398.58	-0.01	74.39	1.74	44.97	29.85	-0.10	1.98	-7.31	578.57
2013	522.20	182.43	0.00	40.33	1.85	23.85	16.07	0.00	0.84	-6.16	374.78
2012	300.28	23.79	0.00	6.99	1.80	3.19	2.16	0.00	0.38	-4.69	279.17
2011	268.27	17.82	0.00	6.02	1.72	2.68	1.82	0.00	0.00	-3.89	252.58
2010	46.77	8.48	0.00	3.05	0.37	1.70	1.16	0.00	0.00	-3.00	38.34
2009	41.01	4.30	0.00	1.91	0.01	1.13	0.75	0.00	0.00	-1.56	37.06
2008	35.41	2.20	0.00	0.88	0.01	0.57	0.37	0.00	0.00	-1.75	32.34
2007	37.74	2.10	0.00	0.91	0.01	0.56	0.35	0.00	0.00	-0.73	35.82
2006	16.33	0.93	0.00	0.40	0.01	0.25	0.17	0.00	0.00	-0.19	15.61
2005	13.38	0.95	0.00	0.48	0.01	0.28	0.16	0.00	0.00	-0.18	12.73
2004	10.20	0.42	0.00	0.31	0.01	0.20	0.13	0.00	0.00	-0.06	10.03
2003	6.31	0.14	0.00	0.11	0.01	0.07	0.02	0.00	0.00	-0.08	6.20
2002	5.36	0.35	0.00	0.18	0.01	0.07	0.05	0.00	0.00	-0.49	4.70
2001	4.91	0.06	0.00	0.04	0.01	0.01	0.01	0.00	0.00	-0.62	4.27
2000	3.60	0.05	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.50	3.08
1999	1.46	0.66	0.00	0.38	0.01	0.20	0.11	0.00	0.00	-0.02	1.16
1998	0.81	0.12	0.00	0.07	0.00	0.05	0.02	0.00	0.00	-0.01	0.75
1997	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.34
1996	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1995	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1994	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1993	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1992	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1991	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	104,275.47	95,778.36	2,520.41	302.22	8.10	184.64	126.89	-5.70	0.02	-182.16	6,091.08

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 550-MEDFORD RFPD #2**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	2,130,131.57	2,026,893.72	54,641.57	846.51	0.00	580.36	475.37	-95.47	-358.49	-2,485.35	46,503.48
2016	51,969.86	24,922.20	-0.86	1,403.69	2.83	866.84	575.70	-23.70	209.55	-539.90	28,098.16
2015	28,989.80	10,181.93	-0.08	1,287.83	8.30	791.43	524.04	-2.04	76.28	-235.49	19,934.53
2014	18,919.31	8,298.66	-0.16	1,549.65	36.11	935.77	621.21	-2.00	41.01	-152.28	12,057.19
2013	11,026.63	3,853.71	0.00	851.42	39.11	504.04	339.59	0.00	17.69	-130.05	7,911.98
2012	6,772.40	534.77	0.00	156.78	40.25	72.33	48.77	0.00	8.67	-105.70	6,297.38
2011	5,905.00	394.08	0.00	133.09	37.96	59.03	40.33	0.00	0.00	-85.87	5,558.14
2010	1,003.75	185.44	0.01	67.18	8.08	36.60	25.06	0.00	0.00	-65.35	820.13
2009	900.64	91.37	0.02	40.09	0.12	24.73	16.39	0.00	0.00	-33.44	815.90
2008	754.67	48.13	0.02	19.58	0.15	11.97	7.88	0.00	0.00	-37.77	688.33
2007	859.93	48.56	0.00	21.12	0.19	12.91	8.26	0.00	0.00	-16.82	815.67
2006	379.57	21.94	0.00	9.73	0.23	5.93	3.97	0.00	0.00	-4.58	362.78
2005	333.11	23.24	0.00	11.28	0.24	6.88	4.61	0.00	0.00	-4.62	316.53
2004	218.48	10.01	0.00	7.29	0.24	4.38	2.91	0.00	0.00	-1.43	214.33
2003	173.62	3.62	0.00	2.80	0.29	1.56	1.02	0.00	0.00	-1.96	170.84
2002	152.13	8.74	0.00	4.81	0.35	2.75	1.84	0.00	0.00	-14.03	134.17
2001	147.32	1.81	0.00	1.12	0.38	0.46	0.31	0.00	0.00	-18.43	128.20
2000	114.39	1.99	0.00	1.26	0.42	0.53	0.35	0.00	0.00	-16.12	97.54
1999	45.60	18.60	0.00	10.94	0.16	6.75	4.52	0.00	0.00	-0.59	37.35
1998	27.02	3.91	0.00	2.36	0.16	1.36	0.95	0.00	0.00	-0.44	25.03
1997	11.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	10.64
1996	34.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.10
1995	16.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.60
1994	16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.09
1993	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
1992	7.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.49
1991	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
1990	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	2,258,935.61	2,075,546.43	54,640.52	6,428.53	175.57	3,926.61	2,703.08	-123.21	-5.29	-3,950.66	131,098.03



