

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-JACKSON COUNTY

Jul 6, 2020

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
2019	45,897,570.99	43,712,817.32	1,189,689.78	24,999.81	0.00	11,022.96	0.00	-3,716.03	-14,221.80	-52,515.39	949,610.49
2018	965,729.59	535,471.04	-85.61	41,182.35	62.09	18,131.14	0.00	-972.62	2,258.83	-15,324.92	457,487.80
2017	434,913.99	214,941.85	17.86	36,564.55	458.34	15,921.26	0.00	-46.54	12,092.84	-18,179.65	250,385.48
2016	376,155.53	189,257.53	266.39	45,187.70	1,360.76	19,326.63	0.00	-38.51	143.73	-5,648.75	226,275.78
2015	264,150.80	80,636.44	259.42	21,415.75	1,508.84	8,780.44	0.00	0.00	0.00	-5,936.85	198,733.84
2014	192,634.36	20,193.07	264.69	5,397.85	1,539.90	1,701.11	0.00	0.00	0.00	-4,543.17	173,031.28
2013	155,887.00	15,925.18	197.80	3,870.31	998.37	1,266.25	0.00	0.00	0.00	-3,986.66	139,647.67
2012	125,094.12	7,706.89	215.64	1,545.46	40.33	663.64	0.00	0.00	-17.99	-3,045.88	115,653.18
2011	112,699.92	7,354.47	0.00	1,584.25	44.41	679.09	0.00	0.00	0.00	-4,055.24	102,874.46
2010	16,382.65	2,347.23	0.00	1,166.35	41.79	495.75	0.00	0.00	0.00	-4,233.25	10,968.52
2009	16,277.50	2,825.19	0.00	1,480.94	45.64	633.09	0.00	0.00	0.00	-4,116.15	10,817.10
2008	14,015.54	2,087.24	0.00	1,142.98	64.48	475.47	0.00	0.00	0.00	-4,624.92	8,446.36
2007	16,871.14	1,507.85	0.00	860.69	42.20	360.95	0.00	0.00	0.00	-3,044.23	13,179.75
2006	6,651.24	1,835.74	0.00	1,097.45	77.49	449.73	0.00	0.00	0.00	-1,294.45	4,618.50
2005	5,901.83	1,706.00	0.00	1,057.05	91.73	425.81	0.00	0.00	0.00	-1,552.72	3,700.16
2004	4,847.84	1,810.48	0.00	1,152.74	106.49	461.27	0.00	0.00	0.00	-1,338.87	2,851.23
2003	3,874.49	703.40	0.00	457.03	46.76	181.03	0.00	0.00	0.00	-808.69	2,819.43
2002	2,363.33	891.47	0.00	599.12	90.21	224.46	0.00	0.00	0.00	-361.05	1,709.93
2001	2,161.27	757.85	0.00	514.27	55.03	202.57	0.00	0.00	0.00	-448.92	1,468.77
2000	1,407.30	916.17	0.00	618.68	0.00	272.60	0.00	0.00	0.00	-285.35	824.46
1999	478.85	332.90	0.00	227.89	0.00	100.46	0.00	0.00	0.00	-202.49	171.35
1998	335.28	288.77	0.00	200.87	0.00	88.64	0.00	0.00	0.00	-110.35	137.03
1997	132.09	278.75	0.00	196.67	0.00	86.72	0.00	0.00	0.00	0.00	50.01
1996	479.95	206.71	0.00	147.58	0.00	65.06	0.00	0.00	0.00	0.00	420.82
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
	48,617,542.48	44,802,799.54	1,190,825.97	192,668.34	6,674.86	82,016.13	0.00	-4,773.70	255.61	-135,657.95	2,676,409.28

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT

Jul 6, 2020

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
2019	878,001.70	836,209.29	22,758.33	478.24	0.00	210.87	0.00	-71.08	-272.05	-1,004.59	18,164.59
2018	18,388.05	10,195.65	-1.63	784.12	1.18	345.24	0.00	-18.52	43.00	-291.79	8,710.84
2017	8,193.82	4,049.67	0.34	688.91	8.64	299.96	0.00	-0.88	227.84	-342.51	4,717.17
2016	7,034.18	3,539.46	4.98	845.09	25.46	361.44	0.00	-0.72	2.69	-105.65	4,231.15
2015	4,658.00	1,422.99	4.58	377.93	26.62	154.95	0.00	0.00	0.00	-104.77	3,503.59
2014	4,365.46	457.65	6.00	122.32	34.89	38.56	0.00	0.00	0.00	-102.97	3,921.16
	920,641.21	855,874.71	22,772.60	3,296.61	96.79	1,411.02	0.00	-91.20	1.48	-1,952.28	43,248.50

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-VECTOR CONTROL

Jul 6, 2020

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
2019	918,401.55	874,504.74	23,805.45	320.17	0.00	220.58	180.07	-74.34	-284.58	-1,050.81	19,001.80
2018	19,234.52	10,370.51	-1.70	525.27	1.24	361.15	294.91	-19.38	44.98	-305.24	9,111.34
2017	8,573.68	3,981.25	0.34	464.51	9.04	313.90	256.37	-0.92	238.42	-358.41	4,935.69
2016	7,359.83	3,393.54	5.21	575.17	26.61	378.06	308.81	-0.75	2.81	-110.50	4,427.81
2015	5,147.94	1,432.73	5.06	277.82	29.42	171.21	139.85	0.00	0.00	-115.78	3,872.19
2014	3,745.95	365.51	5.15	77.90	29.92	33.08	27.01	0.00	0.00	-88.32	3,364.87
2013	3,023.46	288.68	3.84	54.96	19.36	24.56	20.06	0.00	0.00	-77.29	2,708.61
2012	2,414.76	138.35	4.16	19.38	0.78	12.81	10.46	0.00	-0.35	-58.82	2,232.46
2011	2,176.00	131.28	0.00	19.86	0.86	13.12	10.72	0.00	0.00	-78.30	1,986.28
2010	300.50	35.53	0.00	13.95	0.76	9.05	7.39	0.00	0.00	-77.37	201.55
2009	293.89	41.59	0.00	17.37	0.82	11.40	9.30	0.00	0.00	-74.11	195.56
2008	253.92	30.90	0.00	13.71	1.17	8.66	7.08	0.00	0.00	-84.16	152.57
2007	319.44	22.98	0.00	10.73	0.80	6.82	5.59	0.00	0.00	-57.65	249.54
2006	125.85	27.94	0.00	13.89	1.47	8.55	6.99	0.00	0.00	-24.63	87.17
2005	110.85	25.51	0.00	13.34	1.72	7.98	6.52	0.00	0.00	-29.15	69.53
2004	83.64	24.67	0.00	13.33	1.83	7.94	6.51	0.00	0.00	-23.05	49.25
2003	66.78	9.48	0.00	5.27	0.80	3.09	2.52	0.00	0.00	-13.80	48.77
2002	42.27	12.71	0.00	7.47	1.61	4.00	3.26	0.00	0.00	-6.45	30.58
2001	38.31	10.49	0.00	6.19	0.97	3.59	2.91	0.00	0.00	-7.94	26.07
2000	26.03	12.82	0.00	7.30	0.00	5.06	4.13	0.00	0.00	-5.28	15.23
1999	10.00	5.27	0.00	3.06	0.00	2.11	1.73	0.00	0.00	-4.26	3.53
1998	6.93	4.50	0.00	2.67	0.00	1.84	1.50	0.00	0.00	-2.29	2.81
1997	2.81	4.49	0.00	2.72	0.00	1.87	1.53	0.00	0.00	0.00	1.04
1996	10.73	3.45	0.00	2.12	0.00	1.46	1.20	0.00	0.00	0.00	9.40
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
	971,792.99	894,878.92	23,827.51	2,468.16	129.18	1,611.89	1,316.42	-95.39	1.28	-2,653.61	52,807.00

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 120-EDUCATION SERVICE DISTRICT

Jul 6, 2020

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
2019	7,509,980.54	7,152,502.71	194,662.78	4,090.57	0.00	1,803.65	0.00	-608.03	-2,327.02	-8,592.82	155,377.76
2018	157,263.79	87,198.68	-13.94	6,706.27	10.10	2,952.58	0.00	-158.40	367.84	-2,495.58	74,499.18
2017	69,969.69	34,579.19	2.86	5,882.40	73.73	2,561.39	0.00	-7.49	1,945.48	-2,924.67	40,283.36
2016	60,094.13	30,235.43	42.54	7,219.15	217.39	3,087.54	0.00	-6.15	22.95	-902.44	36,149.67
2015	42,025.84	12,835.23	41.29	3,408.83	240.14	1,397.60	0.00	0.00	0.00	-944.99	31,613.16
2014	30,541.20	3,201.39	41.96	855.75	244.13	269.72	0.00	0.00	0.00	-720.27	27,433.33
2013	24,460.97	2,498.87	31.04	607.30	156.65	198.67	0.00	0.00	0.00	-625.53	21,912.83
2012	21,072.72	1,202.42	33.64	241.12	6.29	103.54	0.00	0.00	-2.81	-475.22	19,599.75
2011	17,677.37	1,153.66	0.00	248.52	6.97	106.54	0.00	0.00	0.00	-636.14	16,136.09
2010	2,442.17	349.86	0.00	173.85	6.23	73.92	0.00	0.00	0.00	-631.09	1,635.07
2009	2,396.25	415.92	0.00	218.04	6.72	93.17	0.00	0.00	0.00	-605.92	1,592.45
2008	2,090.97	311.51	0.00	170.56	9.62	70.98	0.00	0.00	0.00	-690.29	1,259.73
2007	2,617.57	233.82	0.00	133.47	6.54	55.95	0.00	0.00	0.00	-472.04	2,045.18
2006	1,038.21	286.28	0.00	171.15	12.08	70.14	0.00	0.00	0.00	-201.87	721.21
2005	908.30	262.59	0.00	162.72	14.12	65.54	0.00	0.00	0.00	-239.00	569.43
2004	684.17	255.46	0.00	162.65	15.02	65.09	0.00	0.00	0.00	-188.93	402.43
2003	542.74	98.27	0.00	63.85	6.53	25.26	0.00	0.00	0.00	-112.89	395.43
2002	346.04	130.62	0.00	87.78	13.21	32.84	0.00	0.00	0.00	-52.87	250.33
2001	311.50	109.22	0.00	74.14	7.93	29.18	0.00	0.00	0.00	-64.69	211.73
2000	212.54	138.38	0.00	93.41	0.00	41.20	0.00	0.00	0.00	-43.10	124.47
1999	82.40	57.29	0.00	39.22	0.00	17.30	0.00	0.00	0.00	-34.84	29.49
1998	57.27	49.22	0.00	34.24	0.00	15.09	0.00	0.00	0.00	-18.79	23.50
1997	23.46	49.36	0.00	34.83	0.00	15.36	0.00	0.00	0.00	0.00	8.93
1996	89.57	38.58	0.00	27.54	0.00	12.15	0.00	0.00	0.00	0.00	78.53
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
	7,947,214.19	7,328,193.96	194,842.17	30,907.36	1,053.40	13,164.40	0.00	-780.07	6.44	-21,673.98	432,637.82

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 130-RCC

Jul 6, 2020

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
2019	10,928,517.42	10,408,313.96	283,273.07	5,952.60	0.00	2,624.69	0.00	-884.80	-3,386.28	-12,504.26	226,107.66
2018	228,826.03	126,878.24	-20.28	9,757.99	14.70	4,296.12	0.00	-230.47	535.21	-3,631.17	108,399.63
2017	101,814.55	50,316.59	4.17	8,559.55	107.27	3,727.08	0.00	-10.90	2,830.88	-4,255.73	58,617.59
2016	105,032.10	52,845.35	74.36	12,617.56	379.98	5,396.41	0.00	-10.75	40.13	-1,577.24	63,182.09
2015	74,247.99	22,677.21	72.95	6,022.69	424.29	2,469.31	0.00	0.00	0.00	-1,669.59	55,850.93
2014	54,139.30	5,674.97	74.39	1,517.04	432.77	478.04	0.00	0.00	0.00	-1,276.76	48,630.22
2013	43,656.19	4,459.82	55.41	1,083.86	279.59	354.62	0.00	0.00	0.00	-1,116.44	39,108.38
2012	30,814.61	2,138.88	59.84	428.92	11.19	184.17	0.00	0.00	-5.00	-845.30	28,194.51
2011	31,214.93	2,037.20	0.00	438.88	12.31	188.08	0.00	0.00	0.00	-1,123.28	28,493.33
2010	4,398.46	630.14	0.00	313.13	11.22	133.12	0.00	0.00	0.00	-1,136.64	2,944.81
2009	4,284.27	743.77	0.00	389.89	12.01	166.61	0.00	0.00	0.00	-1,083.55	2,846.84
2008	3,749.69	558.37	0.00	305.74	17.25	127.21	0.00	0.00	0.00	-1,237.25	2,259.81
2007	4,742.67	423.68	0.00	241.84	11.85	101.41	0.00	0.00	0.00	-855.36	3,705.47
2006	1,891.31	521.81	0.00	311.94	22.02	127.83	0.00	0.00	0.00	-367.95	1,313.49
2005	1,659.41	479.79	0.00	297.32	25.80	119.71	0.00	0.00	0.00	-436.58	1,040.36
2004	996.51	371.71	0.00	236.68	21.86	94.70	0.00	0.00	0.00	-274.91	586.57
2003	789.58	142.88	0.00	92.82	9.50	36.78	0.00	0.00	0.00	-164.25	575.27
2002	503.51	189.92	0.00	127.64	19.22	47.83	0.00	0.00	0.00	-76.91	364.32
2001	453.36	158.91	0.00	107.86	11.54	42.47	0.00	0.00	0.00	-94.13	308.18
2000	309.32	201.35	0.00	135.93	0.00	59.96	0.00	0.00	0.00	-62.72	181.18
1999	119.76	83.38	0.00	57.09	0.00	25.16	0.00	0.00	0.00	-50.71	42.76
1998	83.19	71.62	0.00	49.82	0.00	21.96	0.00	0.00	0.00	-27.35	34.04
1997	34.22	71.95	0.00	50.77	0.00	22.38	0.00	0.00	0.00	0.00	13.04
	11,622,278.38	10,679,991.50	283,593.91	49,097.56	1,824.37	20,845.65	0.00	-1,136.92	14.94	-33,868.08	672,800.48

