

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 100-JACKSON COUNTY**

Sep 13, 2019

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
2018	44,429,989.75	42,231,848.19	1,140,489.97	26,861.05	0.00	10,945.12	0.00	-2,631.52	-4,179.17	-111,972.36	965,729.58
2017	938,569.41	535,409.86	-169.25	43,388.24	86.12	17,642.48	0.00	-921.85	-489.27	-10,391.93	434,913.99
2016	566,237.32	224,162.95	-1.63	39,032.98	300.39	15,781.87	0.00	-53.32	2,552.53	-7,452.66	376,155.53
2015	413,513.29	194,766.06	-1.60	49,013.56	760.00	19,661.51	0.00	-31.50	746.88	-4,326.97	264,150.80
2014	252,668.31	80,117.57	0.00	23,086.73	829.98	9,066.48	0.00	0.00	347.53	-3,350.64	192,634.36
2013	165,808.88	11,561.06	0.00	4,017.03	733.55	1,337.93	0.00	0.00	389.67	-2,767.52	155,887.00
2012	130,372.65	5,719.12	0.00	2,243.18	499.32	710.45	0.00	0.00	378.51	-2,181.10	125,094.12
2011	114,237.03	2,023.78	0.00	894.26	13.40	358.73	0.00	0.00	2.66	-410.25	112,699.92
2010	17,268.50	1,436.70	0.00	679.37	0.00	276.81	0.00	0.00	0.00	-128.52	16,382.65
2009	17,175.97	1,668.15	0.00	840.65	0.00	342.65	0.00	0.00	0.00	-70.97	16,277.50
2008	15,170.91	2,329.30	0.00	1,237.99	0.00	504.39	0.00	0.00	0.00	-64.06	14,015.54
2007	17,751.57	1,457.15	0.00	807.01	0.00	328.88	0.00	0.00	0.00	-230.29	16,871.14
2006	7,415.18	1,409.93	0.00	746.80	0.00	304.33	0.00	0.00	101.49	-202.30	6,651.24
2005	6,319.52	802.74	0.00	476.89	0.00	194.20	0.00	0.00	0.00	-91.84	5,901.83
2004	4,932.32	218.58	0.00	134.10	0.00	54.58	0.00	0.00	0.00	0.00	4,847.84
2003	3,620.11	80.42	0.00	50.67	0.00	20.71	0.00	0.00	284.13	0.00	3,874.49
2002	2,374.95	30.57	0.00	19.54	0.00	8.01	0.00	0.00	0.00	-0.59	2,363.33
2001	2,164.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.34	2,161.27
2000	1,538.03	401.41	0.00	270.68	0.00	110.37	0.00	0.00	0.00	0.00	1,407.30
1999	513.86	103.01	0.00	69.50	0.00	28.39	0.00	0.00	0.00	-1.50	478.85
1998	335.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.28
1997	132.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.09
1996	479.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	479.95
1995	176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.00
1994	111.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.70
1993	116.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.48
1992	52.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00
1991	54.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.18
1990	15.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.71
1989	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	47,109,115.37	43,295,546.55	1,140,317.49	193,870.23	3,222.76	77,677.89	0.00	-3,638.19	134.96	-143,646.84	2,719,971.48

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	845,972.54	804,118.67	21,715.60	511.48	0.00	208.38	0.00	-50.11	-79.57	-2,132.02	18,388.04
2017	17,683.05	10,087.48	-3.19	817.45	1.63	332.41	0.00	-17.37	-9.22	-195.80	8,193.82
2016	10,589.03	4,192.25	-0.04	730.00	5.63	295.15	0.00	-0.99	47.74	-139.39	7,034.18
2015	7,293.76	3,437.03	-0.03	864.96	13.42	346.97	0.00	-0.55	13.17	-76.34	4,658.00
2014	5,726.06	1,815.79	0.00	523.24	18.81	205.49	0.00	0.00	7.88	-75.93	4,365.46
	<b>887,264.44</b>	<b>823,651.22</b>	<b>21,712.34</b>	<b>3,447.13</b>	<b>39.49</b>	<b>1,388.40</b>	<b>0.00</b>	<b>-69.02</b>	<b>-20.00</b>	<b>-2,619.48</b>	<b>42,639.50</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 110-VECTOR CONTROL**

Sep 13, 2019

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
2018	884,954.15	840,984.36	22,716.23	346.85	0.00	218.01	188.15	-52.41	-83.23	-2,230.25	19,234.52
2017	18,503.34	10,255.31	-3.34	555.02	1.70	347.84	300.34	-18.17	-9.67	-204.87	8,573.68
2016	11,078.29	4,118.61	-0.03	497.01	5.89	308.73	266.61	-1.03	49.93	-145.79	7,359.83
2015	8,060.78	3,467.16	-0.03	624.74	14.83	383.43	331.12	-0.62	14.55	-84.38	5,147.94
2014	4,912.98	1,405.10	0.00	296.45	16.14	176.26	152.35	0.00	6.75	-65.13	3,745.95
2013	3,215.84	201.71	0.00	55.44	14.23	25.94	22.43	0.00	7.55	-53.66	3,023.46
2012	2,516.68	98.58	0.00	31.47	9.64	13.73	11.84	0.00	7.30	-42.11	2,414.76
2011	2,205.69	33.07	0.00	11.25	0.26	6.94	5.99	0.00	0.05	-7.92	2,176.00
2010	316.67	21.88	0.00	8.06	0.00	5.04	4.37	0.00	0.00	-2.35	300.50
2009	310.08	24.74	0.00	9.83	0.00	6.17	5.30	0.00	0.00	-1.28	293.89
2008	274.94	34.49	0.00	14.63	0.00	9.16	7.93	0.00	0.00	-1.16	253.92
2007	336.13	22.25	0.00	9.92	0.00	6.22	5.38	0.00	0.00	-4.36	319.44
2006	140.37	21.81	0.00	9.21	0.00	5.80	4.98	0.00	1.93	-3.85	125.85
2005	118.69	11.89	0.00	5.78	0.00	3.64	3.16	0.00	0.00	-1.73	110.85
2004	85.09	2.92	0.00	1.47	0.00	0.95	0.82	0.00	0.00	0.00	83.64
2003	62.42	1.05	0.00	0.56	0.00	0.37	0.30	0.00	4.85	0.00	66.78
2002	42.47	0.44	0.00	0.25	0.00	0.14	0.11	0.00	0.00	-0.01	42.27
2001	38.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	38.31
2000	28.44	5.62	0.00	3.21	0.00	2.05	1.78	0.00	0.00	0.00	26.03
1999	10.75	1.66	0.00	0.94	0.00	0.59	0.53	0.00	0.00	-0.03	10.00
1998	6.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.93
1997	2.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81
1996	10.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.73
1995	5.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.79
1994	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.92
1993	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.92
1992	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.61
1991	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1990	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	937,255.99	860,712.65	22,712.83	2,482.09	62.69	1,521.01	1,313.49	-72.23	0.01	-2,848.94	53,391.44

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 120-EDUCATION SERVICE DISTRICT**

Sep 13, 2019

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
2018	7,235,197.49	6,877,241.72	185,722.97	4,374.19	0.00	1,782.36	0.00	-428.55	-680.54	-18,234.11	157,263.79
2017	150,996.27	86,135.10	-27.23	6,980.14	13.85	2,838.30	0.00	-148.30	-78.73	-1,671.82	69,969.69
2016	90,461.18	35,811.79	-0.27	6,235.84	48.00	2,521.28	0.00	-8.50	407.76	-1,190.63	60,094.13
2015	65,800.47	31,001.75	-0.26	7,801.72	120.97	3,129.61	0.00	-5.01	118.88	-688.73	42,025.84
2014	40,059.03	12,701.97	0.00	3,660.24	131.59	1,437.40	0.00	0.00	55.10	-531.20	30,541.20
2013	26,017.82	1,814.07	0.00	630.33	115.10	209.93	0.00	0.00	61.13	-434.24	24,460.97
2012	21,896.28	892.30	0.00	349.97	77.91	110.87	0.00	0.00	59.05	-340.28	21,072.72
2011	17,918.51	317.47	0.00	140.27	2.10	56.27	0.00	0.00	0.42	-64.36	17,677.37
2010	2,574.24	214.19	0.00	101.28	0.00	41.28	0.00	0.00	0.00	-19.16	2,442.17
2009	2,528.51	245.59	0.00	123.77	0.00	50.41	0.00	0.00	0.00	-10.44	2,396.25
2008	2,263.39	347.67	0.00	184.80	0.00	75.28	0.00	0.00	0.00	-9.55	2,090.97
2007	2,754.10	225.99	0.00	125.16	0.00	50.99	0.00	0.00	0.00	-35.70	2,617.57
2006	1,157.35	219.89	0.00	116.47	0.00	47.46	0.00	0.00	15.83	-31.55	1,038.21
2005	972.61	123.55	0.00	73.38	0.00	29.91	0.00	0.00	0.00	-14.14	908.30
2004	696.08	30.84	0.00	18.93	0.00	7.71	0.00	0.00	0.00	0.00	684.17
2003	507.23	11.28	0.00	7.13	0.00	2.88	0.00	0.00	39.66	0.00	542.74
2002	347.74	4.47	0.00	2.85	0.00	1.17	0.00	0.00	0.00	-0.08	346.04
2001	311.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	311.50
2000	232.28	60.62	0.00	40.88	0.00	16.67	0.00	0.00	0.00	0.00	212.54
1999	88.43	17.75	0.00	11.98	0.00	4.89	0.00	0.00	0.00	-0.26	82.40
1998	57.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.27
1997	23.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.46
1996	89.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.57
1995	47.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.55
1994	62.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.03
1993	78.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.07
1992	41.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.14
1991	41.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.83
1990	14.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.14
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	7,663,236.07	7,047,418.01	185,695.21	30,979.33	509.52	12,414.67	0.00	-590.36	-1.44	-23,276.73	437,233.65

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 130-ROGUE COMMUNITY COLLEGE**

Sep 13, 2019

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
2018	10,527,555.77	10,006,713.31	270,235.75	6,364.63	0.00	2,593.43	0.00	-623.57	-990.23	-26,531.51	228,826.03
2017	219,717.24	125,336.20	-39.62	10,156.92	20.17	4,130.04	0.00	-215.80	-114.56	-2,432.67	101,814.55
2016	158,107.54	62,591.66	-0.45	10,898.92	83.89	4,406.71	0.00	-14.88	712.69	-2,080.96	105,032.10
2015	116,252.93	54,773.76	-0.46	13,784.04	213.73	5,529.38	0.00	-8.85	210.03	-1,216.86	74,247.99
2014	71,010.73	22,515.67	0.00	6,488.17	233.24	2,547.96	0.00	0.00	97.67	-941.60	54,139.30
2013	46,434.79	3,237.66	0.00	1,124.96	205.41	374.68	0.00	0.00	109.11	-775.01	43,656.19
2012	32,279.52	1,587.18	0.00	622.53	138.57	197.19	0.00	0.00	105.04	-605.30	30,814.61
2011	31,640.69	560.50	0.00	247.63	3.71	99.40	0.00	0.00	0.74	-113.63	31,214.93
2010	4,636.27	385.74	0.00	182.43	0.00	74.32	0.00	0.00	0.00	-34.50	4,398.46
2009	4,520.80	439.16	0.00	221.31	0.00	90.16	0.00	0.00	0.00	-18.68	4,284.27
2008	4,058.77	623.16	0.00	331.19	0.00	134.95	0.00	0.00	0.00	-17.11	3,749.69
2007	4,990.08	409.48	0.00	226.77	0.00	92.40	0.00	0.00	0.00	-64.70	4,742.67
2006	2,108.46	400.78	0.00	212.29	0.00	86.51	0.00	0.00	28.85	-57.51	1,891.31
2005	1,776.87	225.68	0.00	134.06	0.00	54.61	0.00	0.00	0.00	-25.84	1,659.41
2004	1,013.84	44.87	0.00	27.54	0.00	11.22	0.00	0.00	0.00	0.00	996.51
2003	737.90	16.37	0.00	10.34	0.00	4.21	0.00	0.00	57.71	0.00	789.58
2002	505.99	6.49	0.00	4.13	0.00	1.71	0.00	0.00	0.00	-0.12	503.51
2001	454.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	453.36
2000	338.03	88.20	0.00	59.49	0.00	24.24	0.00	0.00	0.00	0.00	309.32
1999	128.55	25.85	0.00	17.44	0.00	7.10	0.00	0.00	0.00	-0.38	119.76
1998	83.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.19
1997	34.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.22
	11,228,386.24	10,279,981.72	270,195.22	51,114.79	898.72	20,460.22	0.00	-863.10	217.05	-34,917.08	693,760.96

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 131-ROGUE COMMUNITY COLLEGE BONDS**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	1,935,217.56	1,839,472.82	49,675.77	1,169.97	0.00	476.73	0.00	-114.64	-182.02	-4,877.14	42,065.14
2017	42,287.37	24,122.10	-7.61	1,954.78	3.87	794.87	0.00	-41.53	-22.05	-468.20	19,595.88
	1,977,504.93	1,863,594.92	49,668.16	3,124.75	3.87	1,271.60	0.00	-156.17	-204.07	-5,345.34	61,661.02

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 132-ROGUE COMMUNITY COLLEGE SHARED BONDS**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	1,001,341.82	951,801.27	25,703.82	605.36	0.00	246.68	0.00	-59.33	-94.19	-2,523.59	21,764.98
2017	24,220.35	13,816.08	-4.37	1,119.64	2.23	455.26	0.00	-23.78	-12.63	-268.16	11,223.71
2016	14,735.54	5,833.99	-0.04	1,015.86	7.82	410.73	0.00	-1.38	66.43	-193.97	9,788.53
	<b>1,040,297.71</b>	<b>971,451.34</b>	<b>25,699.41</b>	<b>2,740.86</b>	<b>10.05</b>	<b>1,112.67</b>	<b>0.00</b>	<b>-84.49</b>	<b>-40.39</b>	<b>-2,985.72</b>	<b>42,777.22</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 140-WHITE CITY ENHANCED LAW ENFORCEMENT DIST**

Sep 13, 2019

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
2018	1,554,843.57	1,477,588.24	39,911.85	609.36	0.00	383.04	330.63	-92.10	-146.24	-3,918.53	33,795.97
2017	32,440.51	17,978.73	-5.85	973.08	2.99	609.77	526.56	-31.87	-16.93	-359.18	15,032.73
2016	19,785.20	7,355.96	-0.05	887.62	10.49	551.39	476.16	-1.87	89.17	-260.38	13,143.83
2015	14,716.87	6,329.74	-0.06	1,140.53	27.06	700.01	604.51	-1.12	26.60	-154.07	9,399.13
2014	8,746.47	2,501.69	0.00	527.81	28.73	313.80	271.23	0.00	12.03	-115.96	6,668.66
2013	5,802.10	364.13	0.00	100.14	25.67	46.82	40.43	0.00	13.64	-96.84	5,454.91
2012	4,598.35	180.11	0.00	57.50	17.61	25.05	21.64	0.00	13.34	-76.92	4,412.16
2011	4,295.61	64.45	0.00	21.96	0.50	13.50	11.64	0.00	0.10	-15.43	4,237.79
2010	627.62	43.52	0.00	16.01	0.00	10.08	8.70	0.00	0.00	-4.67	595.44
2009	657.49	52.47	0.00	20.85	0.00	13.09	11.30	0.00	0.00	-2.71	623.16
2008	177.00	22.08	0.00	9.35	0.00	5.89	5.09	0.00	0.00	-0.75	163.52
2007	231.40	15.20	0.00	6.77	0.00	4.29	3.68	0.00	0.00	-2.98	219.99
2006	100.87	15.53	0.00	6.56	0.00	4.11	3.54	0.00	1.37	-2.73	90.54
2005	89.47	8.98	0.00	4.38	0.00	2.74	2.38	0.00	0.00	-1.30	83.57
2004	67.55	2.43	0.00	1.25	0.00	0.73	0.63	0.00	0.00	0.00	66.37
2003	52.11	0.88	0.00	0.48	0.00	0.30	0.27	0.00	4.07	0.00	55.78
2002	37.48	0.39	0.00	0.20	0.00	0.11	0.11	0.00	0.00	-0.01	37.28
2001	36.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	36.51
2000	28.00	5.61	0.00	3.23	0.00	2.01	1.74	0.00	0.00	0.00	25.62
1999	11.41	1.78	0.00	1.03	0.00	0.62	0.53	0.00	0.00	-0.03	10.63
1998	7.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.78
1997	3.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.33
1996	12.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.66
1995	7.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.22
	1,647,376.64	1,512,531.92	39,905.89	4,388.11	113.05	2,687.35	2,320.77	-126.96	-2.85	-5,012.55	94,184.58



