

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-JACKSON COUNTY

Oct 1, 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
2016	41,351,817.75	39,206,474.81	1,049,100.90	23,611.80	0.00	9,560.68	0.00	-2,371.69	-24,549.41	-45,606.52	1,047,326.31
2015	1,059,994.56	508,632.89	-24.65	41,943.43	93.77	16,948.56	0.00	-407.83	20,090.27	-11,718.58	601,293.61
2014	616,376.40	262,048.15	-0.90	46,440.63	931.48	18,426.06	0.00	-26.13	2,339.89	-6,608.46	396,475.08
2013	397,507.90	216,462.60	-0.57	54,051.43	1,606.88	21,234.23	0.00	-6.10	1,142.73	-5,144.74	231,089.19
2012	208,496.10	91,243.44	0.00	26,358.52	1,746.80	9,964.98	0.00	0.00	280.80	-3,685.61	140,206.37
2011	134,924.93	16,641.07	0.00	6,014.06	1,484.92	1,833.72	0.00	0.00	749.94	-3,682.48	121,365.38
2010	32,177.94	10,370.80	0.00	4,209.27	912.86	1,334.64	0.00	0.00	312.99	-5,199.25	21,130.15
2009	24,631.86	6,083.46	0.00	2,564.72	67.45	1,011.28	0.00	0.00	39.46	-2,193.86	18,958.72
2008	21,206.43	6,393.09	0.00	2,993.80	6.89	1,209.47	0.00	0.00	16.75	-1,189.81	16,634.08
2007	21,893.02	3,903.94	0.00	1,945.60	4.78	785.72	0.00	0.00	20.08	-1,239.92	18,714.84
2006	9,599.31	2,351.95	0.00	1,216.29	0.00	492.35	0.00	0.00	0.00	-705.60	7,758.05
2005	7,309.86	85.65	0.00	173.95	0.00	70.55	0.00	0.00	0.00	-747.89	6,650.27
2004	6,116.76	740.87	0.00	370.41	0.00	150.20	0.00	0.00	0.00	-718.82	5,027.48
2003	4,693.79	1,182.09	0.00	680.80	0.00	275.65	0.00	0.00	0.00	-513.27	3,679.23
2002	3,212.09	398.86	0.00	243.43	0.00	98.54	0.00	0.00	0.00	-364.00	2,692.66
2001	3,005.35	331.87	0.00	208.04	0.00	84.33	0.00	0.00	0.00	-394.02	2,487.50
2000	2,037.17	52.26	0.00	33.58	0.00	13.61	0.00	0.00	0.00	-214.82	1,803.67
1999	1,497.29	611.28	0.00	406.23	0.00	164.44	0.00	0.00	0.00	-665.35	626.89
1998	1,335.55	1,046.90	0.00	700.98	0.00	283.87	0.00	0.00	0.00	-627.59	362.04
1997	260.21	346.47	0.00	234.96	0.00	95.11	0.00	0.00	0.00	-11.16	137.54
1996	605.83	405.20	0.00	279.32	0.00	113.11	0.00	0.00	0.00	0.00	479.95
1995	181.76	19.75	0.00	13.99	0.00	5.71	0.00	0.00	0.00	0.00	176.00
1994	186.96	277.72	0.00	202.46	16.98	75.10	0.00	0.00	0.00	0.00	111.70
1993	181.47	247.91	0.00	182.92	15.62	67.73	0.00	0.00	0.00	0.00	116.48
1992	111.04	231.79	0.00	172.75	14.64	64.05	0.00	0.00	0.00	0.00	52.00
1991	99.00	181.09	0.00	136.27	11.43	50.53	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
	43,909,475.85	40,336,765.91	1,049,074.78	215,389.64	6,914.50	84,414.22	0.00	-2,811.75	443.50	-91,231.75	2,645,424.89

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT

Oct 1, 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
2016	773,350.00	733,228.89	19,620.02	441.54	0.00	178.82	0.00	-44.36	-459.12	-852.93	19,586.21
2015	18,705.76	8,979.47	-0.43	740.35	1.65	299.18	0.00	-7.20	354.51	-206.87	10,607.51
2014	13,970.62	5,940.72	-0.02	1,052.80	21.12	417.70	0.00	-0.59	53.04	-149.86	8,985.31
	806,026.38	748,149.08	19,619.57	2,234.69	22.77	895.70	0.00	-52.15	-51.57	-1,209.66	39,179.03

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-VECTOR CONTROL

Oct 1, 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
2016	808,949.47	766,817.73	20,523.10	299.81	0.00	187.03	162.08	-46.38	-480.24	-892.19	20,489.63
2015	20,672.26	9,636.54	-0.47	531.44	1.84	330.62	286.76	-7.95	391.77	-228.64	11,722.81
2014	11,984.49	4,784.57	-0.02	592.11	18.10	358.29	310.85	-0.51	45.49	-128.54	7,708.49
2013	7,708.88	3,840.51	-0.01	690.91	31.18	411.78	357.27	-0.12	22.16	-99.81	4,481.52
2012	4,026.31	1,596.27	0.00	342.31	33.73	192.59	167.08	0.00	5.42	-71.20	2,706.57
2011	2,605.23	290.68	0.00	85.44	28.68	35.40	30.72	0.00	14.49	-71.16	2,343.32
2010	589.27	168.42	0.00	55.78	16.68	24.40	21.17	0.00	5.72	-95.09	387.26
2009	444.37	93.79	0.00	30.42	1.21	18.19	15.80	0.00	0.71	-39.54	342.17
2008	384.80	97.26	0.00	35.40	0.12	22.01	19.10	0.00	0.30	-21.67	301.57
2007	414.58	61.05	0.00	23.95	0.09	14.88	12.91	0.00	0.38	-23.50	354.36
2006	181.95	36.61	0.00	14.99	0.00	9.38	8.15	0.00	0.00	-13.44	146.89
2005	137.31	0.44	0.00	2.11	0.00	1.33	1.16	0.00	0.00	-14.06	124.92
2004	105.47	10.52	0.00	4.14	0.00	2.58	2.23	0.00	0.00	-12.39	86.70
2003	80.74	16.05	0.00	7.50	0.00	4.71	4.09	0.00	0.00	-8.76	63.43
2002	57.43	5.58	0.00	2.79	0.00	1.79	1.54	0.00	0.00	-6.51	48.13
2001	53.24	4.58	0.00	2.40	0.00	1.51	1.28	0.00	0.00	-6.98	44.08
2000	37.68	0.75	0.00	0.41	0.00	0.25	0.21	0.00	0.00	-3.98	33.36
1999	31.46	9.85	0.00	5.54	0.00	3.45	3.00	0.00	0.00	-14.00	13.15
1998	27.73	16.64	0.00	9.44	0.00	5.92	5.12	0.00	0.00	-13.05	7.48
1997	5.90	6.39	0.00	3.69	0.00	2.30	1.99	0.00	0.00	-0.27	2.93
1996	13.92	7.80	0.00	4.61	0.00	2.87	2.49	0.00	0.00	0.00	10.73
1995	6.00	0.49	0.00	0.28	0.00	0.17	0.17	0.00	0.00	0.00	5.79
1994	9.90	11.06	0.00	7.08	0.89	3.97	3.64	0.00	0.00	0.00	5.92
1993	9.24	9.49	0.00	6.17	0.80	3.46	3.17	0.00	0.00	0.00	5.92
1992	5.53	8.57	0.00	5.65	0.72	3.17	2.90	0.00	0.00	0.00	2.61
1991	4.29	5.88	0.00	3.93	0.50	2.20	2.01	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
	858,548.22	787,537.52	20,522.60	2,768.30	134.54	1,644.25	1,426.89	-54.96	6.20	-1,764.78	51,442.85

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 120-EDUCATION SERVICE DISTRICT

Oct 1, 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
2016	6,606,279.26	6,263,543.48	167,602.17	3,772.17	0.00	1,527.39	0.00	-378.88	-3,921.96	-7,286.02	167,318.91
2015	168,736.04	80,994.47	-3.91	6,678.13	14.91	2,698.54	0.00	-64.98	3,197.66	-1,866.03	95,690.26
2014	97,731.54	41,556.50	-0.14	7,364.37	147.70	2,921.95	0.00	-4.14	371.03	-1,048.28	62,858.16
2013	62,380.11	33,972.96	-0.08	8,482.98	252.22	3,332.55	0.00	-0.96	179.34	-807.68	36,260.91
2012	34,093.92	14,247.58	0.00	4,115.75	272.60	1,556.07	0.00	0.00	43.84	-575.38	23,430.55
2011	21,164.61	2,611.30	0.00	943.73	233.03	287.75	0.00	0.00	117.71	-578.02	19,036.73
2010	4,797.71	1,546.51	0.00	627.66	136.14	199.03	0.00	0.00	46.70	-775.63	3,149.93
2009	3,626.41	895.67	0.00	377.61	9.92	148.86	0.00	0.00	5.81	-323.25	2,790.91
2008	3,164.56	954.51	0.00	447.01	1.02	180.56	0.00	0.00	2.50	-177.76	2,481.80
2007	3,396.54	605.54	0.00	301.76	0.74	121.90	0.00	0.00	3.11	-192.42	2,903.45
2006	1,498.12	366.85	0.00	189.69	0.00	76.81	0.00	0.00	0.00	-110.14	1,210.82
2005	1,125.18	13.23	0.00	26.80	0.00	10.85	0.00	0.00	0.00	-115.22	1,023.53
2004	863.32	104.60	0.00	52.29	0.00	21.18	0.00	0.00	0.00	-101.52	709.49
2003	657.17	165.04	0.00	95.03	0.00	38.48	0.00	0.00	0.00	-71.70	515.46
2002	470.43	58.43	0.00	35.65	0.00	14.46	0.00	0.00	0.00	-53.34	394.31
2001	433.15	47.82	0.00	30.00	0.00	12.15	0.00	0.00	0.00	-56.83	358.50
2000	307.68	7.89	0.00	5.07	0.00	2.06	0.00	0.00	0.00	-32.47	272.39
1999	257.87	105.21	0.00	69.91	0.00	28.31	0.00	0.00	0.00	-114.64	107.93
1998	227.77	178.44	0.00	119.49	0.00	48.38	0.00	0.00	0.00	-107.01	61.81
1997	48.74	68.67	0.00	46.57	0.00	18.85	0.00	0.00	0.00	-2.21	24.43
1996	116.09	85.37	0.00	58.85	0.00	23.83	0.00	0.00	0.00	0.00	89.57
1995	49.08	5.28	0.00	3.75	0.00	1.51	0.00	0.00	0.00	0.00	47.55
1994	104.01	154.86	0.00	112.88	9.41	41.88	0.00	0.00	0.00	0.00	62.03
1993	121.74	166.53	0.00	122.86	10.49	45.50	0.00	0.00	0.00	0.00	78.07
1992	87.51	182.14	0.00	135.77	11.50	50.31	0.00	0.00	0.00	0.00	41.14
1991	76.49	140.07	0.00	105.41	8.86	39.10	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
	7,011,829.21	6,442,778.95	167,598.04	34,321.19	1,108.54	13,448.26	0.00	-448.96	45.74	-14,395.55	420,974.63

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE

Oct 1, 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
2016	11,546,428.81	10,947,396.79	292,934.35	6,592.95	0.00	2,669.58	0.00	-662.25	-6,854.77	-12,734.43	292,439.17
2015	298,119.04	143,100.69	-6.90	11,798.89	26.35	4,767.79	0.00	-114.81	5,649.63	-3,296.90	169,062.06
2014	173,242.04	73,663.79	-0.25	13,054.25	261.83	5,179.49	0.00	-7.34	657.67	-1,858.18	111,424.90
2013	111,333.09	60,633.85	-0.15	15,140.15	450.14	5,947.83	0.00	-1.70	320.08	-1,441.54	64,716.38
2012	53,976.42	25,343.33	0.00	7,321.03	484.86	2,767.88	0.00	0.00	77.97	-1,023.45	35,008.64
2011	37,372.57	4,610.89	0.00	1,666.33	411.45	508.11	0.00	0.00	207.84	-1,020.68	33,615.17
2010	8,640.90	2,785.43	0.00	1,130.52	245.20	358.46	0.00	0.00	84.10	-1,396.98	5,673.11
2009	6,484.15	1,601.68	0.00	675.26	17.75	266.22	0.00	0.00	10.39	-578.06	4,990.06
2008	5,674.01	1,710.84	0.00	801.20	1.84	323.63	0.00	0.00	4.48	-318.60	4,450.25
2007	6,154.22	1,097.34	0.00	546.86	1.35	220.87	0.00	0.00	5.64	-348.67	5,260.71
2006	2,729.57	668.66	0.00	345.77	0.00	140.00	0.00	0.00	0.00	-200.76	2,205.92
2005	2,055.54	24.17	0.00	48.98	0.00	19.82	0.00	0.00	0.00	-210.48	1,869.87
2004	1,257.18	152.20	0.00	76.10	0.00	30.82	0.00	0.00	0.00	-147.71	1,033.37
2003	956.07	240.12	0.00	138.27	0.00	55.99	0.00	0.00	0.00	-104.32	749.90
2002	684.42	85.01	0.00	51.89	0.00	21.01	0.00	0.00	0.00	-77.60	573.70
2001	630.42	69.60	0.00	43.64	0.00	17.67	0.00	0.00	0.00	-82.70	521.76
2000	447.76	11.48	0.00	7.38	0.00	2.99	0.00	0.00	0.00	-47.25	396.41
1999	375.10	153.08	0.00	101.73	0.00	41.20	0.00	0.00	0.00	-166.82	156.93
1998	331.31	259.64	0.00	173.87	0.00	70.42	0.00	0.00	0.00	-155.72	89.82
1997	71.06	100.08	0.00	67.87	0.00	27.48	0.00	0.00	0.00	-3.22	35.63
	12,256,963.68	11,263,708.67	292,927.05	59,782.94	1,900.77	23,437.26	0.00	-786.10	163.03	-25,214.07	734,273.76

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS

Oct 1, 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
2016	1,076,211.24	1,020,378.26	27,303.64	614.49	0.00	248.83	0.00	-61.73	-638.93	-1,186.95	27,256.22
	1,076,211.24	1,020,378.26	27,303.64	614.49	0.00	248.83	0.00	-61.73	-638.93	-1,186.95	27,256.22

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST

Oct 1, 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
2016	1,444,808.79	1,369,561.05	36,654.95	535.41	0.00	334.05	289.57	-82.87	-857.73	-1,593.46	36,594.14
2015	37,740.76	17,592.77	-0.88	970.22	3.33	603.59	523.49	-14.54	715.23	-417.38	21,402.40
2014	21,336.84	8,518.66	-0.03	1,054.26	32.24	637.89	553.43	-0.90	80.99	-228.85	13,723.71
2013	13,911.54	6,931.73	-0.02	1,247.01	56.25	743.21	644.85	-0.21	40.00	-180.13	8,086.50
2012	7,356.08	2,916.02	0.00	625.38	61.61	351.78	305.16	0.00	9.90	-130.10	4,945.24
2011	5,073.90	566.20	0.00	166.39	55.86	68.99	59.86	0.00	28.23	-138.61	4,563.71
2010	1,169.79	335.03	0.00	110.98	33.20	48.53	42.09	0.00	11.38	-189.13	767.99
2009	942.56	199.02	0.00	64.51	2.58	38.65	33.54	0.00	1.51	-83.94	725.62
2008	247.53	62.42	0.00	22.71	0.08	14.14	12.26	0.00	0.20	-13.91	194.11
2007	285.11	41.78	0.00	16.39	0.06	10.19	8.86	0.00	0.26	-16.09	243.89
2006	130.39	26.03	0.00	10.67	0.00	6.66	5.79	0.00	0.00	-9.54	105.49
2005	103.53	0.37	0.00	1.62	0.00	0.99	0.86	0.00	0.00	-10.60	94.18
2004	83.87	8.41	0.00	3.31	0.00	2.05	1.80	0.00	0.00	-9.89	68.88
2003	67.47	13.50	0.00	6.34	0.00	3.94	3.41	0.00	0.00	-7.35	52.96
2002	50.70	4.92	0.00	2.47	0.00	1.56	1.35	0.00	0.00	-5.75	42.50
2001	50.72	4.34	0.00	2.27	0.00	1.42	1.23	0.00	0.00	-6.64	42.01
2000	37.14	0.74	0.00	0.40	0.00	0.25	0.21	0.00	0.00	-3.93	32.87
1999	33.25	10.39	0.00	5.84	0.00	3.65	3.17	0.00	0.00	-14.78	13.92
1998	31.16	18.74	0.00	10.65	0.00	6.63	5.73	0.00	0.00	-14.66	8.41
1997	6.94	7.47	0.00	4.32	0.00	2.69	2.33	0.00	0.00	-0.32	3.47
1996	16.41	9.15	0.00	5.40	0.00	3.37	2.93	0.00	0.00	0.00	12.66
1995	7.47	0.58	0.00	0.33	0.00	0.25	0.21	0.00	0.00	0.00	7.22
	1,533,491.95	1,406,829.32	36,654.02	4,866.88	245.21	2,884.48	2,502.13	-98.52	29.97	-3,075.06	91,731.88

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT

Oct 1, 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
2016	4,386,677.82	4,158,215.95	111,290.57	1,625.64	0.00	1,014.23	879.13	-251.58	-2,604.24	-4,838.03	111,103.09
2015	64,567.81	30,096.93	-1.50	1,659.79	5.70	1,032.58	895.61	-24.87	1,223.58	-714.03	36,616.85
2014	37,381.71	14,925.26	-0.05	1,847.12	56.49	1,117.64	969.66	-1.59	141.91	-400.96	24,042.98
2013	23,995.89	11,956.72	-0.03	2,151.04	97.03	1,281.97	1,112.29	-0.37	69.00	-310.70	13,948.17
2012	12,567.23	4,983.67	0.00	1,068.73	105.31	601.27	521.58	0.00	16.93	-222.32	8,446.90
2011	8,143.68	908.66	0.00	267.07	89.65	110.71	96.02	0.00	45.29	-222.40	7,324.98
2010	1,842.92	527.57	0.00	174.73	52.28	76.43	66.30	0.00	17.93	-297.83	1,210.18
2009	1,388.91	293.81	0.00	95.22	3.80	57.06	49.52	0.00	2.23	-123.92	1,068.63
2008	1,206.29	303.98	0.00	110.61	0.39	68.78	59.69	0.00	0.95	-67.72	946.15
2007	1,293.45	190.32	0.00	74.66	0.28	46.41	40.27	0.00	1.19	-73.27	1,105.71
2006	569.79	114.21	0.00	46.82	0.00	29.20	25.34	0.00	0.00	-41.89	460.51
2005	428.77	1.43	0.00	6.61	0.00	4.14	3.60	0.00	0.00	-43.90	390.05
2004	330.33	32.92	0.00	12.96	0.00	8.09	6.99	0.00	0.00	-38.72	271.65
2003	251.91	50.54	0.00	23.66	0.00	14.80	12.83	0.00	0.00	-27.54	197.49
2002	180.45	17.59	0.00	8.86	0.00	5.55	4.81	0.00	0.00	-20.47	151.25
2001	168.08	14.43	0.00	7.50	0.00	4.75	4.08	0.00	0.00	-22.04	139.11
2000	119.29	2.37	0.00	1.28	0.00	0.79	0.69	0.00	0.00	-12.60	105.60
1999	99.66	31.18	0.00	17.53	0.00	10.95	9.50	0.00	0.00	-44.33	41.68
1998	87.86	52.65	0.00	29.91	0.00	18.66	16.18	0.00	0.00	-41.28	23.84
1997	18.69	20.11	0.00	11.61	0.00	7.25	6.29	0.00	0.00	-0.85	9.34
1996	44.20	24.63	0.00	14.53	0.00	9.07	7.86	0.00	0.00	0.00	34.10
1995	18.90	1.49	0.00	0.91	0.00	0.58	0.54	0.00	0.00	0.00	18.32
1994	28.62	32.08	0.00	20.53	2.59	11.50	10.50	0.00	0.00	0.00	17.07
1993	26.75	27.45	0.00	17.85	2.31	10.00	9.17	0.00	0.00	0.00	17.15
1992	16.13	25.02	0.00	16.49	2.11	9.26	8.48	0.00	0.00	0.00	7.60
1991	12.70	17.32	0.00	11.57	1.47	6.48	5.92	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
	4,541,470.18	4,222,868.29	111,288.99	9,323.23	419.41	5,558.15	4,822.85	-278.41	-1,085.23	-7,564.80	207,707.69