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 131-RCC BONDS

Jul 6, 2020

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
2019	2,115,228.05	2,014,541.98	54,827.85	1,152.12	0.00	508.01	0.00	-171.25	-655.41	-2,420.22	43,763.46
2018	42,065.14	23,323.25	-3.73	1,793.74	2.70	789.74	0.00	-42.37	98.41	-667.49	19,927.91
2017	19,595.88	9,683.90	0.81	1,647.37	20.65	717.32	0.00	-2.10	544.83	-819.06	11,282.21
	2,176,889.07	2,047,549.13	54,824.93	4,593.23	23.35	2,015.07	0.00	-215.72	-12.17	-3,906.77	74,973.58

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 132-RCC SHARED BONDS

Jul 6, 2020

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
2019	1,146,201.25	1,091,642.37	29,710.19	624.32	0.00	275.29	0.00	-92.80	-355.16	-1,311.47	23,713.58
2018	21,764.98	12,068.19	-1.94	928.15	1.40	408.62	0.00	-21.92	50.92	-345.37	10,310.51
2017	11,223.71	5,546.50	0.45	943.55	11.82	410.84	0.00	-1.20	312.07	-469.11	6,462.07
2016	9,788.53	4,925.58	6.93	1,176.06	35.42	502.98	0.00	-1.00	3.74	-147.02	5,887.80
	1,188,978.47	1,114,182.64	29,715.63	3,672.08	48.64	1,597.73	0.00	-116.92	11.57	-2,272.97	46,373.96

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 140-WHITE CITY LAW ENFORC DIST

Jul 6, 2020

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
2019	1,648,952.69	1,570,137.38	42,741.72	574.83	0.00	396.00	323.35	-133.51	-510.94	-1,886.72	34,117.25
2018	33,795.97	18,220.74	-3.00	922.93	2.16	634.53	518.23	-34.03	79.05	-536.29	16,009.89
2017	15,032.73	6,979.52	0.62	814.30	15.85	550.30	449.48	-1.61	417.96	-628.34	8,654.90
2016	13,143.83	6,060.99	9.30	1,027.28	47.55	675.26	551.55	-1.35	5.02	-197.37	7,907.12
2015	9,399.13	2,615.57	9.24	507.14	53.71	312.61	255.30	0.00	0.00	-211.36	7,070.10
2014	6,668.66	650.83	9.16	138.77	53.31	58.88	48.08	0.00	0.00	-157.24	5,990.20
2013	5,454.91	521.06	6.92	99.20	34.93	44.31	36.22	0.00	0.00	-139.51	4,886.62
2012	4,412.16	252.73	7.61	35.39	1.42	23.41	19.12	0.00	-0.64	-107.44	4,079.13
2011	4,237.79	255.73	0.00	38.71	1.67	25.55	20.87	0.00	0.00	-152.52	3,868.25
2010	595.44	70.60	0.00	27.69	1.52	18.01	14.73	0.00	0.00	-153.89	398.64
2009	623.16	88.22	0.00	36.83	1.74	24.19	19.77	0.00	0.00	-157.34	414.43
2008	163.52	19.84	0.00	8.82	0.75	5.55	4.53	0.00	0.00	-54.02	98.48
2007	219.99	15.76	0.00	7.36	0.55	4.67	3.82	0.00	0.00	-39.49	172.10
2006	90.54	19.87	0.00	9.89	1.05	6.08	4.96	0.00	0.00	-17.50	63.06
2005	83.57	19.25	0.00	10.05	1.30	6.04	4.93	0.00	0.00	-22.00	52.37
2004	66.37	19.68	0.00	10.65	1.46	6.34	5.18	0.00	0.00	-18.40	38.94
2003	55.78	7.98	0.00	4.46	0.67	2.58	2.11	0.00	0.00	-11.57	40.69
2002	37.28	11.21	0.00	6.58	1.42	3.53	2.88	0.00	0.00	-5.69	26.96
2001	36.51	9.97	0.00	5.88	0.93	3.42	2.78	0.00	0.00	-7.56	24.86
2000	25.62	12.66	0.00	7.22	0.00	5.02	4.08	0.00	0.00	-5.23	14.95
1999	10.63	5.56	0.00	3.23	0.00	2.23	1.82	0.00	0.00	-4.50	3.80
1998	7.78	5.05	0.00	3.00	0.00	2.07	1.69	0.00	0.00	-2.57	3.16
1997	3.33	5.25	0.00	3.18	0.00	2.19	1.79	0.00	0.00	0.00	1.26
1996	12.66	4.06	0.00	2.50	0.00	1.72	1.40	0.00	0.00	0.00	11.10
1995	7.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.22
	1,743,137.27	1,606,009.51	42,781.57	4,305.89	221.99	2,814.49	2,298.67	-170.50	-9.55	-4,516.55	93,955.48

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-RVTD

Jul 6, 2020

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
2019	5,014,924.13	4,775,229.02	129,989.59	1,748.17	0.00	1,204.42	983.37	-406.03	-1,553.91	-5,738.01	103,755.75
2018	104,898.10	56,554.50	-9.30	2,864.68	6.73	1,969.41	1,608.54	-105.65	245.37	-1,664.60	49,692.70
2017	46,586.64	21,630.47	1.91	2,523.68	49.10	1,705.40	1,392.95	-4.99	1,295.34	-1,947.29	26,821.00
2016	39,904.09	18,402.22	28.25	3,119.04	144.35	2,050.18	1,674.59	-4.08	15.24	-599.22	24,004.60
2015	16,082.17	4,474.64	15.80	867.62	91.88	534.78	436.77	0.00	0.00	-361.60	12,097.75
2014	11,682.05	1,140.27	16.05	243.10	93.40	103.15	84.25	0.00	0.00	-275.50	10,493.33
2013	9,408.85	898.86	11.94	171.20	60.27	76.43	62.43	0.00	0.00	-240.64	8,428.61
2012	7,535.83	431.93	13.00	60.47	2.43	40.01	32.69	0.00	-1.09	-183.62	6,966.66
2011	6,801.99	410.39	0.00	62.14	2.68	40.98	33.48	0.00	0.00	-244.75	6,208.99
2010	938.40	111.13	0.00	43.54	2.39	28.40	23.19	0.00	0.00	-242.33	628.48
2009	917.34	130.33	0.00	54.46	2.58	35.69	29.16	0.00	0.00	-232.28	609.19
2008	797.22	96.63	0.00	42.92	3.67	27.03	22.08	0.00	0.00	-263.00	480.51
2007	996.84	71.62	0.00	33.40	2.49	21.32	17.41	0.00	0.00	-179.75	778.87
2006	394.86	87.11	0.00	43.31	4.60	26.68	21.79	0.00	0.00	-76.78	274.28
2005	346.15	79.69	0.00	41.63	5.38	24.97	20.38	0.00	0.00	-91.06	217.03
2004	262.01	77.15	0.00	41.75	5.73	24.83	20.27	0.00	0.00	-72.05	154.56
2003	207.98	29.80	0.00	16.60	2.51	9.69	7.93	0.00	0.00	-43.36	151.42
2002	132.72	39.80	0.00	23.35	5.07	12.62	10.30	0.00	0.00	-20.28	95.99
2001	120.89	33.09	0.00	19.49	3.07	11.32	9.25	0.00	0.00	-25.09	82.20
2000	82.38	40.60	0.00	23.18	0.00	15.97	13.07	0.00	0.00	-16.72	48.24
1999	31.83	16.69	0.00	9.71	0.00	6.68	5.46	0.00	0.00	-13.47	11.38
1998	22.08	14.23	0.00	8.45	0.00	5.82	4.76	0.00	0.00	-7.25	9.05
1997	8.97	14.16	0.00	8.57	0.00	5.90	4.82	0.00	0.00	0.00	3.38
1996	34.10	10.90	0.00	6.70	0.00	4.62	3.78	0.00	0.00	0.00	29.90
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
	5,263,187.05	4,880,025.23	130,067.24	12,077.16	488.33	7,986.30	6,522.72	-520.75	0.95	-12,538.65	252,113.30

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT

Jul 6, 2020

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
2019	244,762.98	233,064.49	6,344.40	85.34	0.00	58.79	47.95	-19.80	-75.84	-280.05	5,063.73
2018	5,017.93	2,704.58	-0.43	136.97	0.31	94.18	76.91	-5.06	11.74	-79.62	2,377.81
2017	2,232.65	1,036.02	0.09	120.87	2.36	81.70	66.71	-0.24	62.04	-93.27	1,285.94
2016	2,276.27	1,049.58	1.61	177.87	8.24	116.95	95.52	-0.23	0.87	-34.18	1,369.41
2015	1,626.99	452.95	1.60	87.83	9.31	54.14	44.22	0.00	0.00	-36.61	1,223.66
2014	1,480.17	144.58	2.03	30.85	11.85	13.07	10.67	0.00	0.00	-34.92	1,329.49
2013	1,080.59	103.09	1.37	19.60	6.92	8.80	7.17	0.00	0.00	-27.61	968.12
2012	1,026.06	58.79	1.77	8.24	0.33	5.44	4.44	0.00	-0.15	-24.99	948.60
2011	986.02	59.48	0.00	9.02	0.39	5.94	4.85	0.00	0.00	-35.47	900.09
2010	138.42	16.41	0.00	6.42	0.35	4.19	3.43	0.00	0.00	-35.79	92.64
2009	144.56	20.56	0.00	8.61	0.41	5.61	4.59	0.00	0.00	-36.59	96.02
2008	34.54	4.21	0.00	1.86	0.16	1.18	0.96	0.00	0.00	-11.49	20.70
2007	44.11	3.21	0.00	1.49	0.11	0.96	0.77	0.00	0.00	-8.03	34.36
2006	18.03	4.14	0.00	2.07	0.22	1.24	1.01	0.00	0.00	-3.61	12.35
2005	17.24	4.99	0.00	3.10	0.27	1.24	0.00	0.00	0.00	-4.52	10.83
	260,886.56	238,727.08	6,352.44	700.14	41.23	453.43	369.20	-25.33	-1.34	-746.75	15,733.75

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-JACKSON SOIL & WATER CONS

Jul 6, 2020

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
2019	1,070,815.52	1,019,844.57	27,756.14	583.23	0.00	257.19	0.00	-86.71	-331.79	-1,225.21	22,154.33
2018	22,409.25	12,425.03	-1.99	955.58	1.43	420.70	0.00	-22.57	52.41	-355.59	10,616.04
2017	9,999.44	4,941.62	0.40	840.63	10.53	366.06	0.00	-1.07	278.02	-417.96	5,757.04
2016	8,580.26	4,316.58	6.07	1,030.63	31.03	440.80	0.00	-0.88	3.28	-128.83	5,161.81
2015	6,003.70	1,833.43	5.90	486.92	34.32	199.65	0.00	0.00	0.00	-134.99	4,516.30
2014	4,365.46	457.65	6.00	122.32	34.89	38.56	0.00	0.00	0.00	-102.97	3,921.16
2013	3,519.65	359.66	4.47	87.40	22.55	28.60	0.00	0.00	0.00	-90.05	3,152.87
2012	2,813.85	173.50	4.85	34.80	0.91	14.93	0.00	0.00	-0.41	-68.55	2,601.34
2011	2,536.62	165.52	0.00	35.66	1.00	15.27	0.00	0.00	0.00	-91.27	2,315.49
2010	347.89	49.98	0.00	24.83	0.89	10.57	0.00	0.00	0.00	-90.18	232.56
2009	342.09	59.25	0.00	31.07	0.96	13.28	0.00	0.00	0.00	-86.32	227.59
2008	272.69	40.50	0.00	22.18	1.25	9.22	0.00	0.00	0.00	-89.71	164.66
2007	323.98	29.03	0.00	16.58	0.81	6.94	0.00	0.00	0.00	-58.58	252.95
	1,132,330.40	1,044,696.32	27,781.84	4,271.83	140.57	1,821.77	0.00	-111.23	1.51	-2,940.21	61,074.14