**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 150-ROGUE VALLEY TRANSIT DISTRICT**

Sep 13, 2019

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
2018	4,826,004.21	4,586,214.84	123,880.48	1,891.45	0.00	1,188.87	1,026.22	-285.84	-453.93	-12,162.47	104,898.11
2017	100,535.51	55,718.32	-18.13	3,015.61	9.23	1,889.79	1,631.87	-98.75	-52.42	-1,113.12	46,586.64
2016	60,068.29	22,333.85	-0.17	2,694.94	31.87	1,674.18	1,445.77	-5.65	270.78	-790.59	39,904.09
2015	25,179.54	10,828.67	-0.10	1,951.17	46.29	1,197.54	1,034.15	-1.92	45.50	-263.55	16,082.17
2014	15,322.53	4,383.19	0.00	924.82	50.32	549.78	475.18	0.00	21.07	-203.18	11,682.05
2013	10,007.77	628.14	0.00	172.77	44.28	80.75	69.72	0.00	23.51	-167.06	9,408.85
2012	7,854.05	307.77	0.00	98.22	30.11	42.85	37.00	0.00	22.82	-131.49	7,535.83
2011	6,894.75	103.43	0.00	35.26	0.81	21.67	18.69	0.00	0.16	-24.75	6,801.99
2010	989.10	68.57	0.00	25.23	0.00	15.83	13.67	0.00	0.00	-7.36	938.40
2009	968.04	77.43	0.00	30.73	0.00	19.34	16.69	0.00	0.00	-4.00	917.34
2008	862.92	107.69	0.00	45.63	0.00	28.71	24.74	0.00	0.00	-3.64	797.22
2007	1,048.84	69.29	0.00	30.90	0.00	19.43	16.75	0.00	0.00	-13.61	996.84
2006	440.17	68.03	0.00	28.69	0.00	18.06	15.60	0.00	6.02	-11.99	394.86
2005	370.64	37.27	0.00	18.16	0.00	11.36	9.85	0.00	0.00	-5.38	346.15
2004	266.54	9.21	0.00	4.68	0.00	2.95	2.52	0.00	0.00	0.00	262.01
2003	194.32	3.32	0.00	1.74	0.00	1.13	0.96	0.00	15.24	0.00	207.98
2002	133.39	1.35	0.00	0.71	0.00	0.45	0.39	0.00	0.00	-0.03	132.72
2001	121.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	120.89
2000	90.03	17.91	0.00	10.26	0.00	6.47	5.58	0.00	0.00	0.00	82.38
1999	34.16	5.23	0.00	3.00	0.00	1.90	1.62	0.00	0.00	-0.10	31.83
1998	22.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.08
1997	8.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.97
1996	34.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.10
1995	18.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.32
1994	17.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.07
1993	17.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15
1992	7.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.60
1991	6.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95
1990	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,057,520.46	4,680,983.51	123,862.08	10,983.97	212.91	6,771.06	5,846.97	-392.16	-101.25	-14,902.51	248,262.93

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	230,794.03	219,325.25	5,924.28	90.46	0.00	56.85	49.07	-13.68	-21.72	-581.63	5,017.93
2017	4,816.55	2,668.63	-0.87	144.41	0.44	90.53	78.18	-4.73	-2.51	-53.31	2,232.65
2016	3,426.37	1,273.78	-0.01	153.66	1.81	95.51	82.47	-0.33	15.44	-45.10	2,276.27
2015	2,547.85	1,096.15	-0.01	197.53	4.68	121.22	104.67	-0.19	4.61	-26.67	1,626.99
2014	1,941.67	555.67	0.00	117.25	6.39	69.68	60.24	0.00	2.68	-25.76	1,480.17
2013	1,149.31	72.03	0.00	19.78	5.08	9.28	8.01	0.00	2.70	-19.17	1,080.59
2012	1,069.35	41.87	0.00	13.36	4.09	5.84	5.04	0.00	3.11	-17.89	1,026.06
2011	999.43	14.97	0.00	5.12	0.12	3.13	2.71	0.00	0.02	-3.58	986.02
2010	145.93	10.14	0.00	3.73	0.00	2.35	2.01	0.00	0.00	-1.10	138.42
2009	152.56	12.19	0.00	4.83	0.00	3.04	2.63	0.00	0.00	-0.64	144.56
2008	37.42	4.70	0.00	1.98	0.00	1.26	1.09	0.00	0.00	-0.16	34.54
2007	46.44	3.09	0.00	1.36	0.00	0.86	0.76	0.00	0.00	-0.60	44.11
2006	20.18	3.22	0.00	1.36	0.00	0.84	0.73	0.00	0.28	-0.57	18.03
2005	18.46	2.34	0.00	1.39	0.00	0.57	0.00	0.00	0.00	-0.27	17.24
	<b>247,165.55</b>	<b>225,084.03</b>	<b>5,923.39</b>	<b>756.22</b>	<b>22.61</b>	<b>460.96</b>	<b>397.61</b>	<b>-18.93</b>	<b>4.61</b>	<b>-776.45</b>	<b>16,123.58</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 170-JACKSON SOIL & WATER CONSERVATION**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	1,030,952.22	979,946.14	26,463.89	623.30	0.00	253.97	0.00	-61.07	-96.97	-2,598.20	22,409.25
2017	21,578.74	12,309.35	-3.89	997.52	1.98	405.61	0.00	-21.19	-11.26	-238.91	9,999.44
2016	12,915.61	5,112.68	-0.04	890.26	6.85	359.95	0.00	-1.21	58.22	-169.98	8,580.26
2015	9,399.72	4,428.36	-0.04	1,114.42	17.29	447.04	0.00	-0.72	16.98	-98.38	6,003.70
2014	5,726.06	1,815.79	0.00	523.24	18.81	205.49	0.00	0.00	7.88	-75.93	4,365.46
2013	3,743.76	261.15	0.00	90.74	16.56	30.21	0.00	0.00	8.80	-62.50	3,519.65
2012	2,932.67	128.73	0.00	50.50	11.24	16.00	0.00	0.00	8.51	-49.10	2,813.85
2011	2,571.20	45.53	0.00	20.11	0.30	8.08	0.00	0.00	0.06	-9.22	2,536.62
2010	366.74	30.59	0.00	14.47	0.00	5.89	0.00	0.00	0.00	-2.73	347.89
2009	360.93	34.98	0.00	17.63	0.00	7.18	0.00	0.00	0.00	-1.49	342.09
2008	295.08	45.18	0.00	24.03	0.00	9.78	0.00	0.00	0.00	-1.24	272.69
2007	340.96	28.07	0.00	15.53	0.00	6.32	0.00	0.00	0.00	-4.44	323.98
	<b>1,091,183.69</b>	<b>1,004,186.55</b>	<b>26,459.92</b>	<b>4,381.75</b>	<b>73.03</b>	<b>1,755.52</b>	<b>0.00</b>	<b>-84.19</b>	<b>-7.78</b>	<b>-3,312.12</b>	<b>61,514.88</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 180-JACKSON COUNTY LIBRARY DISTRICT**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	10,720,333.59	10,189,953.33	275,184.23	6,481.18	0.00	2,640.92	0.00	-634.98	-1,008.35	-27,017.34	233,016.52
2017	224,235.88	127,915.05	-40.43	10,365.89	20.58	4,215.02	0.00	-220.25	-116.92	-2,482.72	103,907.26
2016	134,214.48	53,133.17	-0.39	9,251.95	71.21	3,740.80	0.00	-12.63	605.01	-1,766.51	89,159.52
2015	97,672.29	46,018.24	-0.38	11,580.69	179.58	4,645.50	0.00	-7.44	176.46	-1,022.36	62,381.78
2014	59,529.23	18,875.63	0.00	5,439.22	195.53	2,136.07	0.00	0.00	81.88	-789.38	45,385.32
	11,235,985.47	10,435,895.42	275,143.03	43,118.93	466.90	17,378.31	0.00	-875.30	-261.92	-33,078.31	533,850.40

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 190-HISTORICAL SOCIETY**

Sep 13, 2019

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

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 200-CITY OF ASHLAND**

Sep 13, 2019

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
2018	12,133,433.12	11,530,560.18	311,457.62	4,755.41	0.00	2,989.02	2,580.11	-718.67	-1,141.26	-30,578.64	263,732.15
2017	254,164.53	140,861.01	-45.83	7,623.80	23.34	4,777.53	4,125.57	-249.62	-132.52	-2,814.08	117,776.93
2016	152,891.64	56,847.23	-0.45	6,859.51	81.11	4,261.36	3,679.93	-14.38	689.19	-2,012.34	101,566.84
2015	111,590.62	47,993.66	-0.44	8,647.75	205.15	5,307.63	4,583.51	-8.50	201.62	-1,168.07	71,270.20
2014	68,136.53	19,491.71	0.00	4,112.50	223.79	2,444.90	2,113.21	0.00	93.72	-903.53	51,947.51
2013	46,933.27	2,945.28	0.00	810.00	207.62	378.68	326.99	0.00	110.27	-783.29	44,124.97
2012	36,846.22	1,442.81	0.00	460.51	141.11	200.82	173.41	0.00	106.95	-616.39	35,354.48
2011	31,825.39	477.47	0.00	162.79	3.74	99.96	86.33	0.00	0.74	-114.30	31,397.15
2010	4,389.89	304.39	0.00	111.93	0.00	70.37	60.75	0.00	0.00	-32.66	4,164.77
2009	4,233.94	338.43	0.00	134.36	0.00	84.46	72.93	0.00	0.00	-17.50	4,012.37
2008	3,444.63	430.03	0.00	182.23	0.00	114.53	98.88	0.00	0.00	-14.52	3,182.31
2007	5,281.88	349.02	0.00	155.60	0.00	97.79	84.46	0.00	0.00	-68.48	5,019.98
2006	2,157.79	333.58	0.00	140.78	0.00	88.48	76.42	0.00	29.51	-58.82	1,935.68
2005	1,722.67	173.04	0.00	84.23	0.00	52.96	45.73	0.00	0.00	-25.05	1,608.81
2004	1,251.67	43.41	0.00	22.04	0.00	13.84	11.93	0.00	0.00	0.00	1,230.30
2003	920.29	15.96	0.00	8.42	0.00	5.26	4.51	0.00	72.04	0.00	984.79
2002	618.17	6.19	0.00	3.30	0.00	2.07	1.78	0.00	0.00	-0.14	615.14
2001	558.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	557.44
2000	414.42	82.45	0.00	47.26	0.00	29.71	25.65	0.00	0.00	0.00	379.23
1999	139.36	21.35	0.00	12.25	0.00	7.70	6.65	0.00	0.00	-0.41	129.85
1998	94.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.35
1997	40.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.20
1996	114.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.81
1995	59.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.41
1994	61.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.26
1993	43.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.06
1992	17.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.77
1991	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85
1990	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	12,861,405.48	11,802,717.20	311,410.90	34,334.67	885.86	21,027.07	18,158.75	-991.17	30.26	-39,209.08	741,442.05

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 210-CITY OF BUTTE FALLS**

Sep 13, 2019

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
2018	129,426.27	122,995.51	3,322.29	50.75	0.00	31.87	27.50	-7.68	-12.18	-326.19	2,813.18
2017	2,661.12	1,475.36	-0.48	79.83	0.24	50.04	43.22	-2.62	-1.39	-29.46	1,232.60
2016	1,612.47	599.25	0.00	72.32	0.86	44.92	38.79	-0.15	7.26	-21.22	1,071.43
2015	1,206.65	518.46	0.00	93.43	2.22	57.35	49.51	-0.09	2.18	-12.62	771.09
2014	753.52	215.65	0.00	45.49	2.46	27.04	23.38	0.00	1.05	-9.99	574.42
2013	492.65	30.89	0.00	8.49	2.18	3.97	3.43	0.00	1.16	-8.22	463.19
2012	370.94	14.54	0.00	4.61	1.43	2.05	1.75	0.00	1.08	-6.21	355.88
2011	328.70	4.95	0.00	1.69	0.04	1.04	0.91	0.00	0.01	-1.17	324.28
2010	46.84	3.34	0.00	1.23	0.00	0.77	0.66	0.00	0.00	-0.36	44.37
2009	47.12	3.83	0.00	1.52	0.00	0.96	0.82	0.00	0.00	-0.20	44.61
2008	39.95	4.98	0.00	2.10	0.00	1.34	1.16	0.00	0.00	-0.17	36.90
2007	48.33	3.27	0.00	1.46	0.00	0.90	0.77	0.00	0.00	-0.64	45.88
2006	20.38	3.29	0.00	1.39	0.00	0.88	0.74	0.00	0.29	-0.58	18.19
2005	18.09	1.80	0.00	0.89	0.00	0.56	0.48	0.00	0.00	-0.27	16.91
2004	13.74	0.45	0.00	0.22	0.00	0.14	0.13	0.00	0.00	0.00	13.51
2003	10.05	0.19	0.00	0.10	0.00	0.09	0.01	0.00	0.76	0.00	10.72
2002	6.91	0.05	0.00	0.02	0.00	0.03	0.03	0.00	0.00	0.00	6.88
2001	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	6.22
2000	4.66	0.96	0.00	0.55	0.00	0.33	0.29	0.00	0.00	0.00	4.25
1999	1.83	0.28	0.00	0.16	0.00	0.09	0.09	0.00	0.00	-0.01	1.70
1998	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1997	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1996	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
1995	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1994	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1993	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
1992	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1991	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1990	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	137,123.69	125,877.05	3,321.81	366.25	9.43	224.37	193.67	-10.54	0.22	-417.32	7,863.45

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 220-CITY OF CENTRAL POINT**

Sep 13, 2019

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
2018	5,798,417.15	5,510,311.77	148,841.74	2,272.56	0.00	1,428.40	1,233.00	-343.45	-545.41	-14,613.15	126,034.18
2017	118,703.56	65,786.75	-21.40	3,560.57	10.91	2,231.27	1,926.76	-116.60	-61.89	-1,314.25	55,006.04
2016	71,395.67	26,546.14	-0.20	3,203.23	37.89	1,989.94	1,718.43	-6.72	321.83	-939.70	47,428.37
2015	51,905.30	22,323.07	-0.20	4,022.27	95.43	2,468.74	2,131.91	-3.96	93.78	-543.30	33,151.22
2014	31,663.36	9,057.56	0.00	1,911.01	104.01	1,136.13	981.99	0.00	43.55	-419.86	24,140.50
2013	20,701.20	1,299.06	0.00	357.24	91.58	167.03	144.25	0.00	48.64	-345.49	19,462.53
2012	16,385.87	641.64	0.00	204.82	62.75	89.30	77.10	0.00	47.56	-274.12	15,722.49
2011	14,698.28	220.50	0.00	75.17	1.72	46.16	39.87	0.00	0.34	-52.80	14,500.49
2010	2,097.94	145.52	0.00	53.53	0.00	33.63	29.01	0.00	0.00	-15.61	1,990.34
2009	2,031.97	162.40	0.00	64.44	0.00	40.55	35.03	0.00	0.00	-8.40	1,925.61
2008	1,699.69	212.25	0.00	89.95	0.00	56.53	48.81	0.00	0.00	-7.17	1,570.22
2007	1,955.71	129.23	0.00	57.63	0.00	36.20	31.25	0.00	0.00	-25.34	1,858.77
2006	817.91	126.60	0.00	53.42	0.00	33.58	29.00	0.00	11.20	-22.33	733.60
2005	675.84	67.86	0.00	33.04	0.00	20.79	17.94	0.00	0.00	-9.82	631.20
2004	473.31	16.45	0.00	8.34	0.00	5.24	4.52	0.00	0.00	0.00	465.20
2003	330.58	5.68	0.00	2.98	0.00	1.91	1.62	0.00	25.88	0.00	353.76
2002	213.62	2.13	0.00	1.13	0.00	0.72	0.61	0.00	0.00	-0.05	212.57
2001	189.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	189.16
2000	172.94	34.40	0.00	19.72	0.00	12.40	10.71	0.00	0.00	0.00	158.26
1999	62.94	9.64	0.00	5.52	0.00	3.49	3.01	0.00	0.00	-0.19	58.63
1998	40.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.29
1997	16.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.30
1996	56.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.68
1995	25.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.79
1994	25.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.03
1993	20.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.93
1992	9.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.03
1991	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.60
1990	2.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81
	6,134,797.75	5,637,098.65	148,819.94	15,996.57	404.29	9,802.01	8,464.82	-470.73	-14.52	-18,591.87	345,798.60