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT

Oct 1, 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
2016	250,203.34	237,172.27	6,347.67	92.72	0.00	57.83	50.12	-14.37	-148.53	-275.95	6,337.27
2015	6,534.99	3,046.62	-0.15	168.03	0.57	104.53	90.65	-2.53	123.86	-72.28	3,705.60
2014	4,738.06	1,892.04	-0.01	234.16	7.17	141.68	122.92	-0.20	17.98	-50.84	3,047.13
2013	2,754.29	1,371.88	0.00	246.82	11.14	147.09	127.62	-0.04	7.92	-35.67	1,601.44
2012	1,710.63	678.12	0.00	145.46	14.34	81.79	70.97	0.00	2.30	-30.25	1,150.02
2011	1,180.43	131.66	0.00	38.68	12.98	16.06	13.92	0.00	6.56	-32.23	1,061.78
2010	272.02	77.91	0.00	25.80	7.72	11.27	9.80	0.00	2.65	-43.98	178.58
2009	218.86	46.28	0.00	15.00	0.60	8.98	7.81	0.00	0.35	-19.52	168.41
2008	52.44	13.31	0.00	4.86	0.02	3.00	2.61	0.00	0.04	-2.96	41.07
2007	57.37	8.49	0.00	3.33	0.01	2.07	1.81	0.00	0.05	-3.28	48.98
2006	26.24	5.31	0.00	2.17	0.00	1.37	1.19	0.00	0.00	-1.97	21.13
2005	21.35	0.25	0.00	0.51	0.00	0.20	0.00	0.00	0.00	-2.18	19.43
	267,770.02	244,444.14	6,347.51	977.54	54.55	575.87	499.42	-17.14	13.18	-571.11	17,380.84

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION

Oct 1, 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
2016	943,148.16	894,216.54	23,927.76	538.53	0.00	218.07	0.00	-54.09	-559.91	-1,040.16	23,888.22
2015	24,103.25	11,569.41	-0.55	953.92	2.13	385.47	0.00	-9.28	456.75	-266.56	13,669.22
2014	13,970.62	5,940.72	-0.02	1,052.80	21.12	417.70	0.00	-0.59	53.04	-149.86	8,985.31
2013	8,977.83	4,890.10	-0.01	1,221.04	36.31	479.69	0.00	-0.14	25.81	-116.27	5,218.18
2012	4,692.47	2,055.50	0.00	593.75	39.31	224.51	0.00	0.00	6.32	-83.00	3,154.04
2011	3,036.93	374.65	0.00	135.39	33.43	41.29	0.00	0.00	16.89	-82.93	2,731.63
2010	684.48	220.97	0.00	89.67	19.45	28.45	0.00	0.00	6.67	-110.84	449.01
2009	517.30	127.60	0.00	53.81	1.42	21.20	0.00	0.00	0.83	-46.05	398.29
2008	412.19	124.03	0.00	58.09	0.13	23.46	0.00	0.00	0.32	-23.10	323.47
2007	420.69	75.15	0.00	37.46	0.09	15.12	0.00	0.00	0.39	-23.88	359.51
	999,963.92	919,594.67	23,927.18	4,734.46	153.39	1,854.96	0.00	-64.10	7.11	-1,942.65	59,176.88

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT

Oct 1, 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
2016	9,801,600.16	9,293,091.01	248,667.88	5,596.66	0.00	2,266.18	0.00	-562.17	-5,818.92	-10,810.09	248,246.76
2015	250,467.24	120,226.22	-5.81	9,912.88	22.16	4,005.68	0.00	-96.45	4,746.55	-2,769.87	142,039.94
2014	145,233.40	61,754.99	-0.21	10,943.85	219.49	4,342.15	0.00	-6.15	551.35	-1,557.78	93,409.89
	10,197,300.80	9,475,072.22	248,661.86	26,453.39	241.65	10,614.01	0.00	-664.77	-521.02	-15,137.74	483,696.59

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-HISTORICAL SOCIETY

Oct 1, 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
1997	14.50	31.20	0.00	18.02	0.00	11.25	9.76	0.00	0.00	-1.32	0.00
1996	16.03	39.11	0.00	23.08	0.00	14.40	12.49	0.00	0.00	0.00	0.00
1995	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
1994	0.38	0.96	0.00	0.58	0.00	0.38	0.32	0.00	0.00	0.00	0.00
	33.49	71.27	0.00	41.68	0.00	26.03	22.57	0.00	0.00	-1.32	2.58

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CITY OF ASHLAND

Oct 1, 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
2016	11,165,587.83	10,584,077.19	283,272.39	4,137.80	0.00	2,581.54	2,237.71	-640.39	-6,628.68	-12,314.43	282,792.54
2015	286,163.40	133,392.57	-6.62	7,356.35	25.30	4,576.60	3,969.38	-110.20	5,423.05	-3,164.68	162,281.97
2014	166,232.80	66,372.19	-0.24	8,214.17	251.21	4,970.01	4,312.03	-7.05	631.08	-1,783.02	106,916.03
2013	112,524.80	56,065.93	-0.15	10,086.26	454.94	6,011.36	5,215.59	-1.72	323.49	-1,456.95	65,410.10
2012	58,940.56	23,362.68	0.00	5,010.26	493.78	2,818.58	2,444.92	0.00	79.39	-1,042.21	39,625.32
2011	37,590.64	4,194.42	0.00	1,232.72	413.84	511.06	443.34	0.00	209.06	-1,026.62	33,811.38
2010	8,180.79	2,342.37	0.00	775.78	232.12	339.34	294.40	0.00	79.62	-1,322.42	5,371.40
2009	6,073.00	1,283.97	0.00	416.19	16.63	249.35	216.33	0.00	9.73	-541.46	4,673.49
2008	4,815.61	1,213.77	0.00	441.68	1.55	274.73	238.33	0.00	3.80	-270.43	3,776.89
2007	6,514.09	958.74	0.00	376.07	1.42	233.77	202.80	0.00	5.97	-369.07	5,568.32
2006	2,793.22	559.84	0.00	229.50	0.00	143.22	124.23	0.00	0.00	-205.38	2,257.50
2005	1,992.82	6.74	0.00	30.80	0.00	19.22	16.68	0.00	0.00	-204.05	1,812.83
2004	1,551.80	154.78	0.00	60.94	0.00	38.00	32.93	0.00	0.00	-182.19	1,275.77
2003	1,192.61	239.10	0.00	111.98	0.00	69.89	60.62	0.00	0.00	-130.22	935.27
2002	836.18	81.61	0.00	41.13	0.00	25.67	22.25	0.00	0.00	-94.80	700.90
2001	775.22	66.78	0.00	34.84	0.00	21.73	18.85	0.00	0.00	-101.71	641.57
2000	548.90	10.90	0.00	5.87	0.00	3.66	3.18	0.00	0.00	-57.91	485.96
1999	406.61	127.19	0.00	71.52	0.00	44.65	38.75	0.00	0.00	-180.82	170.12
1998	375.55	225.08	0.00	127.86	0.00	79.80	69.21	0.00	0.00	-176.49	101.84
1997	83.58	89.77	0.00	51.84	0.00	32.36	28.07	0.00	0.00	-3.79	41.86
1996	148.82	82.96	0.00	48.95	0.00	30.55	26.50	0.00	0.00	0.00	114.81
1995	61.36	4.86	0.00	2.91	0.00	1.91	1.74	0.00	0.00	0.00	59.41
1994	102.72	115.17	0.00	73.71	9.29	41.39	37.77	0.00	0.00	0.00	61.26
1993	67.15	68.85	0.00	44.76	5.78	25.10	23.00	0.00	0.00	0.00	43.06
1992	37.84	58.90	0.00	38.83	4.98	21.78	19.94	0.00	0.00	0.00	17.77
1991	28.95	39.45	0.00	26.35	3.35	14.78	13.50	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
	11,863,631.29	10,875,195.81	283,265.38	39,049.07	1,914.19	23,180.05	20,112.05	-759.36	136.51	-24,628.65	718,967.66

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-CITY OF BUTTE FALLS

Oct 1, 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
2016	117,703.94	111,573.16	2,986.15	43.62	0.00	27.23	23.58	-6.74	-69.88	-129.80	2,981.83
2015	3,092.43	1,440.98	-0.08	79.49	0.28	49.44	42.87	-1.19	58.59	-34.19	1,754.23
2014	1,838.79	734.31	0.00	90.90	2.79	54.98	47.70	-0.08	7.00	-19.74	1,182.56
2013	1,180.65	588.07	0.00	105.78	4.77	63.07	54.70	-0.02	3.39	-15.28	686.45
2012	593.89	235.72	0.00	50.52	4.97	28.46	24.68	0.00	0.81	-10.51	398.99
2011	388.38	43.43	0.00	12.76	4.29	5.29	4.60	0.00	2.16	-10.62	349.25
2010	88.18	25.53	0.00	8.45	2.54	3.70	3.22	0.00	0.87	-14.42	57.55
2009	67.94	14.52	0.00	4.70	0.19	2.83	2.44	0.00	0.11	-6.13	52.10
2008	55.91	14.09	0.00	5.11	0.02	3.22	2.77	0.00	0.04	-3.15	43.82
2007	59.71	8.85	0.00	3.47	0.01	2.16	1.87	0.00	0.06	-3.41	50.98
2006	26.62	5.55	0.00	2.31	0.00	1.38	1.21	0.00	0.00	-2.02	21.36
2005	20.93	0.07	0.00	0.33	0.00	0.20	0.17	0.00	0.00	-2.16	19.03
2004	16.91	1.63	0.00	0.64	0.00	0.40	0.35	0.00	0.00	-1.92	14.00
2003	12.93	2.50	0.00	1.16	0.00	0.72	0.66	0.00	0.00	-1.37	10.22
2002	9.37	0.94	0.00	0.48	0.00	0.28	0.25	0.00	0.00	-1.06	7.85
2001	8.66	0.71	0.00	0.35	0.00	0.26	0.23	0.00	0.00	-1.14	7.16
2000	6.18	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.66	5.46
1999	5.37	1.67	0.00	0.94	0.00	0.60	0.51	0.00	0.00	-2.40	2.24
1998	5.01	3.00	0.00	1.70	0.00	1.06	0.93	0.00	0.00	-2.36	1.35
1997	1.04	1.14	0.00	0.66	0.00	0.41	0.36	0.00	0.00	-0.05	0.51
1996	2.29	1.28	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00	1.76
1995	0.80	0.04	0.00	0.00	0.00	0.04	0.04	0.00	0.00	0.00	0.76
1994	1.29	1.52	0.00	0.95	0.12	0.57	0.52	0.00	0.00	0.00	0.72
1993	1.75	1.82	0.00	1.18	0.15	0.66	0.61	0.00	0.00	0.00	1.11
1992	1.11	1.70	0.00	1.12	0.14	0.63	0.58	0.00	0.00	0.00	0.53
1991	0.84	1.16	0.00	0.77	0.10	0.44	0.40	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
	125,191.08	114,703.51	2,986.07	418.20	20.37	248.54	215.70	-8.03	3.15	-262.39	7,652.43

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CITY OF CENTRAL POINT

Oct 1, 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
2016	5,214,023.20	4,942,474.19	132,280.45	1,932.23	0.00	1,205.51	1,044.95	-299.04	-3,095.42	-5,750.50	132,055.83
2015	133,103.62	62,044.32	-3.08	3,421.62	11.77	2,128.70	1,846.25	-51.27	2,522.41	-1,471.97	75,483.17
2014	77,247.56	30,842.41	-0.11	3,817.05	116.74	2,309.49	2,003.74	-3.27	293.26	-828.57	49,683.73
2013	49,631.90	24,729.23	-0.07	4,448.81	200.67	2,651.46	2,300.47	-0.76	142.68	-642.62	28,850.85
2012	26,211.36	10,389.56	0.00	2,228.08	219.59	1,253.45	1,087.27	0.00	35.31	-463.46	17,621.73
2011	17,360.83	1,937.05	0.00	569.27	191.11	236.02	204.74	0.00	96.54	-474.12	15,615.47
2010	3,910.09	1,119.73	0.00	370.84	110.96	162.23	140.72	0.00	38.06	-632.14	2,567.12
2009	2,914.74	616.33	0.00	199.79	7.99	119.72	103.83	0.00	4.67	-259.92	2,242.95
2008	2,376.39	599.10	0.00	217.99	0.77	135.60	117.64	0.00	1.88	-133.48	1,863.68
2007	2,411.85	354.86	0.00	139.18	0.53	86.55	75.08	0.00	2.21	-136.62	2,061.76
2006	1,059.06	212.45	0.00	87.09	0.00	54.36	47.16	0.00	0.00	-77.95	855.75
2005	781.81	2.61	0.00	12.05	0.00	7.55	6.55	0.00	0.00	-80.05	711.20
2004	586.95	58.61	0.00	23.08	0.00	14.39	12.46	0.00	0.00	-68.98	482.44
2003	428.41	85.90	0.00	40.23	0.00	25.12	21.78	0.00	0.00	-46.79	335.95
2002	289.00	28.21	0.00	14.21	0.00	8.89	7.69	0.00	0.00	-32.78	242.22
2001	263.01	22.65	0.00	11.83	0.00	7.35	6.40	0.00	0.00	-34.50	217.69
2000	229.08	4.56	0.00	2.46	0.00	1.52	1.33	0.00	0.00	-24.18	202.80
1999	183.74	57.49	0.00	32.33	0.00	20.18	17.51	0.00	0.00	-81.73	76.85
1998	160.59	96.29	0.00	54.70	0.00	34.13	29.61	0.00	0.00	-75.50	43.50
1997	33.86	36.33	0.00	20.98	0.00	13.10	11.36	0.00	0.00	-1.54	16.97
1996	73.47	40.96	0.00	24.17	0.00	15.08	13.09	0.00	0.00	0.00	56.68
1995	26.62	2.11	0.00	1.28	0.00	0.83	0.75	0.00	0.00	0.00	25.79
1994	41.94	46.97	0.00	30.06	3.79	16.88	15.41	0.00	0.00	0.00	25.03
1993	32.64	33.46	0.00	21.75	2.81	12.20	11.18	0.00	0.00	0.00	20.93
1992	19.28	30.08	0.00	19.83	2.54	11.12	10.19	0.00	0.00	0.00	9.03
1991	15.70	21.39	0.00	14.29	1.82	8.01	7.32	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
	5,533,419.51	5,075,886.85	132,277.19	17,755.20	871.09	10,539.44	9,144.48	-354.34	41.60	-11,317.40	331,380.53

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 230-CITY OF EAGLE POINT

Oct 1, 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
2016	1,692,569.77	1,604,420.60	42,940.75	627.22	0.00	391.32	339.24	-97.09	-1,004.84	-1,866.74	42,866.97
2015	43,083.05	20,081.89	-0.99	1,107.48	3.82	689.00	597.57	-16.59	816.44	-476.43	24,433.05
2014	25,196.97	10,060.18	-0.04	1,245.02	38.07	753.33	653.59	-1.07	95.66	-270.26	16,206.18
2013	16,086.76	8,015.56	-0.02	1,442.00	65.05	859.42	745.65	-0.25	46.25	-208.29	9,350.93
2012	8,451.81	3,350.27	0.00	718.48	70.81	404.19	350.60	0.00	11.38	-149.46	5,681.94
2011	5,522.87	616.31	0.00	181.15	60.80	75.08	65.12	0.00	30.71	-150.85	4,967.57
2010	1,242.25	355.29	0.00	117.67	35.20	51.46	44.65	0.00	12.08	-200.59	816.12
2009	942.65	199.07	0.00	64.52	2.58	38.66	33.55	0.00	1.51	-83.94	725.67
2008	774.93	195.34	0.00	71.11	0.25	44.18	38.35	0.00	0.61	-43.51	607.80
2007	776.30	114.31	0.00	44.84	0.17	27.86	24.17	0.00	0.71	-44.00	663.54
2006	338.94	67.73	0.00	27.73	0.00	17.35	15.06	0.00	0.00	-24.87	274.07
2005	234.21	0.79	0.00	3.62	0.00	2.26	1.96	0.00	0.00	-23.98	213.06
2004	166.77	16.62	0.00	6.55	0.00	4.10	3.54	0.00	0.00	-19.56	137.14
2003	122.59	24.49	0.00	11.47	0.00	7.15	6.20	0.00	0.00	-13.33	96.24
2002	83.10	8.14	0.00	4.11	0.00	2.54	2.20	0.00	0.00	-9.42	69.65
2001	74.40	6.40	0.00	3.36	0.00	2.08	1.79	0.00	0.00	-9.76	61.60
2000	45.66	0.89	0.00	0.48	0.00	0.31	0.27	0.00	0.00	-4.81	40.44
1999	40.37	12.59	0.00	7.08	0.00	4.43	3.84	0.00	0.00	-17.93	16.93
1998	36.07	21.58	0.00	12.27	0.00	7.63	6.64	0.00	0.00	-16.91	9.85
1997	6.40	6.88	0.00	3.97	0.00	2.48	2.15	0.00	0.00	-0.29	3.20
1996	13.68	7.63	0.00	4.50	0.00	2.82	2.44	0.00	0.00	0.00	10.55
1995	5.00	0.42	0.00	0.25	0.00	0.17	0.12	0.00	0.00	0.00	4.83
1994	6.92	7.68	0.00	4.90	0.62	2.77	2.54	0.00	0.00	0.00	4.14
1993	6.35	6.54	0.00	4.25	0.55	2.39	2.19	0.00	0.00	0.00	4.06
1992	3.85	5.98	0.00	3.94	0.50	2.21	2.02	0.00	0.00	0.00	1.81
1991	3.09	4.23	0.00	2.83	0.36	1.58	1.44	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
	1,795,835.29	1,647,607.41	42,939.70	5,720.80	278.78	3,396.77	2,946.89	-115.00	10.51	-3,634.93	107,269.56