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 180-JACKSON COUNTY LIBRARY DIST

Jul 6, 2020

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
2019	11,129,947.76	10,600,157.82	288,494.30	6,062.29	0.00	2,673.08	0.00	-901.11	-3,448.70	-12,734.74	230,273.37
2018	233,016.54	129,201.58	-20.66	9,936.66	14.95	4,374.79	0.00	-234.69	545.01	-3,697.65	110,384.95
2017	103,907.26	51,351.91	4.26	8,735.68	109.51	3,803.79	0.00	-11.12	2,889.12	-4,343.28	59,821.49
2016	89,159.52	44,859.66	63.13	10,710.87	322.57	4,580.95	0.00	-9.13	34.06	-1,338.90	53,633.63
2015	62,381.78	19,052.37	61.29	5,060.01	356.47	2,074.58	0.00	0.00	0.00	-1,402.71	46,925.42
2014	45,385.32	4,757.50	62.36	1,271.78	362.81	400.79	0.00	0.00	0.00	-1,070.37	40,766.87
	11,663,798.18	10,849,380.84	288,664.68	41,777.29	1,166.31	17,907.98	0.00	-1,156.05	19.49	-24,587.65	541,805.73

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-HISTORICAL SOCIETY

Jul 6, 2020

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
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 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CITY OF ASHLAND

Jul 6, 2020

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
2019	12,656,862.61	12,051,905.18	328,072.67	4,412.10	0.00	3,039.77	2,481.89	-1,024.74	-3,921.81	-14,481.81	261,868.50
2018	263,732.16	142,188.12	-23.39	7,202.30	16.93	4,951.45	4,044.15	-265.63	616.86	-4,185.08	124,935.88
2017	117,776.93	54,683.79	4.83	6,380.04	124.12	4,311.43	3,521.49	-12.61	3,274.70	-4,922.94	67,807.50
2016	101,566.84	46,839.90	71.91	7,938.97	367.46	5,218.43	4,262.42	-10.40	38.80	-1,525.23	61,097.17
2015	71,270.20	19,832.02	70.03	3,845.35	407.26	2,370.27	1,935.82	0.00	0.00	-1,602.64	53,610.86
2014	51,947.51	5,070.69	71.38	1,080.94	415.26	458.72	374.71	0.00	0.00	-1,225.12	46,661.26
2013	44,124.97	4,214.67	56.00	802.62	282.56	358.41	292.77	0.00	0.00	-1,128.36	39,528.56
2012	35,354.48	2,024.86	60.94	283.58	11.40	187.54	153.19	0.00	-5.09	-860.79	32,686.38
2011	31,397.15	1,894.55	0.00	286.94	12.38	189.18	154.51	0.00	0.00	-1,129.82	28,659.72
2010	4,164.77	493.59	0.00	193.47	10.62	126.02	102.95	0.00	0.00	-1,075.99	2,788.66
2009	4,012.37	569.18	0.00	237.71	11.25	156.08	127.48	0.00	0.00	-1,014.96	2,665.94
2008	3,182.31	385.76	0.00	171.33	14.64	107.97	88.19	0.00	0.00	-1,050.18	1,917.70
2007	5,019.98	360.75	0.00	168.28	12.55	107.35	87.70	0.00	0.00	-905.39	3,922.12
2006	1,935.68	426.98	0.00	212.29	22.53	130.78	106.84	0.00	0.00	-376.41	1,344.58
2005	1,608.81	370.33	0.00	193.45	25.01	116.06	94.78	0.00	0.00	-423.26	1,008.67
2004	1,230.30	363.03	0.00	196.49	26.96	116.83	95.42	0.00	0.00	-339.08	724.68
2003	984.79	140.96	0.00	78.47	11.86	45.87	37.47	0.00	0.00	-205.02	717.28
2002	615.14	184.34	0.00	108.24	23.48	58.42	47.68	0.00	0.00	-93.95	445.09
2001	557.44	152.79	0.00	89.99	14.19	52.24	42.67	0.00	0.00	-115.78	378.86
2000	379.23	186.81	0.00	106.62	0.00	73.48	60.00	0.00	0.00	-76.87	222.17
1999	129.85	68.10	0.00	39.60	0.00	27.28	22.27	0.00	0.00	-54.97	46.38
1998	94.35	60.83	0.00	36.13	0.00	24.89	20.34	0.00	0.00	-31.00	38.65
1997	40.20	63.18	0.00	38.24	0.00	26.36	21.53	0.00	0.00	0.00	15.26
1996	114.81	36.75	0.00	22.60	0.00	15.57	12.72	0.00	0.00	0.00	100.66
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
	13,398,304.67	12,332,517.16	328,384.37	34,125.75	1,810.46	22,270.40	18,188.99	-1,313.38	3.46	-36,824.65	733,394.32

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-CITY OF BUTTE FALLS

Jul 6, 2020

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
2019	131,606.05	125,316.87	3,411.33	45.86	0.00	31.61	25.81	-10.67	-40.77	-150.58	2,721.69
2018	2,813.17	1,516.68	-0.25	76.78	0.18	52.84	43.16	-2.83	6.57	-44.65	1,332.61
2017	1,232.60	572.75	0.05	66.83	1.28	45.13	36.89	-0.13	34.30	-51.57	709.23
2016	1,071.43	493.76	0.76	83.67	3.86	55.01	44.94	-0.11	0.41	-16.07	644.81
2015	771.09	214.24	0.76	41.55	4.39	25.60	20.91	0.00	0.00	-17.32	580.32
2014	574.42	56.12	0.79	11.98	4.60	5.06	4.15	0.00	0.00	-13.56	515.93
2013	463.19	44.24	0.59	8.44	2.97	3.76	3.06	0.00	0.00	-11.85	414.95
2012	355.88	20.39	0.61	2.83	0.12	1.91	1.56	0.00	-0.05	-8.69	328.97
2011	324.28	19.65	0.00	3.00	0.13	1.96	1.58	0.00	0.00	-11.70	295.93
2010	44.37	5.39	0.00	2.11	0.12	1.38	1.13	0.00	0.00	-11.73	29.36
2009	44.61	6.46	0.00	2.70	0.13	1.77	1.45	0.00	0.00	-11.51	29.34
2008	36.90	4.51	0.00	2.02	0.17	1.25	1.02	0.00	0.00	-12.21	22.20
2007	45.88	3.32	0.00	1.54	0.12	1.00	0.81	0.00	0.00	-8.35	35.75
2006	18.19	4.22	0.00	2.11	0.22	1.27	1.04	0.00	0.00	-3.69	12.39
2005	16.91	3.97	0.00	2.09	0.26	1.22	0.98	0.00	0.00	-4.47	10.56
2004	13.51	3.81	0.00	2.07	0.28	1.24	0.99	0.00	0.00	-3.57	8.20
2003	10.72	1.49	0.00	0.82	0.12	0.51	0.37	0.00	0.00	-2.16	7.89
2002	6.88	2.08	0.00	1.23	0.26	0.65	0.53	0.00	0.00	-1.05	4.98
2001	6.22	1.72	0.00	1.03	0.16	0.58	0.46	0.00	0.00	-1.30	4.23
2000	4.25	2.09	0.00	1.18	0.00	0.85	0.69	0.00	0.00	-0.87	2.47
1999	1.70	0.90	0.00	0.52	0.00	0.36	0.30	0.00	0.00	-0.73	0.59
1998	1.26	0.82	0.00	0.49	0.00	0.33	0.27	0.00	0.00	-0.41	0.52
1997	0.49	0.81	0.00	0.49	0.00	0.34	0.27	0.00	0.00	0.00	0.17
1996	1.76	0.56	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	1.54
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
	139,469.49	128,296.85	3,414.64	361.68	19.37	235.87	192.57	-13.74	0.46	-388.04	7,718.36

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CITY OF CENTRAL POINT

Jul 6, 2020

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
2019	5,976,810.45	5,691,140.18	154,922.22	2,083.47	0.00	1,435.45	1,172.00	-483.89	-1,851.96	-6,838.58	123,657.10
2018	126,034.19	67,949.95	-11.18	3,441.88	8.10	2,366.25	1,932.66	-126.95	294.78	-2,000.00	59,705.13
2017	55,006.04	25,539.13	2.25	2,979.69	57.98	2,013.56	1,644.66	-5.89	1,529.40	-2,299.18	31,668.68
2016	47,428.37	21,872.97	33.58	3,707.28	171.58	2,436.85	1,990.44	-4.86	18.12	-712.24	28,530.12
2015	33,151.22	9,224.35	32.57	1,788.55	189.42	1,102.47	900.40	0.00	0.00	-745.42	24,937.43
2014	24,140.50	2,356.28	33.17	502.30	192.98	213.17	174.13	0.00	0.00	-569.30	21,684.05
2013	19,462.53	1,858.95	24.70	353.99	124.62	158.10	129.14	0.00	0.00	-497.69	17,435.18
2012	15,722.49	900.47	27.10	126.11	5.07	83.39	68.12	0.00	-2.26	-382.81	14,535.96
2011	14,500.49	874.95	0.00	132.51	5.72	87.36	71.38	0.00	0.00	-521.77	13,236.28
2010	1,990.34	235.98	0.00	92.51	5.08	60.22	49.23	0.00	0.00	-514.35	1,332.52
2009	1,925.61	273.24	0.00	114.12	5.40	74.93	61.19	0.00	0.00	-487.20	1,279.29
2008	1,570.22	190.40	0.00	84.57	7.23	53.28	43.53	0.00	0.00	-518.35	946.04
2007	1,858.77	133.56	0.00	62.33	4.64	39.72	32.44	0.00	0.00	-335.14	1,452.40
2006	733.60	162.03	0.00	80.56	8.55	49.63	40.55	0.00	0.00	-142.85	509.28
2005	631.20	145.30	0.00	75.90	9.81	45.53	37.18	0.00	0.00	-166.04	395.76
2004	465.20	137.46	0.00	74.39	10.21	44.24	36.14	0.00	0.00	-128.39	273.74
2003	353.76	50.63	0.00	28.19	4.26	16.48	13.45	0.00	0.00	-73.66	257.66
2002	212.57	63.74	0.00	37.42	8.12	20.19	16.49	0.00	0.00	-32.48	153.77
2001	189.16	51.83	0.00	30.53	4.81	17.72	14.46	0.00	0.00	-39.28	128.58
2000	158.26	77.96	0.00	44.49	0.00	30.67	25.06	0.00	0.00	-32.09	92.70
1999	58.63	30.77	0.00	17.89	0.00	12.33	10.07	0.00	0.00	-24.84	20.91
1998	40.29	26.02	0.00	15.45	0.00	10.65	8.70	0.00	0.00	-13.26	16.46
1997	16.30	25.57	0.00	15.48	0.00	10.67	8.71	0.00	0.00	0.00	6.21
1996	56.68	18.15	0.00	11.16	0.00	7.69	6.28	0.00	0.00	0.00	49.69
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
	6,322,609.06	5,823,339.87	155,064.41	15,900.77	823.58	10,390.55	8,486.41	-621.59	-11.92	-17,074.92	342,397.13

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 230-CITY OF EAGLE POINT

Jul 6, 2020

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
2019	1,816,975.19	1,730,129.30	47,096.97	633.39	0.00	436.37	356.29	-147.11	-563.00	-2,078.97	37,593.22
2018	38,920.00	20,983.69	-3.44	1,062.90	2.51	730.72	596.81	-39.21	91.02	-617.61	18,436.85
2017	17,042.85	7,912.82	0.70	923.20	17.98	623.88	509.57	-1.82	473.86	-712.36	9,812.21
2016	15,395.28	7,100.34	10.90	1,203.42	55.70	791.06	646.15	-1.58	5.88	-231.22	9,260.54
2015	10,731.48	2,985.65	10.54	578.89	61.32	356.87	291.42	0.00	0.00	-241.27	8,072.91
2014	7,874.44	768.61	10.82	163.88	62.95	69.52	56.78	0.00	0.00	-185.70	7,073.19
2013	6,307.88	602.54	8.01	114.75	40.39	51.25	41.85	0.00	0.00	-161.32	5,650.76
2012	5,069.47	290.35	8.74	40.66	1.63	26.89	21.97	0.00	-0.73	-123.44	4,686.87
2011	4,612.88	278.39	0.00	42.18	1.82	27.79	22.70	0.00	0.00	-166.00	4,210.67
2010	633.06	74.87	0.00	29.36	1.61	19.11	15.61	0.00	0.00	-163.20	424.35
2009	623.17	88.24	0.00	36.83	1.74	24.20	19.77	0.00	0.00	-157.36	414.40
2008	512.11	62.10	0.00	27.59	2.36	17.36	14.18	0.00	0.00	-168.98	308.62
2007	598.18	43.01	0.00	20.06	1.50	12.80	10.46	0.00	0.00	-107.95	467.28
2006	235.12	51.68	0.00	25.69	2.73	15.84	12.94	0.00	0.00	-45.57	163.56
2005	189.04	43.50	0.00	22.70	2.94	13.65	11.16	0.00	0.00	-49.75	118.49
2004	132.27	38.97	0.00	21.09	2.90	12.55	10.26	0.00	0.00	-36.42	77.97
2003	101.30	14.40	0.00	7.99	1.21	4.70	3.85	0.00	0.00	-20.99	73.90
2002	61.11	18.32	0.00	10.74	2.33	5.80	4.76	0.00	0.00	-9.34	44.19
2001	53.53	14.64	0.00	8.62	1.36	5.02	4.09	0.00	0.00	-11.10	36.41
2000	31.56	15.49	0.00	8.84	0.00	6.08	5.02	0.00	0.00	-6.38	18.53
1999	12.95	6.75	0.00	3.93	0.00	2.70	2.20	0.00	0.00	-5.45	4.68
1998	9.13	5.83	0.00	3.46	0.00	2.39	1.95	0.00	0.00	-2.97	3.79
1997	3.07	4.84	0.00	2.93	0.00	2.02	1.65	0.00	0.00	0.00	1.16
1996	10.55	3.39	0.00	2.09	0.00	1.43	1.17	0.00	0.00	0.00	9.25
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
	1,926,152.68	1,771,537.72	47,143.24	4,995.19	264.98	3,260.00	2,662.61	-189.72	7.03	-5,303.35	106,980.86