**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 230-CITY OF EAGLE POINT**

Sep 13, 2019

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
2018	1,790,611.52	1,701,642.24	45,963.90	701.76	0.00	441.12	380.77	-106.05	-168.41	-4,512.68	38,920.00
2017	36,778.35	20,382.77	-6.63	1,103.16	3.37	691.32	596.98	-36.12	-19.19	-407.21	17,042.85
2016	23,175.54	8,617.39	-0.06	1,039.83	12.30	645.98	557.82	-2.18	104.47	-305.05	15,395.28
2015	16,801.63	7,225.32	-0.07	1,301.89	30.89	799.04	690.04	-1.28	30.35	-175.86	10,731.48
2014	10,328.28	2,954.44	0.00	623.35	33.92	370.58	320.30	0.00	14.20	-136.95	7,874.44
2013	6,709.37	421.07	0.00	115.80	29.68	54.13	46.75	0.00	15.77	-111.99	6,307.88
2012	5,283.38	206.89	0.00	66.03	20.23	28.80	24.87	0.00	15.34	-88.39	5,069.47
2011	4,675.79	70.15	0.00	23.92	0.55	14.69	12.67	0.00	0.11	-16.79	4,612.88
2010	667.22	46.19	0.00	16.98	0.00	10.67	9.21	0.00	0.00	-4.95	633.06
2009	657.52	52.49	0.00	20.85	0.00	13.09	11.30	0.00	0.00	-2.71	623.17
2008	554.34	69.23	0.00	29.34	0.00	18.42	15.91	0.00	0.00	-2.34	512.11
2007	629.40	41.65	0.00	18.59	0.00	11.64	10.07	0.00	0.00	-8.16	598.18
2006	262.00	40.38	0.00	17.05	0.00	10.72	9.24	0.00	3.57	-7.12	235.12
2005	202.44	20.38	0.00	9.92	0.00	6.23	5.37	0.00	0.00	-2.94	189.04
2004	134.57	4.65	0.00	2.35	0.00	1.48	1.29	0.00	0.00	0.00	132.27
2003	94.70	1.57	0.00	0.80	0.00	0.56	0.47	0.00	7.37	0.00	101.30
2002	61.42	0.64	0.00	0.34	0.00	0.19	0.19	0.00	0.00	-0.01	61.11
2001	53.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	53.53
2000	34.49	6.87	0.00	3.94	0.00	2.47	2.12	0.00	0.00	0.00	31.56
1999	13.89	2.13	0.00	1.23	0.00	0.77	0.65	0.00	0.00	-0.04	12.95
1998	9.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.13
1997	3.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.07
1996	10.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.55
1995	4.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.83
1994	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
1993	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
1992	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
1991	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.69
1990	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,897,769.27</b>	<b>1,741,806.45</b>	<b>45,957.14</b>	<b>5,097.13</b>	<b>130.94</b>	<b>3,121.90</b>	<b>2,696.02</b>	<b>-145.63</b>	<b>3.58</b>	<b>-5,783.27</b>	<b>109,177.49</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 240-CITY OF GOLD HILL**

Sep 13, 2019

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
2018	162,677.63	154,594.93	4,175.85	63.75	0.00	40.08	34.60	-9.63	-15.30	-409.99	3,535.67
2017	3,690.87	2,044.25	-0.65	110.66	0.33	69.34	59.85	-3.62	-1.92	-40.85	1,711.54
2016	2,250.97	837.30	-0.01	101.04	1.20	62.76	54.21	-0.21	10.15	-29.66	1,495.00
2015	1,702.79	732.65	-0.01	132.06	3.13	81.00	69.95	-0.13	3.07	-17.83	1,087.32
2014	1,035.50	295.78	0.00	62.42	3.40	37.10	32.06	0.00	1.43	-13.70	789.87
2013	679.58	42.80	0.00	11.77	3.02	5.49	4.76	0.00	1.60	-11.37	638.78
2012	549.40	21.57	0.00	6.90	2.10	3.00	2.58	0.00	1.60	-9.20	527.13
2011	489.05	7.34	0.00	2.51	0.06	1.54	1.31	0.00	0.01	-1.76	482.47
2010	72.91	5.03	0.00	1.88	0.00	1.14	0.98	0.00	0.00	-0.54	69.22
2009	70.54	5.70	0.00	2.26	0.00	1.41	1.25	0.00	0.00	-0.29	66.81
2008	62.55	7.80	0.00	3.32	0.00	2.07	1.78	0.00	0.00	-0.26	57.81
2007	70.74	4.57	0.00	2.05	0.00	1.29	1.09	0.00	0.00	-0.90	67.32
2006	42.10	6.53	0.00	2.76	0.00	1.71	1.49	0.00	0.58	-1.15	37.76
2005	36.59	3.68	0.00	1.79	0.00	1.13	0.97	0.00	0.00	-0.53	34.17
2004	27.93	0.94	0.00	0.48	0.00	0.32	0.25	0.00	0.00	0.00	27.47
2003	21.33	0.38	0.00	0.19	0.00	0.10	0.10	0.00	1.59	0.00	22.73
2002	14.73	0.18	0.00	0.10	0.00	0.03	0.03	0.00	0.00	0.00	14.65
2001	9.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	9.32
2000	7.27	1.42	0.00	0.80	0.00	0.54	0.45	0.00	0.00	0.00	6.65
1999	2.79	0.44	0.00	0.25	0.00	0.16	0.12	0.00	0.00	-0.01	2.59
1998	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1997	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1996	3.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.33
1995	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87
1994	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.48
1993	2.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65
1992	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
1991	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1990	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	173,529.98	158,613.29	4,175.18	506.99	13.24	310.21	267.83	-13.59	2.81	-538.05	10,699.66

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 250-CITY OF JACKSONVILLE**

Sep 13, 2019

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
2018	1,012,401.67	962,097.12	25,987.68	396.80	0.00	249.39	215.27	-59.97	-95.22	-2,551.44	22,007.03
2017	21,253.76	11,779.68	-3.83	637.59	1.95	399.51	345.00	-20.86	-11.08	-235.33	9,848.23
2016	12,829.62	4,771.06	-0.03	575.68	6.80	357.66	308.86	-1.21	57.83	-168.88	8,522.01
2015	9,355.26	4,023.51	-0.04	724.97	17.19	444.95	384.25	-0.72	16.90	-97.93	5,975.01
2014	5,714.78	1,634.25	0.00	344.78	18.75	205.00	177.18	0.00	7.86	-75.77	4,357.40
2013	3,802.11	238.64	0.00	65.64	16.83	30.69	26.50	0.00	8.93	-63.46	3,574.58
2012	2,999.85	117.51	0.00	37.50	11.50	16.36	14.14	0.00	8.71	-50.21	2,878.34
2011	2,548.08	38.21	0.00	13.01	0.30	8.01	6.93	0.00	0.06	-9.15	2,513.79
2010	359.22	24.95	0.00	9.18	0.00	5.78	4.97	0.00	0.00	-2.68	340.77
2009	363.75	29.00	0.00	11.51	0.00	7.25	6.26	0.00	0.00	-1.50	344.76
2008	310.17	38.82	0.00	16.45	0.00	10.36	8.94	0.00	0.00	-1.31	286.49
2007	367.36	24.28	0.00	10.83	0.00	6.79	5.86	0.00	0.00	-4.77	349.14
2006	222.18	34.52	0.00	14.56	0.00	9.15	7.91	0.00	3.05	-6.09	199.18
2005	187.13	18.86	0.00	9.19	0.00	5.73	4.97	0.00	0.00	-2.72	174.74
2004	100.29	3.46	0.00	1.77	0.00	1.09	0.95	0.00	0.00	0.00	98.60
2003	72.52	1.24	0.00	0.65	0.00	0.40	0.37	0.00	5.61	0.00	77.54
2002	49.38	0.50	0.00	0.28	0.00	0.16	0.14	0.00	0.00	-0.01	49.15
2001	45.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	45.05
2000	35.62	7.10	0.00	4.07	0.00	2.55	2.20	0.00	0.00	0.00	32.59
1999	14.04	2.16	0.00	1.25	0.00	0.78	0.65	0.00	0.00	-0.04	13.09
1998	9.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.59
1997	3.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63
1996	12.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.42
1995	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
1994	4.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.21
1993	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
1992	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
1991	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1990	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,073,075.04</b>	<b>984,884.87</b>	<b>25,983.78</b>	<b>2,875.71</b>	<b>73.32</b>	<b>1,761.61</b>	<b>1,521.35</b>	<b>-82.76</b>	<b>2.65</b>	<b>-3,271.36</b>	<b>61,730.62</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 260-CITY OF MEDFORD**

Sep 13, 2019

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
2018	39,786,268.00	37,809,409.02	1,021,288.42	15,593.27	0.00	9,801.16	8,460.50	-2,356.59	-3,742.31	-100,269.20	864,795.73
2017	846,325.41	469,045.60	-152.61	25,385.96	77.69	15,908.47	13,737.54	-831.25	-441.27	-9,370.47	392,175.39
2016	494,697.67	183,934.16	-1.42	22,194.60	262.48	13,787.96	11,906.63	-46.54	2,229.95	-6,511.07	328,631.87
2015	360,962.24	155,242.60	-1.42	27,972.42	663.62	17,168.31	14,826.13	-27.51	652.14	-3,778.30	230,539.81
2014	219,812.07	62,880.58	0.00	13,266.99	722.02	7,887.31	6,817.41	0.00	302.34	-2,914.83	167,585.99
2013	142,681.64	8,954.27	0.00	2,462.54	631.20	1,151.28	994.19	0.00	335.25	-2,381.40	134,143.76
2012	67,536.43	4,371.79	0.00	1,395.40	427.55	608.44	525.39	0.00	324.08	-1,867.64	63,016.48
2011	98,140.08	1,472.37	0.00	501.95	11.52	308.28	266.12	0.00	2.28	-352.46	96,819.48
2010	14,190.90	984.07	0.00	361.85	0.00	227.48	196.42	0.00	0.00	-105.59	13,463.09
2009	13,815.18	1,104.03	0.00	438.31	0.00	275.55	237.93	0.00	0.00	-57.09	13,092.37
2008	11,685.93	1,458.69	0.00	618.06	0.00	388.57	335.55	0.00	0.00	-49.27	10,796.03
2007	13,418.78	886.79	0.00	395.37	0.00	248.51	214.56	0.00	0.00	-174.03	12,753.33
2006	5,678.60	877.97	0.00	370.48	0.00	232.89	201.14	0.00	77.67	-154.83	5,093.95
2005	4,685.15	470.72	0.00	229.15	0.00	144.01	124.17	0.00	0.00	-68.12	4,375.46
2004	3,351.72	116.30	0.00	58.99	0.00	37.11	32.13	0.00	0.00	0.00	3,294.41
2003	2,429.85	41.97	0.00	22.10	0.00	13.88	12.11	0.00	190.10	0.00	2,600.08
2002	1,641.50	16.39	0.00	8.73	0.00	5.51	4.80	0.00	0.00	-0.38	1,633.46
2001	1,509.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.33	1,507.52
2000	1,117.43	222.43	0.00	127.51	0.00	80.12	69.14	0.00	0.00	0.00	1,022.51
1999	432.44	66.27	0.00	38.00	0.00	23.89	20.71	0.00	0.00	-1.28	402.89
1998	283.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.40
1997	113.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.49
1996	440.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.75
1995	234.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.91
1994	185.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.61
1993	188.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.40
1992	82.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.51
1991	74.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.33
1990	25.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.42
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	42,092,009.69	38,701,556.02	1,021,132.97	111,441.68	2,796.08	68,298.73	58,982.57	-3,261.89	-69.77	-128,058.29	2,349,372.43

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 270-CITY OF PHOENIX**

Sep 13, 2019

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
2018	1,134,844.43	1,078,457.63	29,130.73	444.77	0.00	279.56	241.34	-67.22	-106.74	-2,860.03	24,666.86
2017	23,544.58	13,048.85	-4.24	706.19	2.16	442.59	382.19	-23.14	-12.28	-260.69	10,910.05
2016	14,319.03	5,324.32	-0.04	642.45	7.61	399.13	344.68	-1.36	64.54	-188.46	9,511.92
2015	10,584.81	4,552.73	-0.04	820.33	19.45	503.49	434.80	-0.81	19.12	-110.81	6,759.95
2014	6,495.52	1,857.81	0.00	391.97	21.32	233.03	201.41	0.00	8.93	-86.12	4,952.49
2013	4,319.16	270.99	0.00	74.50	19.09	34.86	30.08	0.00	10.15	-72.06	4,060.76
2012	3,329.73	130.43	0.00	41.62	12.75	18.15	15.68	0.00	9.68	-55.73	3,194.87
2011	3,023.28	45.34	0.00	15.45	0.35	9.50	8.20	0.00	0.07	-10.85	2,982.61
2010	424.20	29.43	0.00	10.82	0.00	6.80	5.87	0.00	0.00	-3.16	402.43
2009	422.96	33.85	0.00	13.45	0.00	8.45	7.29	0.00	0.00	-1.75	400.81
2008	361.12	45.19	0.00	19.14	0.00	12.05	10.40	0.00	0.00	-1.52	333.55
2007	776.97	51.41	0.00	22.93	0.00	14.38	12.43	0.00	0.00	-10.08	738.41
2006	328.44	50.64	0.00	21.37	0.00	13.42	11.60	0.00	4.48	-8.93	294.72
2005	278.39	27.96	0.00	13.63	0.00	8.55	7.39	0.00	0.00	-4.05	260.01
2004	201.83	7.04	0.00	3.58	0.00	2.24	1.92	0.00	0.00	0.00	198.37
2003	121.49	2.10	0.00	1.12	0.00	0.67	0.59	0.00	9.44	0.00	129.95
2002	91.39	0.90	0.00	0.48	0.00	0.30	0.27	0.00	0.00	-0.02	90.95
2001	81.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	81.09
2000	59.48	11.84	0.00	6.79	0.00	4.27	3.69	0.00	0.00	0.00	54.43
1999	23.07	3.54	0.00	2.04	0.00	1.28	1.09	0.00	0.00	-0.07	21.50
1998	10.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.83
1997	4.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.27
1996	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.25
1995	8.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.83
1994	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.16
1993	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50
1992	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90
1991	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08
1990	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,203,691.89	1,103,952.00	29,126.41	3,252.63	82.73	1,992.72	1,720.92	-92.53	7.39	-3,674.46	70,106.52

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 280-CITY OF ROGUE RIVER**

Sep 13, 2019

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
2018	664,805.50	631,772.63	17,065.13	260.58	0.00	163.76	141.36	-39.37	-62.54	-1,675.43	14,450.98
2017	13,512.37	7,487.99	-2.44	405.27	1.24	253.97	219.31	-13.28	-7.05	-149.60	6,262.16
2016	8,185.45	3,043.55	-0.02	367.28	4.35	228.16	197.00	-0.77	36.89	-107.72	5,437.60
2015	5,815.31	2,501.32	-0.02	450.70	10.69	276.62	238.89	-0.44	10.51	-60.88	3,713.90
2014	3,660.01	1,047.04	0.00	220.92	12.01	131.33	113.50	0.00	5.04	-48.53	2,790.40
2013	2,357.63	147.90	0.00	40.68	10.43	19.02	16.42	0.00	5.54	-39.33	2,216.62
2012	1,678.61	65.76	0.00	20.99	6.43	9.14	7.90	0.00	4.87	-28.09	1,610.62
2011	1,607.23	24.08	0.00	8.20	0.19	5.05	4.37	0.00	0.04	-5.78	1,585.61
2010	230.47	15.93	0.00	5.87	0.00	3.67	3.18	0.00	0.00	-1.71	218.70
2009	221.49	17.80	0.00	7.06	0.00	4.45	3.85	0.00	0.00	-0.92	209.83
2008	190.72	23.77	0.00	10.07	0.00	6.31	5.49	0.00	0.00	-0.80	176.22
2007	224.22	14.81	0.00	6.61	0.00	4.14	3.58	0.00	0.00	-2.90	213.12
2006	97.00	15.11	0.00	6.37	0.00	4.01	3.47	0.00	1.34	-2.66	86.94
2005	80.39	10.22	0.00	6.08	0.00	2.46	0.00	0.00	0.00	-1.17	75.08
2004	60.00	2.59	0.00	1.59	0.00	0.69	0.00	0.00	0.00	0.00	59.00
2003	44.00	0.96	0.00	0.59	0.00	0.27	0.00	0.00	3.38	0.00	47.01
2002	30.43	0.36	0.00	0.22	0.00	0.11	0.00	0.00	0.00	-0.01	30.28
2001	28.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	28.39
2000	21.52	4.26	0.00	2.43	0.00	1.54	1.33	0.00	0.00	0.00	19.69
1999	8.65	1.33	0.00	0.77	0.00	0.47	0.41	0.00	0.00	-0.03	8.06
1998	6.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.02
1997	2.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.46
1996	9.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.38
1995	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
1994	4.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.39
1993	4.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.48
1992	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94
1991	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
1990	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	<b>702,895.87</b>	<b>646,197.41</b>	<b>17,062.65</b>	<b>1,822.28</b>	<b>45.34</b>	<b>1,115.17</b>	<b>960.06</b>	<b>-53.86</b>	<b>-1.98</b>	<b>-2,125.60</b>	<b>39,276.65</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 290-CITY OF SHADY COVE**