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-CITY OF GOLD HILL

Oct 1, 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
2016	164,456.89	155,892.85	4,172.30	60.96	0.00	38.02	32.95	-9.43	-97.62	-181.38	4,164.26
2015	4,367.59	2,036.17	-0.10	112.27	0.38	69.87	60.61	-1.68	82.77	-48.31	2,476.57
2014	2,524.04	1,007.08	0.00	124.59	3.79	75.43	65.43	-0.11	9.57	-27.08	1,623.93
2013	1,632.00	814.10	0.00	146.47	6.60	87.27	75.75	-0.03	4.69	-21.15	947.88
2012	879.33	348.88	0.00	74.82	7.37	42.08	36.51	0.00	1.19	-15.57	590.89
2011	577.58	64.43	0.00	18.95	6.36	7.83	6.80	0.00	3.21	-15.76	519.55
2010	135.08	38.44	0.00	12.76	3.82	5.56	4.82	0.00	1.30	-21.69	89.01
2009	101.51	21.66	0.00	7.04	0.28	4.19	3.64	0.00	0.16	-9.12	77.93
2008	87.33	21.98	0.00	8.01	0.03	4.98	4.29	0.00	0.07	-4.89	68.54
2007	86.90	12.57	0.00	4.91	0.01	3.07	2.67	0.00	0.08	-4.84	74.48
2006	54.51	10.89	0.00	4.45	0.00	2.82	2.44	0.00	0.00	-4.02	44.05
2005	42.27	0.15	0.00	0.68	0.00	0.40	0.34	0.00	0.00	-4.32	38.48
2004	34.48	3.39	0.00	1.35	0.00	0.82	0.72	0.00	0.00	-3.97	28.47
2003	27.31	5.27	0.00	2.47	0.00	1.53	1.35	0.00	0.00	-2.87	21.64
2002	19.93	1.96	0.00	0.99	0.00	0.60	0.53	0.00	0.00	-2.25	16.71
2001	12.94	1.06	0.00	0.54	0.00	0.37	0.34	0.00	0.00	-1.70	10.72
2000	9.63	0.18	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-1.02	8.52
1999	8.18	2.57	0.00	1.45	0.00	0.90	0.78	0.00	0.00	-3.64	3.42
1998	7.55	4.58	0.00	2.64	0.00	1.59	1.36	0.00	0.00	-3.55	2.06
1997	1.63	1.78	0.00	1.03	0.00	0.64	0.55	0.00	0.00	-0.07	0.81
1996	4.32	2.40	0.00	1.41	0.00	0.89	0.77	0.00	0.00	0.00	3.33
1995	1.91	0.17	0.00	0.13	0.00	0.04	0.04	0.00	0.00	0.00	1.87
1994	4.18	4.70	0.00	3.00	0.38	1.70	1.56	0.00	0.00	0.00	2.48
1993	4.15	4.28	0.00	2.78	0.36	1.56	1.43	0.00	0.00	0.00	2.65
1992	2.56	4.02	0.00	2.65	0.34	1.49	1.37	0.00	0.00	0.00	1.19
1991	1.57	2.13	0.00	1.42	0.18	0.80	0.73	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
	175,085.68	160,307.69	4,172.20	597.86	29.90	354.52	307.84	-11.25	5.42	-377.20	10,820.61

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-CITY OF JACKSONVILLE

Oct 1, 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
2016	937,105.79	888,302.92	23,774.55	347.27	0.00	216.65	187.81	-53.75	-556.33	-1,033.53	23,731.98
2015	23,990.41	11,182.82	-0.55	616.69	2.12	383.67	332.78	-9.23	454.63	-265.32	13,604.91
2014	13,939.69	5,565.00	-0.02	688.73	21.08	416.71	361.54	-0.59	52.90	-149.50	8,966.25
2013	9,116.29	4,542.42	-0.01	817.18	36.87	487.05	422.56	-0.14	26.21	-118.04	5,299.09
2012	4,799.64	1,903.12	0.00	408.14	40.24	229.61	199.16	0.00	6.47	-84.90	3,226.23
2011	3,009.73	335.87	0.00	98.71	33.13	40.93	35.49	0.00	16.74	-82.21	2,707.10
2010	670.02	192.04	0.00	63.61	19.03	27.84	24.15	0.00	6.53	-108.43	439.69
2009	521.43	110.10	0.00	35.70	1.43	21.36	18.55	0.00	0.83	-46.43	401.43
2008	434.04	109.63	0.00	39.87	0.14	24.84	21.53	0.00	0.34	-24.43	340.19
2007	453.04	66.65	0.00	26.12	0.10	16.26	14.13	0.00	0.42	-25.67	387.26
2006	287.94	57.93	0.00	23.74	0.00	14.83	12.86	0.00	0.00	-21.25	232.50
2005	216.50	0.74	0.00	3.34	0.00	2.09	1.82	0.00	0.00	-22.17	196.93
2004	124.10	12.29	0.00	4.85	0.00	3.02	2.61	0.00	0.00	-14.47	102.19
2003	93.68	18.59	0.00	8.71	0.00	5.44	4.72	0.00	0.00	-10.13	73.67
2002	66.80	6.49	0.00	3.26	0.00	2.05	1.79	0.00	0.00	-7.57	56.00
2001	62.62	5.36	0.00	2.80	0.00	1.74	1.54	0.00	0.00	-8.21	51.85
2000	47.19	0.94	0.00	0.51	0.00	0.31	0.27	0.00	0.00	-4.98	41.78
1999	40.93	12.79	0.00	7.19	0.00	4.49	3.89	0.00	0.00	-18.18	17.15
1998	38.00	22.73	0.00	12.91	0.00	8.07	6.98	0.00	0.00	-17.83	10.35
1997	7.52	8.05	0.00	4.65	0.00	2.90	2.51	0.00	0.00	-0.34	3.78
1996	16.11	9.01	0.00	5.32	0.00	3.32	2.87	0.00	0.00	0.00	12.42
1995	4.63	0.42	0.00	0.25	0.00	0.13	0.12	0.00	0.00	0.00	4.46
1994	7.11	8.04	0.00	5.14	0.65	2.89	2.65	0.00	0.00	0.00	4.21
1993	7.02	7.21	0.00	4.69	0.61	2.63	2.41	0.00	0.00	0.00	4.50
1992	3.86	6.00	0.00	3.96	0.51	2.22	2.03	0.00	0.00	0.00	1.82
1991	3.61	4.93	0.00	3.29	0.42	1.85	1.69	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
	995,068.23	912,492.09	23,773.97	3,236.63	156.33	1,922.90	1,668.46	-63.71	8.74	-2,063.59	59,920.24

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-CITY OF MEDFORD

Oct 1, 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
2016	36,127,212.74	34,245,681.52	916,551.97	13,388.08	0.00	8,352.78	7,240.40	-2,072.05	-21,447.69	-39,844.36	915,003.23
2015	925,643.50	431,477.93	-21.45	23,795.19	81.84	14,803.65	12,839.57	-356.47	17,541.72	-10,236.61	524,930.85
2014	536,272.35	214,117.90	-0.77	26,499.15	810.45	16,033.30	13,910.69	-22.73	2,035.85	-5,752.07	344,915.42
2013	342,095.84	170,454.10	-0.46	30,664.72	1,383.13	18,275.98	15,856.71	-5.24	983.51	-4,429.47	198,855.72
2012	134,481.56	70,788.11	0.00	15,180.87	1,496.12	8,540.23	7,407.99	0.00	240.53	-3,157.85	75,957.00
2011	115,918.45	12,934.43	0.00	3,801.36	1,276.17	1,575.94	1,367.17	0.00	644.66	-3,165.75	104,264.29
2010	26,445.94	7,572.40	0.00	2,507.98	750.35	1,096.95	951.63	0.00	257.37	-4,275.03	17,363.86
2009	19,815.03	4,188.84	0.00	1,357.79	54.25	813.56	705.82	0.00	31.74	-1,766.51	15,249.21
2008	16,336.73	4,117.59	0.00	1,498.38	5.27	931.88	808.51	0.00	12.90	-917.37	12,813.05
2007	16,549.86	2,436.04	0.00	955.50	3.62	594.06	515.26	0.00	15.18	-937.81	14,146.69
2006	7,350.91	1,473.34	0.00	603.96	0.00	376.92	326.84	0.00	0.00	-540.53	5,941.00
2005	5,419.93	18.35	0.00	83.78	0.00	52.27	45.38	0.00	0.00	-554.97	4,930.39
2004	4,156.16	414.77	0.00	163.24	0.00	101.86	88.21	0.00	0.00	-488.34	3,416.29
2003	3,148.46	630.99	0.00	295.53	0.00	184.42	159.93	0.00	0.00	-343.64	2,469.36
2002	2,220.41	216.71	0.00	109.25	0.00	68.16	59.18	0.00	0.00	-251.77	1,861.18
2001	2,096.39	180.54	0.00	94.19	0.00	58.77	51.01	0.00	0.00	-275.03	1,735.01
2000	1,480.16	29.40	0.00	15.83	0.00	9.88	8.57	0.00	0.00	-156.18	1,310.41
1999	1,261.69	394.71	0.00	221.97	0.00	138.55	120.18	0.00	0.00	-561.11	527.84
1998	1,128.43	676.32	0.00	384.18	0.00	239.76	208.09	0.00	0.00	-530.34	305.95
1997	235.98	253.48	0.00	146.39	0.00	91.35	79.25	0.00	0.00	-10.71	118.18
1996	571.29	318.47	0.00	187.93	0.00	117.28	101.75	0.00	0.00	0.00	440.75
1995	242.56	19.30	0.00	11.65	0.00	7.48	6.76	0.00	0.00	0.00	234.91
1994	311.16	348.75	0.00	223.20	28.14	125.26	114.35	0.00	0.00	0.00	185.61
1993	293.79	301.28	0.00	195.89	25.31	109.80	100.61	0.00	0.00	0.00	188.40
1992	175.58	273.09	0.00	180.02	23.07	100.99	92.48	0.00	0.00	0.00	82.51
1991	135.89	185.40	0.00	123.84	15.74	69.45	63.42	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
	38,291,026.21	35,169,503.76	916,529.29	122,689.87	5,953.46	72,870.53	63,229.76	-2,456.49	315.77	-78,195.45	2,247,346.86

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-CITY OF PHOENIX

Oct 1, 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
2016	1,045,769.03	991,305.44	26,531.32	387.54	0.00	241.80	209.59	-59.96	-620.86	-1,153.38	26,485.60
2015	27,144.94	12,653.75	-0.62	697.82	2.39	434.15	376.53	-10.45	514.45	-300.22	15,393.41
2014	15,845.45	6,326.23	-0.02	782.97	23.95	473.69	410.99	-0.67	60.15	-169.94	10,191.75
2013	10,353.96	5,158.37	-0.01	927.99	41.86	553.08	479.84	-0.16	29.76	-134.05	6,019.14
2012	5,327.21	2,112.19	0.00	453.00	44.67	254.82	221.02	0.00	7.18	-94.22	3,580.98
2011	3,570.96	398.48	0.00	117.13	39.32	48.54	42.10	0.00	19.85	-97.52	3,211.94
2010	790.61	226.36	0.00	74.93	22.43	32.82	28.47	0.00	7.70	-127.81	519.07
2009	606.83	128.36	0.00	41.60	1.66	24.94	21.65	0.00	0.97	-54.14	466.90
2008	505.30	127.62	0.00	46.43	0.16	28.88	25.06	0.00	0.40	-28.44	396.07
2007	958.38	141.15	0.00	55.37	0.21	34.42	29.86	0.00	0.88	-54.34	819.14
2006	424.87	84.95	0.00	34.82	0.00	21.73	18.87	0.00	0.00	-31.17	343.57
2005	322.07	1.11	0.00	4.98	0.00	3.10	2.69	0.00	0.00	-32.97	292.97
2004	250.32	25.01	0.00	9.85	0.00	6.12	5.32	0.00	0.00	-29.43	205.73
2003	157.18	31.33	0.00	14.66	0.00	9.16	7.96	0.00	0.00	-17.06	123.45
2002	123.62	12.10	0.00	6.12	0.00	3.78	3.28	0.00	0.00	-14.02	103.62
2001	112.71	9.65	0.00	5.03	0.00	3.16	2.76	0.00	0.00	-14.78	93.31
2000	78.80	1.58	0.00	0.86	0.00	0.52	0.45	0.00	0.00	-8.32	69.76
1999	67.38	21.08	0.00	11.85	0.00	7.40	6.43	0.00	0.00	-29.97	28.18
1998	43.22	25.94	0.00	14.74	0.00	9.18	7.94	0.00	0.00	-20.32	11.70
1997	8.87	9.52	0.00	5.50	0.00	3.43	2.98	0.00	0.00	-0.40	4.45
1996	21.05	11.72	0.00	6.92	0.00	4.31	3.74	0.00	0.00	0.00	16.25
1995	9.12	0.72	0.00	0.43	0.00	0.29	0.25	0.00	0.00	0.00	8.83
1994	10.39	11.71	0.00	7.48	0.94	4.22	3.84	0.00	0.00	0.00	6.16
1993	10.14	10.40	0.00	6.76	0.87	3.79	3.47	0.00	0.00	0.00	6.50
1992	6.19	9.64	0.00	6.35	0.81	3.57	3.27	0.00	0.00	0.00	2.90
1991	7.48	10.24	0.00	6.84	0.87	3.84	3.50	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
	1,112,527.05	1,018,854.65	26,530.67	3,727.97	180.14	2,214.74	1,921.86	-71.24	20.48	-2,412.50	68,406.43

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 280-CITY OF ROGUE RIVER

Oct 1, 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
2016	597,787.23	566,654.20	15,165.96	221.53	0.00	138.21	119.81	-34.28	-354.88	-659.30	15,140.15
2015	14,913.66	6,952.09	-0.34	383.36	1.31	238.54	206.87	-5.75	282.64	-164.92	8,457.24
2014	8,929.28	3,565.23	-0.01	441.25	13.50	266.96	231.62	-0.37	33.91	-95.77	5,743.08
2013	5,651.05	2,815.17	-0.01	506.47	22.85	301.82	261.89	-0.09	16.25	-73.14	3,285.38
2012	2,685.52	1,064.69	0.00	228.32	22.49	128.44	111.43	0.00	3.61	-47.51	1,805.25
2011	1,898.45	211.86	0.00	62.25	20.89	25.82	22.40	0.00	10.56	-51.85	1,707.55
2010	428.72	122.48	0.00	40.54	12.13	17.76	15.39	0.00	4.17	-69.15	281.80
2009	318.35	67.62	0.00	21.92	0.87	13.12	11.40	0.00	0.51	-28.52	244.64
2008	266.54	67.14	0.00	24.45	0.09	15.19	13.17	0.00	0.21	-14.95	209.11
2007	276.36	40.58	0.00	15.92	0.06	9.90	8.56	0.00	0.25	-15.62	236.33
2006	125.74	25.35	0.00	10.42	0.00	6.47	5.61	0.00	0.00	-9.30	101.51
2005	93.00	1.10	0.00	2.22	0.00	0.89	0.00	0.00	0.00	-9.53	84.59
2004	74.38	9.00	0.00	4.50	0.00	1.83	0.00	0.00	0.00	-8.72	61.16
2003	56.77	14.05	0.00	8.09	0.00	3.29	0.00	0.00	0.00	-6.11	44.70
2002	41.16	5.11	0.00	3.11	0.00	1.26	0.00	0.00	0.00	-4.66	34.50
2001	39.47	3.38	0.00	1.76	0.00	1.12	0.95	0.00	0.00	-5.18	32.67
2000	28.47	0.55	0.00	0.29	0.00	0.19	0.17	0.00	0.00	-3.00	25.21
1999	25.27	7.92	0.00	4.45	0.00	2.78	2.42	0.00	0.00	-11.26	10.54
1998	23.65	14.09	0.00	8.00	0.00	5.01	4.35	0.00	0.00	-11.07	6.49
1997	5.11	5.49	0.00	3.17	0.00	1.98	1.72	0.00	0.00	-0.23	2.56
1996	12.16	6.78	0.00	4.00	0.00	2.49	2.16	0.00	0.00	0.00	9.38
1995	5.41	0.41	0.00	0.24	0.00	0.17	0.17	0.00	0.00	0.00	5.24
1994	7.37	8.28	0.00	5.30	0.67	2.97	2.72	0.00	0.00	0.00	4.39
1993	7.00	7.19	0.00	4.67	0.60	2.62	2.40	0.00	0.00	0.00	4.48
1992	4.21	6.66	0.00	4.39	0.56	2.46	2.25	0.00	0.00	0.00	1.94
1991	3.43	4.67	0.00	3.12	0.40	1.75	1.60	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
	633,708.41	581,681.09	15,165.60	2,013.74	96.42	1,193.04	1,029.06	-40.49	-2.77	-1,289.79	37,542.42

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-CITY OF SHADY COVE

Oct 1, 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
2016	204,579.80	193,927.33	5,190.29	75.82	0.00	47.29	41.02	-11.73	-121.46	-225.62	5,179.18
2015	5,580.83	2,600.75	-0.12	143.39	0.48	89.24	77.40	-2.15	105.75	-61.68	3,165.51
2014	3,265.53	1,302.99	0.00	161.25	4.93	97.56	84.65	-0.14	12.38	-35.03	2,101.00
2013	2,203.62	1,097.47	0.00	197.42	8.90	117.67	102.12	-0.03	6.34	-28.51	1,281.37
2012	1,181.29	468.32	0.00	100.43	9.91	56.50	49.01	0.00	1.59	-20.90	794.09
2011	755.33	84.15	0.00	24.72	8.32	10.26	8.91	0.00	4.20	-20.59	679.51
2010	173.23	50.06	0.00	16.57	4.96	7.25	6.29	0.00	1.70	-28.26	113.18
2009	135.69	28.35	0.00	9.18	0.36	5.51	4.78	0.00	0.21	-11.95	104.78
2008	111.48	28.38	0.00	10.33	0.03	6.42	5.58	0.00	0.09	-6.33	87.19
2007	115.23	17.03	0.00	6.65	0.03	4.17	3.63	0.00	0.11	-6.56	98.40
2006	50.30	10.34	0.00	4.26	0.00	2.62	2.28	0.00	0.00	-3.79	40.43
2005	37.62	0.14	0.00	0.61	0.00	0.35	0.31	0.00	0.00	-3.86	34.23
2004	33.58	3.30	0.00	1.31	0.00	0.79	0.70	0.00	0.00	-3.83	27.76
2003	35.37	7.04	0.00	3.29	0.00	2.06	1.78	0.00	0.00	-3.84	27.78
2002	25.05	2.46	0.00	1.24	0.00	0.77	0.66	0.00	0.00	-2.84	20.99
2001	24.32	2.08	0.00	1.11	0.00	0.70	0.56	0.00	0.00	-3.19	20.16
2000	17.95	0.37	0.00	0.20	0.00	0.11	0.10	0.00	0.00	-1.89	15.89
1999	15.18	4.74	0.00	2.67	0.00	1.66	1.44	0.00	0.00	-6.72	6.39
1998	10.41	6.27	0.00	3.54	0.00	2.23	1.93	0.00	0.00	-4.93	2.75
1997	2.37	2.49	0.00	1.44	0.00	0.89	0.77	0.00	0.00	-0.10	1.22
1996	4.59	2.55	0.00	1.50	0.00	0.95	0.82	0.00	0.00	0.00	3.54
1995	2.32	0.17	0.00	0.09	0.00	0.08	0.08	0.00	0.00	0.00	2.24
1994	3.78	4.14	0.00	2.65	0.33	1.49	1.34	0.00	0.00	0.00	2.29
1993	3.70	3.83	0.00	2.49	0.32	1.39	1.28	0.00	0.00	0.00	2.36
1992	2.21	3.34	0.00	2.20	0.28	1.24	1.13	0.00	0.00	0.00	1.07
1991	1.90	2.60	0.00	1.74	0.22	0.97	0.89	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
	218,373.18	199,660.69	5,190.17	776.10	39.07	460.17	399.46	-14.05	10.91	-480.42	13,814.85