**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 560-PROSPECT FIRE DIST**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	96,638.54	91,953.60	2,478.92	38.41	0.00	26.32	21.57	-4.33	-16.26	-112.75	2,111.09
2016	2,346.51	1,124.93	-0.05	63.34	0.12	39.13	25.98	-1.07	9.45	-24.36	1,268.99
2015	1,363.89	478.94	0.00	60.57	0.38	37.22	24.64	-0.09	3.59	-11.07	937.95
2014	813.20	356.23	-0.01	66.54	1.54	40.17	26.66	-0.09	1.76	-6.54	518.65
2013	479.68	167.57	0.00	36.99	1.68	21.93	14.78	0.00	0.77	-5.67	344.20
2012	279.57	22.12	0.00	6.48	1.67	2.98	2.01	0.00	0.36	-4.36	259.93
2011	234.51	15.72	0.00	5.30	1.52	2.36	1.61	0.00	0.00	-3.43	220.66
2010	39.18	6.98	0.00	2.52	0.31	1.40	0.95	0.00	0.00	-2.48	32.24
2009	31.97	3.28	0.00	1.44	0.00	0.87	0.59	0.00	0.00	-1.20	28.93
2008	32.31	2.03	0.00	0.82	0.01	0.51	0.34	0.00	0.00	-1.59	29.51
2007	36.31	2.00	0.00	0.87	0.01	0.53	0.34	0.00	0.00	-0.70	34.48
2006	15.76	0.88	0.00	0.40	0.01	0.22	0.16	0.00	0.00	-0.18	15.10
2005	12.28	0.85	0.00	0.43	0.01	0.26	0.16	0.00	0.00	-0.17	11.69
2004	8.34	0.38	0.00	0.28	0.01	0.16	0.12	0.00	0.00	-0.05	8.19
2003	4.29	0.15	0.00	0.12	0.01	0.02	0.02	0.00	0.00	-0.05	4.21
2002	3.09	0.21	0.00	0.15	0.01	0.03	0.03	0.00	0.00	-0.29	2.74
2001	3.36	0.03	0.00	0.02	0.01	0.01	0.01	0.00	0.00	-0.42	2.93
2000	2.57	0.05	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.38	2.17
1999	0.91	0.47	0.00	0.28	0.00	0.11	0.09	0.00	0.00	-0.01	0.71
1998	0.54	0.09	0.00	0.05	0.00	0.03	0.01	0.00	0.00	-0.01	0.49
1997	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.25
1996	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
1995	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1994	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1993	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1992	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1991	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	102,349.80	94,136.51	2,478.86	285.04	7.31	174.27	120.08	-5.58	-0.33	-175.72	5,837.84

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 570-ROGUE RIVER RFPD #1**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,653,300.56	1,573,171.56	42,409.99	657.01	0.00	450.45	368.95	-74.11	-278.26	-1,928.98	36,094.67
2016	40,322.98	19,337.13	-0.66	1,089.13	2.20	672.60	446.69	-18.37	162.60	-418.92	21,800.95
2015	22,886.98	8,038.67	-0.07	1,016.74	6.54	624.83	413.74	-1.61	60.23	-185.91	15,737.83
2014	15,225.61	6,678.83	-0.13	1,247.17	29.07	753.11	499.95	-1.61	33.01	-122.57	9,702.91
2013	8,815.66	3,081.27	0.00	680.76	31.28	403.01	271.53	0.00	14.15	-103.98	6,325.32
2012	5,313.04	419.56	0.00	123.00	31.57	56.74	38.27	0.00	6.80	-82.94	4,940.34
2011	4,662.09	311.11	0.00	105.06	29.98	46.62	31.83	0.00	0.00	-67.79	4,388.25
2010	767.99	141.99	0.00	51.43	6.19	28.03	19.20	0.00	0.00	-50.05	627.38
2009	675.86	68.40	0.01	30.01	0.09	18.52	12.27	0.00	0.00	-25.03	612.43
2008	566.16	36.12	0.02	14.67	0.12	8.98	5.94	0.00	0.00	-28.36	516.33
2007	636.91	36.00	0.00	15.66	0.14	9.58	6.10	0.00	0.00	-12.47	604.10
2006	276.71	16.01	0.00	7.10	0.16	4.32	2.91	0.00	0.00	-3.34	264.46
2005	234.66	16.40	0.00	7.99	0.17	4.81	3.24	0.00	0.00	-3.25	223.00
2004	165.63	7.55	0.00	5.50	0.18	3.30	2.18	0.00	0.00	-1.08	162.50
2003	120.71	2.52	0.00	1.96	0.20	1.09	0.72	0.00	0.00	-1.38	118.77
2002	93.80	5.34	0.00	2.93	0.22	1.71	1.15	0.00	0.00	-8.65	82.74
2001	88.19	1.07	0.00	0.66	0.22	0.28	0.18	0.00	0.00	-11.03	76.75
2000	55.88	0.98	0.00	0.62	0.20	0.26	0.17	0.00	0.00	-7.87	47.65
1999	23.18	9.42	0.00	5.54	0.08	3.44	2.31	0.00	0.00	-0.30	19.00
1998	13.76	1.99	0.00	1.19	0.08	0.70	0.50	0.00	0.00	-0.22	12.74
1997	5.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	5.22
1996	19.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.84
1995	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
1994	8.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.58
1993	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
1992	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
1991	3.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
1990	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,754,309.59	1,611,381.92	42,409.16	5,064.13	138.69	3,092.38	2,127.83	-95.70	-1.47	-3,064.34	102,421.13