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-CITY OF GOLD HILL

Jul 6, 2020

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
2019	183,626.32	174,847.90	4,759.65	64.01	0.00	44.10	36.01	-14.86	-56.90	-210.09	3,800.94
2018	3,535.68	1,906.35	-0.30	96.56	0.23	66.38	54.24	-3.55	8.26	-56.10	1,674.80
2017	1,711.54	793.60	0.07	92.59	1.80	62.57	51.11	-0.18	47.52	-71.43	986.37
2016	1,495.00	689.93	1.06	116.95	5.41	76.85	62.78	-0.15	0.57	-22.46	898.92
2015	1,087.32	302.74	1.07	58.73	6.23	36.18	29.53	0.00	0.00	-24.46	817.78
2014	789.87	76.96	1.08	16.42	6.32	6.96	5.68	0.00	0.00	-18.59	709.66
2013	638.78	61.22	0.81	11.69	4.11	5.19	4.24	0.00	0.00	-16.37	572.07
2012	527.13	30.23	0.91	4.22	0.17	2.82	2.29	0.00	-0.08	-12.86	487.27
2011	482.47	29.09	0.00	4.40	0.19	2.91	2.37	0.00	0.00	-17.34	440.44
2010	69.22	8.09	0.00	3.18	0.17	2.07	1.68	0.00	0.00	-17.65	46.66
2009	66.81	9.59	0.00	4.00	0.19	2.63	2.15	0.00	0.00	-17.09	44.13
2008	57.81	6.95	0.00	3.08	0.26	1.96	1.60	0.00	0.00	-18.99	34.95
2007	67.32	4.75	0.00	2.21	0.16	1.40	1.15	0.00	0.00	-11.89	52.89
2006	37.76	8.32	0.00	4.13	0.44	2.55	2.10	0.00	0.00	-7.36	26.21
2005	34.17	7.86	0.00	4.10	0.53	2.47	2.00	0.00	0.00	-8.97	21.44
2004	27.47	7.93	0.00	4.30	0.59	2.54	2.08	0.00	0.00	-7.40	16.44
2003	22.73	3.09	0.00	1.71	0.26	1.00	0.84	0.00	0.00	-4.51	16.84
2002	14.65	4.42	0.00	2.59	0.56	1.39	1.12	0.00	0.00	-2.23	10.59
2001	9.32	2.54	0.00	1.50	0.24	0.88	0.71	0.00	0.00	-1.93	6.35
2000	6.65	3.22	0.00	1.82	0.00	1.32	1.08	0.00	0.00	-1.35	3.90
1999	2.59	1.37	0.00	0.79	0.00	0.56	0.45	0.00	0.00	-1.11	0.90
1998	1.91	1.23	0.00	0.73	0.00	0.50	0.41	0.00	0.00	-0.62	0.79
1997	0.78	1.24	0.00	0.75	0.00	0.52	0.43	0.00	0.00	0.00	0.29
1996	3.33	1.07	0.00	0.66	0.00	0.45	0.37	0.00	0.00	0.00	2.92
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
	194,325.99	178,809.69	4,764.35	501.12	27.86	326.20	266.42	-18.74	-0.63	-550.80	10,682.91

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-CITY OF JACKSONVILLE

Jul 6, 2020

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
2019	1,053,882.94	1,003,510.42	27,317.22	367.35	0.00	253.11	206.66	-85.34	-326.56	-1,205.83	21,804.93
2018	22,007.04	11,864.04	-1.95	600.96	1.41	413.15	337.44	-22.16	51.49	-349.21	10,426.03
2017	9,848.23	4,573.02	0.40	533.57	10.39	360.53	294.50	-1.05	273.86	-411.69	5,669.50
2016	8,522.01	3,931.23	6.03	666.34	30.86	437.96	357.73	-0.87	3.26	-128.01	5,125.47
2015	5,975.01	1,662.59	5.87	322.37	34.14	198.71	162.29	0.00	0.00	-134.35	4,494.57
2014	4,357.40	425.15	5.98	90.64	34.81	38.47	31.39	0.00	0.00	-102.72	3,914.19
2013	3,574.58	341.44	4.54	65.01	22.89	29.05	23.72	0.00	0.00	-91.42	3,202.19
2012	2,878.34	164.95	4.96	23.12	0.93	15.26	12.49	0.00	-0.41	-70.13	2,661.01
2011	2,513.79	151.73	0.00	22.99	0.99	15.14	12.36	0.00	0.00	-90.47	2,294.58
2010	340.77	40.48	0.00	15.89	0.87	10.34	8.43	0.00	0.00	-88.23	227.95
2009	344.76	48.80	0.00	20.38	0.96	13.38	10.94	0.00	0.00	-87.02	229.32
2008	286.49	34.81	0.00	15.45	1.32	9.76	7.98	0.00	0.00	-94.88	172.25
2007	349.14	25.09	0.00	11.71	0.87	7.46	6.09	0.00	0.00	-62.97	272.79
2006	199.18	44.19	0.00	21.98	2.33	13.53	11.05	0.00	0.00	-38.95	138.02
2005	174.74	40.26	0.00	21.05	2.72	12.62	10.28	0.00	0.00	-45.99	109.54
2004	98.60	28.82	0.00	15.60	2.14	9.28	7.58	0.00	0.00	-26.94	58.44
2003	77.54	10.98	0.00	6.11	0.92	3.57	2.92	0.00	0.00	-15.96	56.71
2002	49.15	14.75	0.00	8.67	1.88	4.68	3.80	0.00	0.00	-7.51	35.56
2001	45.05	12.35	0.00	7.28	1.15	4.22	3.44	0.00	0.00	-9.36	30.62
2000	32.59	16.11	0.00	9.22	0.00	6.31	5.14	0.00	0.00	-6.62	19.08
1999	13.09	6.84	0.00	3.97	0.00	2.75	2.24	0.00	0.00	-5.52	4.70
1998	9.59	6.15	0.00	3.66	0.00	2.51	2.05	0.00	0.00	-3.13	3.97
1997	3.63	5.66	0.00	3.43	0.00	2.36	1.93	0.00	0.00	0.00	1.40
1996	12.42	4.00	0.00	2.46	0.00	1.69	1.38	0.00	0.00	0.00	10.88
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
	1,115,613.57	1,026,963.86	27,343.05	2,859.21	151.58	1,865.84	1,523.83	-109.42	1.64	-3,076.91	60,981.19

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-CITY OF MEDFORD

Jul 6, 2020

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
2019	41,485,939.58	39,503,053.01	1,075,338.06	14,461.74	0.00	9,963.61	8,135.00	-3,358.80	-12,854.74	-47,467.63	858,329.08
2018	864,795.73	466,243.51	-76.68	23,616.81	55.51	16,236.14	13,261.03	-871.00	2,022.71	-13,723.13	409,674.29
2017	392,175.39	182,088.67	16.07	21,244.54	413.32	14,356.39	11,726.05	-41.97	10,904.28	-16,392.66	225,784.84
2016	328,631.87	151,554.51	232.67	25,687.22	1,188.90	16,884.67	13,791.40	-33.64	125.55	-4,934.99	197,688.83
2015	230,539.81	64,149.54	226.51	12,438.35	1,317.38	7,667.00	6,261.72	0.00	0.00	-5,183.97	173,418.14
2014	167,585.99	16,358.13	230.26	3,487.17	1,339.69	1,479.88	1,208.89	0.00	0.00	-3,952.29	150,532.48
2013	134,143.76	12,813.65	170.25	2,440.27	859.06	1,089.63	890.04	0.00	0.00	-3,430.50	120,169.63
2012	63,016.48	6,135.20	184.65	859.21	34.54	568.28	464.15	0.00	-15.42	-2,608.18	54,932.24
2011	96,819.48	5,842.18	0.00	884.76	38.17	583.39	476.58	0.00	0.00	-3,484.03	88,378.03
2010	13,463.09	1,595.66	0.00	625.48	34.34	407.39	332.71	0.00	0.00	-3,478.38	9,014.53
2009	13,092.37	1,857.08	0.00	775.62	36.72	509.17	415.86	0.00	0.00	-3,311.26	8,699.65
2008	10,796.03	1,308.59	0.00	581.17	49.67	366.27	299.17	0.00	0.00	-3,562.54	6,506.07
2007	12,753.33	916.73	0.00	427.66	31.88	272.73	222.78	0.00	0.00	-2,300.59	9,963.67
2006	5,093.95	1,123.76	0.00	558.72	59.29	344.17	281.17	0.00	0.00	-990.65	3,538.26
2005	4,375.46	1,007.19	0.00	526.08	68.02	315.66	257.93	0.00	0.00	-1,151.15	2,743.20
2004	3,294.41	973.14	0.00	526.69	72.28	313.13	255.80	0.00	0.00	-908.88	1,939.08
2003	2,600.08	371.86	0.00	206.98	31.29	121.09	99.00	0.00	0.00	-541.02	1,894.18
2002	1,633.46	489.58	0.00	287.47	62.35	155.10	126.77	0.00	0.00	-249.51	1,181.84
2001	1,507.52	413.14	0.00	243.36	38.37	141.23	115.45	0.00	0.00	-313.07	1,024.67
2000	1,022.51	503.79	0.00	287.56	0.00	198.18	161.83	0.00	0.00	-207.32	598.96
1999	402.89	211.29	0.00	122.85	0.00	84.64	69.15	0.00	0.00	-170.57	143.88
1998	283.40	182.78	0.00	108.55	0.00	74.80	61.12	0.00	0.00	-93.15	116.02
1997	113.49	178.39	0.00	107.97	0.00	74.41	60.79	0.00	0.00	0.00	43.07
1996	440.75	141.07	0.00	86.73	0.00	59.78	48.81	0.00	0.00	0.00	386.41
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
	43,835,312.01	40,419,512.45	1,076,321.79	110,592.96	5,730.78	72,266.74	59,023.20	-4,305.41	182.38	-118,455.47	2,327,492.23

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-CITY OF PHOENIX

Jul 6, 2020

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
2019	1,160,474.63	1,105,008.35	30,080.14	404.52	0.00	278.73	227.55	-93.95	-359.58	-1,327.80	24,009.33
2018	24,666.85	13,298.91	-2.19	673.62	1.59	463.11	378.25	-24.85	57.69	-391.43	11,685.16
2017	10,910.05	5,065.75	0.45	591.05	11.52	399.38	326.24	-1.17	303.36	-456.06	6,281.03
2016	9,511.92	4,386.98	6.74	743.53	34.40	488.76	399.24	-0.97	3.63	-142.86	5,721.53
2015	6,759.95	1,881.26	6.64	364.76	38.62	224.85	183.64	0.00	0.00	-152.03	5,084.78
2014	4,952.49	483.29	6.80	103.01	39.58	43.72	35.74	0.00	0.00	-116.78	4,448.63
2013	4,060.76	387.77	5.15	73.86	26.00	32.98	26.93	0.00	0.00	-103.81	3,637.89
2012	3,194.87	183.02	5.51	25.62	1.03	16.97	13.85	0.00	-0.46	-77.82	2,953.68
2011	2,982.61	180.01	0.00	27.30	1.18	17.98	14.65	0.00	0.00	-107.33	2,722.57
2010	402.43	47.72	0.00	18.71	1.03	12.16	9.96	0.00	0.00	-103.99	269.43
2009	400.81	56.95	0.00	23.81	1.13	15.60	12.74	0.00	0.00	-101.48	266.19
2008	333.55	40.59	0.00	18.03	1.54	11.35	9.26	0.00	0.00	-110.41	200.58
2007	738.41	53.12	0.00	24.78	1.85	15.79	12.92	0.00	0.00	-133.31	576.76
2006	294.72	64.80	0.00	32.22	3.42	19.85	16.21	0.00	0.00	-57.12	205.02
2005	260.01	59.88	0.00	31.30	4.04	18.73	15.32	0.00	0.00	-68.39	163.04
2004	198.37	58.64	0.00	31.73	4.36	18.87	15.42	0.00	0.00	-54.78	116.68
2003	129.95	18.47	0.00	10.28	1.55	6.01	4.91	0.00	0.00	-26.86	94.90
2002	90.95	27.26	0.00	15.99	3.47	8.62	7.07	0.00	0.00	-13.89	65.79
2001	81.09	22.22	0.00	13.09	2.06	7.59	6.20	0.00	0.00	-16.82	55.14
2000	54.43	26.85	0.00	15.32	0.00	10.59	8.61	0.00	0.00	-11.05	31.85
1999	21.50	11.30	0.00	6.57	0.00	4.52	3.69	0.00	0.00	-9.12	7.65
1998	10.83	6.99	0.00	4.15	0.00	2.87	2.34	0.00	0.00	-3.57	4.42
1997	4.27	6.71	0.00	4.06	0.00	2.80	2.28	0.00	0.00	0.00	1.62
1996	16.25	5.19	0.00	3.19	0.00	2.20	1.80	0.00	0.00	0.00	14.25
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
	1,230,581.14	1,131,382.03	30,109.24	3,260.50	178.37	2,124.03	1,734.82	-120.94	4.64	-3,586.71	68,647.36