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-CITY OF TALENT

Oct 1, 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
2016	1,070,324.93	1,014,579.45	27,154.21	396.63	0.00	247.46	214.50	-61.39	-635.41	-1,180.44	27,110.66
2015	27,710.32	12,917.57	-0.64	712.38	2.44	443.19	384.40	-10.66	525.16	-306.46	15,713.81
2014	16,246.99	6,487.52	-0.02	802.86	24.55	485.79	421.49	-0.69	61.69	-174.27	10,449.08
2013	10,466.03	5,215.63	-0.01	938.30	42.33	559.23	485.18	-0.16	30.09	-135.52	6,083.12
2012	-1,096.34	2,176.91	0.00	466.87	46.01	262.61	227.82	0.00	7.40	-97.10	-2,896.08
2011	3,560.10	397.30	0.00	116.77	39.20	48.40	42.00	0.00	19.80	-97.25	3,202.12
2010	780.74	223.53	0.00	74.04	22.14	32.37	28.09	0.00	7.59	-126.19	512.65
2009	588.77	124.29	0.00	40.31	1.61	24.12	20.95	0.00	0.94	-52.41	453.32
2008	484.07	121.71	0.00	44.29	0.15	27.56	23.90	0.00	0.38	-27.12	379.91
2007	504.07	74.40	0.00	29.19	0.11	18.13	15.72	0.00	0.46	-28.64	430.68
2006	207.90	41.72	0.00	17.10	0.00	10.67	9.27	0.00	0.00	-15.31	167.97
2005	152.03	0.52	0.00	2.36	0.00	1.46	1.27	0.00	0.00	-15.56	138.31
2004	113.14	11.28	0.00	4.43	0.00	2.79	2.43	0.00	0.00	-13.32	92.97
2003	85.97	17.22	0.00	8.09	0.00	5.01	4.37	0.00	0.00	-9.36	67.48
2002	62.16	6.08	0.00	3.08	0.00	1.91	1.64	0.00	0.00	-7.05	52.11
2001	59.21	5.09	0.00	2.64	0.00	1.65	1.46	0.00	0.00	-7.77	48.99
2000	43.01	0.87	0.00	0.47	0.00	0.28	0.25	0.00	0.00	-4.54	38.07
1999	37.76	11.81	0.00	6.64	0.00	4.14	3.60	0.00	0.00	-16.79	15.80
1998	34.74	20.90	0.00	11.89	0.00	7.37	6.37	0.00	0.00	-16.34	9.39
1997	7.56	8.08	0.00	4.67	0.00	2.91	2.52	0.00	0.00	-0.34	3.81
1996	17.75	9.89	0.00	5.84	0.00	3.64	3.15	0.00	0.00	0.00	13.70
1995	7.71	0.62	0.00	0.37	0.00	0.25	0.21	0.00	0.00	0.00	7.46
1994	12.51	14.04	0.00	8.98	1.13	5.03	4.61	0.00	0.00	0.00	7.45
1993	5.56	5.69	0.00	3.70	0.48	2.07	1.90	0.00	0.00	0.00	3.57
1992	3.36	5.20	0.00	3.43	0.44	1.92	1.76	0.00	0.00	0.00	1.59
1991	2.65	3.65	0.00	2.44	0.31	1.37	1.25	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
	1,130,423.24	1,042,480.97	27,153.54	3,707.77	180.90	2,201.33	1,910.11	-72.90	18.10	-2,331.78	62,109.92

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 400-ASHLAND SCHOOL DIST 5

Oct 1, 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
2016	22,823,401.40	21,639,315.94	579,032.55	13,032.03	0.00	5,276.87	0.00	-1,309.02	-13,549.59	-25,171.72	578,054.62
2015	584,820.68	280,719.10	-13.55	23,145.75	51.70	9,352.94	0.00	-225.22	11,082.83	-6,467.47	331,651.02
2014	332,178.52	141,246.25	-0.48	25,030.76	502.00	9,931.39	0.00	-14.08	1,261.06	-3,562.96	213,647.53
2013	213,208.31	116,116.63	-0.29	28,994.07	862.03	11,390.37	0.00	-3.26	612.96	-2,760.64	123,935.10
2012	111,096.36	48,644.27	0.00	14,052.09	930.70	5,312.72	0.00	0.00	149.63	-1,964.46	74,689.35
2011	71,307.81	8,797.63	0.00	3,179.41	785.04	969.44	0.00	0.00	396.56	-1,947.42	64,138.73
2010	16,280.85	5,247.78	0.00	2,129.90	461.96	675.36	0.00	0.00	158.46	-2,631.92	10,689.51
2009	12,273.61	3,031.78	0.00	1,278.20	33.60	503.94	0.00	0.00	19.66	-1,094.20	9,445.49
2008	9,901.42	2,985.76	0.00	1,398.24	3.19	564.80	0.00	0.00	7.82	-556.03	7,765.69
2007	8,438.77	1,505.10	0.00	750.04	1.85	302.98	0.00	0.00	7.74	-478.26	7,213.19
2006	3,400.61	833.02	0.00	430.77	0.00	174.40	0.00	0.00	0.00	-250.11	2,748.25
2005	2,528.97	29.72	0.00	60.27	0.00	24.38	0.00	0.00	0.00	-258.94	2,300.58
2004	2,013.49	243.63	0.00	121.81	0.00	49.34	0.00	0.00	0.00	-236.50	1,655.17
2003	1,543.48	388.14	0.00	223.53	0.00	90.48	0.00	0.00	0.00	-168.62	1,210.25
2002	1,084.23	134.67	0.00	82.20	0.00	33.29	0.00	0.00	0.00	-122.94	908.82
2001	1,059.04	116.97	0.00	73.34	0.00	29.68	0.00	0.00	0.00	-138.94	876.47
2000	759.29	19.49	0.00	12.53	0.00	5.06	0.00	0.00	0.00	-80.12	672.21
1999	656.68	268.03	0.00	178.12	0.00	72.11	0.00	0.00	0.00	-292.05	274.72
1998	589.05	461.60	0.00	309.11	0.00	125.17	0.00	0.00	0.00	-276.84	159.72
1997	124.91	176.07	0.00	119.40	0.00	48.34	0.00	0.00	0.00	-5.67	62.57
1996	314.74	231.54	0.00	159.61	0.00	64.62	0.00	0.00	0.00	0.00	242.81
1995	102.63	11.07	0.00	7.84	0.00	3.15	0.00	0.00	0.00	0.00	99.40
1994	233.58	347.68	0.00	253.41	21.12	94.05	0.00	0.00	0.00	0.00	139.31
1993	295.03	403.57	0.00	297.74	25.41	110.27	0.00	0.00	0.00	0.00	189.20
1992	219.46	456.88	0.00	340.56	28.84	126.21	0.00	0.00	0.00	0.00	103.14
1991	198.78	363.91	0.00	273.88	23.02	101.57	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
	24,198,062.68	22,252,096.23	579,018.23	115,934.61	3,730.46	45,432.93	0.00	-1,551.58	147.13	-48,465.81	1,433,012.58

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91

Oct 1, 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
2016	418,615.70	396,898.32	10,620.34	239.03	0.00	96.79	0.00	-24.02	-248.51	-461.69	10,601.85
2015	10,791.13	5,180.33	-0.26	427.10	0.94	172.60	0.00	-4.16	204.51	-119.37	6,119.14
2014	6,321.34	2,687.64	-0.01	476.29	9.55	188.96	0.00	-0.26	23.99	-67.80	4,065.93
2013	4,052.38	2,206.95	-0.01	551.07	16.36	216.49	0.00	-0.06	11.65	-52.45	2,355.65
2012	2,056.63	900.85	0.00	260.27	17.26	98.37	0.00	0.00	2.77	-36.38	1,382.44
2011	1,338.41	165.04	0.00	59.65	14.73	18.18	0.00	0.00	7.43	-36.53	1,203.92
2010	308.05	99.17	0.00	40.26	8.74	12.76	0.00	0.00	2.99	-49.74	202.39
2009	238.24	58.91	0.00	24.85	0.65	9.76	0.00	0.00	0.38	-21.24	183.32
2008	200.87	60.25	0.00	28.21	0.06	11.40	0.00	0.00	0.16	-11.22	157.77
2007	207.76	37.09	0.00	18.48	0.05	7.47	0.00	0.00	0.19	-11.79	177.55
2006	95.09	23.06	0.00	11.93	0.00	4.83	0.00	0.00	0.00	-6.93	77.03
2005	71.87	0.85	0.00	1.72	0.00	0.69	0.00	0.00	0.00	-7.37	65.37
2004	55.37	6.76	0.00	3.39	0.00	1.37	0.00	0.00	0.00	-6.55	45.45
2003	43.08	10.80	0.00	6.22	0.00	2.52	0.00	0.00	0.00	-4.70	33.80
2002	29.55	3.65	0.00	2.24	0.00	0.91	0.00	0.00	0.00	-3.35	24.79
2001	28.15	3.17	0.00	1.99	0.00	0.77	0.00	0.00	0.00	-3.70	23.27
2000	19.02	0.48	0.00	0.31	0.00	0.13	0.00	0.00	0.00	-2.00	16.85
1999	16.47	6.69	0.00	4.45	0.00	1.80	0.00	0.00	0.00	-7.30	6.93
1998	14.87	11.64	0.00	7.81	0.00	3.14	0.00	0.00	0.00	-6.97	4.07
1997	3.20	4.56	0.00	3.09	0.00	1.26	0.00	0.00	0.00	-0.15	1.58
1996	8.35	6.15	0.00	4.24	0.00	1.71	0.00	0.00	0.00	0.00	6.44
1995	3.47	0.37	0.00	0.25	0.00	0.12	0.00	0.00	0.00	0.00	3.35
1994	9.34	13.90	0.00	10.13	0.84	3.76	0.00	0.00	0.00	0.00	5.57
1993	12.06	16.50	0.00	12.17	1.04	4.51	0.00	0.00	0.00	0.00	7.73
1992	8.42	17.53	0.00	13.07	1.11	4.84	0.00	0.00	0.00	0.00	3.96
1991	6.96	12.75	0.00	9.60	0.81	3.56	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
	444,556.70	408,433.41	10,620.06	2,217.82	72.14	868.70	0.00	-28.50	5.56	-917.23	26,780.88

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6

Oct 1, 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
2016	13,823,082.21	13,105,935.90	350,693.36	7,892.87	0.00	3,195.97	0.00	-792.84	-8,206.37	-15,245.34	350,101.27
2015	351,493.72	168,719.28	-8.15	13,911.21	31.08	5,621.35	0.00	-135.36	6,661.07	-3,887.12	199,332.39
2014	203,559.68	86,555.22	-0.29	15,338.76	307.63	6,085.92	0.00	-8.64	772.77	-2,183.36	130,924.28
2013	131,545.16	71,642.09	-0.18	17,888.89	531.86	7,027.66	0.00	-2.01	378.19	-1,703.25	76,465.07
2012	69,371.68	30,371.62	0.00	8,773.61	581.12	3,317.06	0.00	0.00	93.42	-1,226.50	46,640.59
2011	46,528.48	5,740.43	0.00	2,074.56	512.25	632.57	0.00	0.00	258.76	-1,270.71	41,850.66
2010	10,366.28	3,341.42	0.00	1,356.20	294.14	430.00	0.00	0.00	100.89	-1,675.81	6,806.14
2009	7,914.62	1,955.10	0.00	824.28	21.67	324.95	0.00	0.00	12.68	-705.59	6,090.89
2008	6,506.95	1,961.85	0.00	918.74	2.10	371.12	0.00	0.00	5.14	-365.35	5,103.63
2007	6,957.25	1,240.40	0.00	618.17	1.52	249.65	0.00	0.00	6.38	-394.14	5,947.26
2006	3,090.04	756.57	0.00	391.22	0.00	158.39	0.00	0.00	0.00	-227.15	2,497.54
2005	2,304.96	27.10	0.00	54.93	0.00	22.22	0.00	0.00	0.00	-236.00	2,096.79
2004	1,794.22	217.05	0.00	108.54	0.00	43.95	0.00	0.00	0.00	-210.69	1,475.02
2003	1,407.82	353.52	0.00	203.58	0.00	82.44	0.00	0.00	0.00	-153.59	1,104.29
2002	985.07	122.35	0.00	74.68	0.00	30.23	0.00	0.00	0.00	-111.70	825.70
2001	924.79	102.12	0.00	64.04	0.00	25.92	0.00	0.00	0.00	-121.32	765.39
2000	636.35	16.33	0.00	10.49	0.00	4.24	0.00	0.00	0.00	-67.14	563.37
1999	382.51	156.15	0.00	103.77	0.00	42.01	0.00	0.00	0.00	-170.14	159.99
1998	338.31	265.09	0.00	177.52	0.00	71.88	0.00	0.00	0.00	-158.98	91.76
1997	73.36	103.43	0.00	70.14	0.00	28.40	0.00	0.00	0.00	-3.33	36.74
1996	193.18	142.09	0.00	97.95	0.00	39.66	0.00	0.00	0.00	0.00	149.04
1995	81.14	8.74	0.00	6.18	0.00	2.49	0.00	0.00	0.00	0.00	78.58
1994	170.55	253.84	0.00	185.02	15.42	68.67	0.00	0.00	0.00	0.00	101.73
1993	197.93	270.77	0.00	199.76	17.05	73.98	0.00	0.00	0.00	0.00	126.92
1992	147.89	307.82	0.00	229.45	19.43	85.03	0.00	0.00	0.00	0.00	69.52
1991	126.72	232.01	0.00	174.61	14.68	64.76	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
	14,670,204.05	13,480,798.29	350,684.74	71,749.17	2,349.95	28,100.52	0.00	-938.85	82.93	-30,117.21	879,497.06

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9

Oct 1, 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
2016	13,060,758.42	12,383,162.61	331,353.10	7,457.62	0.00	3,019.69	0.00	-749.09	-7,753.80	-14,404.58	330,792.87
2015	330,339.67	158,565.65	-7.65	13,074.02	29.19	5,283.04	0.00	-127.22	6,260.20	-3,653.18	187,335.49
2014	190,413.86	80,965.36	-0.27	14,348.16	287.75	5,692.91	0.00	-8.07	722.86	-2,042.37	122,469.35
2013	119,966.10	65,335.76	-0.16	16,314.20	485.04	6,409.05	0.00	-1.84	344.90	-1,553.33	69,734.43
2012	61,911.43	27,108.96	0.00	7,831.13	518.68	2,960.70	0.00	0.00	83.38	-1,094.75	41,622.23
2011	41,352.15	5,101.65	0.00	1,843.70	455.24	562.17	0.00	0.00	229.97	-1,129.29	37,194.88
2010	9,645.52	3,108.84	0.00	1,261.78	273.66	400.07	0.00	0.00	93.87	-1,559.17	6,333.16
2009	7,372.60	1,821.69	0.00	768.04	20.19	302.78	0.00	0.00	11.81	-657.44	5,673.32
2008	5,983.82	1,804.61	0.00	845.11	1.93	341.37	0.00	0.00	4.72	-336.06	4,692.98
2007	6,431.88	1,146.71	0.00	571.46	1.41	230.82	0.00	0.00	5.90	-364.38	5,498.15
2006	2,807.93	687.37	0.00	355.44	0.00	143.92	0.00	0.00	0.00	-206.38	2,269.62
2005	2,105.62	24.74	0.00	50.16	0.00	20.32	0.00	0.00	0.00	-215.60	1,915.44
2004	1,696.56	205.29	0.00	102.66	0.00	41.55	0.00	0.00	0.00	-199.23	1,394.70
2003	1,275.39	320.52	0.00	184.60	0.00	74.73	0.00	0.00	0.00	-139.26	1,000.21
2002	893.54	110.95	0.00	67.72	0.00	27.45	0.00	0.00	0.00	-101.33	748.98
2001	839.71	92.72	0.00	58.13	0.00	23.54	0.00	0.00	0.00	-110.16	694.96
2000	373.57	9.57	0.00	6.15	0.00	2.49	0.00	0.00	0.00	-39.41	330.74
1999	314.99	128.57	0.00	85.44	0.00	34.59	0.00	0.00	0.00	-140.09	131.77
1998	277.44	217.37	0.00	145.57	0.00	58.93	0.00	0.00	0.00	-130.35	75.29
1997	66.13	93.20	0.00	63.20	0.00	25.59	0.00	0.00	0.00	-3.00	33.13
1996	166.85	122.73	0.00	84.60	0.00	34.25	0.00	0.00	0.00	0.00	128.72
1995	72.32	7.77	0.00	5.49	0.00	2.24	0.00	0.00	0.00	0.00	70.04
1994	143.13	212.97	0.00	155.23	12.94	57.61	0.00	0.00	0.00	0.00	85.39
1993	164.98	225.74	0.00	166.54	14.21	61.68	0.00	0.00	0.00	0.00	105.78
1992	117.71	245.01	0.00	182.63	15.46	67.69	0.00	0.00	0.00	0.00	55.33
1991	107.16	196.19	0.00	147.65	12.41	54.75	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
	13,845,619.61	12,731,022.55	331,345.02	66,176.43	2,128.11	25,933.93	0.00	-886.22	3.81	-28,079.36	820,466.71