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,415,460.25	1,373,763.26	37,114.98	562.48	0.00	385.64	315.90	-63.44	-238.95	-1,502.94	3,339.16
2016	23,037.35	11,047.36	-0.39	622.23	1.25	384.26	255.18	-10.50	92.90	-239.31	12,455.70
2015	13,173.05	4,626.80	-0.04	585.17	3.75	359.65	238.15	-0.92	34.66	-107.00	9,058.20
2014	8,784.30	3,852.71	-0.07	719.44	16.76	434.42	288.39	-0.93	19.04	-70.69	5,598.52
2013	5,136.78	1,795.14	0.00	396.61	18.23	234.82	158.19	0.00	8.24	-60.59	3,685.90
2012	3,074.96	242.85	0.00	71.22	18.26	32.82	22.13	0.00	3.93	-47.99	2,859.27
2011	2,681.18	178.90	0.00	60.42	17.23	26.79	18.33	0.00	0.00	-38.98	2,523.72
2010	446.23	82.21	0.00	29.79	3.58	16.21	11.10	0.00	0.00	-28.97	364.84
2009	397.89	40.33	0.01	17.70	0.05	10.92	7.22	0.00	0.00	-14.76	360.49
2008	332.26	21.16	0.01	8.60	0.07	5.27	3.48	0.00	0.00	-16.60	303.09
2007	362.05	20.50	0.00	8.92	0.08	5.46	3.47	0.00	0.00	-7.10	343.37
2006	154.37	8.92	0.00	3.96	0.09	2.40	1.61	0.00	0.00	-1.86	147.55
2005	130.36	9.12	0.00	4.45	0.10	2.69	1.79	0.00	0.00	-1.81	123.88
2004	90.32	4.12	0.00	3.00	0.10	1.80	1.18	0.00	0.00	-0.59	88.61
2003	65.84	1.37	0.00	1.06	0.11	0.60	0.39	0.00	0.00	-0.74	64.79
2002	49.81	2.83	0.00	1.52	0.11	0.90	0.63	0.00	0.00	-4.59	43.91
2001	46.86	0.57	0.00	0.35	0.12	0.15	0.10	0.00	0.00	-5.87	40.77
2000	35.07	0.65	0.00	0.42	0.13	0.15	0.10	0.00	0.00	-4.93	29.91
1999	14.53	5.89	0.00	3.47	0.05	2.12	1.44	0.00	0.00	-0.19	11.92
1998	8.47	1.22	0.00	0.73	0.05	0.42	0.30	0.00	0.00	-0.14	7.84
1997	3.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	3.27
1996	12.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50
1995	6.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
1994	6.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.47
1993	6.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
1992	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.98
1991	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
1990	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,473,523.05</b>	<b>1,395,705.91</b>	<b>37,114.50</b>	<b>3,101.54</b>	<b>80.12</b>	<b>1,907.49</b>	<b>1,329.08</b>	<b>-75.79</b>	<b>-80.18</b>	<b>-2,155.78</b>	<b>41,492.43</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 590-JACKSON COUNTY RFPD #5**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	5,149,728.60	4,900,140.37	132,099.35	2,046.48	0.00	1,403.09	1,149.22	-230.81	-866.66	-6,008.47	112,429.42
2016	125,240.95	60,060.64	-2.07	3,382.77	6.81	2,089.08	1,387.37	-57.11	505.00	-1,301.16	67,711.88
2015	72,076.80	25,314.91	-0.20	3,201.92	20.60	1,967.62	1,302.92	-5.06	189.67	-585.45	49,563.17
2014	47,641.12	20,897.60	-0.39	3,902.28	90.90	2,356.45	1,564.32	-5.03	103.28	-383.48	30,360.96
2013	27,844.82	9,732.29	0.01	2,150.22	98.82	1,272.92	857.63	0.00	44.67	-328.40	19,979.01
2012	16,610.91	1,319.73	0.01	386.92	99.32	178.49	120.37	0.00	21.39	-260.87	15,438.61
2011	14,372.83	959.20	0.01	324.00	92.42	143.64	98.14	0.00	0.00	-208.98	13,528.64
2010	2,326.93	429.39	0.01	155.50	18.70	84.77	58.08	0.00	0.00	-151.35	1,901.68
2009	2,054.11	208.35	0.04	91.40	0.28	56.41	37.41	0.00	0.00	-76.27	1,860.85
2008	1,712.70	109.32	0.05	44.43	0.36	27.23	17.93	0.00	0.00	-85.80	1,561.96
2007	1,524.16	85.98	0.00	37.37	0.33	22.94	14.60	0.00	0.00	-29.80	1,445.75
2006	646.41	37.33	0.00	16.56	0.38	10.09	6.76	0.00	0.00	-7.78	617.86
2005	544.86	38.06	0.00	18.49	0.40	11.24	7.53	0.00	0.00	-7.55	517.74
2004	378.24	17.32	0.00	12.63	0.42	7.55	4.99	0.00	0.00	-2.46	371.09
2003	277.18	5.80	0.00	4.50	0.47	2.47	1.64	0.00	0.00	-3.13	272.75
2002	207.66	11.96	0.00	6.60	0.48	3.76	2.49	0.00	0.00	-19.15	183.15
2001	190.74	2.34	0.00	1.45	0.49	0.59	0.40	0.00	0.00	-23.87	165.98
2000	144.20	2.53	0.00	1.62	0.53	0.66	0.43	0.00	0.00	-20.32	122.97
1999	59.08	24.11	0.00	14.20	0.20	8.69	5.85	0.00	0.00	-0.76	48.41
1998	31.90	4.61	0.00	2.77	0.19	1.60	1.13	0.00	0.00	-0.51	29.55
1997	12.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	12.04
1996	37.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.38
1995	19.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.79
1994	19.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.24
1993	19.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.84
1992	8.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.97
1991	8.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.40
1990	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.87
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,463,743.26	5,019,401.84	132,096.82	15,802.11	432.10	9,649.29	6,639.21	-298.01	-2.65	-9,506.06	318,239.99