Sep 13, 2019

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
2018	225,202.02	214,010.88	5,780.75	88.29	0.00	55.47	47.88	-13.35	-21.18	-567.53	4,896.62
2017	4,642.01	2,571.69	-0.83	139.19	0.41	87.22	75.30	-4.55	-2.42	-51.37	2,152.00
2016	2,799.04	1,041.62	-0.01	125.70	1.49	78.07	67.42	-0.26	12.63	-36.88	1,858.62
2015	2,177.18	935.71	-0.01	168.58	4.00	103.50	89.37	-0.17	3.93	-22.76	1,391.06
2014	1,339.69	382.62	0.00	80.72	4.39	47.99	41.50	0.00	1.84	-17.74	1,021.89
2013	919.68	57.64	0.00	15.86	4.07	7.42	6.38	0.00	2.16	-15.34	864.72
2012	738.38	28.91	0.00	9.23	2.83	4.01	3.49	0.00	2.14	-12.36	708.48
2011	639.68	9.58	0.00	3.25	0.07	2.03	1.73	0.00	0.01	-2.30	631.06
2010	92.21	6.47	0.00	2.37	0.00	1.53	1.30	0.00	0.00	-0.70	87.41
2009	95.09	7.49	0.00	2.98	0.00	1.86	1.61	0.00	0.00	-0.39	90.19
2008	79.43	10.04	0.00	4.23	0.00	2.70	2.32	0.00	0.00	-0.34	73.28
2007	93.31	6.17	0.00	2.74	0.00	1.75	1.52	0.00	0.00	-1.23	88.65
2006	38.59	6.14	0.00	2.58	0.00	1.63	1.42	0.00	0.54	-1.09	34.48
2005	32.52	3.32	0.00	1.62	0.00	1.01	0.85	0.00	0.00	-0.48	30.34
2004	27.26	0.94	0.00	0.48	0.00	0.26	0.25	0.00	0.00	0.00	26.80
2003	27.33	0.49	0.00	0.29	0.00	0.17	0.10	0.00	2.12	0.00	29.25
2002	18.52	0.17	0.00	0.09	0.00	0.08	0.05	0.00	0.00	0.00	18.44
2001	17.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	17.52
2000	13.56	2.70	0.00	1.54	0.00	0.97	0.85	0.00	0.00	0.00	12.40
1999	5.24	0.81	0.00	0.47	0.00	0.28	0.25	0.00	0.00	-0.02	4.88
1998	2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.54
1997	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1996	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.54
1995	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.24
1994	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.29
1993	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1992	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1991	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1990	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1989	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	239,015.04	219,083.39	5,779.90	650.21	17.26	397.95	343.59	-18.33	1.77	-730.56	14,054.84

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 300-CITY OF TALENT**

Sep 13, 2019

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
2018	1,182,365.31	1,123,616.86	30,350.56	463.39	0.00	291.26	251.43	-70.06	-111.21	-2,979.79	25,700.21
2017	24,414.77	13,531.00	-4.40	732.38	2.24	458.93	396.27	-23.97	-12.74	-270.31	11,313.53
2016	14,658.48	5,449.31	-0.04	657.56	7.78	408.48	352.76	-1.37	66.07	-192.90	9,738.57
2015	10,804.90	4,647.62	-0.04	837.42	19.86	513.98	443.89	-0.82	19.51	-113.11	6,900.32
2014	6,658.60	1,905.22	0.00	401.98	21.87	238.98	206.55	0.00	9.15	-88.32	5,076.19
2013	4,364.28	273.98	0.00	75.36	19.30	35.22	30.41	0.00	10.25	-72.87	4,103.04
2012	-3,155.02	134.48	0.00	42.94	13.16	18.70	16.15	0.00	9.96	-57.44	-3,294.04
2011	3,014.02	45.22	0.00	15.41	0.35	9.49	8.18	0.00	0.07	-10.83	2,973.45
2010	419.00	29.04	0.00	10.68	0.00	6.72	5.79	0.00	0.00	-3.12	397.52
2009	410.76	32.79	0.00	13.02	0.00	8.18	7.06	0.00	0.00	-1.70	389.29
2008	346.59	43.15	0.00	18.29	0.00	11.47	9.92	0.00	0.00	-1.45	320.28
2007	408.46	27.03	0.00	12.04	0.00	7.61	6.55	0.00	0.00	-5.31	388.16
2006	160.54	24.87	0.00	10.51	0.00	6.59	5.69	0.00	2.20	-4.38	144.00
2005	131.44	13.22	0.00	6.42	0.00	4.04	3.50	0.00	0.00	-1.91	122.73
2004	91.19	3.17	0.00	1.60	0.00	1.03	0.85	0.00	0.00	0.00	89.62
2003	66.42	1.19	0.00	0.63	0.00	0.39	0.30	0.00	5.18	0.00	71.04
2002	45.95	0.47	0.00	0.25	0.00	0.16	0.12	0.00	0.00	-0.01	45.72
2001	42.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	42.56
2000	32.44	6.48	0.00	3.73	0.00	2.32	2.01	0.00	0.00	0.00	29.69
1999	12.97	1.96	0.00	1.12	0.00	0.72	0.62	0.00	0.00	-0.04	12.09
1998	8.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.69
1997	3.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.66
1996	13.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.70
1995	7.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.46
1994	7.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.45
1993	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57
1992	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
1991	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
1990	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	<b>1,245,341.83</b>	<b>1,149,787.06</b>	<b>30,346.08</b>	<b>3,304.73</b>	<b>84.56</b>	<b>2,024.27</b>	<b>1,748.05</b>	<b>-96.22</b>	<b>-1.56</b>	<b>-3,803.56</b>	<b>64,612.07</b>



**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 400-ASHLAND SCHOOL DIST 5**

Sep 13, 2019

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
2018	23,644,360.99	22,474,574.73	606,935.89	14,294.72	0.00	5,824.66	0.00	-1,400.48	-2,223.99	-59,588.44	513,932.17
2017	513,031.46	292,656.16	-92.50	23,716.10	47.10	9,643.46	0.00	-503.89	-267.49	-5,680.24	237,732.28
2016	312,526.15	123,722.67	-0.89	21,543.56	165.82	8,710.54	0.00	-29.40	1,408.76	-4,113.37	207,613.92
2015	228,055.85	107,449.15	-0.90	27,040.02	419.27	10,846.92	0.00	-17.37	412.02	-2,387.12	145,655.15
2014	136,155.55	43,172.50	0.00	12,440.66	447.22	4,885.58	0.00	0.00	187.27	-1,805.51	103,805.47
2013	88,925.06	6,200.30	0.00	2,154.35	393.38	717.52	0.00	0.00	208.94	-1,484.18	83,603.87
2012	69,451.08	3,046.43	0.00	1,194.89	265.97	378.49	0.00	0.00	201.60	-1,161.83	66,639.31
2011	60,371.42	1,069.46	0.00	472.53	7.09	189.65	0.00	0.00	1.40	-216.81	59,559.08
2010	8,736.08	726.75	0.00	343.68	0.00	140.04	0.00	0.00	0.00	-65.01	8,288.00
2009	8,557.22	831.22	0.00	418.87	0.00	170.69	0.00	0.00	0.00	-35.36	8,109.51
2008	7,082.51	1,087.51	0.00	577.99	0.00	235.51	0.00	0.00	0.00	-29.87	6,543.12
2007	6,842.00	561.65	0.00	311.03	0.00	126.74	0.00	0.00	0.00	-88.74	6,502.64
2006	2,626.84	499.32	0.00	264.49	0.00	107.76	0.00	0.00	35.94	-71.65	2,356.30
2005	2,186.14	277.61	0.00	164.90	0.00	67.20	0.00	0.00	0.00	-31.78	2,041.65
2004	1,623.92	71.83	0.00	44.08	0.00	17.96	0.00	0.00	0.00	0.00	1,596.17
2003	1,190.86	26.46	0.00	16.71	0.00	6.81	0.00	0.00	93.28	0.00	1,274.39
2002	801.54	10.33	0.00	6.59	0.00	2.69	0.00	0.00	0.00	-0.19	797.61
2001	762.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.18	761.54
2000	573.21	149.59	0.00	100.89	0.00	41.11	0.00	0.00	0.00	0.00	524.51
1999	225.06	45.24	0.00	30.53	0.00	12.44	0.00	0.00	0.00	-0.67	209.68
1998	147.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.96
1997	60.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.09
1996	242.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.81
1995	99.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.40
1994	139.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.31
1993	189.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.20
1992	103.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.14
1991	108.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.75
1990	30.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.99
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	25,095,207.30	23,056,178.91	606,841.60	105,136.59	1,745.85	42,125.77	0.00	-1,951.14	57.73	-76,761.95	1,458,668.01

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 410-BUTTE FALLS SCHOOL DIST 91**

Sep 13, 2019

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
2018	457,047.11	434,434.65	11,732.12	276.31	0.00	112.60	0.00	-27.08	-43.00	-1,151.86	9,934.72
2017	9,519.25	5,430.00	-1.71	440.07	0.87	178.92	0.00	-9.34	-4.97	-105.40	4,411.32
2016	5,731.65	2,269.24	-0.02	395.11	3.03	159.77	0.00	-0.55	25.84	-75.46	3,807.37
2015	4,207.41	1,982.89	-0.02	499.04	7.76	200.16	0.00	-0.32	7.60	-44.05	2,686.81
2014	2,591.43	821.51	0.00	236.73	8.51	92.97	0.00	0.00	3.57	-34.36	1,975.86
2013	1,690.22	117.83	0.00	40.94	7.48	13.63	0.00	0.00	3.97	-28.21	1,589.09
2012	1,285.44	56.38	0.00	22.12	4.92	7.00	0.00	0.00	3.73	-21.52	1,233.39
2011	1,133.24	20.03	0.00	8.83	0.13	3.57	0.00	0.00	0.03	-4.07	1,118.00
2010	165.48	13.70	0.00	6.47	0.00	2.66	0.00	0.00	0.00	-1.22	157.03
2009	166.09	16.16	0.00	8.16	0.00	3.30	0.00	0.00	0.00	-0.69	157.40
2008	143.98	21.95	0.00	11.66	0.00	4.77	0.00	0.00	0.00	-0.60	133.09
2007	168.40	13.81	0.00	7.65	0.00	3.13	0.00	0.00	0.00	-2.18	160.06
2006	73.66	13.83	0.00	7.33	0.00	2.99	0.00	0.00	1.00	-1.98	66.18
2005	62.11	7.91	0.00	4.69	0.00	1.91	0.00	0.00	0.00	-0.91	57.98
2004	44.58	1.98	0.00	1.22	0.00	0.48	0.00	0.00	0.00	0.00	43.82
2003	33.25	0.75	0.00	0.46	0.00	0.20	0.00	0.00	2.60	0.00	35.56
2002	21.84	0.28	0.00	0.17	0.00	0.08	0.00	0.00	0.00	-0.01	21.72
2001	20.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	20.21
2000	14.38	3.74	0.00	2.53	0.00	1.01	0.00	0.00	0.00	0.00	13.17
1999	5.68	1.13	0.00	0.76	0.00	0.31	0.00	0.00	0.00	-0.02	5.29
1998	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.78
1997	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
1996	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1995	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35
1994	5.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.57
1993	7.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.73
1992	3.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.96
1991	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
1990	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	484,162.52	445,227.77	11,730.37	1,970.25	32.70	789.46	0.00	-37.29	0.37	-1,472.57	27,665.15

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 420-CENTRAL POINT SCHOOL DIST 6**

Sep 13, 2019

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
2018	14,859,761.12	14,124,583.29	381,440.64	8,983.76	0.00	3,660.64	0.00	-880.17	-1,397.71	-37,449.49	322,993.58
2017	310,576.17	177,166.82	-56.00	14,357.15	28.52	5,837.92	0.00	-305.03	-161.93	-3,438.67	143,916.87
2016	189,282.95	74,933.12	-0.54	13,047.95	100.44	5,275.58	0.00	-17.80	853.23	-2,491.29	125,742.46
2015	137,069.10	64,579.66	-0.54	16,251.75	252.01	6,519.26	0.00	-10.44	247.63	-1,434.72	87,544.20
2014	83,437.47	26,455.99	0.00	7,623.62	274.07	2,993.87	0.00	0.00	114.76	-1,106.40	63,613.46
2013	54,864.44	3,825.45	0.00	1,329.19	242.72	442.71	0.00	0.00	128.91	-915.71	51,581.38
2012	43,370.00	1,902.07	0.00	746.02	166.06	236.33	0.00	0.00	125.87	-725.40	41,614.42
2011	39,392.51	697.82	0.00	308.32	4.62	123.74	0.00	0.00	0.92	-141.48	38,862.45
2010	5,562.36	462.72	0.00	218.82	0.00	89.18	0.00	0.00	0.00	-41.39	5,277.07
2009	5,518.11	536.03	0.00	270.12	0.00	110.07	0.00	0.00	0.00	-22.81	5,229.39
2008	4,654.74	714.56	0.00	379.78	0.00	154.74	0.00	0.00	0.00	-19.63	4,300.33
2007	5,641.35	462.87	0.00	256.35	0.00	104.45	0.00	0.00	0.00	-73.13	5,361.70
2006	2,387.28	453.49	0.00	240.21	0.00	97.88	0.00	0.00	32.64	-65.07	2,141.57
2005	1,992.51	253.02	0.00	150.29	0.00	61.27	0.00	0.00	0.00	-28.97	1,860.81
2004	1,447.17	63.98	0.00	39.27	0.00	16.00	0.00	0.00	0.00	0.00	1,422.46
2003	1,086.65	24.11	0.00	15.23	0.00	6.21	0.00	0.00	84.97	0.00	1,162.74
2002	728.23	9.41	0.00	6.01	0.00	2.43	0.00	0.00	0.00	-0.17	724.66
2001	666.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.03	665.04
2000	480.41	125.34	0.00	84.54	0.00	34.44	0.00	0.00	0.00	0.00	439.61
1999	131.07	26.35	0.00	17.79	0.00	7.25	0.00	0.00	0.00	-0.39	122.12
1998	85.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00
1997	35.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.28
1996	149.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.04
1995	78.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.58
1994	101.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.73
1993	126.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.92
1992	69.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.52
1991	69.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.32
1990	23.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.19
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	15,748,788.28	14,477,276.10	381,383.56	64,326.17	1,068.44	25,773.97	0.00	-1,213.44	29.29	-47,955.75	905,314.89

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 430-EAGLE POINT SCHOOL DIST 9**

Sep 13, 2019

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
2018	14,441,264.94	13,726,792.55	370,698.14	8,730.77	0.00	3,557.52	0.00	-855.38	-1,358.35	-36,394.82	313,896.48
2017	296,712.90	169,257.61	-53.50	13,716.22	27.25	5,577.29	0.00	-291.42	-154.72	-3,285.16	137,493.71
2016	178,843.44	70,800.66	-0.52	12,328.37	94.89	4,984.65	0.00	-16.82	806.17	-2,353.88	118,807.14
2015	128,819.22	60,693.20	-0.51	15,273.71	236.83	6,126.93	0.00	-9.81	232.74	-1,348.38	82,274.79
2014	78,049.28	24,747.43	0.00	7,131.27	256.36	2,800.53	0.00	0.00	107.35	-1,034.97	59,505.50
2013	50,035.21	3,488.73	0.00	1,212.18	221.34	403.75	0.00	0.00	117.56	-835.11	47,041.11
2012	38,703.00	1,697.76	0.00	665.90	148.22	210.92	0.00	0.00	112.35	-647.47	37,136.02
2011	35,010.24	620.19	0.00	274.00	4.11	109.98	0.00	0.00	0.81	-125.73	34,539.13
2010	5,175.92	430.55	0.00	203.63	0.00	82.95	0.00	0.00	0.00	-38.50	4,910.50
2009	5,139.61	499.47	0.00	251.70	0.00	102.55	0.00	0.00	0.00	-21.24	4,870.60
2008	4,280.06	657.29	0.00	349.33	0.00	142.33	0.00	0.00	0.00	-18.05	3,954.05
2007	5,215.33	427.90	0.00	236.96	0.00	96.57	0.00	0.00	0.00	-67.62	4,956.77
2006	2,169.44	411.99	0.00	218.22	0.00	88.94	0.00	0.00	29.66	-59.11	1,946.22
2005	1,820.17	231.18	0.00	137.32	0.00	55.95	0.00	0.00	0.00	-26.47	1,699.84
2004	1,368.36	60.52	0.00	37.14	0.00	15.14	0.00	0.00	0.00	0.00	1,344.98
2003	984.20	21.85	0.00	13.79	0.00	5.64	0.00	0.00	77.04	0.00	1,053.18
2002	660.56	8.52	0.00	5.44	0.00	2.21	0.00	0.00	0.00	-0.15	657.33
2001	604.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	603.85
2000	282.04	73.59	0.00	49.63	0.00	20.22	0.00	0.00	0.00	0.00	258.08
1999	107.96	21.70	0.00	14.64	0.00	5.97	0.00	0.00	0.00	-0.32	100.58
1998	69.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.75
1997	31.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.82
1996	128.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.72
1995	70.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.04
1994	85.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.39
1993	105.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.78
1992	55.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.33
1991	58.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.62
1990	21.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	15,275,873.24	14,060,942.69	370,643.61	60,850.22	989.00	24,390.04	0.00	-1,173.43	-29.39	-46,257.91	857,676.44