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C

Oct 1, 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
2016	48,902,263.52	46,365,198.29	1,240,656.60	27,922.96	0.00	11,306.42	0.00	-2,804.74	-29,031.86	-53,933.85	1,238,561.13
2015	1,246,635.56	598,395.89	-28.89	49,338.79	110.24	19,937.21	0.00	-480.09	23,624.75	-13,786.40	706,965.61
2014	742,746.20	315,823.07	-1.06	55,968.17	1,122.46	22,206.34	0.00	-31.48	2,819.68	-7,966.70	477,713.86
2013	479,899.30	261,360.91	-0.65	65,261.26	1,940.29	25,637.96	0.00	-7.35	1,379.68	-6,213.76	278,958.87
2012	227,113.71	108,643.77	0.00	31,384.45	2,078.66	11,865.60	0.00	0.00	334.19	-4,387.45	145,801.13
2011	164,547.85	20,301.06	0.00	7,336.65	1,811.54	2,237.10	0.00	0.00	915.11	-4,493.81	148,004.74
2010	37,567.15	12,109.02	0.00	4,914.67	1,065.95	1,558.31	0.00	0.00	365.63	-6,072.99	24,665.44
2009	28,374.27	7,009.15	0.00	2,955.07	77.68	1,165.01	0.00	0.00	45.45	-2,529.64	21,836.00
2008	23,671.98	7,137.70	0.00	3,342.56	7.64	1,350.25	0.00	0.00	18.69	-1,329.25	18,566.28
2007	22,902.55	4,084.35	0.00	2,035.44	5.00	822.10	0.00	0.00	21.00	-1,297.82	19,576.82
2006	8,280.32	2,027.88	0.00	1,048.63	0.00	424.57	0.00	0.00	0.00	-608.85	6,692.22
2005	6,157.81	72.35	0.00	146.70	0.00	59.41	0.00	0.00	0.00	-630.52	5,601.64
2004	4,713.25	570.67	0.00	285.36	0.00	115.51	0.00	0.00	0.00	-553.89	3,874.05
2003	3,552.55	892.46	0.00	513.95	0.00	208.07	0.00	0.00	0.00	-387.74	2,786.30
2002	2,585.59	321.14	0.00	196.01	0.00	79.36	0.00	0.00	0.00	-293.17	2,167.29
2001	2,449.53	270.55	0.00	169.63	0.00	68.67	0.00	0.00	0.00	-321.38	2,027.23
2000	1,757.48	45.08	0.00	28.97	0.00	11.73	0.00	0.00	0.00	-185.44	1,555.93
1999	1,512.06	617.09	0.00	410.08	0.00	166.04	0.00	0.00	0.00	-672.43	632.62
1998	1,371.61	1,074.84	0.00	719.77	0.00	291.43	0.00	0.00	0.00	-644.60	371.94
1997	286.46	403.77	0.00	273.81	0.00	110.86	0.00	0.00	0.00	-13.00	143.50
1996	733.63	539.64	0.00	371.99	0.00	150.61	0.00	0.00	0.00	0.00	565.98
1995	309.13	33.26	0.00	23.53	0.00	9.53	0.00	0.00	0.00	0.00	299.40
1994	651.79	970.07	0.00	707.06	58.94	262.41	0.00	0.00	0.00	0.00	388.78
1993	776.94	1,062.80	0.00	784.09	66.92	290.38	0.00	0.00	0.00	0.00	498.23
1992	550.23	1,145.48	0.00	853.85	72.30	316.44	0.00	0.00	0.00	0.00	258.60
1991	503.20	921.23	0.00	693.31	58.27	257.12	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
	51,912,008.96	47,711,031.52	1,240,626.00	257,686.76	8,475.89	100,908.44	0.00	-3,323.66	492.32	-106,322.69	3,108,884.16

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4

Oct 1, 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
2016	10,145,074.41	9,618,745.61	257,381.81	5,792.83	0.00	2,345.57	0.00	-581.86	-6,022.84	-11,188.91	256,946.20
2015	260,620.73	125,100.39	-6.04	10,314.74	23.04	4,168.05	0.00	-100.37	4,938.97	-2,882.18	147,797.54
2014	147,160.45	62,574.76	-0.21	11,089.09	222.38	4,399.80	0.00	-6.24	558.67	-1,578.47	94,648.95
2013	96,310.81	52,451.53	-0.13	13,097.04	389.40	5,145.19	0.00	-1.47	276.87	-1,247.04	55,984.81
2012	50,021.56	21,841.61	0.00	6,309.50	417.89	2,385.41	0.00	0.00	67.18	-882.05	33,674.58
2011	32,500.00	4,009.74	0.00	1,449.10	357.81	441.87	0.00	0.00	180.74	-887.59	29,232.51
2010	7,335.49	2,364.14	0.00	959.52	208.10	304.24	0.00	0.00	71.39	-1,185.66	4,816.60
2009	5,524.28	1,364.94	0.00	575.47	15.13	226.87	0.00	0.00	8.85	-492.60	4,251.06
2008	4,465.19	1,346.73	0.00	630.68	1.44	254.78	0.00	0.00	3.53	-250.81	3,501.86
2007	4,564.65	814.05	0.00	405.69	1.00	163.84	0.00	0.00	4.19	-258.66	3,901.82
2006	2,284.18	559.27	0.00	289.19	0.00	117.09	0.00	0.00	0.00	-167.92	1,846.18
2005	1,782.36	20.94	0.00	42.47	0.00	17.20	0.00	0.00	0.00	-182.52	1,621.37
2004	1,434.67	173.65	0.00	86.84	0.00	35.14	0.00	0.00	0.00	-168.53	1,179.33
2003	1,133.28	284.46	0.00	163.82	0.00	66.31	0.00	0.00	0.00	-123.58	889.06
2002	810.54	100.68	0.00	61.46	0.00	24.86	0.00	0.00	0.00	-91.89	679.43
2001	765.02	84.51	0.00	52.98	0.00	21.44	0.00	0.00	0.00	-100.37	633.12
2000	456.50	11.70	0.00	7.52	0.00	3.05	0.00	0.00	0.00	-48.17	404.15
1999	388.85	158.73	0.00	105.48	0.00	42.70	0.00	0.00	0.00	-172.95	162.65
1998	348.90	273.39	0.00	183.06	0.00	74.14	0.00	0.00	0.00	-163.97	94.60
1997	76.38	107.65	0.00	73.00	0.00	29.56	0.00	0.00	0.00	-3.46	38.27
1996	185.96	136.79	0.00	94.29	0.00	38.18	0.00	0.00	0.00	0.00	143.46
1995	85.30	9.21	0.00	6.51	0.00	2.61	0.00	0.00	0.00	0.00	82.60
1994	177.33	263.95	0.00	192.39	16.04	71.41	0.00	0.00	0.00	0.00	105.77
1993	211.55	289.36	0.00	213.48	18.22	79.06	0.00	0.00	0.00	0.00	135.67
1992	150.93	314.19	0.00	234.20	19.83	86.79	0.00	0.00	0.00	0.00	70.94
1991	122.45	224.20	0.00	168.73	14.18	62.58	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
	10,764,014.14	9,893,626.18	257,375.43	52,599.08	1,704.46	20,607.74	0.00	-689.94	87.55	-22,077.33	642,931.88

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 460-PINEHURST SCHOOL DIST 94

Oct 1, 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
2016	189,250.87	179,433.32	4,801.35	108.06	0.00	43.75	0.00	-10.85	-112.35	-208.74	4,792.33
2015	4,988.64	2,395.01	-0.11	197.48	0.45	79.82	0.00	-1.92	94.55	-55.18	2,828.67
2014	2,855.34	1,214.32	0.00	215.20	4.32	85.39	0.00	-0.12	10.84	-30.64	1,836.30
2013	1,844.83	1,004.97	0.00	250.95	7.47	98.58	0.00	-0.03	5.31	-23.88	1,072.21
2012	928.18	406.69	0.00	117.47	7.79	44.41	0.00	0.00	1.25	-16.43	623.78
2011	595.54	73.42	0.00	26.54	6.56	8.08	0.00	0.00	3.32	-16.24	535.74
2010	143.95	46.24	0.00	18.77	4.07	5.93	0.00	0.00	1.39	-23.19	94.68
2009	109.53	27.11	0.00	11.41	0.30	4.53	0.00	0.00	0.18	-9.80	84.21
2008	85.97	25.60	0.00	12.00	0.03	4.84	0.00	0.00	0.07	-4.76	67.68
2007	89.39	15.84	0.00	7.91	0.02	3.18	0.00	0.00	0.08	-5.02	76.52
2006	40.32	9.78	0.00	5.07	0.00	2.05	0.00	0.00	0.00	-2.95	32.66
2005	31.13	0.36	0.00	0.74	0.00	0.30	0.00	0.00	0.00	-3.19	28.32
2004	23.71	2.86	0.00	1.43	0.00	0.58	0.00	0.00	0.00	-2.79	19.49
2003	19.43	4.74	0.00	2.72	0.00	1.09	0.00	0.00	0.00	-2.05	15.36
2002	12.25	1.55	0.00	0.96	0.00	0.35	0.00	0.00	0.00	-1.39	10.27
2001	8.76	0.94	0.00	0.58	0.00	0.26	0.00	0.00	0.00	-1.15	7.25
2000	5.95	0.16	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-0.62	5.27
1999	5.61	2.29	0.00	1.52	0.00	0.62	0.00	0.00	0.00	-2.50	2.34
1998	5.24	4.05	0.00	2.70	0.00	1.14	0.00	0.00	0.00	-2.47	1.42
1997	1.13	1.59	0.00	1.08	0.00	0.43	0.00	0.00	0.00	-0.05	0.57
1996	3.25	2.35	0.00	1.62	0.00	0.65	0.00	0.00	0.00	0.00	2.52
1995	1.38	0.12	0.00	0.08	0.00	0.04	0.00	0.00	0.00	0.00	1.34
1994	3.41	5.04	0.00	3.69	0.31	1.35	0.00	0.00	0.00	0.00	2.06
1993	4.43	6.10	0.00	4.50	0.38	1.67	0.00	0.00	0.00	0.00	2.83
1992	3.17	6.61	0.00	4.93	0.42	1.82	0.00	0.00	0.00	0.00	1.49
1991	2.25	4.15	0.00	3.12	0.26	1.16	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
	201,064.00	184,695.21	4,801.24	1,000.63	32.38	392.06	0.00	-12.92	4.64	-413.04	12,146.87

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 470-PROSPECT SCHOOL DIST 59

Oct 1, 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
2016	491,421.56	465,926.77	12,467.44	280.58	0.00	113.64	0.00	-28.18	-291.75	-541.98	12,446.02
2015	12,758.44	6,123.54	-0.29	504.89	1.13	204.02	0.00	-4.91	241.75	-141.07	7,235.85
2014	7,598.42	3,230.48	-0.01	572.48	11.48	227.16	0.00	-0.32	28.85	-81.50	4,887.46
2013	4,946.05	2,693.51	-0.01	672.56	20.01	264.20	0.00	-0.08	14.22	-64.05	2,875.20
2012	2,474.82	1,083.33	0.00	312.93	20.72	118.33	0.00	0.00	3.34	-43.76	1,664.00
2011	1,572.69	194.12	0.00	70.16	17.32	21.39	0.00	0.00	8.75	-42.97	1,414.51
2010	350.71	113.14	0.00	45.92	9.96	14.56	0.00	0.00	3.41	-56.75	230.15
2009	257.30	63.53	0.00	26.78	0.70	10.58	0.00	0.00	0.41	-22.92	198.04
2008	242.52	73.14	0.00	34.25	0.08	13.84	0.00	0.00	0.19	-13.62	190.20
2007	253.03	45.16	0.00	22.49	0.05	9.10	0.00	0.00	0.23	-14.35	216.24
2006	115.19	28.04	0.00	14.49	0.00	5.86	0.00	0.00	0.00	-8.42	93.22
2005	84.70	1.02	0.00	2.04	0.00	0.80	0.00	0.00	0.00	-8.66	77.06
2004	67.04	8.11	0.00	4.06	0.00	1.63	0.00	0.00	0.00	-7.85	55.14
2003	41.44	10.27	0.00	5.90	0.00	2.41	0.00	0.00	0.00	-4.46	32.61
2002	27.41	3.37	0.00	2.06	0.00	0.84	0.00	0.00	0.00	-3.10	23.00
2001	28.64	3.17	0.00	1.99	0.00	0.78	0.00	0.00	0.00	-3.75	23.71
2000	20.87	0.53	0.00	0.34	0.00	0.14	0.00	0.00	0.00	-2.21	18.47
1999	24.89	10.18	0.00	6.76	0.00	2.74	0.00	0.00	0.00	-11.09	10.38
1998	20.82	16.31	0.00	10.93	0.00	4.43	0.00	0.00	0.00	-9.78	5.66
1997	4.64	6.52	0.00	4.42	0.00	1.79	0.00	0.00	0.00	-0.21	2.33
1996	10.96	8.07	0.00	5.56	0.00	2.25	0.00	0.00	0.00	0.00	8.45
1995	4.53	0.51	0.00	0.38	0.00	0.12	0.00	0.00	0.00	0.00	4.40
1994	9.85	14.68	0.00	10.71	0.89	3.96	0.00	0.00	0.00	0.00	5.88
1993	12.95	17.69	0.00	13.05	1.11	4.84	0.00	0.00	0.00	0.00	8.31
1992	9.67	20.15	0.00	15.02	1.27	5.57	0.00	0.00	0.00	0.00	4.54
1991	8.47	15.51	0.00	11.67	0.98	4.33	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
	522,368.98	479,710.85	12,467.13	2,652.42	85.70	1,039.31	0.00	-33.49	9.40	-1,082.50	31,736.83

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35

Oct 1, 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
2016	3,747,383.33	3,552,966.77	95,071.56	2,139.75	0.00	866.42	0.00	-214.91	-2,224.72	-4,132.95	94,912.16
2015	95,096.27	45,647.43	-2.20	3,763.69	8.40	1,520.89	0.00	-36.62	1,802.18	-1,051.66	53,928.63
2014	55,278.67	23,504.94	-0.08	4,165.41	83.54	1,652.68	0.00	-2.34	209.87	-592.91	35,553.84
2013	36,730.12	20,003.19	-0.05	4,994.76	148.50	1,962.19	0.00	-0.56	105.58	-475.58	21,351.18
2012	18,372.97	8,044.99	0.00	2,323.98	153.93	878.65	0.00	0.00	24.74	-324.89	12,351.81
2011	12,625.41	1,557.52	0.00	562.85	138.98	171.67	0.00	0.00	70.22	-344.79	11,356.17
2010	2,835.86	913.80	0.00	370.89	80.45	117.58	0.00	0.00	27.59	-458.29	1,862.25
2009	2,122.67	524.59	0.00	221.17	5.81	87.20	0.00	0.00	3.40	-189.33	1,633.32
2008	1,727.10	521.40	0.00	244.19	0.56	98.62	0.00	0.00	1.37	-97.10	1,354.16
2007	1,814.22	323.39	0.00	161.18	0.40	65.10	0.00	0.00	1.66	-102.77	1,550.90
2006	822.09	201.15	0.00	104.02	0.00	42.11	0.00	0.00	0.00	-60.39	664.57
2005	626.83	7.34	0.00	14.92	0.00	6.06	0.00	0.00	0.00	-64.18	570.23
2004	492.66	59.59	0.00	29.82	0.00	12.03	0.00	0.00	0.00	-57.84	405.05
2003	379.37	95.33	0.00	54.89	0.00	22.25	0.00	0.00	0.00	-41.42	297.51
2002	273.16	33.89	0.00	20.68	0.00	8.40	0.00	0.00	0.00	-30.98	228.97
2001	253.48	27.99	0.00	17.55	0.00	7.12	0.00	0.00	0.00	-33.26	209.78
2000	148.16	3.79	0.00	2.44	0.00	0.99	0.00	0.00	0.00	-15.64	131.17
1999	129.60	52.88	0.00	35.14	0.00	14.23	0.00	0.00	0.00	-57.63	54.23
1998	117.39	91.94	0.00	61.57	0.00	24.94	0.00	0.00	0.00	-55.15	31.87
1997	25.40	35.79	0.00	24.27	0.00	9.83	0.00	0.00	0.00	-1.15	12.73
1996	68.65	50.51	0.00	34.81	0.00	14.10	0.00	0.00	0.00	0.00	52.95
1995	29.85	3.23	0.00	2.28	0.00	0.91	0.00	0.00	0.00	0.00	28.90
1994	68.04	101.25	0.00	73.80	6.15	27.40	0.00	0.00	0.00	0.00	40.59
1993	89.33	122.18	0.00	90.14	7.69	33.38	0.00	0.00	0.00	0.00	57.29
1992	56.85	118.36	0.00	88.23	7.47	32.70	0.00	0.00	0.00	0.00	26.72
1991	45.96	84.11	0.00	63.30	5.32	23.48	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
	3,977,621.79	3,655,097.35	95,069.23	19,665.73	647.20	7,700.93	0.00	-254.43	21.89	-8,187.91	238,700.48

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40

Oct 1, 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
2016	575,375.41	545,522.56	14,597.28	328.54	0.00	133.03	0.00	-33.00	-341.59	-634.59	14,574.93
2015	14,739.68	7,074.95	-0.34	583.32	1.30	235.73	0.00	-5.67	279.32	-162.99	8,359.05
2014	8,645.71	3,675.48	-0.01	651.33	13.06	258.44	0.00	-0.37	32.82	-92.73	5,561.29
2013	5,610.35	3,054.67	-0.01	762.70	22.67	299.67	0.00	-0.09	16.13	-72.64	3,261.79
2012	2,885.98	1,263.04	0.00	364.86	24.18	137.96	0.00	0.00	3.90	-51.01	1,940.69
2011	1,806.98	222.89	0.00	80.55	19.89	24.57	0.00	0.00	10.04	-49.36	1,625.32
2010	407.99	131.40	0.00	53.33	11.57	16.92	0.00	0.00	3.96	-65.90	267.98
2009	299.10	74.28	0.00	31.32	0.82	12.35	0.00	0.00	0.48	-26.82	229.80
2008	246.08	74.21	0.00	34.75	0.08	14.04	0.00	0.00	0.19	-13.82	192.99
2007	255.94	45.75	0.00	22.79	0.05	9.23	0.00	0.00	0.24	-14.54	218.68
2006	116.04	28.29	0.00	14.63	0.00	5.93	0.00	0.00	0.00	-8.50	93.88
2005	88.32	1.07	0.00	2.12	0.00	0.83	0.00	0.00	0.00	-9.04	80.33
2004	69.00	8.42	0.00	4.23	0.00	1.68	0.00	0.00	0.00	-8.14	56.67
2003	54.33	13.58	0.00	7.83	0.00	3.18	0.00	0.00	0.00	-5.91	42.67
2002	38.12	4.76	0.00	2.91	0.00	1.18	0.00	0.00	0.00	-4.33	31.94
2001	35.65	4.01	0.00	2.52	0.00	0.98	0.00	0.00	0.00	-4.68	29.48
2000	21.88	0.57	0.00	0.37	0.00	0.14	0.00	0.00	0.00	-2.31	19.37
1999	20.50	8.38	0.00	5.57	0.00	2.26	0.00	0.00	0.00	-9.14	8.55
1998	18.85	14.75	0.00	9.88	0.00	4.02	0.00	0.00	0.00	-8.86	5.12
1997	3.99	5.64	0.00	3.82	0.00	1.55	0.00	0.00	0.00	-0.18	1.99
1996	12.38	9.09	0.00	6.27	0.00	2.53	0.00	0.00	0.00	0.00	9.56
1995	4.52	0.51	0.00	0.38	0.00	0.12	0.00	0.00	0.00	0.00	4.39
1994	10.77	16.03	0.00	11.67	0.97	4.35	0.00	0.00	0.00	0.00	6.41
1993	14.41	19.72	0.00	14.55	1.24	5.39	0.00	0.00	0.00	0.00	9.24
1992	10.32	21.41	0.00	15.96	1.35	5.92	0.00	0.00	0.00	0.00	4.87
1991	9.41	17.26	0.00	12.99	1.09	4.82	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
	610,803.20	561,312.72	14,596.92	3,029.19	98.27	1,186.82	0.00	-39.13	5.49	-1,245.49	36,643.62