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 700-RV SEWER LIEN**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	241,996.56	230,267.42	6,207.60	96.22	0.00	65.93	53.99	-10.84	-40.73	-282.36	5,283.83
2016	5,617.04	2,693.38	-0.09	151.72	0.30	93.66	62.22	-2.56	22.65	-58.35	3,037.21
2015	3,343.55	1,173.96	-0.01	148.48	0.95	91.24	60.42	-0.24	8.79	-27.15	2,299.48
2014	1,979.33	868.39	-0.02	162.16	3.76	97.91	65.00	-0.21	4.29	-15.94	1,261.26
2013	1,677.18	586.40	0.00	129.55	5.95	76.71	51.68	0.00	2.69	-19.79	1,203.23
2012	774.95	61.17	0.00	17.95	4.59	8.28	5.55	0.00	0.99	-12.08	720.64
2011	760.02	50.83	0.00	17.17	4.89	7.61	5.18	0.00	0.00	-11.07	715.29
2010	114.13	20.98	0.00	7.60	0.91	4.15	2.85	0.00	0.00	-7.40	93.35
2009	102.97	10.35	0.00	4.54	0.01	2.82	1.86	0.00	0.00	-3.80	93.36
2008	81.69	5.19	0.00	2.10	0.02	1.30	0.85	0.00	0.00	-4.07	74.53
2007	70.80	4.03	0.00	1.76	0.02	1.08	0.66	0.00	0.00	-1.40	67.13
2006	27.17	1.57	0.00	0.70	0.02	0.42	0.28	0.00	0.00	-0.33	25.97
2005	21.69	1.52	0.00	0.74	0.02	0.46	0.30	0.00	0.00	-0.30	20.61
2004	16.75	0.75	0.00	0.53	0.02	0.34	0.22	0.00	0.00	-0.11	16.42
2003	14.67	0.29	0.00	0.22	0.02	0.14	0.09	0.00	0.00	-0.16	14.44
2002	9.26	0.45	0.00	0.22	0.02	0.18	0.15	0.00	0.00	-0.86	8.17
2001	11.17	0.15	0.00	0.10	0.03	0.03	0.02	0.00	0.00	-1.41	9.71
2000	7.04	0.12	0.00	0.08	0.03	0.03	0.02	0.00	0.00	-0.97	6.03
1999	2.68	1.09	0.00	0.61	0.01	0.39	0.28	0.00	0.00	-0.04	2.16
1998	1.41	0.18	0.00	0.11	0.01	0.07	0.05	0.00	0.00	-0.02	1.32
1997	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.35
1996	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77
1995	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1994	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
1993	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1992	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1991	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1990	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	256,636.87	235,748.22	6,207.48	742.56	21.58	452.75	311.67	-13.85	-1.32	-447.62	14,960.94

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 701-NYE DITCH USERS IMPROVEMENT DISTRICT**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2014	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2013	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 702-FERN VALLEY EID WATER DISTRICT**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 703-SHADY COVE SEWER LIEN**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 704-MEDFORD SEWER LIEN**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	116,560.76	110,912.02	2,989.98	46.32	0.00	31.76	26.02	-5.23	-19.62	-135.98	2,544.25
2016	3,887.08	1,864.26	-0.06	105.03	0.21	64.85	43.04	-1.77	15.68	-40.39	2,101.43
2015	1,556.69	546.59	0.00	69.16	0.45	42.47	28.14	-0.11	4.09	-12.63	1,070.61
	122,004.53	113,322.87	2,989.92	220.51	0.66	139.08	97.20	-7.11	0.15	-189.00	5,716.29