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 440-MEDFORD SCHOOL DIST 549C**

Sep 13, 2019

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
2018	51,510,704.92	48,962,245.15	1,322,247.25	31,141.88	0.00	12,689.42	0.00	-3,051.04	-4,845.12	-129,817.07	1,119,641.17
2017	1,105,815.40	630,808.04	-199.38	51,119.04	101.52	20,786.13	0.00	-1,086.09	-576.56	-12,243.49	512,419.64
2016	669,630.09	265,092.72	-1.92	46,159.99	355.28	18,663.55	0.00	-63.00	3,018.48	-8,813.44	444,841.32
2015	486,136.70	229,044.37	-1.91	57,640.00	893.77	23,121.85	0.00	-37.04	878.29	-5,088.50	310,486.99
2014	304,443.74	96,532.60	0.00	27,817.02	999.99	10,924.05	0.00	0.00	418.75	-4,037.07	232,109.84
2013	200,156.58	13,955.87	0.00	4,849.12	885.44	1,615.04	0.00	0.00	470.29	-3,340.69	188,179.43
2012	134,101.78	6,804.04	0.00	2,668.71	594.04	845.35	0.00	0.00	450.27	-2,594.85	127,821.87
2011	139,311.42	2,467.85	0.00	1,090.37	16.35	437.59	0.00	0.00	3.24	-500.31	137,436.87
2010	20,158.02	1,676.93	0.00	793.03	0.00	323.13	0.00	0.00	0.00	-149.99	19,124.13
2009	19,782.49	1,921.73	0.00	968.43	0.00	394.60	0.00	0.00	0.00	-81.75	18,747.44
2008	16,933.06	2,599.83	0.00	1,381.76	0.00	563.02	0.00	0.00	0.00	-71.39	15,643.60
2007	18,569.50	1,524.11	0.00	844.06	0.00	343.93	0.00	0.00	0.00	-240.83	17,648.62
2006	6,396.66	1,215.51	0.00	643.87	0.00	262.33	0.00	0.00	87.49	-174.41	5,738.10
2005	5,322.99	676.07	0.00	401.60	0.00	163.63	0.00	0.00	0.00	-77.39	4,971.13
2004	3,800.81	168.23	0.00	103.25	0.00	42.07	0.00	0.00	0.00	0.00	3,735.83
2003	2,741.74	60.85	0.00	38.42	0.00	15.66	0.00	0.00	214.49	0.00	2,933.80
2002	1,911.45	24.65	0.00	15.72	0.00	6.41	0.00	0.00	0.00	-0.45	1,902.07
2001	1,764.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.73	1,761.41
2000	1,326.80	346.21	0.00	233.51	0.00	95.15	0.00	0.00	0.00	0.00	1,214.10
1999	518.29	104.15	0.00	70.29	0.00	28.63	0.00	0.00	0.00	-1.54	482.89
1998	344.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.54
1997	137.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.81
1996	565.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.98
1995	299.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.40
1994	388.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.78
1993	498.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.23
1992	258.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.60
1991	275.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.28
1990	95.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.26
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	54,652,390.49	50,217,268.91	1,322,044.04	227,980.07	3,846.39	91,321.54	0.00	-4,237.17	119.62	-167,235.90	3,169,704.16

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 450-PHOENIX / TALENT SCHOOL DIST 4**

Sep 13, 2019

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
2018	12,193,718.64	11,590,443.24	313,005.09	7,371.98	0.00	3,003.87	0.00	-722.24	-1,146.96	-30,730.58	265,042.50
2017	229,322.26	130,815.74	-41.35	10,600.93	21.04	4,310.60	0.00	-225.24	-119.59	-2,539.05	106,264.92
2016	138,917.98	54,995.12	-0.40	9,576.18	73.70	3,871.86	0.00	-13.06	626.21	-1,828.41	92,284.18
2015	101,631.15	47,883.89	-0.40	12,050.17	186.85	4,833.86	0.00	-7.74	183.62	-1,063.80	64,909.91
2014	60,318.54	19,126.20	0.00	5,511.42	198.11	2,164.41	0.00	0.00	82.97	-799.87	45,986.86
2013	40,170.28	2,800.74	0.00	973.13	177.69	324.14	0.00	0.00	94.37	-670.42	37,766.62
2012	31,322.54	1,367.89	0.00	536.52	119.42	169.93	0.00	0.00	90.53	-521.68	30,060.02
2011	27,515.44	487.45	0.00	215.37	3.23	86.43	0.00	0.00	0.64	-98.82	27,145.18
2010	3,936.59	327.42	0.00	154.84	0.00	63.08	0.00	0.00	0.00	-29.29	3,734.72
2009	3,851.17	374.22	0.00	188.58	0.00	76.84	0.00	0.00	0.00	-15.92	3,649.61
2008	3,193.71	490.52	0.00	260.68	0.00	106.25	0.00	0.00	0.00	-13.47	2,950.40
2007	3,701.06	303.80	0.00	168.24	0.00	68.55	0.00	0.00	0.00	-48.00	3,517.50
2006	1,764.68	335.25	0.00	177.60	0.00	72.33	0.00	0.00	24.13	-48.10	1,583.06
2005	1,540.69	195.68	0.00	116.23	0.00	47.38	0.00	0.00	0.00	-22.41	1,438.83
2004	1,157.05	51.18	0.00	31.40	0.00	12.81	0.00	0.00	0.00	0.00	1,137.27
2003	874.85	19.40	0.00	12.24	0.00	4.99	0.00	0.00	68.36	0.00	936.05
2002	599.25	7.73	0.00	4.92	0.00	2.02	0.00	0.00	0.00	-0.14	596.30
2001	550.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	550.10
2000	344.62	89.95	0.00	60.67	0.00	24.71	0.00	0.00	0.00	0.00	315.34
1999	133.23	26.80	0.00	18.08	0.00	7.36	0.00	0.00	0.00	-0.39	124.12
1998	87.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.62
1997	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.75
1996	143.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.46
1995	82.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.60
1994	105.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.77
1993	135.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.67
1992	70.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.94
1991	66.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.98
1990	22.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.36
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	12,845,316.84	11,850,142.22	312,962.94	48,029.18	780.04	19,251.42	0.00	-968.28	-95.72	-38,431.20	690,745.65

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 460-PINEHURST SCHOOL DIST 94**

Sep 13, 2019

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
2018	208,519.08	198,202.70	5,352.56	126.05	0.00	51.36	0.00	-12.35	-19.61	-525.49	4,532.42
2017	4,350.28	2,481.34	-0.80	201.08	0.40	81.75	0.00	-4.27	-2.28	-48.17	2,016.10
2016	2,590.58	1,025.90	-0.01	178.61	1.36	72.23	0.00	-0.25	11.68	-34.09	1,720.64
2015	1,944.82	916.74	-0.01	230.70	3.58	92.55	0.00	-0.15	3.53	-20.37	1,241.80
2014	1,170.07	371.20	0.00	106.98	3.83	42.00	0.00	0.00	1.59	-15.53	891.91
2013	769.23	53.67	0.00	18.64	3.41	6.20	0.00	0.00	1.80	-12.84	723.16
2012	579.99	25.46	0.00	9.97	2.23	3.18	0.00	0.00	1.69	-9.71	556.48
2011	504.28	8.93	0.00	3.94	0.06	1.58	0.00	0.00	0.01	-1.81	497.49
2010	77.50	6.39	0.00	3.00	0.00	1.25	0.00	0.00	0.00	-0.58	73.53
2009	76.26	7.45	0.00	3.76	0.00	1.52	0.00	0.00	0.00	-0.31	72.26
2008	61.82	9.34	0.00	4.98	0.00	2.00	0.00	0.00	0.00	-0.26	57.20
2007	72.64	5.90	0.00	3.26	0.00	1.34	0.00	0.00	0.00	-0.93	69.07
2006	31.23	5.90	0.00	3.12	0.00	1.27	0.00	0.00	0.42	-0.85	28.02
2005	26.92	3.44	0.00	2.06	0.00	0.81	0.00	0.00	0.00	-0.40	25.14
2004	19.12	0.86	0.00	0.52	0.00	0.21	0.00	0.00	0.00	0.00	18.78
2003	15.13	0.29	0.00	0.19	0.00	0.10	0.00	0.00	1.13	0.00	16.16
2002	9.07	0.11	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	9.04
2001	6.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	6.30
2000	4.50	1.15	0.00	0.78	0.00	0.33	0.00	0.00	0.00	0.00	4.13
1999	1.92	0.40	0.00	0.28	0.00	0.09	0.00	0.00	0.00	-0.01	1.79
1998	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.52
1995	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1994	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
1993	2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83
1992	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49
1991	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1990	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	220,844.43	203,127.17	5,351.74	898.00	14.87	359.80	0.00	-17.02	-0.04	-671.36	12,575.10

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 470-PROSPECT SCHOOL DIST 59**

Sep 13, 2019

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
2018	532,542.04	506,193.69	13,669.98	321.97	0.00	131.17	0.00	-31.55	-50.09	-1,342.09	11,576.61
2017	11,121.37	6,343.76	-1.99	514.09	1.02	209.02	0.00	-10.92	-5.80	-123.13	5,153.84
2016	6,728.78	2,663.90	-0.02	463.85	3.58	187.56	0.00	-0.63	30.33	-88.56	4,469.89
2015	4,976.08	2,343.84	-0.02	589.81	9.13	236.63	0.00	-0.38	8.99	-52.07	3,178.61
2014	3,115.11	987.43	0.00	284.54	10.23	111.73	0.00	0.00	4.29	-41.30	2,375.21
2013	2,063.12	143.79	0.00	49.98	9.12	16.63	0.00	0.00	4.85	-34.42	1,939.74
2012	1,547.35	67.84	0.00	26.61	5.92	8.44	0.00	0.00	4.49	-25.87	1,484.74
2011	1,331.37	23.61	0.00	10.43	0.16	4.18	0.00	0.00	0.03	-4.78	1,313.44
2010	188.02	15.69	0.00	7.43	0.00	3.01	0.00	0.00	0.00	-1.40	178.36
2009	179.41	17.46	0.00	8.81	0.00	3.56	0.00	0.00	0.00	-0.74	170.02
2008	173.46	26.64	0.00	14.17	0.00	5.77	0.00	0.00	0.00	-0.73	160.26
2007	205.10	16.86	0.00	9.35	0.00	3.79	0.00	0.00	0.00	-2.66	194.93
2006	89.15	16.82	0.00	8.92	0.00	3.62	0.00	0.00	1.21	-2.41	80.05
2005	73.20	9.24	0.00	5.46	0.00	2.29	0.00	0.00	0.00	-1.06	68.36
2004	54.12	2.40	0.00	1.46	0.00	0.59	0.00	0.00	0.00	0.00	53.18
2003	32.09	0.72	0.00	0.44	0.00	0.19	0.00	0.00	2.47	0.00	34.28
2002	20.26	0.25	0.00	0.14	0.00	0.08	0.00	0.00	0.00	0.00	20.15
2001	20.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	20.62
2000	15.75	4.13	0.00	2.80	0.00	1.13	0.00	0.00	0.00	0.00	14.42
1999	8.49	1.71	0.00	1.15	0.00	0.47	0.00	0.00	0.00	-0.03	7.90
1998	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
1997	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.24
1996	8.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.45
1995	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1994	5.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.88
1993	8.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.31
1992	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.54
1991	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63
1990	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1989	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	564,529.98	518,879.78	13,667.95	2,321.41	39.16	929.86	0.00	-43.48	0.77	-1,721.28	32,539.67



**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 480-ROGUE RIVER SCHOOL DIST 35**

Sep 13, 2019

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
2018	4,072,276.58	3,870,804.78	104,532.79	2,461.96	0.00	1,003.19	0.00	-241.22	-383.04	-10,262.94	88,513.77
2017	84,247.60	48,057.71	-15.19	3,894.48	7.74	1,583.58	0.00	-82.74	-43.93	-932.77	39,040.12
2016	51,314.94	20,314.05	-0.15	3,537.22	27.23	1,430.19	0.00	-4.82	231.31	-675.38	34,089.37
2015	37,083.14	17,472.21	-0.15	4,396.95	68.18	1,763.80	0.00	-2.83	66.99	-388.17	23,684.02
2014	22,658.34	7,184.36	0.00	2,070.24	74.40	813.01	0.00	0.00	31.16	-300.46	17,274.92
2013	15,320.04	1,068.13	0.00	371.14	67.76	123.60	0.00	0.00	35.99	-255.68	14,403.36
2012	11,485.47	503.82	0.00	197.60	43.97	62.60	0.00	0.00	33.34	-192.15	11,020.44
2011	10,689.19	189.31	0.00	83.63	1.25	33.59	0.00	0.00	0.25	-38.39	10,545.37
2010	1,522.12	126.52	0.00	59.83	0.00	24.40	0.00	0.00	0.00	-11.32	1,444.11
2009	1,479.61	143.83	0.00	72.49	0.00	29.53	0.00	0.00	0.00	-6.12	1,402.15
2008	1,234.85	189.89	0.00	100.90	0.00	41.15	0.00	0.00	0.00	-5.21	1,140.65
2007	1,471.13	120.69	0.00	66.85	0.00	27.23	0.00	0.00	0.00	-19.07	1,398.22
2006	635.26	120.55	0.00	63.85	0.00	26.02	0.00	0.00	8.68	-17.30	569.94
2005	541.86	68.77	0.00	40.86	0.00	16.67	0.00	0.00	0.00	-7.88	506.07
2004	397.42	17.58	0.00	10.79	0.00	4.39	0.00	0.00	0.00	0.00	390.63
2003	292.75	6.49	0.00	4.09	0.00	1.66	0.00	0.00	22.91	0.00	313.26
2002	201.95	2.59	0.00	1.65	0.00	0.69	0.00	0.00	0.00	-0.05	200.96
2001	182.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	182.27
2000	111.86	29.20	0.00	19.70	0.00	8.02	0.00	0.00	0.00	0.00	102.36
1999	44.43	8.93	0.00	6.02	0.00	2.46	0.00	0.00	0.00	-0.13	41.39
1998	29.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.54
1997	12.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.23
1996	52.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.95
1995	28.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.90
1994	40.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.59
1993	57.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.29
1992	26.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.72
1991	25.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.15
1990	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>4,313,472.81</b>	<b>3,966,429.41</b>	<b>104,517.30</b>	<b>17,460.25</b>	<b>290.53</b>	<b>6,995.78</b>	<b>0.00</b>	<b>-331.61</b>	<b>3.66</b>	<b>-13,113.30</b>	<b>246,545.10</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 490-THREE RIVERS SCHOOL DIST 40**

Sep 13, 2019

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
2018	618,615.77	588,009.83	15,879.47	373.99	0.00	152.39	0.00	-36.65	-58.18	-1,559.02	13,446.61
2017	12,932.46	7,378.47	-2.34	597.93	1.19	243.13	0.00	-12.71	-6.74	-143.22	5,991.59
2016	7,881.03	3,119.01	-0.02	543.10	4.17	219.60	0.00	-0.74	35.51	-103.70	5,236.21
2015	5,748.14	2,708.07	-0.02	681.53	10.57	273.36	0.00	-0.44	10.38	-60.16	3,671.40
2014	3,544.79	1,123.41	0.00	323.71	11.63	127.15	0.00	0.00	4.87	-46.97	2,702.99
2013	2,340.78	163.12	0.00	56.68	10.35	18.88	0.00	0.00	5.49	-39.04	2,200.79
2012	1,804.71	79.07	0.00	31.01	6.91	9.85	0.00	0.00	5.23	-30.16	1,731.72
2011	1,529.87	27.09	0.00	11.98	0.18	4.80	0.00	0.00	0.04	-5.50	1,509.30
2010	219.07	18.21	0.00	8.62	0.00	3.50	0.00	0.00	0.00	-1.62	207.86
2009	208.03	20.38	0.00	10.28	0.00	4.17	0.00	0.00	0.00	-0.87	197.06
2008	176.01	27.05	0.00	14.38	0.00	5.84	0.00	0.00	0.00	-0.74	162.60
2007	207.39	17.09	0.00	9.48	0.00	3.83	0.00	0.00	0.00	-2.71	197.07
2006	89.75	16.96	0.00	8.98	0.00	3.67	0.00	0.00	1.22	-2.44	80.55
2005	76.34	9.68	0.00	5.74	0.00	2.36	0.00	0.00	0.00	-1.11	71.29
2004	55.59	2.50	0.00	1.54	0.00	0.60	0.00	0.00	0.00	0.00	54.63
2003	42.00	1.01	0.00	0.65	0.00	0.20	0.00	0.00	3.27	0.00	44.91
2002	28.15	0.39	0.00	0.25	0.00	0.08	0.00	0.00	0.00	-0.01	28.00
2001	25.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	25.61
2000	16.52	4.30	0.00	2.90	0.00	1.19	0.00	0.00	0.00	0.00	15.12
1999	6.98	1.43	0.00	0.96	0.00	0.38	0.00	0.00	0.00	-0.02	6.49
1998	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75
1997	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1996	9.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.56
1995	4.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.39
1994	6.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.41
1993	9.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.24
1992	4.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.87
1991	5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.14
1990	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	655,596.79	602,727.07	15,877.09	2,683.71	45.00	1,074.98	0.00	-50.54	1.09	-1,997.33	37,629.56