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9

Oct 1, 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
2016	1,181,660.38	1,120,117.87	29,978.87	437.90	0.00	273.20	236.82	-67.78	-701.53	-1,303.24	29,928.99
2015	30,210.34	14,083.39	-0.70	776.68	2.67	483.18	419.07	-11.64	572.56	-334.11	17,131.14
2014	17,593.63	7,025.48	-0.03	869.49	26.58	526.08	456.41	-0.74	66.81	-188.72	11,315.02
2013	11,093.30	5,527.02	-0.02	994.31	44.84	592.60	514.16	-0.17	31.89	-143.61	6,448.72
2012	5,801.69	2,299.01	0.00	493.04	48.59	277.36	240.59	0.00	7.82	-102.56	3,900.98
2011	3,642.00	406.29	0.00	119.38	40.09	49.51	42.97	0.00	20.26	-99.45	3,275.90
2010	801.09	229.06	0.00	75.87	22.70	33.18	28.77	0.00	7.79	-129.32	526.37
2009	600.27	126.66	0.00	41.05	1.64	24.60	21.34	0.00	0.96	-53.42	462.20
2008	489.72	123.44	0.00	44.93	0.15	27.92	24.24	0.00	0.39	-27.50	384.10
2007	500.37	73.54	0.00	28.82	0.11	17.96	15.57	0.00	0.46	-28.32	427.79
2006	223.33	45.10	0.00	18.49	0.00	11.53	10.01	0.00	0.00	-16.54	180.18
2005	169.66	0.57	0.00	2.61	0.00	1.66	1.42	0.00	0.00	-17.37	154.33
2004	129.48	12.93	0.00	5.08	0.00	3.17	2.80	0.00	0.00	-15.26	106.37
2003	105.06	20.88	0.00	9.79	0.00	6.10	5.27	0.00	0.00	-11.35	82.62
2002	73.88	7.23	0.00	3.66	0.00	2.25	1.95	0.00	0.00	-8.36	61.95
2001	69.46	5.98	0.00	3.12	0.00	1.96	1.68	0.00	0.00	-9.11	57.49
2000	49.07	0.97	0.00	0.52	0.00	0.33	0.28	0.00	0.00	-5.18	43.44
1999	42.18	13.21	0.00	7.43	0.00	4.64	4.03	0.00	0.00	-18.78	17.62
1998	23.66	14.12	0.00	8.02	0.00	5.02	4.36	0.00	0.00	-11.10	6.46
1997	4.98	5.37	0.00	3.10	0.00	1.94	1.68	0.00	0.00	-0.23	2.48
1996	12.95	7.26	0.00	4.28	0.00	2.67	2.32	0.00	0.00	0.00	9.97
1995	5.36	0.41	0.00	0.24	0.00	0.17	0.17	0.00	0.00	0.00	5.19
1994	8.54	9.54	0.00	6.10	0.77	3.43	3.12	0.00	0.00	0.00	5.10
1993	8.21	8.39	0.00	5.45	0.70	3.06	2.80	0.00	0.00	0.00	5.27
1992	4.95	7.66	0.00	5.05	0.65	2.83	2.59	0.00	0.00	0.00	2.34
1991	4.02	5.49	0.00	3.67	0.47	2.06	1.88	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
	1,253,327.93	1,150,176.87	29,978.12	3,968.08	189.96	2,358.41	2,046.30	-80.33	7.41	-2,523.53	74,544.57

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 510-COLESTINE RURAL FIRE DIST

Oct 1, 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
2015	203.00	204.38	-0.03	7.49	0.00	4.69	4.07	-0.43	-1.15	-4.56	0.00
2014	64.19	67.86	0.00	6.90	0.11	4.22	3.66	0.00	0.24	-3.48	-0.01
2013	41.91	46.84	0.00	7.52	0.42	4.42	3.83	0.00	0.19	-2.78	0.00
2012	56.49	68.35	0.00	14.04	0.43	8.50	7.37	0.00	0.04	-2.22	0.00
2011	5.06	4.68	0.00	1.34	0.47	0.55	0.48	0.00	0.39	-2.11	0.00
2010	5.38	3.00	0.00	1.01	0.39	0.38	0.33	0.00	0.27	-3.66	0.00
2009	2.57	0.71	0.00	0.23	0.00	0.15	0.12	0.00	0.00	-2.09	0.00
2008	2.04	1.47	0.00	0.51	0.00	0.33	0.28	0.00	0.00	-1.08	0.00
2007	1.93	1.41	0.00	0.55	0.00	0.33	0.29	0.00	0.00	-1.07	0.00
2006	1.09	0.66	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-0.68	0.00
2005	0.80	0.17	0.00	0.08	0.00	0.04	0.04	0.00	0.00	-0.71	0.00
2004	0.56	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.55	0.00
2003	0.45	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.40	0.00
2002	0.35	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.32	0.00
2001	0.35	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.33	0.00
2000	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	0.00
1999	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.66	0.00
1998	0.72	0.35	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.57	0.00
1997	0.12	0.26	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.01	0.00
1996	0.14	0.35	0.00	0.21	0.00	0.12	0.11	0.00	0.00	0.00	0.00
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	388.01	400.70	-0.03	40.58	1.82	24.18	20.96	-0.43	-0.02	-27.45	0.02

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 520-JACKSON COUNTY RFPD #3

Oct 1, 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
2016	12,911,940.81	12,239,478.03	327,577.55	4,784.93	0.00	2,985.31	2,587.72	-740.54	-7,665.45	-14,240.47	327,023.69
2015	330,654.19	154,130.98	-7.66	8,500.05	29.23	5,288.10	4,586.49	-127.34	6,266.20	-3,656.69	187,513.09
2014	190,825.32	76,190.71	-0.27	9,429.34	288.39	5,705.21	4,949.89	-8.08	724.42	-2,046.78	122,733.78
2013	122,971.65	61,272.14	-0.17	11,022.89	497.18	6,569.55	5,699.89	-1.88	353.54	-1,592.24	71,481.99
2012	64,723.44	25,654.91	0.00	5,501.81	542.22	3,095.15	2,684.83	0.00	87.17	-1,144.48	43,513.03
2011	42,784.54	4,773.78	0.00	1,402.97	471.01	581.66	504.59	0.00	237.93	-1,168.42	38,483.24
2010	9,639.03	2,759.85	0.00	914.08	273.48	399.81	346.84	0.00	93.80	-1,558.08	6,328.98
2009	7,351.37	1,553.92	0.00	503.67	20.12	301.82	261.83	0.00	11.77	-655.32	5,657.57
2008	5,691.03	1,434.18	0.00	521.89	1.84	324.60	281.60	0.00	4.49	-319.53	4,463.70
2007	6,039.29	888.91	0.00	348.65	1.32	216.78	188.03	0.00	5.54	-342.20	5,162.37
2006	2,672.18	535.70	0.00	219.57	0.00	137.08	118.91	0.00	0.00	-196.55	2,159.50
2005	1,970.26	6.67	0.00	30.45	0.00	19.01	16.49	0.00	0.00	-201.75	1,792.29
2004	1,477.39	147.36	0.00	57.98	0.00	36.18	31.41	0.00	0.00	-173.54	1,214.47
2003	1,108.56	222.05	0.00	104.01	0.00	64.89	56.29	0.00	0.00	-120.92	869.60
2002	756.27	73.81	0.00	37.22	0.00	23.20	20.13	0.00	0.00	-85.74	633.94
2001	623.53	53.72	0.00	28.02	0.00	17.47	15.16	0.00	0.00	-81.81	516.02
2000	319.16	6.33	0.00	3.40	0.00	2.14	1.85	0.00	0.00	-33.67	282.56
1999	272.26	85.15	0.00	47.88	0.00	29.89	25.94	0.00	0.00	-121.04	113.95
1998	247.65	148.40	0.00	84.29	0.00	52.62	45.65	0.00	0.00	-116.38	67.16
1997	53.92	57.87	0.00	33.42	0.00	20.86	18.09	0.00	0.00	-2.44	27.03
1996	123.74	68.99	0.00	40.71	0.00	25.40	22.03	0.00	0.00	0.00	95.46
1995	50.82	4.06	0.00	2.44	0.00	1.58	1.41	0.00	0.00	0.00	49.20
1994	76.47	85.70	0.00	54.84	6.91	30.78	28.10	0.00	0.00	0.00	45.61
1993	70.29	72.02	0.00	46.82	6.05	26.25	24.06	0.00	0.00	0.00	45.09
1992	42.19	65.65	0.00	43.28	5.55	24.28	22.23	0.00	0.00	0.00	19.82
1991	31.33	42.74	0.00	28.55	3.63	16.01	14.62	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
	13,702,522.17	12,569,813.63	327,569.45	43,793.16	2,146.93	25,995.63	22,554.08	-877.84	119.41	-27,858.05	820,315.76

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 530-EVANS VALLEY RFPD #6

Oct 1, 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
2016	363,279.36	344,359.48	9,216.43	134.62	0.00	83.98	72.79	-20.86	-215.67	-400.67	9,200.88
2015	9,317.54	4,343.75	-0.21	239.52	0.82	149.05	129.26	-3.59	176.61	-103.06	5,283.48
2014	5,437.24	2,170.76	-0.01	268.67	8.21	162.55	141.01	-0.23	20.64	-58.32	3,497.25
2013	3,509.75	1,748.16	0.00	314.50	14.20	187.45	162.63	-0.05	10.09	-45.43	2,040.70
2012	1,848.03	732.27	0.00	157.03	15.48	88.34	76.64	0.00	2.49	-32.68	1,242.60
2011	1,160.50	129.53	0.00	38.07	12.79	15.77	13.70	0.00	6.46	-31.70	1,043.80
2010	203.51	57.99	0.00	19.20	5.75	8.41	7.30	0.00	1.97	-32.74	133.95
2009	192.92	40.83	0.00	13.22	0.53	7.94	6.87	0.00	0.31	-17.21	148.41
2008	156.99	40.04	0.00	14.58	0.05	9.06	7.85	0.00	0.13	-8.92	122.74
2007	162.57	23.95	0.00	9.41	0.04	5.85	5.06	0.00	0.15	-9.22	138.96
2006	74.91	14.63	0.00	5.97	0.00	3.74	3.27	0.00	0.00	-5.37	60.88
2005	55.83	0.21	0.00	0.88	0.00	0.53	0.46	0.00	0.00	-5.71	50.79
2004	34.40	3.39	0.00	1.35	0.00	0.80	0.72	0.00	0.00	-3.97	28.39
2003	26.79	5.26	0.00	2.46	0.00	1.53	1.35	0.00	0.00	-2.87	21.12
2002	18.74	1.81	0.00	0.91	0.00	0.57	0.50	0.00	0.00	-2.12	15.72
2001	17.59	1.54	0.00	0.80	0.00	0.48	0.43	0.00	0.00	-2.31	14.54
2000	12.73	0.26	0.00	0.15	0.00	0.08	0.07	0.00	0.00	-1.34	11.28
1999	10.98	3.45	0.00	1.94	0.00	1.21	1.05	0.00	0.00	-4.90	4.57
1998	10.08	6.08	0.00	3.46	0.00	2.17	1.88	0.00	0.00	-4.77	2.69
1997	2.16	2.30	0.00	1.33	0.00	0.83	0.72	0.00	0.00	-0.10	1.09
1996	5.17	2.91	0.00	1.72	0.00	1.07	0.92	0.00	0.00	0.00	3.98
1995	2.19	0.21	0.00	0.13	0.00	0.08	0.04	0.00	0.00	0.00	2.11
1994	3.47	3.89	0.00	2.49	0.31	1.37	1.25	0.00	0.00	0.00	2.07
1993	3.36	3.42	0.00	2.22	0.29	1.25	1.14	0.00	0.00	0.00	2.16
1992	2.00	3.12	0.00	2.06	0.26	1.15	1.06	0.00	0.00	0.00	0.94
1991	1.63	2.20	0.00	1.47	0.19	0.83	0.76	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
	385,550.72	353,701.44	9,216.21	1,238.16	58.92	736.09	638.73	-24.73	3.18	-773.41	23,076.28

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 540-LAKE CREEK RFPD

Oct 1, 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
2016	94,769.66	89,833.76	2,404.32	35.12	0.00	21.91	18.99	-5.45	-56.27	-104.52	2,400.47
2015	2,456.55	1,144.75	-0.06	63.10	0.22	39.30	34.06	-0.96	46.55	-27.16	1,393.39
2014	1,412.36	564.15	0.00	69.81	2.14	42.24	36.67	-0.06	5.36	-15.14	908.18
2013	898.16	447.44	0.00	80.54	3.64	47.96	41.60	-0.01	2.58	-11.63	522.20
2012	446.79	177.22	0.00	38.01	3.75	21.37	18.54	0.00	0.60	-7.90	300.28
2011	298.15	33.16	0.00	9.75	3.29	4.05	3.51	0.00	1.65	-8.12	268.27
2010	70.90	20.13	0.00	6.68	1.99	2.90	2.53	0.00	0.68	-11.36	46.77
2009	53.59	11.56	0.00	3.76	0.15	2.24	1.94	0.00	0.09	-4.87	41.01
2008	44.98	11.20	0.00	4.08	0.01	2.54	2.20	0.00	0.04	-2.49	35.41
2007	44.04	6.41	0.00	2.53	0.01	1.53	1.34	0.00	0.04	-2.46	37.74
2006	20.14	3.97	0.00	1.62	0.00	1.02	0.89	0.00	0.00	-1.46	16.33
2005	14.70	0.05	0.00	0.23	0.00	0.14	0.11	0.00	0.00	-1.50	13.38
2004	12.29	1.17	0.00	0.46	0.00	0.29	0.25	0.00	0.00	-1.38	10.20
2003	8.20	1.74	0.00	0.80	0.00	0.52	0.46	0.00	0.00	-0.95	6.31
2002	6.38	0.60	0.00	0.29	0.00	0.21	0.17	0.00	0.00	-0.71	5.36
2001	5.95	0.54	0.00	0.28	0.00	0.15	0.12	0.00	0.00	-0.78	4.91
2000	4.06	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.42	3.60
1999	3.48	1.09	0.00	0.62	0.00	0.38	0.33	0.00	0.00	-1.55	1.46
1998	3.00	1.80	0.00	1.03	0.00	0.64	0.56	0.00	0.00	-1.42	0.81
1997	0.67	0.68	0.00	0.39	0.00	0.25	0.21	0.00	0.00	-0.03	0.35
1996	1.53	0.89	0.00	0.53	0.00	0.33	0.28	0.00	0.00	0.00	1.17
1995	0.69	0.08	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1994	0.98	1.10	0.00	0.72	0.09	0.38	0.35	0.00	0.00	0.00	0.60
1993	1.00	1.01	0.00	0.66	0.08	0.36	0.33	0.00	0.00	0.00	0.65
1992	0.66	0.98	0.00	0.65	0.08	0.36	0.33	0.00	0.00	0.00	0.33
1991	0.36	0.43	0.00	0.29	0.04	0.16	0.15	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
	100,579.30	92,265.99	2,404.26	322.07	15.49	191.26	165.95	-6.48	1.32	-205.85	6,020.12

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 550-MEDFORD RFPD #2

Oct 1, 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
2016	2,051,884.78	1,945,019.92	52,056.53	760.39	0.00	474.40	411.22	-117.70	-1,218.14	-2,263.02	51,969.87
2015	51,119.36	23,828.55	-1.18	1,314.05	4.53	817.56	709.11	-19.68	968.76	-565.32	28,989.80
2014	29,415.57	11,744.72	-0.04	1,453.51	44.46	879.45	763.03	-1.25	111.67	-315.51	18,919.31
2013	18,968.70	9,450.95	-0.03	1,700.20	76.70	1,013.33	879.21	-0.29	54.53	-245.59	11,026.63
2012	10,073.84	3,993.25	0.00	856.37	84.39	481.76	417.90	0.00	13.57	-178.13	6,772.40
2011	6,565.09	732.61	0.00	215.32	72.29	89.26	77.44	0.00	36.51	-179.31	5,905.00
2010	1,529.33	438.23	0.00	145.15	43.43	63.47	55.07	0.00	14.89	-247.39	1,003.75
2009	1,170.46	247.57	0.00	80.26	3.20	48.07	41.70	0.00	1.88	-104.39	900.64
2008	962.11	242.37	0.00	88.18	0.31	54.88	47.60	0.00	0.76	-54.01	754.67
2007	1,006.00	148.05	0.00	58.07	0.22	36.12	31.34	0.00	0.92	-57.01	859.93
2006	469.72	94.22	0.00	38.63	0.00	24.10	20.91	0.00	0.00	-34.56	379.57
2005	366.18	1.24	0.00	5.67	0.00	3.54	3.06	0.00	0.00	-37.50	333.11
2004	265.98	26.66	0.00	10.51	0.00	6.52	5.67	0.00	0.00	-31.35	218.48
2003	221.23	44.28	0.00	20.77	0.00	12.91	11.20	0.00	0.00	-24.10	173.62
2002	181.48	17.71	0.00	8.93	0.00	5.58	4.82	0.00	0.00	-20.57	152.13
2001	178.01	15.34	0.00	8.01	0.00	4.97	4.35	0.00	0.00	-23.36	147.32
2000	129.21	2.57	0.00	1.39	0.00	0.86	0.75	0.00	0.00	-13.64	114.39
1999	109.03	34.12	0.00	19.19	0.00	11.97	10.39	0.00	0.00	-48.50	45.60
1998	99.75	59.83	0.00	33.99	0.00	21.18	18.38	0.00	0.00	-46.89	27.02
1997	22.10	23.72	0.00	13.70	0.00	8.55	7.42	0.00	0.00	-1.00	11.08
1996	44.21	24.67	0.00	14.56	0.00	9.08	7.87	0.00	0.00	0.00	34.10
1995	17.14	1.32	0.00	0.78	0.00	0.54	0.50	0.00	0.00	0.00	16.60
1994	26.98	30.26	0.00	19.37	2.44	10.87	9.92	0.00	0.00	0.00	16.09
1993	26.39	27.10	0.00	17.62	2.28	9.87	9.05	0.00	0.00	0.00	16.91
1992	15.88	24.62	0.00	16.23	2.08	9.10	8.34	0.00	0.00	0.00	7.49
1991	11.92	16.27	0.00	10.87	1.38	6.09	5.56	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
	2,174,882.47	1,996,290.15	52,055.28	6,911.72	337.71	4,104.03	3,561.81	-138.92	-14.65	-4,491.15	128,804.05