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	627,095.00	596,701.00	16,086.01	249.20	0.00	170.86	139.93	-28.11	-105.55	-731.67	13,691.86
2016	15,796.11	7,575.77	-0.26	426.69	0.86	263.49	175.01	-7.21	63.68	-164.10	8,539.66
2015	30,347.53	10,659.32	-0.08	1,348.24	8.68	828.51	548.60	-2.13	79.86	-246.52	20,867.74
2014	20,774.56	9,113.35	-0.16	1,701.77	39.62	1,027.62	682.21	-2.19	45.03	-167.23	13,238.75
2013	11,826.73	4,133.51	0.00	913.24	41.97	540.66	364.25	0.00	18.97	-139.49	8,485.94
2012	7,260.30	573.34	0.01	168.11	43.16	77.51	52.30	0.00	9.29	-113.32	6,751.03
2011	2,042.98	136.26	0.00	46.02	13.13	20.42	13.93	0.00	0.00	-29.69	1,923.05
2010	339.29	62.68	0.00	22.69	2.73	12.37	8.48	0.00	0.00	-22.08	277.22
2009	304.25	30.86	0.01	13.53	0.04	8.35	5.54	0.00	0.00	-11.30	275.61
2008	392.93	24.99	0.01	10.16	0.08	6.24	4.09	0.00	0.00	-19.64	358.45
2007	237.18	13.37	0.00	5.84	0.05	3.54	2.25	0.00	0.00	-4.62	225.03
2006	104.51	6.11	0.00	2.71	0.06	1.64	1.10	0.00	0.00	-1.27	99.84
2005	94.53	6.64	0.00	3.24	0.07	1.93	1.30	0.00	0.00	-1.31	89.82
2004	68.73	3.13	0.00	2.27	0.08	1.37	0.91	0.00	0.00	-0.44	67.43
2003	83.28	1.74	0.00	1.35	0.14	0.73	0.49	0.00	0.00	-0.93	81.96
2002	42.58	2.46	0.00	1.35	0.10	0.75	0.51	0.00	0.00	-3.92	37.55
	716,810.49	629,044.53	16,085.54	4,916.41	150.77	2,965.99	2,000.90	-39.64	111.28	-1,657.53	75,010.94