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 280-CITY OF ROGUE RIVER

Jul 6, 2020

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
2019	681,845.98	649,256.94	17,673.86	237.67	0.00	163.77	133.71	-55.21	-211.27	-780.17	14,106.20
2018	14,450.98	7,790.63	-1.26	394.62	0.93	271.29	221.59	-14.55	33.79	-229.30	6,846.17
2017	6,262.16	2,906.89	0.25	339.13	6.59	229.18	187.21	-0.67	174.08	-261.69	3,605.87
2016	5,437.60	2,507.72	3.85	425.01	19.66	279.37	228.23	-0.56	2.07	-81.66	3,270.89
2015	3,713.90	1,033.56	3.65	200.37	21.21	123.54	100.90	0.00	0.00	-83.53	2,793.53
2014	2,790.40	272.37	3.83	58.05	22.29	24.64	20.12	0.00	0.00	-65.81	2,506.44
2013	2,216.62	211.61	2.81	40.28	14.18	18.01	14.69	0.00	0.00	-56.67	1,985.81
2012	1,610.62	92.26	2.78	12.89	0.52	8.56	7.00	0.00	-0.23	-39.23	1,489.01
2011	1,585.61	95.74	0.00	14.53	0.63	9.56	7.79	0.00	0.00	-57.07	1,447.33
2010	218.70	25.81	0.00	10.11	0.56	6.60	5.38	0.00	0.00	-56.26	146.74
2009	209.83	29.97	0.00	12.51	0.59	8.23	6.70	0.00	0.00	-53.46	138.91
2008	176.22	21.35	0.00	9.48	0.81	5.96	4.87	0.00	0.00	-58.07	106.28
2007	213.12	15.24	0.00	7.10	0.53	4.54	3.72	0.00	0.00	-38.31	166.67
2006	86.94	19.31	0.00	9.59	1.02	5.93	4.84	0.00	0.00	-17.04	60.18
2005	75.08	21.75	0.00	13.48	1.17	5.41	0.00	0.00	0.00	-19.77	47.04
2004	59.00	22.00	0.00	14.01	1.29	5.59	0.00	0.00	0.00	-16.25	34.76
2003	47.01	8.36	0.00	5.42	0.56	2.17	0.00	0.00	0.00	-9.63	34.44
2002	30.28	11.39	0.00	7.66	1.15	2.86	0.00	0.00	0.00	-4.62	21.93
2001	28.39	7.78	0.00	4.58	0.72	2.66	2.17	0.00	0.00	-5.89	19.30
2000	19.69	9.72	0.00	5.55	0.00	3.81	3.09	0.00	0.00	-3.98	11.54
1999	8.06	4.24	0.00	2.46	0.00	1.70	1.39	0.00	0.00	-3.42	2.86
1998	6.02	3.81	0.00	2.26	0.00	1.56	1.28	0.00	0.00	-1.94	2.53
1997	2.46	3.87	0.00	2.34	0.00	1.61	1.32	0.00	0.00	0.00	0.93
1996	9.38	2.99	0.00	1.84	0.00	1.27	1.04	0.00	0.00	0.00	8.23
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
	721,122.63	664,375.31	17,689.77	1,830.94	94.41	1,187.82	957.04	-70.99	-1.56	-1,943.77	38,872.17

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-CITY OF SHADY COVE

Jul 6, 2020

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
2019	158,008.10	150,455.82	4,095.67	55.08	0.00	37.96	30.99	-12.79	-48.96	-180.78	3,269.16
2018	4,896.62	2,639.02	-0.42	133.64	0.30	91.92	75.05	-4.93	11.46	-77.66	2,320.53
2017	2,152.00	998.35	0.09	116.48	2.27	78.73	64.29	-0.23	59.80	-89.88	1,239.73
2016	1,858.62	858.24	1.31	145.48	6.74	95.62	78.10	-0.19	0.71	-27.94	1,117.13
2015	1,391.06	386.67	1.37	74.97	7.93	46.20	37.75	0.00	0.00	-31.24	1,046.75
2014	1,021.89	99.54	1.40	21.22	8.15	9.02	7.34	0.00	0.00	-24.05	918.12
2013	864.72	82.49	1.10	15.68	5.53	7.03	5.74	0.00	0.00	-22.08	774.73
2012	708.48	40.55	1.22	5.65	0.23	3.77	3.08	0.00	-0.10	-17.25	655.01
2011	631.06	38.02	0.00	5.75	0.25	3.80	3.10	0.00	0.00	-22.67	576.12
2010	87.41	10.52	0.00	4.10	0.23	2.72	2.21	0.00	0.00	-22.99	58.00
2009	90.19	12.59	0.00	5.26	0.25	3.44	2.82	0.00	0.00	-22.41	60.45
2008	73.28	9.01	0.00	4.00	0.34	2.52	2.07	0.00	0.00	-24.55	43.72
2007	88.65	6.43	0.00	3.01	0.22	1.91	1.55	0.00	0.00	-16.11	69.12
2006	34.48	7.88	0.00	3.92	0.42	2.42	1.97	0.00	0.00	-6.95	23.57
2005	30.34	6.96	0.00	3.63	0.47	2.21	1.80	0.00	0.00	-8.02	18.99
2004	26.80	7.67	0.00	4.17	0.57	2.44	2.00	0.00	0.00	-7.12	16.18
2003	29.25	4.15	0.00	2.31	0.35	1.37	1.08	0.00	0.00	-6.04	21.37
2002	18.44	5.52	0.00	3.22	0.70	1.76	1.44	0.00	0.00	-2.82	13.32
2001	17.52	4.80	0.00	2.83	0.45	1.63	1.35	0.00	0.00	-3.64	11.91
2000	12.40	6.13	0.00	3.51	0.00	2.38	1.94	0.00	0.00	-2.51	7.27
1999	4.88	2.52	0.00	1.46	0.00	1.02	0.83	0.00	0.00	-2.04	1.78
1998	2.54	1.70	0.00	1.01	0.00	0.69	0.57	0.00	0.00	-0.86	0.99
1997	1.17	1.75	0.00	1.06	0.00	0.73	0.59	0.00	0.00	0.00	0.48
1996	3.54	1.14	0.00	0.70	0.00	0.48	0.39	0.00	0.00	0.00	3.10
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
	172,062.94	155,687.47	4,101.74	618.14	35.40	401.77	328.05	-18.14	22.91	-619.61	12,277.03

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-CITY OF TALENT

Jul 6, 2020

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
2019	1,300,302.44	1,238,154.10	33,704.59	453.29	0.00	312.28	254.98	-105.27	-402.90	-1,487.80	26,901.07
2018	25,700.22	13,855.77	-2.29	701.83	1.65	482.51	394.10	-25.88	60.11	-407.82	12,174.98
2017	11,313.53	5,252.86	0.45	612.86	11.93	414.16	338.27	-1.21	314.56	-472.89	6,513.54
2016	9,738.57	4,490.05	6.89	761.04	35.22	500.24	408.58	-1.00	3.72	-146.22	5,859.17
2015	6,900.32	1,920.48	6.78	372.34	39.42	229.55	187.47	0.00	0.00	-155.19	5,190.21
2014	5,076.19	495.61	6.98	105.64	40.60	44.84	36.65	0.00	0.00	-119.75	4,559.49
2013	4,103.04	392.06	5.21	74.66	26.28	33.34	27.25	0.00	0.00	-104.96	3,675.47
2012	-3,294.04	188.64	5.68	26.40	1.06	17.49	14.29	0.00	-0.47	-80.21	-3,542.64
2011	2,973.45	179.46	0.00	27.19	1.17	17.92	14.63	0.00	0.00	-107.02	2,714.16
2010	397.52	47.08	0.00	18.45	1.01	12.02	9.84	0.00	0.00	-102.66	266.23
2009	389.29	55.10	0.00	23.02	1.09	15.11	12.33	0.00	0.00	-98.26	258.95
2008	320.28	38.67	0.00	17.17	1.47	10.84	8.85	0.00	0.00	-105.32	193.46
2007	388.16	27.99	0.00	13.06	0.97	8.32	6.80	0.00	0.00	-70.25	302.98
2006	144.00	31.85	0.00	15.84	1.68	9.74	7.95	0.00	0.00	-28.05	99.94
2005	122.73	28.29	0.00	14.79	1.91	8.86	7.21	0.00	0.00	-32.28	76.95
2004	89.62	26.51	0.00	14.35	1.97	8.54	6.99	0.00	0.00	-24.80	52.66
2003	71.04	10.18	0.00	5.68	0.85	3.29	2.68	0.00	0.00	-14.75	51.79
2002	45.72	13.71	0.00	8.05	1.75	4.35	3.54	0.00	0.00	-6.98	33.08
2001	42.56	11.65	0.00	6.87	1.08	3.99	3.26	0.00	0.00	-8.85	28.93
2000	29.69	14.73	0.00	8.41	0.00	5.77	4.69	0.00	0.00	-6.04	17.33
1999	12.09	6.32	0.00	3.68	0.00	2.53	2.07	0.00	0.00	-5.10	4.35
1998	8.69	5.64	0.00	3.35	0.00	2.30	1.88	0.00	0.00	-2.87	3.53
1997	3.66	5.68	0.00	3.44	0.00	2.37	1.94	0.00	0.00	0.00	1.42
1996	13.70	4.37	0.00	2.68	0.00	1.86	1.52	0.00	0.00	0.00	12.01
1995	7.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.46
1994	7.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.45
1993	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57
1992	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
1991	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
1990	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,364,914.52	1,265,256.80	33,734.29	3,294.09	171.11	2,152.22	1,757.77	-133.36	-24.98	-3,588.07	65,471.11

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 400-ASHLAND SD 5

Jul 6, 2020

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
2019	25,829,570.75	24,600,070.08	669,516.48	14,068.95	0.00	6,203.46	0.00	-2,091.23	-8,003.48	-29,553.85	534,404.59
2018	513,932.18	284,962.15	-45.57	21,915.92	33.00	9,648.89	0.00	-517.63	1,202.05	-8,155.43	243,460.51
2017	237,732.28	117,487.63	9.74	19,986.28	250.54	8,702.64	0.00	-25.44	6,610.02	-9,936.98	136,868.79
2016	207,613.92	104,457.46	146.99	24,940.69	751.09	10,666.89	0.00	-21.25	79.31	-3,117.68	124,890.54
2015	145,655.15	44,485.80	143.11	11,814.74	832.34	4,843.98	0.00	0.00	0.00	-3,275.23	109,565.75
2014	103,805.47	10,881.36	142.63	2,908.78	829.82	916.67	0.00	0.00	0.00	-2,448.14	93,242.12
2013	83,603.87	8,540.73	106.11	2,075.60	535.40	679.11	0.00	0.00	0.00	-2,138.02	74,894.61
2012	66,639.31	4,105.32	114.86	823.23	21.49	353.50	0.00	0.00	-9.59	-1,622.49	61,610.28
2011	59,559.08	3,886.96	0.00	837.39	23.48	358.88	0.00	0.00	0.00	-2,143.21	54,366.30
2010	8,288.00	1,187.26	0.00	589.98	21.14	250.79	0.00	0.00	0.00	-2,141.46	5,549.26
2009	8,109.51	1,407.87	0.00	738.03	22.74	315.38	0.00	0.00	0.00	-2,051.03	5,388.64
2008	6,543.12	974.49	0.00	533.60	30.11	222.00	0.00	0.00	0.00	-2,159.28	3,942.95
2007	6,502.64	581.13	0.00	331.72	16.26	139.10	0.00	0.00	0.00	-1,173.25	5,079.98
2006	2,356.30	650.09	0.00	388.64	27.44	159.26	0.00	0.00	0.00	-458.38	1,636.47
2005	2,041.65	590.25	0.00	365.77	31.74	147.28	0.00	0.00	0.00	-537.11	1,280.06
2004	1,596.17	595.10	0.00	378.90	35.00	151.66	0.00	0.00	0.00	-440.16	939.81
2003	1,274.39	230.98	0.00	150.09	15.35	59.40	0.00	0.00	0.00	-265.48	928.02
2002	797.61	300.90	0.00	202.21	30.45	75.74	0.00	0.00	0.00	-121.83	577.09
2001	761.54	267.00	0.00	181.23	19.38	71.35	0.00	0.00	0.00	-158.16	517.61
2000	524.51	341.51	0.00	230.56	0.00	101.66	0.00	0.00	0.00	-106.36	307.20
1999	209.68	145.95	0.00	99.92	0.00	44.06	0.00	0.00	0.00	-88.77	74.88
1998	147.96	127.31	0.00	88.56	0.00	39.05	0.00	0.00	0.00	-48.62	60.59
1997	60.09	126.57	0.00	89.31	0.00	39.38	0.00	0.00	0.00	0.00	22.83
1996	242.81	104.64	0.00	74.70	0.00	32.94	0.00	0.00	0.00	0.00	212.87
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
	27,288,238.77	25,186,508.54	670,134.35	103,814.80	3,526.77	44,223.07	0.00	-2,655.55	-121.69	-72,140.92	1,460,492.53