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 560-PROSPECT FIRE DIST

Oct 1, 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
2016	92,620.23	87,795.79	2,349.77	34.30	0.00	21.44	18.56	-5.30	-55.00	-102.16	2,346.52
2015	2,404.85	1,120.91	-0.05	61.82	0.21	38.45	33.34	-0.92	45.57	-26.57	1,363.89
2014	1,263.81	504.18	0.00	62.40	1.90	37.77	32.74	-0.06	4.79	-13.56	813.20
2013	825.09	411.08	0.00	73.99	3.34	44.06	38.22	-0.01	2.38	-10.69	479.68
2012	416.06	165.10	0.00	35.40	3.50	19.93	17.27	0.00	0.56	-7.35	279.57
2011	260.82	29.18	0.00	8.57	2.88	3.56	3.10	0.00	1.45	-7.15	234.51
2010	59.06	16.62	0.00	5.53	1.64	2.39	2.07	0.00	0.56	-9.35	39.18
2009	41.61	8.83	0.00	2.85	0.12	1.71	1.51	0.00	0.07	-3.73	31.97
2008	41.04	10.20	0.00	3.71	0.01	2.31	2.00	0.00	0.03	-2.27	32.31
2007	42.36	6.17	0.00	2.44	0.01	1.46	1.29	0.00	0.04	-2.36	36.31
2006	19.36	3.74	0.00	1.51	0.00	0.96	0.86	0.00	0.00	-1.37	15.76
2005	13.50	0.03	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-1.39	12.28
2004	10.16	1.05	0.00	0.43	0.00	0.25	0.20	0.00	0.00	-1.20	8.34
2003	5.55	1.19	0.00	0.57	0.00	0.33	0.29	0.00	0.00	-0.64	4.29
2002	3.72	0.42	0.00	0.22	0.00	0.10	0.08	0.00	0.00	-0.43	3.09
2001	4.05	0.36	0.00	0.21	0.00	0.10	0.10	0.00	0.00	-0.54	3.36
2000	2.91	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.31	2.57
1999	2.23	0.71	0.00	0.40	0.00	0.25	0.22	0.00	0.00	-1.01	0.91
1998	2.07	1.30	0.00	0.75	0.00	0.42	0.38	0.00	0.00	-0.98	0.54
1997	0.48	0.48	0.00	0.28	0.00	0.17	0.15	0.00	0.00	-0.02	0.26
1996	1.13	0.63	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00	0.87
1995	0.45	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1994	0.75	0.84	0.00	0.55	0.07	0.29	0.26	0.00	0.00	0.00	0.46
1993	0.74	0.73	0.00	0.47	0.06	0.27	0.25	0.00	0.00	0.00	0.48
1992	0.46	0.67	0.00	0.44	0.06	0.25	0.23	0.00	0.00	0.00	0.23
1991	0.35	0.48	0.00	0.32	0.04	0.18	0.16	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
	98,042.89	90,080.79	2,349.72	297.80	13.84	177.04	153.61	-6.29	0.45	-193.08	5,711.27

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 570-ROGUE RIVER RFPD #1

Oct 1, 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
2016	1,592,058.56	1,509,142.52	40,390.73	590.01	0.00	368.09	319.06	-91.31	-945.17	-1,755.86	40,322.98
2015	40,358.35	18,812.79	-0.93	1,037.54	3.58	645.44	559.81	-15.54	764.83	-446.34	22,886.98
2014	23,673.06	9,452.25	-0.03	1,169.83	35.77	707.77	614.09	-1.00	89.87	-253.93	15,225.61
2013	15,165.86	7,556.66	-0.02	1,359.44	61.31	810.24	702.96	-0.23	43.60	-196.37	8,815.66
2012	7,903.31	3,133.06	0.00	671.91	66.23	377.99	327.87	0.00	10.65	-139.77	5,313.04
2011	5,183.17	578.36	0.00	169.98	57.07	70.48	61.12	0.00	28.84	-141.54	4,662.09
2010	1,170.49	335.60	0.00	111.16	33.27	48.62	42.17	0.00	11.41	-189.47	767.99
2009	877.84	185.30	0.00	60.07	2.40	36.00	31.22	0.00	1.40	-78.15	675.86
2008	721.89	181.94	0.00	66.19	0.23	41.19	35.74	0.00	0.57	-40.55	566.16
2007	745.19	109.77	0.00	43.06	0.17	26.75	23.20	0.00	0.68	-42.25	636.91
2006	342.46	68.74	0.00	28.20	0.00	17.56	15.24	0.00	0.00	-25.21	276.71
2005	257.94	0.87	0.00	3.99	0.00	2.48	2.17	0.00	0.00	-26.40	234.66
2004	201.48	20.08	0.00	7.89	0.00	4.95	4.29	0.00	0.00	-23.66	165.63
2003	154.12	31.01	0.00	14.51	0.00	9.09	7.89	0.00	0.00	-16.91	120.71
2002	111.90	10.91	0.00	5.50	0.00	3.44	2.97	0.00	0.00	-12.69	93.80
2001	106.58	9.23	0.00	4.83	0.00	2.97	2.57	0.00	0.00	-13.99	88.19
2000	63.11	1.24	0.00	0.66	0.00	0.42	0.37	0.00	0.00	-6.65	55.88
1999	55.49	17.37	0.00	9.76	0.00	6.10	5.30	0.00	0.00	-24.70	23.18
1998	51.09	30.70	0.00	17.43	0.00	10.87	9.44	0.00	0.00	-24.06	13.76
1997	10.92	11.78	0.00	6.80	0.00	4.25	3.68	0.00	0.00	-0.50	5.44
1996	25.69	14.26	0.00	8.41	0.00	5.26	4.56	0.00	0.00	0.00	19.84
1995	12.76	1.02	0.00	0.61	0.00	0.39	0.37	0.00	0.00	0.00	12.35
1994	14.33	16.03	0.00	10.28	1.29	5.74	5.24	0.00	0.00	0.00	8.58
1993	13.62	14.00	0.00	9.11	1.18	5.10	4.67	0.00	0.00	0.00	8.73
1992	8.22	12.80	0.00	8.44	1.08	4.73	4.33	0.00	0.00	0.00	3.86
1991	6.04	8.23	0.00	5.50	0.70	3.09	2.82	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
	1,689,294.59	1,549,756.52	40,389.75	5,421.11	264.28	3,219.01	2,793.15	-108.08	6.68	-3,459.00	101,009.03

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4

Oct 1, 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
2016	909,548.36	862,177.45	23,075.33	337.04	0.00	210.30	182.29	-52.17	-539.98	-1,003.12	23,037.35
2015	23,229.19	10,828.21	-0.53	597.17	2.04	371.51	322.21	-8.94	440.23	-256.92	13,173.05
2014	13,657.17	5,452.49	-0.02	674.80	20.64	408.30	354.23	-0.57	51.84	-146.47	8,784.30
2013	8,836.41	4,402.51	-0.01	791.99	35.70	472.04	409.55	-0.14	25.41	-114.39	5,136.78
2012	4,573.99	1,813.16	0.00	388.86	38.33	218.74	189.74	0.00	6.15	-80.88	3,074.96
2011	2,980.83	332.53	0.00	97.70	32.80	40.53	35.15	0.00	16.58	-81.40	2,681.18
2010	679.25	194.29	0.00	64.35	19.25	28.14	24.40	0.00	6.60	-109.68	446.23
2009	516.99	109.29	0.00	35.44	1.42	21.21	18.41	0.00	0.83	-46.08	397.89
2008	423.42	106.52	0.00	38.77	0.14	24.10	20.92	0.00	0.33	-23.74	332.26
2007	423.67	62.46	0.00	24.50	0.09	15.23	13.23	0.00	0.39	-24.05	362.05
2006	190.91	38.17	0.00	15.64	0.00	9.78	8.48	0.00	0.00	-14.01	154.37
2005	143.29	0.46	0.00	2.20	0.00	1.39	1.21	0.00	0.00	-14.67	130.36
2004	109.87	10.92	0.00	4.27	0.00	2.68	2.37	0.00	0.00	-12.90	90.32
2003	83.95	16.83	0.00	7.88	0.00	4.90	4.27	0.00	0.00	-9.16	65.84
2002	59.43	5.80	0.00	2.92	0.00	1.83	1.58	0.00	0.00	-6.74	49.81
2001	56.64	4.91	0.00	2.56	0.00	1.60	1.36	0.00	0.00	-7.43	46.86
2000	39.60	0.78	0.00	0.42	0.00	0.27	0.23	0.00	0.00	-4.17	35.07
1999	34.65	10.82	0.00	6.08	0.00	3.80	3.30	0.00	0.00	-15.38	14.53
1998	31.19	18.72	0.00	10.64	0.00	6.60	5.72	0.00	0.00	-14.64	8.47
1997	6.71	7.13	0.00	4.12	0.00	2.57	2.23	0.00	0.00	-0.30	3.40
1996	16.21	9.07	0.00	5.36	0.00	3.33	2.89	0.00	0.00	0.00	12.50
1995	6.91	0.54	0.00	0.33	0.00	0.21	0.21	0.00	0.00	0.00	6.70
1994	10.87	12.20	0.00	7.80	0.99	4.39	4.00	0.00	0.00	0.00	6.47
1993	10.45	10.73	0.00	6.98	0.90	3.91	3.58	0.00	0.00	0.00	6.70
1992	6.32	9.80	0.00	6.46	0.83	3.62	3.32	0.00	0.00	0.00	2.98
1991	3.23	4.43	0.00	2.96	0.38	1.66	1.51	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
	965,680.12	885,640.22	23,074.77	3,137.24	153.51	1,862.64	1,616.39	-61.82	8.38	-1,986.13	58,062.80

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 590-JACKSON COUNTY RFPD #5

Oct 1, 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
2016	4,944,889.12	4,687,355.30	125,452.46	1,832.49	0.00	1,143.28	991.02	-283.61	-2,935.63	-5,453.66	125,240.96
2015	127,096.53	59,243.94	-2.94	3,267.20	11.24	2,032.61	1,762.93	-48.95	2,408.55	-1,405.53	72,076.80
2014	74,072.69	29,575.51	-0.11	3,660.27	111.95	2,214.61	1,921.45	-3.14	281.21	-794.51	47,641.12
2013	47,902.05	23,867.93	-0.06	4,293.89	193.69	2,559.10	2,220.32	-0.73	137.71	-620.23	27,844.82
2012	24,758.73	9,855.10	0.00	2,113.45	208.29	1,188.99	1,031.36	0.00	33.49	-439.66	16,610.91
2011	15,979.32	1,782.96	0.00	524.00	175.92	217.26	188.44	0.00	88.86	-436.39	14,372.83
2010	3,544.11	1,014.85	0.00	336.12	100.56	147.01	127.54	0.00	34.49	-572.94	2,326.93
2009	2,669.51	564.53	0.00	182.95	7.31	109.68	95.15	0.00	4.28	-238.10	2,054.11
2008	2,183.94	550.68	0.00	200.40	0.71	124.61	108.11	0.00	1.72	-122.68	1,712.70
2007	1,782.98	262.37	0.00	102.92	0.39	63.98	55.49	0.00	1.63	-101.00	1,524.16
2006	799.76	160.29	0.00	65.73	0.00	41.00	35.56	0.00	0.00	-58.79	646.41
2005	598.95	2.03	0.00	9.26	0.00	5.79	5.00	0.00	0.00	-61.32	544.86
2004	460.21	45.94	0.00	18.08	0.00	11.29	9.79	0.00	0.00	-54.11	378.24
2003	353.30	70.68	0.00	33.08	0.00	20.68	17.94	0.00	0.00	-38.52	277.18
2002	247.75	24.19	0.00	12.20	0.00	7.61	6.59	0.00	0.00	-28.10	207.66
2001	230.49	19.84	0.00	10.34	0.00	6.46	5.61	0.00	0.00	-30.25	190.74
2000	162.88	3.24	0.00	1.75	0.00	1.09	0.94	0.00	0.00	-17.19	144.20
1999	141.27	44.20	0.00	24.85	0.00	15.52	13.47	0.00	0.00	-62.84	59.08
1998	117.43	70.30	0.00	39.93	0.00	24.95	21.65	0.00	0.00	-55.16	31.90
1997	24.99	26.79	0.00	15.47	0.00	9.66	8.38	0.00	0.00	-1.13	12.54
1996	48.44	26.98	0.00	15.92	0.00	9.94	8.63	0.00	0.00	0.00	37.38
1995	20.44	1.65	0.00	1.00	0.00	0.62	0.58	0.00	0.00	0.00	19.79
1994	32.24	36.12	0.00	23.12	2.91	12.98	11.85	0.00	0.00	0.00	19.24
1993	30.94	31.74	0.00	20.64	2.67	11.56	10.60	0.00	0.00	0.00	19.84
1992	19.07	29.63	0.00	19.53	2.50	10.95	10.03	0.00	0.00	0.00	8.97
1991	15.35	20.94	0.00	13.99	1.78	7.84	7.16	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
	5,248,185.39	4,814,687.73	125,449.35	16,838.58	819.92	9,999.07	8,675.59	-336.43	56.31	-10,592.11	314,014.67

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 700-RV SEWER LIEN

Oct 1, 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
2016	221,750.25	210,200.64	5,625.81	82.17	0.00	51.26	44.45	-12.72	-131.64	-244.57	5,617.03
2015	5,895.00	2,747.34	-0.14	151.50	0.51	94.27	81.75	-2.27	111.69	-65.17	3,343.55
2014	3,077.67	1,228.98	0.00	152.09	4.65	92.03	79.83	-0.14	11.69	-33.00	1,979.33
2013	2,885.69	1,438.11	0.00	258.72	11.66	154.20	133.76	-0.04	8.30	-37.38	1,677.18
2012	1,152.56	456.69	0.00	97.91	9.65	55.11	47.81	0.00	1.56	-20.39	774.95
2011	845.11	94.41	0.00	27.74	9.31	11.53	9.97	0.00	4.71	-23.13	760.02
2010	173.64	49.63	0.00	16.44	4.92	7.19	6.22	0.00	1.69	-28.01	114.13
2009	133.63	28.15	0.00	9.13	0.36	5.47	4.72	0.00	0.21	-11.85	102.97
2008	104.07	26.12	0.00	9.49	0.03	5.93	5.15	0.00	0.08	-5.83	81.69
2007	82.92	12.30	0.00	4.83	0.01	3.01	2.57	0.00	0.08	-4.73	70.80
2006	33.59	6.69	0.00	2.73	0.00	1.71	1.50	0.00	0.00	-2.46	27.17
2005	23.85	0.10	0.00	0.39	0.00	0.21	0.19	0.00	0.00	-2.45	21.69
2004	20.32	1.97	0.00	0.75	0.00	0.51	0.42	0.00	0.00	-2.35	16.75
2003	18.59	3.66	0.00	1.73	0.00	1.05	0.92	0.00	0.00	-1.99	14.67
2002	11.07	1.11	0.00	0.55	0.00	0.34	0.29	0.00	0.00	-1.25	9.26
2001	13.51	1.14	0.00	0.59	0.00	0.38	0.34	0.00	0.00	-1.79	11.17
2000	7.94	0.15	0.00	0.08	0.00	0.06	0.04	0.00	0.00	-0.83	7.04
1999	6.42	2.01	0.00	1.13	0.00	0.70	0.62	0.00	0.00	-2.86	2.68
1998	5.15	3.08	0.00	1.76	0.00	1.08	0.95	0.00	0.00	-2.42	1.41
1997	0.70	0.73	0.00	0.42	0.00	0.27	0.23	0.00	0.00	-0.03	0.36
1996	2.30	1.28	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00	1.77
1995	1.04	0.08	0.00	0.04	0.00	0.04	0.04	0.00	0.00	0.00	1.00
1994	1.78	1.94	0.00	1.24	0.16	0.70	0.64	0.00	0.00	0.00	1.08
1993	1.97	2.03	0.00	1.32	0.17	0.74	0.68	0.00	0.00	0.00	1.26
1992	1.19	1.85	0.00	1.22	0.16	0.69	0.63	0.00	0.00	0.00	0.56
1991	1.09	1.51	0.00	1.01	0.13	0.57	0.52	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
	236,251.24	216,311.70	5,625.67	825.73	41.72	489.52	424.65	-15.17	8.37	-492.49	14,640.30

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 701-NYE DITCH USERS IMPROVEMENT DISTRICT

Oct 1, 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
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 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 702-FERN VALLEY EID WATER DISTRICT

Oct 1, 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
2011	0.18	0.18	0.00	0.07	0.02	0.02	0.00	0.00	0.01	-0.08	0.00
	0.18	0.18	0.00	0.07	0.02	0.02	0.00	0.00	0.01	-0.08	0.00

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 703-SHADY COVE SEWER LIEN

Oct 1, 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
	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 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 704-CITY OF MEDFORD LIENS

Oct 1, 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
2016	153,484.43	145,491.06	3,893.93	56.84	0.00	35.49	30.77	-8.81	-91.12	-169.27	3,887.08
2015	2,744.64	1,279.16	-0.06	70.56	0.25	43.89	38.05	-1.07	52.01	-30.35	1,556.69
	156,229.07	146,770.22	3,893.87	127.40	0.25	79.38	68.82	-9.88	-39.11	-199.62	5,443.77

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE

Oct 1, 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
2016	623,722.50	591,239.62	15,823.95	231.15	0.00	144.20	125.00	-35.76	-370.29	-687.92	15,796.11
2015	53,514.64	24,945.81	-1.24	1,375.73	4.74	855.87	742.32	-20.61	1,014.17	-591.83	30,347.53
2014	32,301.22	12,897.74	-0.05	1,596.23	48.82	965.78	837.94	-1.36	122.64	-346.48	20,774.56
2013	20,345.52	10,137.25	-0.03	1,823.69	82.27	1,086.92	943.04	-0.31	58.49	-263.44	11,826.73
2012	10,799.77	4,281.17	0.00	918.12	90.47	516.48	448.03	0.00	14.55	-190.97	7,260.30
2011	2,271.22	253.26	0.00	74.40	24.99	30.88	26.79	0.00	12.63	-62.01	2,042.98
2010	516.93	148.10	0.00	49.04	14.69	21.46	18.62	0.00	5.04	-83.62	339.29
2009	395.43	83.65	0.00	27.11	1.09	16.25	14.08	0.00	0.63	-35.27	304.25
2008	500.79	126.07	0.00	45.90	0.16	28.52	24.73	0.00	0.39	-28.08	392.93
2007	277.32	40.68	0.00	15.96	0.06	9.93	8.61	0.00	0.25	-15.67	237.18
2006	129.53	26.15	0.00	10.72	0.00	6.70	5.79	0.00	0.00	-9.59	104.51
2005	103.92	0.37	0.00	1.63	0.00	0.99	0.86	0.00	0.00	-10.65	94.53
2004	83.57	8.31	0.00	3.26	0.00	2.03	1.78	0.00	0.00	-9.79	68.73
2003	105.94	21.02	0.00	9.83	0.00	6.17	5.35	0.00	0.00	-11.47	83.28
2002	50.79	4.95	0.00	2.50	0.00	1.56	1.35	0.00	0.00	-5.76	42.58
	745,119.09	644,214.15	15,822.63	6,185.27	267.29	3,693.74	3,204.29	-58.04	858.50	-2,352.55	89,715.49