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 500-APPLEGATE VALLEY RFPD #9**

Sep 13, 2019

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
2018	1,289,033.60	1,225,700.26	33,107.99	505.51	0.00	317.74	274.26	-76.39	-121.33	-3,250.52	27,282.63
2017	26,740.50	14,820.38	-4.81	802.13	2.46	502.67	434.07	-26.25	-13.93	-296.09	12,390.79
2016	16,181.51	6,016.18	-0.04	725.96	8.58	450.98	389.44	-1.52	72.94	-212.96	10,749.79
2015	11,779.22	5,067.13	-0.05	913.05	21.67	560.37	483.91	-0.89	21.28	-123.32	7,522.26
2014	7,210.24	2,063.21	0.00	435.34	23.69	258.79	223.68	0.00	9.92	-95.64	5,496.65
2013	4,627.26	290.35	0.00	79.84	20.47	37.35	32.24	0.00	10.87	-77.21	4,350.41
2012	3,627.50	142.00	0.00	45.33	13.90	19.77	17.07	0.00	10.51	-60.65	3,480.69
2011	3,083.50	46.24	0.00	15.77	0.36	9.69	8.35	0.00	0.07	-11.08	3,042.02
2010	430.41	29.77	0.00	10.95	0.00	6.87	5.95	0.00	0.00	-3.20	408.39
2009	418.82	33.36	0.00	13.23	0.00	8.35	7.20	0.00	0.00	-1.73	396.96
2008	350.30	43.68	0.00	18.49	0.00	11.65	10.08	0.00	0.00	-1.47	323.64
2007	405.80	26.79	0.00	11.94	0.00	7.52	6.48	0.00	0.00	-5.26	385.69
2006	172.17	26.85	0.00	11.33	0.00	7.13	6.16	0.00	2.38	-4.74	154.29
2005	146.65	14.76	0.00	7.19	0.00	4.48	3.90	0.00	0.00	-2.14	136.94
2004	104.35	3.65	0.00	1.85	0.00	1.17	0.99	0.00	0.00	0.00	102.55
2003	81.33	1.41	0.00	0.75	0.00	0.47	0.39	0.00	6.28	0.00	86.95
2002	54.66	0.54	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-0.01	54.40
2001	50.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	49.96
2000	37.04	7.39	0.00	4.24	0.00	2.65	2.30	0.00	0.00	0.00	33.89
1999	14.42	2.20	0.00	1.27	0.00	0.81	0.69	0.00	0.00	-0.04	13.45
1998	5.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.99
1997	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
1996	9.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.97
1995	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
1994	5.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10
1993	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.27
1992	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1991	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
1990	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>1,364,588.11</b>	<b>1,254,336.15</b>	<b>33,103.09</b>	<b>3,604.46</b>	<b>91.13</b>	<b>2,208.65</b>	<b>1,907.32</b>	<b>-105.05</b>	<b>-1.01</b>	<b>-4,146.14</b>	<b>76,501.14</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 510-COLESTINE RURAL FIRE DIST**

Sep 13, 2019

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
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 520-JACKSON COUNTY RFPD #3**

Sep 13, 2019

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
2018	14,193,425.62	13,488,198.52	364,336.31	5,562.75	0.00	3,496.50	3,018.17	-840.71	-1,335.04	-35,770.22	308,507.57
2017	291,795.59	161,716.43	-52.61	8,752.49	26.78	5,484.89	4,736.40	-286.59	-152.13	-3,230.72	135,214.82
2016	176,805.62	65,738.41	-0.50	7,932.37	93.81	4,927.86	4,255.49	-16.63	796.99	-2,327.07	117,453.37
2015	128,940.84	55,455.20	-0.51	9,992.19	237.06	6,132.80	5,296.13	-9.83	232.94	-1,349.65	82,351.80
2014	78,217.59	22,375.17	0.00	4,720.89	256.91	2,806.57	2,425.82	0.00	107.57	-1,037.20	59,633.68
2013	51,289.43	3,218.73	0.00	885.20	226.89	413.85	357.35	0.00	120.50	-856.03	48,220.37
2012	40,461.25	1,584.42	0.00	505.72	154.96	220.52	190.40	0.00	117.45	-676.88	38,823.12
2011	36,222.93	543.39	0.00	185.24	4.25	113.80	98.23	0.00	0.84	-130.09	35,735.53
2010	5,172.57	358.67	0.00	131.88	0.00	82.91	71.58	0.00	0.00	-38.47	4,907.31
2009	5,125.61	409.58	0.00	162.60	0.00	102.22	88.29	0.00	0.00	-21.18	4,857.45
2008	4,071.12	508.07	0.00	215.26	0.00	135.36	116.87	0.00	0.00	-17.16	3,761.15
2007	4,896.77	323.58	0.00	144.27	0.00	90.68	78.30	0.00	0.00	-63.50	4,653.96
2006	2,064.09	319.27	0.00	134.75	0.00	84.68	73.12	0.00	28.24	-56.30	1,851.51
2005	1,703.14	171.10	0.00	83.29	0.00	52.36	45.20	0.00	0.00	-24.77	1,590.56
2004	1,191.52	41.34	0.00	20.97	0.00	13.17	11.39	0.00	0.00	0.00	1,171.15
2003	855.70	14.76	0.00	7.77	0.00	4.89	4.20	0.00	66.89	0.00	915.60
2002	559.13	5.60	0.00	2.98	0.00	1.86	1.62	0.00	0.00	-0.13	556.38
2001	449.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	448.36
2000	240.95	47.95	0.00	27.49	0.00	17.27	14.91	0.00	0.00	0.00	220.49
1999	93.37	14.28	0.00	8.19	0.00	5.16	4.45	0.00	0.00	-0.28	87.00
1998	62.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.22
1997	25.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.96
1996	95.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.46
1995	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20
1994	45.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.61
1993	45.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.09
1992	19.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.82
1991	17.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.14
1990	5.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.48
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	15,023,947.87	13,801,044.47	364,282.69	39,476.30	1,000.66	24,187.35	20,887.92	-1,153.76	-15.75	-45,600.34	851,327.16

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 530-EVANS VALLEY RFPD #6**

Sep 13, 2019

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
2018	395,626.98	375,966.85	10,155.45	155.04	0.00	97.48	84.13	-23.43	-37.22	-997.05	8,602.03
2017	8,199.02	4,544.64	-1.48	245.95	0.75	154.16	133.11	-8.05	-4.27	-90.79	3,798.70
2016	4,974.44	1,849.56	-0.01	223.21	2.65	138.64	119.71	-0.47	22.43	-65.46	3,304.60
2015	3,632.80	1,562.80	-0.01	281.55	6.68	172.84	149.28	-0.28	6.57	-38.03	2,319.82
2014	2,228.95	637.54	0.00	134.55	7.33	79.96	69.09	0.00	3.07	-29.55	1,699.48
2013	1,464.57	91.84	0.00	25.26	6.49	11.81	10.21	0.00	3.43	-24.42	1,377.00
2012	1,155.48	45.24	0.00	14.46	4.42	6.29	5.42	0.00	3.35	-19.32	1,108.73
2011	982.46	14.73	0.00	5.02	0.12	3.09	2.68	0.00	0.02	-3.52	969.25
2010	109.66	7.51	0.00	2.76	0.00	1.73	1.53	0.00	0.00	-0.81	104.10
2009	134.45	10.74	0.00	4.25	0.00	2.69	2.32	0.00	0.00	-0.55	127.41
2008	111.76	14.17	0.00	6.02	0.00	3.76	3.25	0.00	0.00	-0.48	103.13
2007	131.82	8.75	0.00	3.92	0.00	2.45	2.08	0.00	0.00	-1.71	125.28
2006	58.27	8.74	0.00	3.69	0.00	2.31	2.00	0.00	0.77	-1.54	52.45
2005	48.27	4.86	0.00	2.37	0.00	1.47	1.28	0.00	0.00	-0.70	45.08
2004	27.85	0.94	0.00	0.48	0.00	0.32	0.25	0.00	0.00	0.00	27.39
2003	20.81	0.38	0.00	0.19	0.00	0.10	0.10	0.00	1.58	0.00	22.20
2002	13.87	0.18	0.00	0.10	0.00	0.03	0.03	0.00	0.00	0.00	13.79
2001	12.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	12.64
2000	9.62	1.93	0.00	1.12	0.00	0.68	0.59	0.00	0.00	0.00	8.81
1999	3.73	0.56	0.00	0.31	0.00	0.22	0.19	0.00	0.00	-0.01	3.47
1998	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
1997	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
1996	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
1995	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1994	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
1993	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
1992	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1991	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1990	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1989	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	418,963.45	384,771.96	10,153.95	1,110.25	28.44	680.03	587.25	-32.23	-0.27	-1,273.96	23,841.34

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 540-LAKE CREEK RFPD**

Sep 13, 2019

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
2018	104,163.64	98,988.43	2,673.81	40.82	0.00	25.67	22.15	-6.18	-9.79	-262.50	2,263.75
2017	2,135.47	1,184.30	-0.39	64.09	0.19	40.18	34.68	-2.10	-1.12	-23.66	988.77
2016	1,297.90	482.49	0.00	58.21	0.68	36.17	31.24	-0.12	5.85	-17.09	862.26
2015	958.36	411.88	0.00	74.20	1.77	45.56	39.35	-0.07	1.73	-10.03	612.31
2014	578.57	165.66	0.00	34.94	1.90	20.80	17.96	0.00	0.80	-7.68	440.97
2013	374.78	23.52	0.00	6.48	1.67	3.02	2.60	0.00	0.88	-6.26	352.36
2012	279.17	10.95	0.00	3.50	1.07	1.53	1.31	0.00	0.81	-4.68	267.85
2011	252.58	3.75	0.00	1.28	0.03	0.81	0.67	0.00	0.01	-0.90	249.22
2010	38.34	2.64	0.00	0.98	0.00	0.60	0.53	0.00	0.00	-0.28	36.40
2009	37.06	3.02	0.00	1.18	0.00	0.76	0.67	0.00	0.00	-0.16	35.06
2008	32.34	3.94	0.00	1.68	0.00	1.07	0.92	0.00	0.00	-0.13	29.95
2007	35.82	2.35	0.00	1.04	0.00	0.65	0.57	0.00	0.00	-0.46	34.05
2006	15.61	2.35	0.00	0.99	0.00	0.64	0.55	0.00	0.21	-0.42	14.04
2005	12.73	1.26	0.00	0.59	0.00	0.40	0.35	0.00	0.00	-0.19	11.87
2004	10.03	0.28	0.00	0.14	0.00	0.12	0.10	0.00	0.00	0.00	9.89
2003	6.20	0.17	0.00	0.08	0.00	0.01	0.01	0.00	0.53	0.00	6.64
2002	4.70	0.08	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	4.67
2001	4.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	4.26
2000	3.08	0.59	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	2.84
1999	1.16	0.18	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	1.08
1998	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1997	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1996	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1995	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1994	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1993	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1992	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1991	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	110,246.59	101,287.84	2,673.42	290.70	7.31	178.27	153.91	-8.47	-0.09	-334.45	6,233.02

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 550-MEDFORD RFPD #2**

Sep 13, 2019

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
2018	2,219,313.72	2,109,041.74	56,968.34	869.81	0.00	546.71	471.92	-131.47	-208.75	-5,593.11	48,240.11
2017	46,325.85	25,675.15	-8.34	1,389.62	4.26	870.83	751.98	-45.50	-24.15	-512.91	21,466.10
2016	28,098.16	10,446.76	-0.09	1,260.57	14.90	783.10	676.24	-2.65	126.65	-369.81	18,666.25
2015	19,934.53	8,573.30	-0.08	1,544.75	36.64	948.15	818.78	-1.52	36.01	-208.65	12,731.90
2014	12,057.19	3,449.09	0.00	727.68	39.59	432.64	373.95	0.00	16.57	-159.88	9,192.47
2013	7,911.98	496.49	0.00	136.56	34.98	63.82	55.11	0.00	18.58	-132.05	7,438.58
2012	6,297.38	246.63	0.00	78.73	24.12	34.32	29.64	0.00	18.28	-105.35	6,042.41
2011	5,558.14	83.39	0.00	28.42	0.65	17.45	15.08	0.00	0.13	-19.95	5,483.35
2010	820.13	56.96	0.00	20.96	0.00	13.15	11.36	0.00	0.00	-6.11	778.02
2009	815.90	65.25	0.00	25.90	0.00	16.28	14.07	0.00	0.00	-3.38	773.17
2008	688.33	85.88	0.00	36.39	0.00	22.88	19.75	0.00	0.00	-2.90	635.94
2007	815.67	53.92	0.00	24.04	0.00	15.11	13.04	0.00	0.00	-10.58	775.21
2006	362.78	56.09	0.00	23.65	0.00	14.90	12.88	0.00	4.97	-9.90	325.41
2005	316.53	31.81	0.00	15.48	0.00	9.74	8.41	0.00	0.00	-4.60	295.60
2004	214.33	7.44	0.00	3.77	0.00	2.39	2.05	0.00	0.00	0.00	210.66
2003	170.84	2.90	0.00	1.53	0.00	0.96	0.86	0.00	13.33	0.00	182.80
2002	134.17	1.35	0.00	0.71	0.00	0.45	0.39	0.00	0.00	-0.03	133.50
2001	128.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	128.00
2000	97.54	19.43	0.00	11.14	0.00	7.00	6.04	0.00	0.00	0.00	89.25
1999	37.35	5.73	0.00	3.29	0.00	2.06	1.78	0.00	0.00	-0.11	34.80
1998	25.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.03
1997	10.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.64
1996	34.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.10
1995	16.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.60
1994	16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.09
1993	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
1992	7.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.49
1991	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
1990	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	2,350,234.12	2,158,399.31	56,959.83	6,203.00	155.14	3,801.94	3,283.33	-181.14	1.62	-7,139.52	133,758.93



**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 560-PROSPECT FIRE DIST**

Sep 13, 2019

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
2018	100,716.15	95,711.94	2,585.35	39.48	0.00	24.82	21.42	-5.96	-9.47	-253.83	2,189.09
2017	2,102.95	1,164.79	-0.38	63.04	0.19	39.50	34.10	-2.06	-1.11	-23.27	975.14
2016	1,268.99	471.56	0.00	56.89	0.66	35.33	30.53	-0.12	5.70	-16.70	843.20
2015	937.95	403.31	0.00	72.68	1.72	44.59	38.50	-0.07	1.69	-9.82	599.12
2014	518.65	148.07	0.00	31.27	1.71	18.56	16.04	0.00	0.71	-6.87	395.69
2013	344.20	21.59	0.00	5.93	1.52	2.78	2.39	0.00	0.80	-5.74	323.60
2012	259.93	10.15	0.00	3.20	0.99	1.43	1.24	0.00	0.75	-4.36	249.37
2011	220.66	3.34	0.00	1.15	0.03	0.69	0.61	0.00	0.01	-0.80	217.68
2010	32.24	2.15	0.00	0.77	0.00	0.52	0.44	0.00	0.00	-0.23	30.63
2009	28.93	2.36	0.00	0.95	0.00	0.57	0.49	0.00	0.00	-0.12	27.40
2008	29.51	3.56	0.00	1.47	0.00	0.97	0.86	0.00	0.00	-0.12	27.30
2007	34.48	2.23	0.00	1.01	0.00	0.61	0.53	0.00	0.00	-0.44	32.82
2006	15.10	2.22	0.00	0.92	0.00	0.61	0.51	0.00	0.20	-0.40	13.60
2005	11.69	1.15	0.00	0.55	0.00	0.37	0.32	0.00	0.00	-0.17	10.92
2004	8.19	0.27	0.00	0.13	0.00	0.10	0.10	0.00	0.00	0.00	8.05
2003	4.21	0.11	0.00	0.10	0.00	0.00	0.00	0.00	0.35	0.00	4.55
2002	2.74	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	2.74
2001	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.93
2000	2.17	0.47	0.00	0.27	0.00	0.15	0.14	0.00	0.00	0.00	1.97
1999	0.71	0.16	0.00	0.10	0.00	0.03	0.03	0.00	0.00	0.00	0.65
1998	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1997	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1996	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
1995	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1994	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1993	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1992	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1991	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	106,545.85	97,949.46	2,584.97	279.94	6.82	171.63	148.25	-8.21	-0.37	-322.87	5,959.92