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,312,018.04	1,248,429.85	33,655.52	521.36	0.00	357.48	292.81	-58.82	-220.81	-1,530.79	28,643.61
2016	31,340.59	15,029.61	-0.52	846.51	1.71	522.77	347.19	-14.29	126.38	-325.60	16,944.50
2011	2,961.87	197.74	0.00	66.79	19.05	29.62	20.22	0.00	0.00	-43.08	2,787.84
2010	519.70	95.96	0.00	34.75	4.19	18.96	12.98	0.00	0.00	-33.82	424.67
2009	419.26	42.62	0.01	18.71	0.06	11.53	7.65	0.00	0.00	-15.60	379.74
2008	397.52	25.36	0.01	10.31	0.08	6.32	4.13	0.00	0.00	-19.89	362.57
2007	400.55	22.65	0.00	9.84	0.09	6.04	3.85	0.00	0.00	-7.85	379.89
2006	183.17	10.52	0.00	4.67	0.11	2.84	1.92	0.00	0.00	-2.20	175.12
2005	167.37	11.69	0.00	5.68	0.12	3.43	2.33	0.00	0.00	-2.32	159.04
2004	97.36	4.43	0.00	3.22	0.11	1.94	1.30	0.00	0.00	-0.63	95.52
2003	77.63	1.65	0.00	1.28	0.13	0.68	0.47	0.00	0.00	-0.88	76.38
2002	82.80	4.74	0.00	2.60	0.19	1.51	1.01	0.00	0.00	-7.65	73.01
2001	115.48	1.41	0.00	0.87	0.29	0.36	0.25	0.00	0.00	-14.45	100.49
2000	54.52	0.93	0.00	0.58	0.20	0.26	0.17	0.00	0.00	-7.68	46.49
1999	36.28	14.83	0.00	8.72	0.13	5.38	3.57	0.00	0.00	-0.47	29.70
1998	22.17	3.20	0.00	1.93	0.13	1.12	0.78	0.00	0.00	-0.36	20.54
1997	9.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	9.60
1996	31.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.48
1995	16.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.88
1994	15.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.93
1993	20.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.24
1992	8.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.66
1991	7.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.13
1990	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,349,006.53</b>	<b>1,263,897.19</b>	<b>33,655.02</b>	<b>1,537.82</b>	<b>26.59</b>	<b>970.24</b>	<b>700.63</b>	<b>-73.11</b>	<b>-94.43</b>	<b>-2,013.66</b>	<b>50,810.94</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	245,584.08	233,680.55	6,299.63	97.57	0.00	66.91	54.80	-11.02	-41.34	-286.55	5,362.56
2016	5,780.57	2,771.89	-0.10	156.15	0.31	96.41	64.01	-2.64	23.30	-60.05	3,125.54
2011	837.02	55.85	0.00	18.86	5.39	8.36	5.72	0.00	0.00	-12.17	787.86
2010	133.71	24.57	0.00	8.89	1.07	4.87	3.33	0.00	0.00	-8.67	109.36
2009	134.56	13.52	0.00	5.92	0.02	3.67	2.43	0.00	0.00	-4.96	122.00
2008	113.96	7.27	0.00	2.96	0.02	1.80	1.19	0.00	0.00	-5.69	103.96
2007	116.99	6.54	0.00	2.84	0.03	1.76	1.12	0.00	0.00	-2.28	111.01
2006	52.00	2.97	0.00	1.33	0.03	0.78	0.54	0.00	0.00	-0.62	49.74
2005	41.24	2.88	0.00	1.40	0.03	0.85	0.57	0.00	0.00	-0.57	39.19
2004	29.46	1.37	0.00	1.00	0.03	0.60	0.38	0.00	0.00	-0.19	28.90
2003	22.87	0.50	0.00	0.38	0.04	0.19	0.15	0.00	0.00	-0.26	22.49
2002	23.27	1.37	0.00	0.74	0.05	0.44	0.25	0.00	0.00	-2.14	20.50
	<b>252,869.73</b>	<b>236,569.28</b>	<b>6,299.53</b>	<b>298.04</b>	<b>7.02</b>	<b>186.64</b>	<b>134.49</b>	<b>-13.66</b>	<b>-18.04</b>	<b>-384.15</b>	<b>9,883.11</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	78,902.49	75,080.00	2,024.05	31.31	0.00	21.50	17.62	-3.55	-13.27	-92.05	1,720.88
2016	1,996.69	957.50	-0.03	53.88	0.10	33.32	22.13	-0.91	8.05	-20.74	1,079.50
2015	723.91	254.42	0.00	32.20	0.21	19.76	13.08	-0.05	1.91	-5.88	497.67
2014	495.26	217.08	0.00	40.55	0.94	24.47	16.24	-0.05	1.08	-3.98	315.78
2013	301.57	105.35	0.00	23.27	1.07	13.77	9.29	0.00	0.48	-3.55	216.42
2012	187.67	14.97	0.00	4.41	1.12	2.01	1.36	0.00	0.24	-2.95	174.40
2011	162.50	10.86	0.00	3.66	1.04	1.62	1.12	0.00	0.00	-2.37	152.93
2010	26.25	5.02	0.00	1.81	0.22	1.00	0.69	0.00	0.00	-1.78	21.26
2009	25.29	2.54	0.00	1.11	0.00	0.69	0.45	0.00	0.00	-0.93	22.93
2008	20.65	1.38	0.00	0.57	0.00	0.34	0.22	0.00	0.00	-1.08	18.76
2007	25.35	1.49	0.00	0.67	0.01	0.37	0.24	0.00	0.00	-0.50	24.03
2006	12.47	0.76	0.00	0.34	0.01	0.20	0.13	0.00	0.00	-0.16	11.89
2005	9.38	0.68	0.00	0.34	0.01	0.19	0.12	0.00	0.00	-0.13	8.91
2004	7.78	0.35	0.00	0.26	0.01	0.13	0.07	0.00	0.00	-0.05	7.64
2003	4.36	0.13	0.00	0.11	0.01	0.04	0.02	0.00	0.00	-0.06	4.28
2002	4.18	0.25	0.00	0.16	0.01	0.06	0.03	0.00	0.00	-0.39	3.70
2001	4.09	0.05	0.00	0.03	0.01	0.01	0.01	0.00	0.00	-0.53	3.54
2000	3.39	0.06	0.00	0.04	0.01	0.01	0.01	0.00	0.00	-0.48	2.89
1999	0.71	0.30	0.00	0.20	0.00	0.09	0.09	0.00	0.00	-0.01	0.60
1998	0.53	0.06	0.00	0.05	0.00	0.01	0.01	0.00	0.00	-0.01	0.51
1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.17
1996	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
1995	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1994	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1993	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1992	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1991	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1990	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	82,916.85	76,653.25	2,024.02	194.97	4.78	119.59	82.93	-4.56	-1.51	-137.64	4,290.84

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2016	77,034.03	36,942.82	-1.27	2,080.72	4.19	1,284.95	853.36	-35.14	310.63	-800.33	41,648.36
	77,034.03	36,942.82	-1.27	2,080.72	4.19	1,284.95	853.36	-35.14	310.63	-800.33	41,648.36