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER

Oct 1, 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
2016	1,237,410.17	1,172,964.57	31,393.27	458.57	0.00	286.09	247.99	-70.98	-734.62	-1,364.71	31,340.58
2011	3,293.02	367.57	0.00	108.04	36.27	44.77	38.84	0.00	18.32	-89.94	2,961.87
2010	791.73	226.81	0.00	75.12	22.47	32.86	28.49	0.00	7.71	-128.05	519.70
2009	545.12	115.47	0.00	37.44	1.49	22.41	19.47	0.00	0.87	-48.70	419.26
2008	506.76	127.64	0.00	46.44	0.16	28.90	25.08	0.00	0.40	-28.44	397.52
2007	468.75	69.11	0.00	27.10	0.10	16.87	14.63	0.00	0.43	-26.62	400.55
2006	226.42	45.19	0.00	18.52	0.00	11.56	10.03	0.00	0.00	-16.58	183.17
2005	184.00	0.63	0.00	2.84	0.00	1.78	1.54	0.00	0.00	-18.84	167.37
2004	118.42	11.79	0.00	4.62	0.00	2.90	2.53	0.00	0.00	-13.89	97.36
2003	99.10	19.95	0.00	9.34	0.00	5.83	5.04	0.00	0.00	-10.86	77.63
2002	98.80	9.65	0.00	4.87	0.00	3.03	2.63	0.00	0.00	-11.22	82.80
2001	139.53	12.03	0.00	6.28	0.00	3.93	3.36	0.00	0.00	-18.30	115.48
2000	61.58	1.23	0.00	0.66	0.00	0.41	0.35	0.00	0.00	-6.49	54.52
1999	86.82	27.18	0.00	15.28	0.00	9.55	8.28	0.00	0.00	-38.64	36.28
1998	81.92	49.12	0.00	27.90	0.00	17.40	15.13	0.00	0.00	-38.53	22.17
1997	19.90	21.33	0.00	12.32	0.00	7.69	6.67	0.00	0.00	-0.90	9.99
1996	40.80	22.74	0.00	13.42	0.00	8.38	7.26	0.00	0.00	0.00	31.48
1995	17.42	1.37	0.00	0.83	0.00	0.54	0.50	0.00	0.00	0.00	16.88
1994	26.68	29.84	0.00	19.09	2.41	10.73	9.79	0.00	0.00	0.00	15.93
1993	31.58	32.41	0.00	21.07	2.72	11.81	10.83	0.00	0.00	0.00	20.24
1992	18.40	28.58	0.00	18.84	2.41	10.57	9.68	0.00	0.00	0.00	8.66
1991	13.06	17.86	0.00	11.93	1.52	6.68	6.10	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
	1,244,281.89	1,174,202.07	31,393.27	940.52	69.55	544.69	474.22	-70.98	-706.89	-1,860.71	36,988.48

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING

Oct 1, 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
2016	228,211.31	216,325.25	5,789.74	84.54	0.00	52.76	45.74	-13.12	-135.48	-251.69	5,780.58
2011	930.61	103.86	0.00	30.52	10.23	12.65	10.97	0.00	5.18	-25.43	837.02
2010	203.42	58.13	0.00	19.26	5.76	8.42	7.32	0.00	1.98	-32.82	133.71
2009	174.54	36.72	0.00	11.93	0.48	7.11	6.16	0.00	0.28	-15.47	134.56
2008	145.17	36.51	0.00	13.32	0.05	8.23	7.14	0.00	0.11	-8.13	113.96
2007	136.80	20.08	0.00	7.87	0.03	4.89	4.25	0.00	0.13	-7.73	116.99
2006	64.15	12.67	0.00	5.18	0.00	3.27	2.85	0.00	0.00	-4.66	52.00
2005	45.32	0.17	0.00	0.73	0.00	0.43	0.37	0.00	0.00	-4.64	41.24
2004	35.89	3.63	0.00	1.44	0.00	0.88	0.77	0.00	0.00	-4.24	29.46
2003	29.20	5.87	0.00	2.74	0.00	1.73	1.50	0.00	0.00	-3.20	22.87
2002	27.75	2.69	0.00	1.35	0.00	0.85	0.74	0.00	0.00	-3.14	23.27
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	230,004.16	216,605.58	5,789.74	178.88	16.55	101.22	87.81	-13.12	-127.80	-361.15	7,285.66

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS

Oct 1, 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
2016	78,836.23	74,730.36	2,000.08	29.18	0.00	18.24	15.79	-4.53	-46.81	-86.94	1,996.69
2015	1,276.81	595.40	-0.03	32.86	0.11	20.42	17.71	-0.48	24.20	-14.11	723.91
2014	769.84	307.19	0.00	37.99	1.16	23.02	19.96	-0.03	2.91	-8.26	495.26
2013	518.70	258.33	0.00	46.45	2.08	27.71	24.04	-0.01	1.48	-6.72	301.57
2012	279.83	111.49	0.00	23.92	2.37	13.44	11.66	0.00	0.38	-4.97	187.67
2011	180.76	20.28	0.00	5.96	2.00	2.48	2.13	0.00	1.00	-4.94	162.50
2010	40.54	11.91	0.00	3.94	1.18	1.70	1.51	0.00	0.40	-6.72	26.25
2009	32.73	6.87	0.00	2.26	0.09	1.32	1.13	0.00	0.05	-2.88	25.29
2008	26.62	6.97	0.00	2.53	0.01	1.58	1.36	0.00	0.02	-1.55	20.65
2007	29.70	4.43	0.00	1.75	0.01	1.06	0.94	0.00	0.03	-1.70	25.35
2006	15.59	3.24	0.00	1.31	0.00	0.86	0.72	0.00	0.00	-1.19	12.47
2005	10.29	0.01	0.00	0.14	0.00	0.10	0.09	0.00	0.00	-1.04	9.38
2004	9.30	0.89	0.00	0.37	0.00	0.19	0.16	0.00	0.00	-1.00	7.78
2003	5.79	1.29	0.00	0.57	0.00	0.40	0.33	0.00	0.00	-0.71	4.36
2002	4.99	0.50	0.00	0.26	0.00	0.16	0.13	0.00	0.00	-0.57	4.18
2001	4.99	0.49	0.00	0.26	0.00	0.12	0.11	0.00	0.00	-0.67	4.09
2000	3.82	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.40	3.39
1999	1.74	0.55	0.00	0.31	0.00	0.20	0.17	0.00	0.00	-0.79	0.71
1998	1.77	1.03	0.00	0.60	0.00	0.37	0.31	0.00	0.00	-0.81	0.53
1997	0.38	0.42	0.00	0.24	0.00	0.15	0.13	0.00	0.00	-0.02	0.18
1996	0.83	0.47	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	0.64
1995	0.34	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1994	0.58	0.67	0.00	0.44	0.05	0.23	0.21	0.00	0.00	0.00	0.35
1993	0.59	0.60	0.00	0.39	0.05	0.21	0.20	0.00	0.00	0.00	0.38
1992	0.39	0.54	0.00	0.36	0.05	0.20	0.18	0.00	0.00	0.00	0.21
1991	0.30	0.39	0.00	0.26	0.03	0.14	0.13	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
	82,053.51	76,064.42	2,000.05	192.70	9.19	114.50	99.28	-5.05	-16.34	-145.99	4,014.36

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

Oct 1, 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
2016	3,041,561.12	2,883,154.80	77,164.79	1,127.12	0.00	703.23	609.59	-174.44	-1,805.68	-3,354.50	77,034.02
	3,041,561.12	2,883,154.80	77,164.79	1,127.12	0.00	703.23	609.59	-174.44	-1,805.68	-3,354.50	77,034.02

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-MEDFORD URBAN RENEWAL

Oct 1, 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
2016	3,392,939.41	3,216,233.71	86,079.32	1,257.36	0.00	784.46	680.00	-194.59	-2,014.27	-3,742.03	85,932.84
2015	165,713.79	77,246.22	-3.84	4,259.99	14.64	2,650.25	2,298.62	-63.82	3,140.44	-1,832.62	93,975.40
2014	93,842.81	37,468.47	-0.13	4,637.08	141.82	2,805.67	2,434.23	-3.98	356.26	-1,006.55	60,357.28
2013	58,241.84	29,019.63	-0.08	5,220.65	235.49	3,111.45	2,699.58	-0.89	167.44	-754.12	33,855.37
2012	113,319.37	11,180.15	0.00	2,397.61	236.29	1,348.83	1,170.02	0.00	37.99	-498.74	104,076.08
2011	17,990.39	2,007.45	0.00	590.00	198.06	244.58	212.16	0.00	100.05	-491.32	16,181.67
2010	4,168.98	1,193.48	0.00	395.27	118.26	172.89	150.01	0.00	40.57	-673.79	2,737.55
2009	3,160.98	668.28	0.00	216.60	8.66	129.80	112.62	0.00	5.06	-281.84	2,432.52
2008	2,793.60	704.33	0.00	256.31	0.90	159.40	138.28	0.00	2.21	-156.92	2,190.87
2007	2,773.84	408.02	0.00	160.03	0.60	99.52	86.31	0.00	2.54	-157.09	2,371.30
2006	1,233.35	247.34	0.00	101.39	0.00	63.29	54.90	0.00	0.00	-90.74	996.66
2005	996.17	3.38	0.00	15.40	0.00	9.60	8.35	0.00	0.00	-102.00	906.19
2004	852.10	85.07	0.00	33.47	0.00	20.90	18.13	0.00	0.00	-100.15	700.35
2003	604.92	121.11	0.00	56.72	0.00	35.40	30.71	0.00	0.00	-65.96	474.57
2002	445.16	43.42	0.00	21.89	0.00	13.68	11.84	0.00	0.00	-50.48	373.15
2001	416.99	35.91	0.00	18.72	0.00	11.70	10.13	0.00	0.00	-54.70	345.10
2000	294.51	5.84	0.00	3.14	0.00	1.97	1.71	0.00	0.00	-31.08	260.73
1999	230.28	72.04	0.00	40.51	0.00	25.29	21.95	0.00	0.00	-102.42	96.33
1998	212.21	127.13	0.00	72.21	0.00	45.09	39.11	0.00	0.00	-99.72	57.57
1997	42.17	45.31	0.00	26.17	0.00	16.33	14.17	0.00	0.00	-1.91	21.12
1996	77.16	43.01	0.00	25.38	0.00	15.84	13.74	0.00	0.00	0.00	59.53
1995	29.73	2.40	0.00	1.45	0.00	0.91	0.83	0.00	0.00	0.00	28.78
1994	40.57	45.49	0.00	29.11	3.67	16.35	14.90	0.00	0.00	0.00	24.19
1993	26.21	26.90	0.00	17.49	2.26	9.80	8.98	0.00	0.00	0.00	16.80
1992	10.09	15.70	0.00	10.35	1.33	5.81	5.32	0.00	0.00	0.00	4.74
1991	5.09	6.96	0.00	4.65	0.59	2.60	2.38	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
	3,860,462.17	3,377,056.75	86,075.27	19,868.95	962.57	11,801.41	10,238.98	-263.28	1,838.29	-10,294.18	408,479.92

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

Oct 1, 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
2016	494,393.21	468,644.36	12,542.81	183.20	0.00	114.31	99.08	-28.35	-293.50	-545.26	12,522.12
	494,393.21	468,644.36	12,542.81	183.20	0.00	114.31	99.08	-28.35	-293.50	-545.26	12,522.12

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-TALENT URBAN RENEWAL

Oct 1, 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
2016	950,531.49	901,028.26	24,115.15	352.27	0.00	219.76	190.50	-54.52	-564.31	-1,048.32	24,073.21
2015	36,219.26	16,883.37	-0.85	931.07	3.20	579.28	502.38	-13.95	686.40	-400.56	20,539.70
2014	20,284.61	8,098.85	-0.03	1,002.33	30.65	606.45	526.14	-0.86	77.01	-217.58	13,046.69
2013	12,638.62	6,297.58	-0.02	1,132.95	51.10	675.21	585.84	-0.19	36.34	-163.65	7,346.51
2012	13,585.21	2,458.06	0.00	527.12	51.92	296.59	257.23	0.00	8.35	-109.66	11,552.96
2011	3,951.60	440.90	0.00	129.59	43.49	53.69	46.60	0.00	21.97	-107.91	3,554.35
2010	887.29	254.01	0.00	84.13	25.17	36.79	31.93	0.00	8.63	-143.41	582.63
2009	668.53	141.37	0.00	45.85	1.83	27.44	23.80	0.00	1.07	-59.61	514.47
2008	554.73	139.92	0.00	50.93	0.18	31.65	27.46	0.00	0.44	-31.16	435.02
2007	562.89	82.96	0.00	32.53	0.13	20.25	17.57	0.00	0.52	-31.94	481.04
2006	241.94	48.26	0.00	19.78	0.00	12.35	10.71	0.00	0.00	-17.71	195.75
2005	175.02	0.59	0.00	2.70	0.00	1.70	1.46	0.00	0.00	-17.92	159.21
2004	108.65	10.91	0.00	4.28	0.00	2.66	2.36	0.00	0.00	-12.85	89.17
2003	66.92	13.50	0.00	6.34	0.00	3.94	3.41	0.00	0.00	-7.35	52.41
2002	44.47	4.36	0.00	2.22	0.00	1.36	1.18	0.00	0.00	-5.05	37.28
2001	46.79	4.05	0.00	2.11	0.00	1.29	1.14	0.00	0.00	-6.14	38.71
2000	33.00	0.65	0.00	0.35	0.00	0.22	0.19	0.00	0.00	-3.48	29.22
1999	28.47	8.88	0.00	4.99	0.00	3.12	2.71	0.00	0.00	-12.63	11.95
1998	25.56	15.30	0.00	8.70	0.00	5.42	4.72	0.00	0.00	-12.01	6.95
1997	5.45	5.89	0.00	3.40	0.00	2.12	1.84	0.00	0.00	-0.25	2.71
1996	9.09	5.08	0.00	3.00	0.00	1.87	1.62	0.00	0.00	0.00	7.01
1995	4.11	0.34	0.00	0.22	0.00	0.12	0.12	0.00	0.00	0.00	3.99
1994	6.65	7.43	0.00	4.75	0.60	2.68	2.43	0.00	0.00	0.00	3.97
1993	4.29	4.41	0.00	2.87	0.37	1.61	1.47	0.00	0.00	0.00	2.75
1992	1.96	2.99	0.00	1.97	0.25	1.11	1.02	0.00	0.00	0.00	0.94
	1,040,686.60	935,957.92	24,114.25	4,356.45	208.89	2,588.68	2,245.83	-69.52	276.42	-2,409.19	82,768.60

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-JACKSON COUNTY URBAN RENEWAL

Oct 1, 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
	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 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL

Oct 1, 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
2016	381,654.02	361,778.22	9,682.65	141.43	0.00	88.24	76.50	-21.88	-226.57	-420.94	9,665.17
2015	9,807.17	4,571.83	-0.23	252.11	0.85	156.86	136.04	-3.78	185.88	-108.48	5,561.30
2014	5,258.56	2,099.29	-0.01	259.80	7.94	157.20	136.37	-0.23	19.96	-56.39	3,382.42
2013	2,869.15	1,429.66	0.00	257.21	11.60	153.27	132.99	-0.04	8.25	-37.16	1,667.75
2012	6,508.83	552.33	0.00	118.44	11.67	66.65	57.81	0.00	1.88	-24.65	6,052.17
2011	836.22	93.40	0.00	27.47	9.22	11.38	9.87	0.00	4.67	-22.87	752.09
2010	175.55	50.20	0.00	16.60	4.97	7.28	6.32	0.00	1.70	-28.34	115.31
2009	120.11	25.45	0.00	8.26	0.33	4.94	4.29	0.00	0.19	-10.73	92.38
2008	95.14	23.91	0.00	8.69	0.03	5.41	4.69	0.00	0.07	-5.33	74.66
2007	54.88	8.17	0.00	3.20	0.01	2.01	1.74	0.00	0.05	-3.15	46.81
2006	14.49	3.08	0.00	1.25	0.00	0.82	0.69	0.00	0.00	-1.14	11.52
2005	8.59	0.01	0.00	0.12	0.00	0.09	0.06	0.00	0.00	-0.87	7.83
2004	3.66	0.35	0.00	0.14	0.00	0.07	0.04	0.00	0.00	-0.37	3.08
2003	3.03	0.44	0.00	0.21	0.00	0.12	0.09	0.00	0.00	-0.23	2.57
	407,409.40	370,636.34	9,682.41	1,094.93	46.62	654.34	567.50	-25.93	-3.92	-720.65	27,435.06

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 941-PHOENIX URBAN RENEWAL

Oct 1, 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
2016	378,709.38	358,986.67	9,607.92	140.37	0.00	87.55	75.91	-21.71	-224.84	-417.66	9,590.94
2015	9,496.81	4,426.68	-0.23	244.09	0.84	151.88	131.74	-3.66	179.97	-105.03	5,385.73
2014	5,078.24	2,027.73	-0.01	250.96	7.69	151.85	131.74	-0.21	19.29	-54.46	3,266.10
2013	3,316.33	1,652.33	0.00	297.26	13.40	177.14	153.72	-0.05	9.54	-42.95	1,927.80
2012	2,195.79	693.28	0.00	148.71	14.66	83.63	72.53	0.00	2.36	-30.91	1,622.67
2011	1,070.17	119.42	0.00	35.11	11.77	14.54	12.62	0.00	5.95	-29.21	962.60
2010	240.57	68.73	0.00	22.76	6.81	9.96	8.62	0.00	2.34	-38.78	158.16
2009	165.63	35.19	0.00	11.44	0.46	6.82	5.91	0.00	0.27	-14.81	127.34
2008	139.81	35.20	0.00	12.82	0.05	7.97	6.91	0.00	0.11	-7.85	109.69
2007	104.77	15.41	0.00	6.04	0.03	3.75	3.27	0.00	0.10	-5.93	89.57
	400,517.50	368,060.64	9,607.68	1,169.56	55.71	695.09	602.97	-25.63	-4.91	-747.59	23,240.60

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL

Oct 1, 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
2016	203,024.97	192,449.93	5,150.74	75.21	0.00	46.95	40.70	-11.65	-120.52	-223.92	5,143.41
2015	5,253.19	2,448.60	-0.12	135.07	0.46	83.99	72.86	-2.02	99.55	-58.10	2,979.21
2014	2,032.81	812.12	0.00	100.47	3.06	60.82	52.77	-0.09	7.73	-21.83	1,306.97
2013	72.16	35.31	0.00	6.34	0.27	3.79	3.29	0.00	0.21	-0.93	42.47
	210,383.13	195,745.96	5,150.62	317.09	3.79	195.55	169.62	-13.76	-13.03	-304.78	9,472.06

JACKSON COUNTY
YEAR END 2016 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Oct 1, 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
	304,247,504.08	279,600,636.26	7,281,862.96	1,272,449.85	45,925.07	566,798.47	173,278.74	-19,478.67	0.00	-613,096.61	18,004,879.43