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 570-ROGUE RIVER RFPD #1**

Sep 13, 2019

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
2018	1,755,590.19	1,667,644.73	45,045.57	687.75	0.00	432.31	373.16	-103.94	-165.06	-4,422.54	38,896.10
2017	35,956.75	19,927.73	-6.49	1,078.54	3.31	675.89	583.65	-35.32	-18.75	-398.12	16,661.86
2016	21,800.95	8,105.62	-0.07	978.06	11.58	607.61	524.72	-2.05	98.28	-286.92	14,482.77
2015	15,737.83	6,768.75	-0.06	1,219.65	28.95	748.54	646.42	-1.20	28.42	-164.74	10,051.27
2014	9,702.91	2,775.86	0.00	585.66	31.86	348.17	300.95	0.00	13.34	-128.68	7,397.37
2013	6,325.32	396.96	0.00	109.17	27.99	51.05	44.07	0.00	14.85	-105.58	5,946.80
2012	4,940.34	193.50	0.00	61.76	18.92	26.93	23.25	0.00	14.35	-82.66	4,740.29
2011	4,388.25	65.86	0.00	22.46	0.52	13.79	11.89	0.00	0.10	-15.76	4,329.19
2010	627.38	43.63	0.00	16.03	0.00	10.09	8.70	0.00	0.00	-4.67	595.11
2009	612.43	48.84	0.00	19.39	0.00	12.19	10.53	0.00	0.00	-2.52	580.46
2008	516.33	64.50	0.00	27.33	0.00	17.17	14.82	0.00	0.00	-2.18	476.98
2007	604.10	39.93	0.00	17.80	0.00	11.21	9.66	0.00	0.00	-7.83	574.14
2006	264.46	40.97	0.00	17.28	0.00	10.87	9.38	0.00	3.62	-7.22	237.17
2005	223.00	22.37	0.00	10.89	0.00	6.85	5.92	0.00	0.00	-3.24	208.28
2004	162.50	5.61	0.00	2.83	0.00	1.80	1.56	0.00	0.00	0.00	159.72
2003	118.77	2.09	0.00	1.12	0.00	0.67	0.59	0.00	9.36	0.00	127.16
2002	82.74	0.84	0.00	0.45	0.00	0.27	0.22	0.00	0.00	-0.02	82.33
2001	76.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	76.63
2000	47.65	9.45	0.00	5.42	0.00	3.41	2.95	0.00	0.00	0.00	43.62
1999	19.00	2.93	0.00	1.68	0.00	1.06	0.90	0.00	0.00	-0.06	17.69
1998	12.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.74
1997	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.22
1996	19.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.84
1995	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
1994	8.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.58
1993	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
1992	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
1991	3.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
1990	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,857,873.40	1,706,160.17	45,038.95	4,863.27	123.13	2,979.88	2,573.34	-142.51	-1.49	-5,632.86	105,760.69

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4**

Sep 13, 2019

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
2018	1,506,976.00	1,432,098.13	38,683.13	590.58	0.00	371.25	320.47	-89.28	-141.74	-3,797.89	32,756.42
2017	30,783.27	17,060.97	-5.54	923.36	2.82	578.66	499.68	-30.25	-16.05	-340.85	14,264.05
2016	12,455.70	4,630.77	-0.03	558.77	6.61	347.15	299.77	-1.17	56.15	-163.91	8,274.80
2015	9,058.20	3,895.89	-0.04	701.96	16.65	430.86	372.07	-0.69	16.36	-94.83	5,785.15
2014	5,598.52	1,601.27	0.00	337.86	18.39	200.85	173.59	0.00	7.70	-74.23	4,268.58
2013	3,685.90	231.26	0.00	63.62	16.30	29.73	25.68	0.00	8.66	-61.50	3,465.42
2012	2,859.27	111.96	0.00	35.72	10.95	15.59	13.45	0.00	8.30	-47.83	2,743.50
2011	2,523.72	37.88	0.00	12.93	0.30	7.92	6.84	0.00	0.06	-9.07	2,489.76
2010	364.84	25.29	0.00	9.33	0.00	5.82	5.02	0.00	0.00	-2.70	346.18
2009	360.49	28.78	0.00	11.42	0.00	7.18	6.22	0.00	0.00	-1.49	341.64
2008	303.09	37.70	0.00	15.96	0.00	10.08	8.69	0.00	0.00	-1.27	280.08
2007	343.37	22.75	0.00	10.15	0.00	6.36	5.50	0.00	0.00	-4.46	326.31
2006	147.55	22.78	0.00	9.62	0.00	6.05	5.21	0.00	2.01	-4.02	132.38
2005	123.88	12.48	0.00	6.08	0.00	3.80	3.27	0.00	0.00	-1.80	115.68
2004	88.61	3.05	0.00	1.55	0.00	0.98	0.85	0.00	0.00	0.00	87.11
2003	64.79	1.09	0.00	0.59	0.00	0.37	0.30	0.00	5.07	0.00	69.36
2002	43.91	0.45	0.00	0.25	0.00	0.14	0.11	0.00	0.00	-0.01	43.70
2001	40.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	40.71
2000	29.91	5.92	0.00	3.38	0.00	2.15	1.86	0.00	0.00	0.00	27.37
1999	11.92	1.84	0.00	1.06	0.00	0.65	0.56	0.00	0.00	-0.04	11.10
1998	7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84
1997	3.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.27
1996	12.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50
1995	6.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
1994	6.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.47
1993	6.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
1992	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.98
1991	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
1990	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,575,912.54	1,459,830.26	38,677.52	3,294.19	72.02	2,025.59	1,749.14	-121.39	-53.48	-4,605.96	75,918.13

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 590-JACKSON COUNTY RFPD #5**

Sep 13, 2019

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
2018	5,387,824.60	5,120,120.49	138,302.07	2,111.63	0.00	1,327.27	1,145.69	-319.14	-506.79	-13,578.38	117,109.37
2017	111,999.59	62,071.23	-20.20	3,359.45	10.28	2,105.25	1,817.97	-110.00	-58.40	-1,240.03	51,899.58
2016	67,711.88	25,175.84	-0.19	3,037.85	35.94	1,887.24	1,629.74	-6.37	305.22	-891.19	44,981.74
2015	49,563.16	21,315.55	-0.19	3,840.78	91.13	2,357.30	2,035.67	-3.77	89.55	-518.78	31,655.58
2014	30,360.96	8,685.51	0.00	1,832.53	99.74	1,089.46	941.66	0.00	41.76	-402.61	23,147.13
2013	19,979.01	1,253.83	0.00	344.83	88.38	161.20	139.19	0.00	46.95	-333.45	18,783.51
2012	15,438.61	608.64	0.00	194.27	59.53	84.71	73.14	0.00	45.11	-260.02	14,809.33
2011	13,528.64	202.99	0.00	69.21	1.59	42.49	36.68	0.00	0.31	-48.57	13,346.60
2010	1,901.68	131.90	0.00	48.51	0.00	30.48	26.33	0.00	0.00	-14.15	1,804.14
2009	1,860.85	148.82	0.00	59.09	0.00	37.12	32.07	0.00	0.00	-7.69	1,763.43
2008	1,561.96	195.06	0.00	82.64	0.00	51.97	44.88	0.00	0.00	-6.59	1,442.95
2007	1,445.75	95.49	0.00	42.57	0.00	26.76	23.13	0.00	0.00	-18.74	1,374.09
2006	617.86	95.50	0.00	40.30	0.00	25.33	21.88	0.00	8.45	-16.84	554.27
2005	517.74	51.98	0.00	25.33	0.00	15.93	13.73	0.00	0.00	-7.53	483.56
2004	371.09	12.86	0.00	6.51	0.00	4.13	3.55	0.00	0.00	0.00	364.74
2003	272.75	4.69	0.00	2.46	0.00	1.55	1.35	0.00	21.31	0.00	291.83
2002	183.15	1.85	0.00	0.99	0.00	0.61	0.53	0.00	0.00	-0.04	182.25
2001	165.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	165.72
2000	122.97	24.50	0.00	14.05	0.00	8.81	7.60	0.00	0.00	0.00	112.52
1999	48.41	7.43	0.00	4.26	0.00	2.68	2.30	0.00	0.00	-0.14	45.10
1998	29.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.55
1997	12.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.04
1996	37.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.38
1995	19.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.79
1994	19.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.24
1993	19.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.84
1992	8.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.97
1991	8.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.40
1990	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.87
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,705,634.75	5,240,204.16	138,281.49	15,117.26	386.59	9,260.29	7,997.09	-439.28	-6.53	-17,345.01	324,475.55

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 700-RV SEWER LIEN**

Sep 13, 2019

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
2018	239,403.69	227,509.10	6,145.36	93.82	0.00	58.97	50.91	-14.19	-22.51	-603.35	5,203.00
2017	5,263.68	2,916.89	-0.95	157.92	0.49	98.91	85.43	-5.16	-2.75	-58.26	2,439.49
2016	3,037.21	1,128.99	-0.01	136.23	1.62	84.63	73.09	-0.29	13.68	-39.98	2,017.87
2015	2,299.48	988.45	-0.01	178.09	4.22	109.33	94.40	-0.17	4.15	-24.06	1,469.05
2014	1,261.26	360.95	0.00	76.20	4.16	45.27	39.10	0.00	1.74	-16.73	961.52
2013	1,203.23	75.53	0.00	20.74	5.32	9.72	8.40	0.00	2.82	-20.09	1,131.17
2012	720.64	28.21	0.00	9.01	2.76	3.92	3.40	0.00	2.09	-12.05	691.48
2011	715.29	10.75	0.00	3.66	0.08	2.24	1.94	0.00	0.02	-2.57	705.65
2010	93.35	6.41	0.00	2.34	0.00	1.50	1.29	0.00	0.00	-0.69	88.59
2009	93.36	7.44	0.00	2.95	0.00	1.84	1.60	0.00	0.00	-0.39	88.48
2008	74.53	9.29	0.00	3.95	0.00	2.47	2.12	0.00	0.00	-0.31	68.88
2007	67.13	4.45	0.00	1.98	0.00	1.26	1.09	0.00	0.00	-0.88	63.78
2006	25.97	3.99	0.00	1.68	0.00	1.07	0.91	0.00	0.35	-0.70	23.31
2005	20.61	2.07	0.00	0.99	0.00	0.65	0.56	0.00	0.00	-0.30	19.23
2004	16.42	0.55	0.00	0.29	0.00	0.17	0.14	0.00	0.00	0.00	16.16
2003	14.44	0.21	0.00	0.11	0.00	0.09	0.09	0.00	1.10	0.00	15.44
2002	8.17	0.06	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	8.14
2001	9.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	9.69
2000	6.03	1.19	0.00	0.68	0.00	0.41	0.36	0.00	0.00	0.00	5.52
1999	2.16	0.38	0.00	0.22	0.00	0.12	0.09	0.00	0.00	-0.01	1.99
1998	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
1997	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1996	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.77
1995	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1994	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
1993	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1992	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1991	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1990	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	254,344.48	233,054.91	6,144.39	690.89	18.65	422.60	364.95	-19.81	0.69	-780.39	15,036.56

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 701-NYE DITCH USERS IMPROVEMENT DISTRICT**

Sep 13, 2019

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

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 702-FERN VALLEY EID WATER DISTRICT**

Sep 13, 2019

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 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 703-SHADY COVE SEWER LIEN**

Sep 13, 2019

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 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 704-MEDFORD SEWER LIEN**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	114,772.96	109,069.67	2,946.14	45.00	0.00	28.27	24.42	-6.77	-10.81	-289.26	2,495.32
2017	2,534.56	1,404.92	-0.45	75.99	0.22	47.65	41.18	-2.49	-1.32	-28.07	1,174.20
2016	2,101.43	781.46	-0.01	94.32	1.12	58.56	50.59	-0.20	9.46	-27.67	1,395.89
2015	1,070.61	460.19	0.00	82.91	1.96	50.89	43.97	-0.08	1.94	-11.18	684.01
	<b>120,479.56</b>	<b>111,716.24</b>	<b>2,945.68</b>	<b>298.22</b>	<b>3.30</b>	<b>185.37</b>	<b>160.16</b>	<b>-9.54</b>	<b>-0.73</b>	<b>-356.18</b>	<b>5,749.42</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 800-OR FORESTRY FIRE, SURCHARGE**

Sep 13, 2019

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
2018	633,175.00	601,713.30	16,253.16	248.14	0.00	155.99	134.64	-37.51	-59.56	-1,595.72	13,763.89
2017	13,639.57	7,558.58	-2.46	409.08	1.26	256.38	221.38	-13.40	-7.09	-151.03	6,321.01
2016	8,539.66	3,175.60	-0.02	383.22	4.53	238.02	205.55	-0.81	38.50	-112.41	5,672.58
2015	20,867.74	8,975.32	-0.08	1,617.22	38.37	992.58	857.16	-1.59	37.70	-218.44	13,327.39
2014	13,238.75	3,787.72	0.00	799.16	43.50	475.11	410.64	0.00	18.22	-175.58	10,092.83
2013	8,485.94	532.49	0.00	146.43	37.54	68.47	59.13	0.00	19.94	-141.64	7,978.18
2012	6,751.03	264.39	0.00	84.39	25.86	36.79	31.79	0.00	19.61	-112.95	6,477.69
2011	1,923.05	28.82	0.00	9.83	0.23	6.06	5.20	0.00	0.04	-6.90	1,897.20
2010	277.22	19.28	0.00	7.10	0.00	4.44	3.83	0.00	0.00	-2.06	262.98
2009	275.61	22.04	0.00	8.75	0.00	5.49	4.76	0.00	0.00	-1.14	261.18
2008	358.45	44.71	0.00	18.96	0.00	11.88	10.26	0.00	0.00	-1.50	331.20
2007	225.03	14.82	0.00	6.59	0.00	4.16	3.61	0.00	0.00	-2.91	213.89
2006	99.84	15.61	0.00	6.60	0.00	4.11	3.57	0.00	1.38	-2.75	89.46
2005	89.82	9.01	0.00	4.39	0.00	2.75	2.40	0.00	0.00	-1.31	83.89
2004	67.43	2.37	0.00	1.23	0.00	0.73	0.63	0.00	0.00	0.00	66.29
2003	81.96	1.42	0.00	0.76	0.00	0.47	0.39	0.00	6.35	0.00	87.65
2002	37.55	0.39	0.00	0.20	0.00	0.11	0.11	0.00	0.00	-0.01	37.35
	708,133.65	626,165.87	16,250.60	3,752.05	151.29	2,263.54	1,955.05	-53.31	75.09	-2,526.35	66,964.66

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER**

Sep 13, 2019

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
2018	1,249,722.52	1,187,626.85	32,079.58	489.80	0.00	307.86	265.75	-74.02	-117.56	-3,149.54	27,164.78
2017	28,534.17	15,814.18	-5.15	855.91	2.62	536.38	463.16	-28.02	-14.89	-315.94	13,222.20
2016	16,944.50	6,300.01	-0.06	760.19	8.99	472.27	407.81	-1.59	76.38	-223.02	11,256.51
2011	2,787.84	41.87	0.00	14.28	0.33	8.76	7.57	0.00	0.06	-10.02	2,750.29
2010	424.67	29.49	0.00	10.84	0.00	6.81	5.87	0.00	0.00	-3.17	402.85
2009	379.74	30.43	0.00	12.08	0.00	7.59	6.56	0.00	0.00	-1.57	359.82
2008	362.57	45.19	0.00	19.13	0.00	12.06	10.40	0.00	0.00	-1.52	334.99
2007	379.89	25.18	0.00	11.22	0.00	7.04	6.10	0.00	0.00	-4.94	360.99
2006	175.12	26.93	0.00	11.36	0.00	7.14	6.18	0.00	2.38	-4.75	157.18
2005	159.04	15.95	0.00	7.74	0.00	4.89	4.24	0.00	0.00	-2.31	148.52
2004	95.52	3.32	0.00	1.70	0.00	1.05	0.92	0.00	0.00	0.00	93.90
2003	76.38	1.30	0.00	0.67	0.00	0.46	0.39	0.00	6.00	0.00	81.75
2002	73.01	0.72	0.00	0.39	0.00	0.22	0.22	0.00	0.00	-0.02	72.66
2001	100.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	100.33
2000	46.49	9.24	0.00	5.31	0.00	3.33	2.87	0.00	0.00	0.00	42.56
1999	29.70	4.55	0.00	2.61	0.00	1.65	1.43	0.00	0.00	-0.09	27.67
1998	20.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.54
1997	9.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.60
1996	31.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.48
1995	16.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.88
1994	15.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.93
1993	20.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.24
1992	8.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.66
1991	7.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.13
1990	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,300,424.02	1,209,975.21	32,074.37	2,203.23	11.94	1,377.51	1,189.47	-103.63	-47.63	-3,717.05	56,709.37