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 410-BUTTE FALLS SD 91

Jul 6, 2020

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
2019	475,274.29	452,649.66	12,319.34	258.86	0.00	114.15	0.00	-38.48	-147.27	-543.81	9,834.60
2018	9,934.71	5,508.33	-0.88	423.63	0.64	186.53	0.00	-10.01	23.24	-157.64	4,706.48
2017	4,411.32	2,179.87	0.18	370.82	4.65	161.48	0.00	-0.47	122.63	-184.38	2,539.87
2016	3,807.37	1,915.93	2.70	457.47	13.78	195.63	0.00	-0.39	1.45	-57.19	2,290.08
2015	2,686.81	820.91	2.64	218.01	15.35	89.37	0.00	0.00	0.00	-60.45	2,020.82
2014	1,975.86	207.04	2.71	55.35	15.79	17.46	0.00	0.00	0.00	-46.58	1,774.88
2013	1,589.09	162.33	2.02	39.45	10.17	12.92	0.00	0.00	0.00	-40.62	1,423.57
2012	1,233.39	76.04	2.13	15.25	0.40	6.55	0.00	0.00	-0.18	-30.05	1,140.24
2011	1,118.00	72.91	0.00	15.71	0.44	6.72	0.00	0.00	0.00	-40.20	1,020.60
2010	157.03	22.43	0.00	11.14	0.40	4.75	0.00	0.00	0.00	-40.47	105.27
2009	157.40	27.32	0.00	14.31	0.44	6.13	0.00	0.00	0.00	-39.81	104.58
2008	133.09	19.67	0.00	10.76	0.61	4.49	0.00	0.00	0.00	-43.58	80.60
2007	160.06	14.31	0.00	8.16	0.40	3.44	0.00	0.00	0.00	-28.91	125.00
2006	66.18	18.01	0.00	10.76	0.76	4.42	0.00	0.00	0.00	-12.69	46.24
2005	57.98	16.80	0.00	10.41	0.90	4.21	0.00	0.00	0.00	-15.29	36.30
2004	43.82	16.45	0.00	10.48	0.97	4.21	0.00	0.00	0.00	-12.18	25.67
2003	35.56	6.45	0.00	4.20	0.43	1.65	0.00	0.00	0.00	-7.40	25.91
2002	21.72	8.18	0.00	5.48	0.83	2.08	0.00	0.00	0.00	-3.33	15.69
2001	20.21	7.09	0.00	4.82	0.52	1.90	0.00	0.00	0.00	-4.21	13.73
2000	13.17	8.54	0.00	5.77	0.00	2.53	0.00	0.00	0.00	-2.66	7.74
1999	5.29	3.64	0.00	2.50	0.00	1.10	0.00	0.00	0.00	-2.21	1.94
1998	3.78	3.21	0.00	2.23	0.00	0.98	0.00	0.00	0.00	-1.22	1.58
1997	1.52	3.29	0.00	2.32	0.00	1.02	0.00	0.00	0.00	0.00	0.55
1996	6.44	2.78	0.00	1.99	0.00	0.87	0.00	0.00	0.00	0.00	5.65
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
	502,939.43	463,771.19	12,330.84	1,959.88	67.48	834.59	0.00	-49.35	-0.13	-1,374.88	27,372.93

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 420-CENTRAL PT SD 6

Jul 6, 2020

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
2019	15,525,426.71	14,786,409.52	402,427.50	8,456.43	0.00	3,728.73	0.00	-1,256.99	-4,810.68	-17,763.97	321,214.49
2018	322,993.58	179,089.99	-28.62	13,773.49	20.74	6,064.02	0.00	-325.31	755.46	-5,125.42	153,010.43
2017	143,916.87	71,124.13	5.89	12,099.19	151.67	5,268.37	0.00	-15.40	4,001.55	-6,015.60	82,856.59
2016	125,742.46	63,265.02	89.03	15,105.37	454.87	6,460.45	0.00	-12.87	48.04	-1,888.23	75,640.72
2015	87,544.20	26,737.06	86.01	7,100.93	500.24	2,911.35	0.00	0.00	0.00	-1,968.49	65,853.57
2014	63,613.46	6,668.06	87.40	1,782.48	508.51	561.73	0.00	0.00	0.00	-1,500.22	57,140.26
2013	51,581.38	5,269.52	65.47	1,280.64	330.34	418.98	0.00	0.00	0.00	-1,319.13	46,207.90
2012	41,614.42	2,563.22	71.72	514.01	13.41	220.71	0.00	0.00	-5.99	-1,013.02	38,474.48
2011	38,862.45	2,536.23	0.00	546.40	15.32	234.15	0.00	0.00	0.00	-1,398.44	35,474.18
2010	5,277.07	755.94	0.00	375.63	13.46	159.70	0.00	0.00	0.00	-1,363.52	3,533.24
2009	5,229.39	907.87	0.00	475.92	14.67	203.38	0.00	0.00	0.00	-1,322.61	3,474.83
2008	4,300.33	640.29	0.00	350.59	19.78	145.88	0.00	0.00	0.00	-1,418.80	2,591.83
2007	5,361.70	478.90	0.00	273.36	13.40	114.64	0.00	0.00	0.00	-966.87	4,189.29
2006	2,141.57	590.43	0.00	352.97	24.92	144.64	0.00	0.00	0.00	-416.32	1,487.79
2005	1,860.81	537.97	0.00	333.37	28.93	134.23	0.00	0.00	0.00	-489.53	1,166.68
2004	1,422.46	530.17	0.00	337.55	31.18	135.09	0.00	0.00	0.00	-392.12	837.72
2003	1,162.74	210.39	0.00	136.70	13.98	54.13	0.00	0.00	0.00	-241.82	847.23
2002	724.66	273.41	0.00	183.74	27.66	68.80	0.00	0.00	0.00	-110.69	524.30
2001	665.04	233.16	0.00	158.26	16.93	62.29	0.00	0.00	0.00	-138.10	452.04
2000	439.61	286.15	0.00	193.18	0.00	85.21	0.00	0.00	0.00	-89.13	257.51
1999	122.12	85.02	0.00	58.20	0.00	25.67	0.00	0.00	0.00	-51.72	43.58
1998	85.00	73.11	0.00	50.86	0.00	22.42	0.00	0.00	0.00	-27.92	34.83
1997	35.28	74.36	0.00	52.47	0.00	23.13	0.00	0.00	0.00	0.00	13.39
1996	149.04	64.22	0.00	45.85	0.00	20.21	0.00	0.00	0.00	0.00	130.67
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
	16,430,741.60	15,149,404.14	402,804.40	64,037.59	2,200.01	27,267.91	0.00	-1,610.57	-11.62	-45,021.67	895,926.80

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 430-EAGLE POINT SD 9

Jul 6, 2020

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
2019	14,796,465.71	14,092,149.16	383,532.48	8,059.44	0.00	3,553.64	0.00	-1,197.95	-4,584.80	-16,929.92	306,130.83
2018	313,896.47	174,046.29	-27.83	13,385.59	20.15	5,893.23	0.00	-316.15	734.17	-4,981.10	148,700.52
2017	137,493.71	67,948.95	5.63	11,559.06	144.89	5,033.15	0.00	-14.72	3,822.90	-5,747.05	79,159.32
2016	118,807.14	59,776.07	84.12	14,272.37	429.81	6,104.17	0.00	-12.16	45.39	-1,784.10	71,468.45
2015	82,274.79	25,128.01	80.84	6,673.60	470.15	2,736.14	0.00	0.00	0.00	-1,850.03	61,889.51
2014	59,505.50	6,237.44	81.76	1,667.38	475.67	525.46	0.00	0.00	0.00	-1,403.32	53,450.36
2013	47,041.11	4,805.62	59.70	1,167.87	301.25	382.13	0.00	0.00	0.00	-1,203.00	42,140.66
2012	37,136.02	2,287.87	64.01	458.79	11.97	197.00	0.00	0.00	-5.35	-904.20	34,333.38
2011	34,539.13	2,254.04	0.00	485.61	13.62	208.10	0.00	0.00	0.00	-1,242.83	31,527.87
2010	4,910.50	703.32	0.00	349.49	12.52	148.58	0.00	0.00	0.00	-1,268.61	3,288.06
2009	4,870.60	845.93	0.00	443.44	13.66	189.49	0.00	0.00	0.00	-1,232.35	3,235.76
2008	3,954.05	588.98	0.00	322.51	18.20	134.18	0.00	0.00	0.00	-1,305.07	2,382.51
2007	4,956.77	442.76	0.00	252.73	12.39	105.97	0.00	0.00	0.00	-893.87	3,872.87
2006	1,946.22	536.43	0.00	320.68	22.64	131.41	0.00	0.00	0.00	-378.24	1,352.23
2005	1,699.84	491.47	0.00	304.56	26.43	122.62	0.00	0.00	0.00	-447.22	1,065.71
2004	1,344.98	501.36	0.00	319.22	29.49	127.76	0.00	0.00	0.00	-370.82	792.02
2003	1,053.18	190.77	0.00	123.95	12.68	49.06	0.00	0.00	0.00	-219.25	767.11
2002	657.33	247.99	0.00	166.65	25.09	62.42	0.00	0.00	0.00	-100.41	475.58
2001	603.85	211.69	0.00	143.67	15.37	56.58	0.00	0.00	0.00	-125.40	410.43
2000	258.08	167.97	0.00	113.39	0.00	50.01	0.00	0.00	0.00	-52.32	151.18
1999	100.58	70.01	0.00	47.93	0.00	21.13	0.00	0.00	0.00	-42.58	35.92
1998	69.75	59.95	0.00	41.70	0.00	18.39	0.00	0.00	0.00	-22.89	28.61
1997	31.82	67.01	0.00	47.28	0.00	20.84	0.00	0.00	0.00	0.00	12.09
1996	128.72	55.47	0.00	39.60	0.00	17.46	0.00	0.00	0.00	0.00	112.85
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
	15,654,142.14	14,439,814.56	383,880.71	60,766.51	2,055.98	25,888.92	0.00	-1,540.98	12.31	-42,504.58	847,180.12

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 440-MEDFORD SD 549C

Jul 6, 2020

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
2019	53,009,972.76	50,486,672.51	1,374,047.28	28,873.70	0.00	12,731.33	0.00	-4,291.81	-16,425.54	-60,653.29	1,096,756.02
2018	1,119,641.17	620,807.57	-99.28	47,745.21	71.87	21,020.66	0.00	-1,127.66	2,618.77	-17,767.12	530,402.08
2017	512,419.64	253,239.73	20.99	43,079.60	540.02	18,758.18	0.00	-54.84	14,247.62	-21,418.76	295,012.54
2016	444,841.32	223,814.35	314.95	53,438.75	1,609.28	22,855.29	0.00	-45.54	169.95	-6,680.06	267,595.12
2015	310,486.99	94,828.22	305.06	25,184.85	1,774.21	10,325.69	0.00	0.00	0.00	-6,981.65	233,556.91
2014	232,109.84	24,330.45	318.92	6,503.96	1,855.46	2,049.63	0.00	0.00	0.00	-5,473.98	208,490.45
2013	188,179.43	19,223.88	238.83	4,671.87	1,205.12	1,528.55	0.00	0.00	0.00	-4,812.38	168,576.21
2012	127,821.87	9,169.01	256.54	1,838.66	47.99	789.53	0.00	0.00	-21.43	-3,623.72	116,589.83
2011	137,436.87	8,969.39	0.00	1,932.34	54.19	828.13	0.00	0.00	0.00	-4,945.60	125,454.22
2010	19,124.13	2,739.51	0.00	1,361.30	48.78	578.71	0.00	0.00	0.00	-4,941.27	12,804.65
2009	18,747.44	3,254.85	0.00	1,706.22	52.58	729.15	0.00	0.00	0.00	-4,741.73	12,457.08
2008	15,643.60	2,329.59	0.00	1,275.60	71.97	530.73	0.00	0.00	0.00	-5,162.01	9,427.60
2007	17,648.62	1,577.02	0.00	900.16	44.12	377.45	0.00	0.00	0.00	-3,183.75	13,788.01
2006	5,738.10	1,582.53	0.00	946.06	66.79	387.69	0.00	0.00	0.00	-1,115.88	3,985.75
2005	4,971.13	1,437.26	0.00	890.64	77.28	358.62	0.00	0.00	0.00	-1,307.86	3,116.65
2004	3,735.83	1,393.82	0.00	887.45	81.98	355.16	0.00	0.00	0.00	-1,030.86	2,198.60
2003	2,933.80	531.19	0.00	345.15	35.30	136.60	0.00	0.00	0.00	-610.47	2,137.29
2002	1,902.07	717.55	0.00	482.21	72.60	180.62	0.00	0.00	0.00	-290.54	1,376.19
2001	1,761.41	617.57	0.00	419.16	44.84	165.06	0.00	0.00	0.00	-365.82	1,197.18
2000	1,214.10	790.34	0.00	533.60	0.00	235.29	0.00	0.00	0.00	-246.17	711.19
1999	482.89	336.03	0.00	230.05	0.00	101.45	0.00	0.00	0.00	-204.40	172.51
1998	344.54	296.43	0.00	206.21	0.00	90.92	0.00	0.00	0.00	-113.21	141.11
1997	137.81	290.25	0.00	204.80	0.00	90.30	0.00	0.00	0.00	0.00	52.36
1996	565.98	243.89	0.00	174.11	0.00	76.77	0.00	0.00	0.00	0.00	496.20
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
	56,179,676.92	51,759,192.94	1,375,403.29	223,831.66	7,754.38	95,281.51	0.00	-5,519.85	589.37	-155,670.53	3,108,311.33