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 901-MEDFORD URBAN RENEWAL**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	972,237.48	925,116.93	24,939.56	386.36	0.00	264.90	216.96	-43.59	-163.61	-1,134.35	21,225.80
2016	85,932.85	41,210.68	-1.40	2,321.12	4.68	1,433.41	951.96	-39.18	346.50	-892.79	46,459.22
2015	93,975.40	33,007.30	-0.25	4,174.88	26.84	2,565.54	1,698.80	-6.60	247.31	-763.33	64,620.61
2014	60,357.28	26,474.71	-0.49	4,943.75	115.17	2,985.29	1,981.83	-6.37	130.84	-485.83	38,465.45
2013	33,855.37	11,832.89	0.01	2,614.28	120.13	1,547.69	1,042.75	0.00	54.32	-399.29	24,291.78
2012	104,076.08	1,497.16	0.01	438.93	112.67	202.47	136.57	0.00	24.26	-295.94	102,746.16
2011	16,181.67	1,079.93	0.01	364.78	104.06	161.74	110.49	0.00	0.00	-235.28	15,231.23
2010	2,737.55	505.00	0.01	182.89	22.00	99.69	68.30	0.00	0.00	-177.99	2,237.44
2009	2,432.52	246.64	0.04	108.19	0.33	66.76	44.28	0.00	0.00	-90.28	2,203.75
2008	2,190.87	139.83	0.06	56.85	0.46	34.82	22.92	0.00	0.00	-109.75	1,998.08
2007	2,371.30	133.73	0.00	58.14	0.51	35.65	22.72	0.00	0.00	-46.36	2,249.35
2006	996.66	57.65	0.00	25.61	0.59	15.55	10.41	0.00	0.00	-12.01	952.61
2005	906.19	63.28	0.00	30.74	0.66	18.70	12.53	0.00	0.00	-12.56	861.09
2004	700.35	32.02	0.00	23.33	0.77	13.97	9.27	0.00	0.00	-4.55	687.11
2003	474.57	9.88	0.00	7.66	0.80	4.25	2.82	0.00	0.00	-5.36	466.99
2002	373.15	21.38	0.00	11.76	0.86	6.76	4.53	0.00	0.00	-34.41	329.12
2001	345.10	4.23	0.00	2.62	0.88	1.08	0.72	0.00	0.00	-43.17	300.32
2000	260.73	4.53	0.00	2.88	0.95	1.21	0.79	0.00	0.00	-36.73	222.35
1999	96.33	39.33	0.00	23.16	0.33	14.18	9.53	0.00	0.00	-1.24	78.92
1998	57.57	8.32	0.00	5.00	0.35	2.89	2.04	0.00	0.00	-0.93	53.32
1997	21.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.84	20.28
1996	59.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.53
1995	28.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.78
1994	24.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.19
1993	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80
1992	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
1991	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78
1990	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,380,717.41</b>	<b>1,041,485.42</b>	<b>24,937.56</b>	<b>15,782.93</b>	<b>513.04</b>	<b>9,476.55</b>	<b>6,350.22</b>	<b>-95.74</b>	<b>639.62</b>	<b>-4,782.99</b>	<b>325,838.25</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	538,310.01	512,229.10	13,808.84	213.94	0.00	146.67	120.12	-24.12	-90.60	-628.02	11,743.27
2016	12,522.13	6,004.90	-0.20	338.22	0.68	208.88	138.70	-5.71	50.50	-130.08	6,770.36
	550,832.14	518,234.00	13,808.64	552.16	0.68	355.55	258.82	-29.83	-40.10	-758.10	18,513.63



**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 911-TALENT URBAN RENEWAL**

Aug 17, 2018

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	1,022,015.50	972,479.05	26,216.36	406.16	0.00	278.46	228.07	-45.79	-171.99	-1,192.43	22,316.04
2016	24,073.20	11,545.18	-0.40	650.25	1.31	401.56	266.69	-11.00	97.07	-250.12	13,014.62
2015	20,539.70	7,214.26	-0.06	912.48	5.87	560.74	371.30	-1.44	54.05	-166.84	14,123.75
2014	13,046.69	5,722.52	-0.11	1,068.58	24.88	645.28	428.37	-1.38	28.29	-105.02	8,314.75
2013	7,346.51	2,567.86	0.00	567.34	26.06	335.86	226.27	0.00	11.79	-86.66	5,271.12
2012	11,552.96	329.17	0.00	96.51	24.78	44.53	30.03	0.00	5.33	-65.06	11,260.57
2011	3,554.35	237.19	0.00	80.11	22.84	35.52	24.25	0.00	0.00	-51.67	3,345.60
2010	582.63	107.48	0.00	38.92	4.69	21.21	14.54	0.00	0.00	-37.89	476.18
2009	514.47	52.18	0.01	22.90	0.07	14.10	9.37	0.00	0.00	-19.10	466.08
2008	435.02	27.79	0.01	11.31	0.09	6.93	4.53	0.00	0.00	-21.79	396.74
2007	481.04	27.19	0.00	11.81	0.10	7.24	4.62	0.00	0.00	-9.43	456.23
2006	195.75	11.27	0.00	5.01	0.12	3.03	2.03	0.00	0.00	-2.34	187.15
2005	159.21	11.15	0.00	5.42	0.12	3.28	2.19	0.00	0.00	-2.21	151.27
2004	89.17	4.09	0.00	2.97	0.10	1.79	1.19	0.00	0.00	-0.58	87.47
2003	52.41	1.11	0.00	0.86	0.09	0.47	0.32	0.00	0.00	-0.60	51.56
2002	37.28	2.16	0.00	1.20	0.09	0.67	0.45	0.00	0.00	-3.44	32.88
2001	38.71	0.46	0.00	0.28	0.10	0.12	0.09	0.00	0.00	-4.84	33.69
2000	29.22	0.51	0.00	0.33	0.11	0.13	0.08	0.00	0.00	-4.11	24.93
1999	11.95	4.93	0.00	2.91	0.04	1.74	1.15	0.00	0.00	-0.15	9.78
1998	6.95	1.03	0.00	0.63	0.04	0.34	0.23	0.00	0.00	-0.11	6.44
1997	2.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	2.60
1996	7.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.01
1995	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
1994	3.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97
1993	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
1992	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	1,104,784.09	1,000,346.58	26,215.81	3,885.98	111.50	2,363.00	1,615.77	-59.61	24.54	-2,024.50	80,048.11