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	236,079.64	224,349.78	6,060.02	92.56	0.00	58.14	50.19	-13.97	-22.19	-594.95	5,131.29
2017	5,342.03	2,960.09	-0.96	160.22	0.50	100.38	86.71	-5.24	-2.77	-59.13	2,475.98
2016	3,125.54	1,161.88	-0.01	140.19	1.67	87.10	75.24	-0.30	14.10	-41.13	2,076.53
2011	787.86	11.85	0.00	4.05	0.09	2.48	2.12	0.00	0.02	-2.83	777.25
2010	109.36	7.52	0.00	2.75	0.00	1.73	1.54	0.00	0.00	-0.81	103.78
2009	122.00	9.70	0.00	3.86	0.00	2.41	2.08	0.00	0.00	-0.50	115.66
2008	103.96	12.92	0.00	5.47	0.00	3.43	2.97	0.00	0.00	-0.44	96.07
2007	111.01	7.34	0.00	3.27	0.00	2.03	1.78	0.00	0.00	-1.44	105.50
2006	49.74	7.59	0.00	3.21	0.00	2.01	1.72	0.00	0.67	-1.34	44.69
2005	39.19	3.91	0.00	1.89	0.00	1.20	1.06	0.00	0.00	-0.57	36.60
2004	28.90	1.00	0.00	0.50	0.00	0.34	0.26	0.00	0.00	0.00	28.40
2003	22.49	0.45	0.00	0.26	0.00	0.10	0.10	0.00	1.77	0.00	24.07
2002	20.50	0.17	0.00	0.06	0.00	0.08	0.08	0.00	0.00	0.00	20.39
	<b>245,942.22</b>	<b>228,534.20</b>	<b>6,059.05</b>	<b>418.29</b>	<b>2.26</b>	<b>261.43</b>	<b>225.85</b>	<b>-19.51</b>	<b>-8.40</b>	<b>-703.14</b>	<b>11,036.21</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 803-MS OMBUDSMAN PARK RELATIONS**

Sep 13, 2019

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
2018	78,645.00	74,738.34	2,018.80	30.81	0.00	19.40	16.71	-4.65	-7.39	-198.21	1,708.43
2017	1,716.23	951.08	-0.32	51.49	0.15	32.25	27.83	-1.69	-0.88	-18.99	795.40
2016	1,079.50	401.37	0.00	48.45	0.59	30.08	25.99	-0.10	4.86	-14.21	717.13
2015	497.67	214.24	0.00	38.61	0.92	23.68	20.45	-0.04	0.90	-5.22	317.68
2014	315.78	90.24	0.00	19.03	1.03	11.30	9.78	0.00	0.44	-4.18	240.83
2013	216.42	13.61	0.00	3.76	0.95	1.74	1.50	0.00	0.51	-3.61	203.47
2012	174.40	6.92	0.00	2.22	0.68	0.96	0.82	0.00	0.51	-2.94	167.27
2011	152.93	2.28	0.00	0.77	0.02	0.49	0.42	0.00	0.00	-0.56	150.86
2010	21.26	1.59	0.00	0.62	0.00	0.34	0.29	0.00	0.00	-0.17	20.12
2009	22.93	1.80	0.00	0.72	0.00	0.44	0.39	0.00	0.00	-0.09	21.76
2008	18.76	2.49	0.00	1.08	0.00	0.64	0.55	0.00	0.00	-0.08	17.27
2007	24.03	1.56	0.00	0.68	0.00	0.46	0.41	0.00	0.00	-0.31	22.84
2006	11.89	1.96	0.00	0.85	0.00	0.52	0.43	0.00	0.17	-0.34	10.61
2005	8.91	0.89	0.00	0.43	0.00	0.27	0.25	0.00	0.00	-0.13	8.32
2004	7.64	0.23	0.00	0.10	0.00	0.09	0.07	0.00	0.00	0.00	7.51
2003	4.28	0.10	0.00	0.09	0.00	0.01	0.00	0.00	0.39	0.00	4.66
2002	3.70	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	3.70
2001	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	3.53
2000	2.89	0.55	0.00	0.31	0.00	0.21	0.18	0.00	0.00	0.00	2.65
1999	0.60	0.09	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.57
1998	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1997	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1996	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
1995	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1994	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1993	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1992	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1991	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1990	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	82,931.19	76,429.37	2,018.48	200.11	4.34	122.91	106.10	-6.48	-0.49	-249.05	4,427.44

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2016	41,648.36	15,485.48	-0.12	1,868.58	22.11	1,160.82	1,002.43	-3.91	187.74	-548.17	27,667.24
	41,648.36	15,485.48	-0.12	1,868.58	22.11	1,160.82	1,002.43	-3.91	187.74	-548.17	27,667.24

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 901-MEDFORD URBAN RENEWAL**

Sep 13, 2019

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
2018	3,783,624.04	3,595,627.86	97,123.25	1,482.90	0.00	932.08	804.57	-224.12	-355.88	-9,535.49	82,240.35
2017	21,144.65	11,718.69	-3.82	634.24	1.94	397.46	343.22	-20.77	-11.04	-234.12	9,798.09
2016	46,459.22	17,274.44	-0.14	2,084.44	24.65	1,294.90	1,118.24	-4.37	209.42	-611.49	30,862.92
2015	64,620.60	27,792.62	-0.25	5,007.84	118.81	3,073.58	2,654.28	-4.92	116.75	-676.39	41,271.51
2014	38,465.45	11,003.48	0.00	2,321.59	126.34	1,380.20	1,192.96	0.00	52.91	-510.06	29,326.41
2013	24,291.78	1,524.49	0.00	419.26	107.46	196.00	169.25	0.00	57.07	-405.43	22,838.19
2012	102,746.16	690.46	0.00	220.38	67.52	96.09	82.98	0.00	51.19	-294.98	102,032.29
2011	15,231.23	228.49	0.00	77.89	1.79	47.85	41.32	0.00	0.35	-54.71	15,026.27
2010	2,237.44	155.06	0.00	57.01	0.00	35.85	30.97	0.00	0.00	-16.64	2,122.75
2009	2,203.75	176.12	0.00	69.92	0.00	43.97	37.96	0.00	0.00	-9.11	2,088.44
2008	1,998.08	249.56	0.00	105.76	0.00	66.47	57.36	0.00	0.00	-8.42	1,845.86
2007	2,249.35	148.55	0.00	66.24	0.00	41.60	35.96	0.00	0.00	-29.14	2,137.90
2006	952.61	147.38	0.00	62.19	0.00	39.10	33.77	0.00	13.04	-26.00	854.46
2005	861.09	86.50	0.00	42.10	0.00	26.47	22.86	0.00	0.00	-12.52	804.17
2004	687.11	23.86	0.00	12.11	0.00	7.61	6.55	0.00	0.00	0.00	675.36
2003	466.99	8.04	0.00	4.22	0.00	2.67	2.30	0.00	36.49	0.00	499.66
2002	329.12	3.27	0.00	1.74	0.00	1.11	0.94	0.00	0.00	-0.08	327.51
2001	300.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	299.86
2000	222.35	44.26	0.00	25.37	0.00	15.93	13.76	0.00	0.00	0.00	203.46
1999	78.92	12.09	0.00	6.93	0.00	4.36	3.77	0.00	0.00	-0.23	73.53
1998	53.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.32
1997	20.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.28
1996	59.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.53
1995	28.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.78
1994	24.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.19
1993	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80
1992	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
1991	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78
1990	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,109,381.13	3,666,915.22	97,119.04	12,702.13	448.51	7,703.30	6,653.02	-254.18	170.30	-12,425.27	345,539.86

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	564,968.79	536,898.10	14,502.41	221.43	0.00	139.18	120.12	-33.47	-53.14	-1,423.84	12,279.25
2017	11,708.21	6,488.36	-2.11	351.13	1.08	220.08	190.05	-11.50	-6.11	-129.63	5,425.85
2016	6,770.36	2,517.05	-0.02	303.70	3.59	188.70	162.95	-0.63	30.51	-89.09	4,497.82
	<b>583,447.36</b>	<b>545,903.51</b>	<b>14,500.28</b>	<b>876.26</b>	<b>4.67</b>	<b>547.96</b>	<b>473.12</b>	<b>-45.60</b>	<b>-28.74</b>	<b>-1,642.56</b>	<b>22,202.92</b>



**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 911-TALENT URBAN RENEWAL**

Sep 13, 2019

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
2018	1,060,379.00	1,007,692.64	27,219.27	415.58	0.00	261.23	225.47	-62.81	-99.73	-2,672.37	23,047.76
2017	22,227.89	12,318.64	-4.01	666.70	2.05	417.81	360.79	-21.83	-11.59	-246.09	10,300.45
2016	13,014.62	4,839.42	-0.04	583.95	6.89	362.77	313.27	-1.22	58.67	-171.31	8,645.33
2015	14,123.75	6,074.52	-0.06	1,094.52	25.95	671.78	580.13	-1.08	25.52	-147.84	9,020.41
2014	8,314.75	2,378.42	0.00	501.82	27.31	298.33	257.85	0.00	11.44	-110.26	6,339.33
2013	5,271.12	330.80	0.00	90.97	23.32	42.55	36.73	0.00	12.39	-87.98	4,955.70
2012	11,260.57	151.81	0.00	48.45	14.84	21.13	18.24	0.00	11.26	-64.85	11,103.62
2011	3,345.60	50.17	0.00	17.09	0.39	10.51	9.08	0.00	0.08	-12.01	3,300.59
2010	476.18	33.01	0.00	12.13	0.00	7.64	6.58	0.00	0.00	-3.53	451.77
2009	466.08	37.24	0.00	14.77	0.00	9.30	8.04	0.00	0.00	-1.93	441.68
2008	396.74	49.53	0.00	20.98	0.00	13.22	11.40	0.00	0.00	-1.67	366.52
2007	456.23	30.21	0.00	13.47	0.00	8.49	7.29	0.00	0.00	-5.93	433.56
2006	187.15	28.75	0.00	12.13	0.00	7.62	6.59	0.00	2.54	-5.07	168.00
2005	151.27	15.18	0.00	7.40	0.00	4.66	4.01	0.00	0.00	-2.20	141.29
2004	87.47	3.02	0.00	1.53	0.00	0.98	0.84	0.00	0.00	0.00	85.98
2003	51.56	0.88	0.00	0.48	0.00	0.30	0.27	0.00	4.07	0.00	55.23
2002	32.88	0.32	0.00	0.18	0.00	0.11	0.10	0.00	0.00	-0.01	32.73
2001	33.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	33.64
2000	24.93	4.95	0.00	2.84	0.00	1.78	1.54	0.00	0.00	0.00	22.82
1999	9.78	1.50	0.00	0.87	0.00	0.53	0.47	0.00	0.00	-0.03	9.12
1998	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1997	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60
1996	7.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.01
1995	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
1994	3.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97
1993	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
1992	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	1,140,338.96	1,034,041.01	27,215.16	3,505.86	100.75	2,140.74	1,848.69	-86.94	14.65	-3,533.13	78,983.23

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 921-JACKSON COUNTY URBAN RENEWAL**

Sep 13, 2019

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

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	443,706.88	421,659.02	11,389.62	173.92	0.00	109.28	94.35	-26.28	-41.73	-1,118.21	9,645.93
2017	8,732.65	4,839.11	-1.58	261.91	0.81	164.13	141.72	-8.59	-4.56	-96.69	4,047.19
2016	5,225.02	1,943.11	-0.01	234.47	2.77	145.65	125.79	-0.49	23.58	-68.78	3,470.70
2015	3,823.92	1,644.94	-0.02	296.42	7.03	181.90	157.08	-0.29	6.90	-40.04	2,441.99
2014	2,155.85	616.44	0.00	130.02	7.07	77.35	66.85	0.00	2.97	-28.58	1,643.82
2013	1,196.61	75.17	0.00	20.69	5.29	9.63	8.33	0.00	2.81	-19.98	1,124.96
2012	5,986.46	34.14	0.00	10.92	3.33	4.74	4.09	0.00	2.53	-14.56	5,951.21
2011	707.88	10.62	0.00	3.63	0.08	2.21	1.93	0.00	0.02	-2.55	698.36
2010	94.28	6.48	0.00	2.36	0.00	1.54	1.30	0.00	0.00	-0.70	89.46
2009	83.68	6.70	0.00	2.66	0.00	1.69	1.43	0.00	0.00	-0.34	79.30
2008	68.12	8.50	0.00	3.59	0.00	2.24	1.95	0.00	0.00	-0.29	62.92
2007	44.35	2.97	0.00	1.30	0.00	0.85	0.73	0.00	0.00	-0.59	42.09
2006	10.96	1.86	0.00	0.78	0.00	0.49	0.42	0.00	0.16	-0.33	9.71
2005	7.43	0.74	0.00	0.36	0.00	0.24	0.18	0.00	0.00	-0.11	6.94
2004	3.05	0.10	0.00	0.08	0.00	0.01	0.01	0.00	0.00	0.00	3.03
2003	2.55	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.13	0.00	2.68
	471,849.69	430,849.91	11,388.01	1,143.12	26.38	701.95	606.16	-35.65	-7.19	-1,391.75	29,320.29

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 941-PHOENIX URBAN RENEWAL**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	521,898.71	495,966.97	13,396.80	204.55	0.00	128.55	110.98	-30.92	-49.09	-1,315.28	11,344.20
2017	8,408.78	4,660.40	-1.51	252.25	0.77	158.04	136.49	-8.27	-4.39	-93.09	3,896.39
2016	5,185.07	1,928.12	-0.01	232.68	2.75	144.53	124.81	-0.48	23.37	-68.24	3,444.29
2015	3,703.53	1,592.67	-0.01	286.96	6.81	176.14	152.12	-0.28	6.69	-38.76	2,365.48
2014	2,081.39	595.45	0.00	125.61	6.85	74.71	64.57	0.00	2.87	-27.61	1,586.81
2013	1,383.25	86.83	0.00	23.90	6.11	11.14	9.63	0.00	3.25	-23.07	1,300.50
2012	1,540.23	42.82	0.00	13.68	4.19	5.96	5.14	0.00	3.18	-18.29	1,495.98
2011	906.08	13.59	0.00	4.63	0.11	2.85	2.47	0.00	0.02	-3.26	893.88
2010	129.37	8.91	0.00	3.25	0.00	2.08	1.79	0.00	0.00	-0.95	122.76
2009	115.33	9.27	0.00	3.67	0.00	2.32	2.00	0.00	0.00	-0.48	109.25
2008	100.03	12.50	0.00	5.32	0.00	3.30	2.85	0.00	0.00	-0.42	92.43
2007	84.95	5.59	0.00	2.46	0.00	1.57	1.38	0.00	0.00	-1.10	80.72
	<b>545,536.72</b>	<b>504,923.12</b>	<b>13,395.27</b>	<b>1,158.96</b>	<b>27.59</b>	<b>711.19</b>	<b>614.23</b>	<b>-39.95</b>	<b>-14.10</b>	<b>-1,590.55</b>	<b>26,732.69</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 951-CENTRAL POINT URBAN RENEWAL**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	452,299.08	429,825.35	11,610.24	177.29	0.00	111.40	96.18	-26.78	-42.54	-1,139.89	9,831.57
2017	7,489.57	4,150.34	-1.35	224.61	0.68	140.78	121.55	-7.35	-3.90	-82.91	3,471.03
2016	2,781.47	1,033.64	-0.01	124.71	1.48	77.49	66.92	-0.26	12.53	-36.59	1,848.23
2015	2,048.74	880.98	-0.01	158.74	3.76	97.42	84.12	-0.16	3.71	-21.43	1,308.63
2014	832.46	238.54	0.00	50.35	2.75	29.92	25.85	0.00	1.15	-11.06	634.36
2013	30.82	1.89	0.00	0.54	0.13	0.22	0.18	0.00	0.07	-0.49	29.05
	<b>465,482.14</b>	<b>436,130.74</b>	<b>11,608.87</b>	<b>736.24</b>	<b>8.80</b>	<b>457.23</b>	<b>394.80</b>	<b>-34.55</b>	<b>-28.98</b>	<b>-1,292.37</b>	<b>17,122.87</b>

**JACKSON COUNTY**  
**YEAR END 2018 TURNOVER DISTRIBUTION REPORT**  
**SUMMARY PAGE FOR ALL DISTRICTS**

Sep 13, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	326,323,019.53	299,994,919.83	7,907,906.92	1,166,486.17	21,732.46	531,538.47	159,818.05	-25,136.85	0.00	-991,701.11	18,569,840.99