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 450-PHOENIX / TALENT SD 4

Jul 6, 2020

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
2019	12,752,524.05	12,145,498.81	330,552.40	6,946.14	0.00	3,062.75	0.00	-1,032.46	-3,951.47	-14,591.26	263,843.78
2018	265,042.51	146,958.86	-23.50	11,302.36	17.01	4,976.04	0.00	-266.94	619.92	-4,205.87	125,556.62
2017	106,264.92	52,516.36	4.36	8,933.77	111.99	3,890.03	0.00	-11.37	2,954.64	-4,441.77	61,179.47
2016	92,284.18	46,431.66	65.34	11,086.19	333.85	4,741.46	0.00	-9.45	35.26	-1,385.81	55,513.37
2015	64,909.91	19,824.74	63.78	5,265.14	370.93	2,158.69	0.00	0.00	0.00	-1,459.58	48,826.95
2014	45,986.86	4,820.65	63.19	1,288.67	367.63	406.08	0.00	0.00	0.00	-1,084.57	41,307.12
2013	37,766.62	3,857.97	47.93	937.58	241.85	306.76	0.00	0.00	0.00	-965.77	33,832.53
2012	30,060.02	1,843.33	51.57	369.64	9.65	158.73	0.00	0.00	-4.31	-728.51	27,801.94
2011	27,145.18	1,771.60	0.00	381.67	10.70	163.56	0.00	0.00	0.00	-976.82	24,778.43
2010	3,734.72	534.84	0.00	265.76	9.52	112.99	0.00	0.00	0.00	-964.73	2,500.91
2009	3,649.61	633.84	0.00	332.26	10.24	141.98	0.00	0.00	0.00	-923.37	2,424.66
2008	2,950.40	439.54	0.00	240.68	13.58	100.14	0.00	0.00	0.00	-973.97	1,777.57
2007	3,517.50	314.29	0.00	179.40	8.79	75.23	0.00	0.00	0.00	-634.54	2,748.07
2006	1,583.06	436.45	0.00	260.93	18.42	106.92	0.00	0.00	0.00	-307.75	1,099.79
2005	1,438.83	416.06	0.00	257.84	22.37	103.79	0.00	0.00	0.00	-378.58	902.03
2004	1,137.27	424.11	0.00	270.03	24.94	108.07	0.00	0.00	0.00	-313.67	669.52
2003	936.05	169.30	0.00	109.99	11.25	43.55	0.00	0.00	0.00	-194.57	682.17
2002	596.30	224.89	0.00	151.13	22.76	56.62	0.00	0.00	0.00	-91.07	431.47
2001	550.10	192.88	0.00	130.92	14.00	51.54	0.00	0.00	0.00	-114.25	373.89
2000	315.34	205.38	0.00	138.65	0.00	61.11	0.00	0.00	0.00	-63.95	184.66
1999	124.12	86.43	0.00	59.17	0.00	26.09	0.00	0.00	0.00	-52.57	44.29
1998	87.62	75.40	0.00	52.45	0.00	23.13	0.00	0.00	0.00	-28.80	35.87
1997	36.75	77.38	0.00	54.60	0.00	24.08	0.00	0.00	0.00	0.00	13.97
1996	143.46	61.82	0.00	44.13	0.00	19.46	0.00	0.00	0.00	0.00	125.77
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
	13,443,269.71	12,427,816.59	330,825.07	49,059.10	1,619.48	20,918.80	0.00	-1,320.22	-345.96	-34,881.78	697,139.18

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 460-PINEHURST SCHOOL DIST 94

Jul 6, 2020

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
2019	213,315.57	203,162.70	5,529.30	116.20	0.00	51.24	0.00	-17.27	-66.10	-244.07	4,412.32
2018	4,532.42	2,513.07	-0.40	193.27	0.29	85.10	0.00	-4.56	10.60	-71.93	2,147.13
2017	2,016.10	996.20	0.08	169.49	2.12	73.75	0.00	-0.22	56.05	-84.25	1,160.89
2016	1,720.64	866.17	1.21	206.82	6.25	88.45	0.00	-0.18	0.66	-25.85	1,034.71
2015	1,241.80	379.54	1.22	100.80	7.09	41.33	0.00	0.00	0.00	-27.94	933.90
2014	891.91	93.57	1.23	25.03	7.14	7.87	0.00	0.00	0.00	-21.05	801.09
2013	723.16	73.90	0.92	17.95	4.63	5.87	0.00	0.00	0.00	-18.50	647.79
2012	556.48	34.35	0.96	6.90	0.18	2.95	0.00	0.00	-0.08	-13.56	514.43
2011	497.49	32.42	0.00	6.97	0.20	3.01	0.00	0.00	0.00	-17.89	454.15
2010	73.53	10.44	0.00	5.19	0.19	2.22	0.00	0.00	0.00	-18.87	49.41
2009	72.26	12.64	0.00	6.62	0.20	2.82	0.00	0.00	0.00	-18.37	47.87
2008	57.20	8.33	0.00	4.56	0.26	1.91	0.00	0.00	0.00	-18.52	34.91
2007	69.07	6.13	0.00	3.51	0.17	1.45	0.00	0.00	0.00	-12.33	54.12
2006	28.02	7.64	0.00	4.56	0.32	1.88	0.00	0.00	0.00	-5.40	19.54
2005	25.14	7.27	0.00	4.51	0.39	1.82	0.00	0.00	0.00	-6.61	15.77
2004	18.78	6.99	0.00	4.45	0.41	1.78	0.00	0.00	0.00	-5.19	11.05
2003	16.16	2.81	0.00	1.83	0.19	0.72	0.00	0.00	0.00	-3.22	11.96
2002	9.04	3.41	0.00	2.30	0.35	0.85	0.00	0.00	0.00	-1.38	6.55
2001	6.30	2.19	0.00	1.49	0.16	0.59	0.00	0.00	0.00	-1.30	4.30
2000	4.13	2.66	0.00	1.80	0.00	0.78	0.00	0.00	0.00	-0.83	2.44
1999	1.79	1.24	0.00	0.85	0.00	0.38	0.00	0.00	0.00	-0.75	0.65
1998	1.33	1.13	0.00	0.79	0.00	0.35	0.00	0.00	0.00	-0.43	0.56
1997	0.55	1.14	0.00	0.81	0.00	0.35	0.00	0.00	0.00	0.00	0.22
1996	2.52	1.06	0.00	0.76	0.00	0.33	0.00	0.00	0.00	0.00	2.22
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
	225,890.67	208,227.00	5,534.52	887.46	30.54	377.80	0.00	-22.23	1.13	-618.24	12,377.26

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 470-PROSPECT SCHOOL DIST 59

Jul 6, 2020

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
2019	546,304.92	520,300.45	14,160.51	297.57	0.00	131.20	0.00	-44.23	-169.28	-625.08	11,302.94
2018	11,576.61	6,418.15	-1.02	493.58	0.74	217.32	0.00	-11.67	27.08	-183.68	5,484.79
2017	5,153.84	2,546.74	0.21	433.26	5.43	188.63	0.00	-0.55	143.28	-215.39	2,967.49
2016	4,469.89	2,249.16	3.16	537.04	16.18	229.65	0.00	-0.46	1.71	-67.13	2,688.73
2015	3,178.61	970.39	3.12	257.71	18.16	105.67	0.00	0.00	0.00	-71.45	2,391.36
2014	2,375.21	248.86	3.26	66.53	18.97	20.96	0.00	0.00	0.00	-55.99	2,133.63
2013	1,939.74	198.09	2.46	48.13	12.42	15.75	0.00	0.00	0.00	-49.59	1,737.73
2012	1,484.74	91.46	2.56	18.35	0.48	7.88	0.00	0.00	-0.21	-36.13	1,372.73
2011	1,313.44	85.77	0.00	18.49	0.52	7.92	0.00	0.00	0.00	-47.29	1,198.87
2010	178.36	25.63	0.00	12.74	0.46	5.41	0.00	0.00	0.00	-46.19	119.28
2009	170.02	29.54	0.00	15.50	0.48	6.60	0.00	0.00	0.00	-42.99	112.99
2008	160.26	23.89	0.00	13.09	0.74	5.44	0.00	0.00	0.00	-52.90	96.56
2007	194.93	17.43	0.00	9.94	0.49	4.19	0.00	0.00	0.00	-35.23	152.21
2006	80.05	21.87	0.00	13.07	0.92	5.36	0.00	0.00	0.00	-15.42	55.83
2005	68.36	19.74	0.00	12.23	1.06	4.93	0.00	0.00	0.00	-17.98	42.87
2004	53.18	19.75	0.00	12.57	1.16	5.05	0.00	0.00	0.00	-14.62	31.38
2003	34.28	6.13	0.00	3.98	0.41	1.56	0.00	0.00	0.00	-7.02	25.11
2002	20.15	7.58	0.00	5.08	0.77	1.93	0.00	0.00	0.00	-3.08	14.57
2001	20.62	7.20	0.00	4.90	0.52	1.92	0.00	0.00	0.00	-4.26	14.06
2000	14.42	9.42	0.00	6.36	0.00	2.80	0.00	0.00	0.00	-2.93	8.43
1999	7.90	5.54	0.00	3.79	0.00	1.68	0.00	0.00	0.00	-3.38	2.77
1998	5.24	4.50	0.00	3.13	0.00	1.38	0.00	0.00	0.00	-1.72	2.15
1997	2.24	4.68	0.00	3.30	0.00	1.46	0.00	0.00	0.00	0.00	0.86
1996	8.45	3.64	0.00	2.60	0.00	1.15	0.00	0.00	0.00	0.00	7.41
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
	578,844.59	533,315.61	14,174.26	2,292.94	79.91	975.84	0.00	-56.91	2.58	-1,599.45	31,993.88