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 921-JACKSON COUNTY URBAN RENEWAL**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	401,474.23	382,015.16	10,298.45	159.53	0.00	109.38	89.59	-18.00	-67.57	-468.43	8,766.15
2016	9,665.19	4,635.58	-0.16	261.10	0.54	161.23	107.09	-4.40	38.97	-100.42	5,225.02
2015	5,561.30	1,953.54	-0.02	247.09	1.58	151.83	100.53	-0.39	14.63	-45.19	3,823.92
2014	3,382.42	1,483.32	-0.03	276.98	6.46	167.28	111.03	-0.36	7.33	-27.23	2,155.85
2013	1,667.75	582.95	0.00	128.81	5.92	76.24	51.36	0.00	2.67	-19.67	1,196.61
2012	6,052.17	73.95	0.00	21.66	5.55	10.00	6.76	0.00	1.20	-14.62	5,986.46
2011	752.09	50.23	0.00	16.96	4.85	7.54	5.13	0.00	0.00	-10.94	707.88
2010	115.31	21.25	0.00	7.71	0.93	4.18	2.87	0.00	0.00	-7.49	94.28
2009	92.38	9.38	0.00	4.12	0.01	2.54	1.69	0.00	0.00	-3.44	83.68
2008	74.66	4.75	0.00	1.93	0.02	1.19	0.77	0.00	0.00	-3.72	68.12
2007	46.81	2.71	0.00	1.18	0.01	0.70	0.44	0.00	0.00	-0.93	44.35
2006	11.52	0.73	0.00	0.32	0.01	0.20	0.13	0.00	0.00	-0.15	10.96
2005	7.83	0.56	0.00	0.27	0.01	0.15	0.11	0.00	0.00	-0.11	7.43
2004	3.08	0.13	0.00	0.12	0.00	0.03	0.04	0.00	0.00	-0.02	3.05
2003	2.57	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	-0.02	2.55
	<b>428,909.31</b>	<b>390,834.28</b>	<b>10,298.24</b>	<b>1,127.82</b>	<b>25.89</b>	<b>692.49</b>	<b>477.54</b>	<b>-23.15</b>	<b>-2.77</b>	<b>-702.38</b>	<b>28,176.31</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 941-PHOENIX URBAN RENEWAL**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	386,646.34	367,907.40	9,918.15	153.66	0.00	105.34	86.29	-17.32	-65.07	-451.12	8,440.94
2016	9,590.95	4,599.82	-0.17	259.10	0.52	159.99	106.23	-4.37	38.68	-99.64	5,185.07
2015	5,385.73	1,891.52	-0.02	239.25	1.54	147.03	97.34	-0.37	14.16	-43.74	3,703.53
2014	3,266.10	1,432.76	-0.03	267.57	6.23	161.56	107.25	-0.34	7.08	-26.29	2,081.39
2013	1,927.80	673.77	0.00	148.87	6.85	88.11	59.38	0.00	3.09	-22.74	1,383.25
2012	1,622.67	92.82	0.00	27.22	7.00	12.56	8.48	0.00	1.50	-18.34	1,540.23
2011	962.60	64.22	0.00	21.70	6.20	9.63	6.58	0.00	0.00	-14.00	906.08
2010	158.16	29.12	0.00	10.57	1.27	5.73	3.92	0.00	0.00	-10.24	129.37
2009	127.34	12.96	0.00	5.70	0.02	3.52	2.32	0.00	0.00	-4.75	115.33
2008	109.69	6.99	0.00	2.82	0.02	1.74	1.17	0.00	0.00	-5.49	100.03
2007	89.57	5.07	0.00	2.20	0.02	1.35	0.85	0.00	0.00	-1.75	84.95
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	409,886.95	376,716.45	9,917.93	1,138.66	29.67	696.56	479.81	-22.40	-0.56	-698.10	23,670.17

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2017	344,333.37	273,769.99	7,218.79	136.85	0.00	93.81	76.84	-15.42	-56.45	-699.20	62,710.37
2016	5,143.42	2,465.93	-0.08	138.91	0.28	85.77	56.96	-2.33	20.74	-53.42	2,781.47
2015	2,979.21	1,046.24	-0.01	132.32	0.84	81.32	53.84	-0.21	7.85	-24.20	2,048.74
2014	1,306.97	573.86	-0.01	107.17	2.50	64.70	42.95	-0.14	2.84	-10.53	832.46
2013	42.47	14.43	0.00	3.19	0.14	1.88	1.26	0.00	0.07	-0.48	30.82
	<b>353,805.44</b>	<b>277,870.45</b>	<b>7,218.69</b>	<b>518.44</b>	<b>3.76</b>	<b>327.48</b>	<b>231.85</b>	<b>-18.10</b>	<b>-24.95</b>	<b>-787.83</b>	<b>68,403.86</b>

**JACKSON COUNTY**  
**YEAR END 2017 TURNOVER DISTRIBUTION REPORT**  
**SUMMARY PAGE FOR ALL DISTRICTS**

Aug 17, 2018

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	312,999,545.04	287,807,169.62	7,567,694.64	1,146,552.68	24,091.79	550,106.21	132,265.32	-17,112.50	0.00	-544,868.27	18,209,252.69