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 480-ROGUE RIVER SD 35

Jul 6, 2020

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
2019	4,167,668.97	3,969,288.12	108,028.28	2,270.09	0.00	1,000.93	0.00	-337.42	-1,291.39	-4,768.57	86,225.28
2018	88,513.77	49,079.10	-7.85	3,774.54	5.66	1,661.83	0.00	-89.16	207.03	-1,404.61	41,930.32
2017	39,040.12	19,292.87	1.60	3,281.96	41.14	1,429.10	0.00	-4.18	1,085.45	-1,631.77	22,477.11
2016	34,089.37	17,150.92	24.14	4,095.01	123.33	1,751.41	0.00	-3.49	13.03	-511.88	20,506.98
2015	23,684.02	7,233.76	23.27	1,921.16	135.32	787.66	0.00	0.00	0.00	-532.58	17,815.57
2014	17,274.92	1,810.78	23.74	484.05	138.10	152.54	0.00	0.00	0.00	-407.39	15,517.06
2013	14,403.36	1,471.23	18.28	357.52	92.23	117.00	0.00	0.00	0.00	-368.31	12,903.06
2012	11,020.44	678.98	19.00	136.17	3.55	58.45	0.00	0.00	-1.59	-268.34	10,188.70
2011	10,545.37	688.19	0.00	148.27	4.16	63.53	0.00	0.00	0.00	-379.45	9,626.00
2010	1,444.11	206.71	0.00	102.71	3.68	43.67	0.00	0.00	0.00	-372.88	967.23
2009	1,402.15	243.62	0.00	127.71	3.94	54.56	0.00	0.00	0.00	-354.89	931.35
2008	1,140.65	170.16	0.00	93.17	5.26	38.77	0.00	0.00	0.00	-377.07	686.59
2007	1,398.22	124.86	0.00	71.27	3.49	29.88	0.00	0.00	0.00	-252.09	1,092.54
2006	569.94	156.93	0.00	93.81	6.62	38.46	0.00	0.00	0.00	-110.67	396.15
2005	506.07	146.32	0.00	90.66	7.87	36.50	0.00	0.00	0.00	-133.13	317.28
2004	390.63	145.55	0.00	92.67	8.56	37.10	0.00	0.00	0.00	-107.66	230.09
2003	313.26	56.74	0.00	36.85	3.77	14.61	0.00	0.00	0.00	-65.22	228.15
2002	200.96	75.82	0.00	50.95	7.67	19.07	0.00	0.00	0.00	-30.69	145.40
2001	182.27	63.91	0.00	43.38	4.64	17.08	0.00	0.00	0.00	-37.86	123.88
2000	102.36	66.64	0.00	45.00	0.00	19.82	0.00	0.00	0.00	-20.76	59.96
1999	41.39	28.80	0.00	19.72	0.00	8.69	0.00	0.00	0.00	-17.51	14.80
1998	29.54	25.36	0.00	17.64	0.00	7.78	0.00	0.00	0.00	-9.69	12.13
1997	12.23	25.73	0.00	18.15	0.00	8.01	0.00	0.00	0.00	0.00	4.65
1996	52.95	22.82	0.00	16.29	0.00	7.19	0.00	0.00	0.00	0.00	46.42
1995	28.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.90
1994	40.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.59
1993	57.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.29
1992	26.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.72
1991	25.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.15
1990	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,414,214.07	4,068,253.92	108,130.46	17,388.75	598.99	7,403.64	0.00	-434.25	12.53	-12,163.02	242,633.70

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 490-THREE RIVERS SD 40

Jul 6, 2020

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
2019	622,123.24	592,509.80	16,125.77	338.84	0.00	149.43	0.00	-50.36	-192.77	-711.80	12,871.57
2018	13,446.61	7,455.59	-1.19	573.41	0.86	252.43	0.00	-13.54	31.45	-213.36	6,370.17
2017	5,991.59	2,962.09	0.25	503.88	6.31	219.42	0.00	-0.64	166.67	-250.53	3,448.63
2016	5,236.21	2,633.37	3.70	628.77	18.93	268.90	0.00	-0.54	2.00	-78.59	3,150.78
2015	3,671.40	1,121.18	3.61	297.77	20.99	122.09	0.00	0.00	0.00	-82.54	2,761.84
2014	2,702.99	283.14	3.71	75.67	21.57	23.85	0.00	0.00	0.00	-63.71	2,428.10
2013	2,200.79	224.68	2.79	54.59	14.08	17.86	0.00	0.00	0.00	-56.24	1,971.67
2012	1,731.72	106.62	2.98	21.39	0.56	9.17	0.00	0.00	-0.25	-42.12	1,601.14
2011	1,509.30	98.47	0.00	21.21	0.59	9.09	0.00	0.00	0.00	-54.30	1,377.74
2010	207.86	29.72	0.00	14.77	0.53	6.29	0.00	0.00	0.00	-53.62	139.29
2009	197.06	34.53	0.00	18.11	0.56	7.71	0.00	0.00	0.00	-50.26	130.38
2008	162.60	24.24	0.00	13.28	0.75	5.50	0.00	0.00	0.00	-53.68	97.96
2007	197.07	17.65	0.00	10.07	0.49	4.24	0.00	0.00	0.00	-35.67	153.82
2006	80.55	22.08	0.00	13.19	0.93	5.43	0.00	0.00	0.00	-15.57	56.09
2005	71.29	20.62	0.00	12.78	1.11	5.13	0.00	0.00	0.00	-18.75	44.70
2004	54.63	20.43	0.00	13.01	1.20	5.21	0.00	0.00	0.00	-15.14	32.07
2003	44.91	8.10	0.00	5.27	0.54	2.08	0.00	0.00	0.00	-9.29	32.79
2002	28.00	10.56	0.00	7.10	1.07	2.67	0.00	0.00	0.00	-4.29	20.25
2001	25.61	8.99	0.00	6.10	0.65	2.40	0.00	0.00	0.00	-5.32	17.40
2000	15.12	9.86	0.00	6.64	0.00	2.95	0.00	0.00	0.00	-3.06	8.84
1999	6.49	4.56	0.00	3.12	0.00	1.38	0.00	0.00	0.00	-2.77	2.28
1998	4.75	4.07	0.00	2.83	0.00	1.25	0.00	0.00	0.00	-1.56	1.95
1997	1.91	4.05	0.00	2.86	0.00	1.26	0.00	0.00	0.00	0.00	0.72
1996	9.56	4.12	0.00	2.94	0.00	1.29	0.00	0.00	0.00	0.00	8.38
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
	659,752.80	607,618.52	16,141.62	2,647.60	91.72	1,127.03	0.00	-65.08	7.10	-1,822.17	36,760.10

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 500-APPLEGATE V RFPD #9

Jul 6, 2020

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
2019	1,398,796.80	1,331,938.99	36,257.57	487.61	0.00	335.95	274.30	-113.24	-433.43	-1,600.49	28,940.69
2018	27,282.62	15,114.61	-2.49	765.58	1.80	526.35	429.89	-28.25	65.57	-444.88	12,528.52
2017	12,390.79	5,753.44	0.51	671.26	13.06	453.62	370.50	-1.33	344.55	-517.93	7,133.39
2016	10,749.79	4,957.09	7.61	840.18	38.88	552.26	451.11	-1.10	4.11	-161.42	6,466.86
2015	7,522.26	2,093.85	7.39	406.00	43.00	250.24	204.39	0.00	0.00	-169.19	5,657.83
2014	5,496.65	536.74	7.56	114.42	43.96	48.55	39.65	0.00	0.00	-129.68	4,937.09
2013	4,350.41	415.51	5.52	79.14	27.85	35.30	28.87	0.00	0.00	-111.23	3,897.29
2012	3,480.69	199.22	6.00	27.88	1.12	18.48	15.08	0.00	-0.50	-84.70	3,218.15
2011	3,042.02	183.53	0.00	27.79	1.20	18.34	14.98	0.00	0.00	-109.46	2,776.82
2010	408.39	48.25	0.00	18.92	1.04	12.31	10.08	0.00	0.00	-105.22	273.84
2009	396.96	56.12	0.00	23.42	1.11	15.40	12.60	0.00	0.00	-100.12	264.14
2008	323.64	39.22	0.00	17.41	1.49	10.98	8.97	0.00	0.00	-106.79	195.04
2007	385.69	27.70	0.00	12.93	0.96	8.22	6.73	0.00	0.00	-69.48	301.44
2006	154.29	34.38	0.00	17.09	1.81	10.53	8.60	0.00	0.00	-30.32	106.68
2005	136.94	31.50	0.00	16.46	2.13	9.87	8.08	0.00	0.00	-36.02	85.88
2004	102.55	30.40	0.00	16.43	2.26	9.79	8.01	0.00	0.00	-28.40	60.18
2003	86.95	12.30	0.00	6.85	1.03	4.00	3.27	0.00	0.00	-17.87	63.63
2002	54.40	16.22	0.00	9.52	2.07	5.15	4.23	0.00	0.00	-8.29	39.41
2001	49.96	13.70	0.00	8.07	1.27	4.67	3.82	0.00	0.00	-10.37	33.96
2000	33.89	16.74	0.00	9.55	0.00	6.58	5.35	0.00	0.00	-6.87	19.83
1999	13.45	7.07	0.00	4.11	0.00	2.83	2.32	0.00	0.00	-5.71	4.78
1998	5.99	3.82	0.00	2.27	0.00	1.57	1.28	0.00	0.00	-1.95	2.49
1997	2.38	3.78	0.00	2.29	0.00	1.58	1.29	0.00	0.00	0.00	0.89
1996	9.97	3.22	0.00	1.98	0.00	1.36	1.11	0.00	0.00	0.00	8.73
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
	1,475,297.93	1,361,537.40	36,289.67	3,587.16	186.04	2,343.93	1,914.51	-143.92	-19.70	-3,856.39	77,038.01

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 510-COLESTINE RURAL FIRE DIST

Jul 6, 2020

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
2019	50,015.94	47,625.65	1,296.45	17.43	0.00	12.02	9.80	-4.05	-15.49	-57.23	1,034.51
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
	50,015.96	47,625.65	1,296.45	17.43	0.00	12.02	9.80	-4.05	-15.49	-57.23	1,034.53

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 520-JACKSON COUNTY RFPD #3

Jul 6, 2020

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
2019	14,718,201.68	14,014,720.94	381,503.76	5,130.68	0.00	3,534.84	2,886.10	-1,191.61	-4,560.55	-16,840.37	304,515.12
2018	308,507.57	166,328.63	-27.35	8,425.12	19.80	5,792.11	4,730.75	-310.73	721.59	-4,895.62	146,146.65
2017	135,214.82	62,780.11	5.54	7,324.64	142.49	4,949.76	4,042.87	-14.47	3,759.56	-5,651.83	77,847.07
2016	117,453.37	54,165.94	83.16	9,180.69	424.92	6,034.61	4,929.08	-12.02	44.88	-1,763.77	70,654.05
2015	82,351.80	22,915.29	80.91	4,443.20	470.59	2,738.76	2,236.78	0.00	0.00	-1,851.80	61,947.00
2014	59,633.68	5,820.77	81.94	1,240.84	476.71	526.59	430.15	0.00	0.00	-1,406.36	53,565.45
2013	48,220.37	4,606.05	61.20	877.18	308.81	391.69	319.95	0.00	0.00	-1,233.14	43,197.16
2012	38,823.12	2,223.54	66.92	311.41	12.52	205.94	168.22	0.00	-5.59	-945.26	35,893.22
2011	35,735.53	2,156.21	0.00	326.52	14.09	215.32	175.89	0.00	0.00	-1,285.89	32,619.95
2010	4,907.31	581.54	0.00	227.95	12.51	148.48	121.28	0.00	0.00	-1,267.73	3,285.99
2009	4,857.45	688.96	0.00	287.77	13.62	188.88	154.27	0.00	0.00	-1,228.40	3,227.86
2008	3,761.15	455.81	0.00	202.45	17.30	127.56	104.22	0.00	0.00	-1,240.86	2,266.93
2007	4,653.96	334.54	0.00	156.06	11.63	99.51	81.29	0.00	0.00	-839.48	3,636.00
2006	1,851.51	408.65	0.00	203.18	21.56	125.15	102.23	0.00	0.00	-360.23	1,285.81
2005	1,590.56	366.17	0.00	191.27	24.73	114.75	93.72	0.00	0.00	-418.48	997.18
2004	1,171.15	345.80	0.00	187.16	25.68	111.28	90.88	0.00	0.00	-322.98	689.53
2003	915.60	130.88	0.00	72.87	11.01	42.60	34.80	0.00	0.00	-190.38	667.21
2002	556.38	166.74	0.00	97.91	21.23	52.81	43.15	0.00	0.00	-84.97	402.58
2001	448.36	122.89	0.00	72.38	11.41	42.01	34.33	0.00	0.00	-93.12	304.73
2000	220.49	108.65	0.00	62.04	0.00	42.70	34.88	0.00	0.00	-44.70	129.18
1999	87.00	45.58	0.00	26.50	0.00	18.26	14.91	0.00	0.00	-36.79	31.13
1998	62.22	40.11	0.00	23.82	0.00	16.42	13.41	0.00	0.00	-20.44	25.49
1997	25.96	40.73	0.00	24.65	0.00	16.99	13.88	0.00	0.00	0.00	9.88
1996	95.46	30.55	0.00	18.78	0.00	12.95	10.58	0.00	0.00	0.00	83.69
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
	15,569,528.84	14,339,585.08	381,856.08	39,115.07	2,040.61	25,549.97	20,867.62	-1,528.83	-40.11	-42,022.60	843,611.20

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 530-EVANS VALLEY RFPD #6

Jul 6, 2020

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
2019	406,050.67	386,642.14	10,525.04	141.54	0.00	97.52	79.62	-32.89	-125.81	-464.59	8,401.74
2018	8,602.02	4,636.20	-0.76	234.84	0.56	161.46	131.86	-8.66	20.12	-136.46	4,076.42
2017	3,798.70	1,764.30	0.16	205.84	4.01	139.12	113.60	-0.41	105.65	-158.83	2,186.49
2016	3,304.60	1,523.96	2.34	258.29	11.94	169.79	138.67	-0.34	1.26	-49.62	1,987.89
2015	2,319.82	645.77	2.28	125.19	13.26	77.20	63.03	0.00	0.00	-52.18	1,744.78
2014	1,699.48	165.85	2.33	35.38	13.59	14.99	12.24	0.00	0.00	-40.07	1,526.61
2013	1,377.00	131.37	1.75	24.96	8.79	11.19	9.15	0.00	0.00	-35.19	1,233.65
2012	1,108.73	63.48	1.91	8.90	0.36	5.87	4.81	0.00	-0.16	-26.99	1,025.09
2011	969.25	58.54	0.00	8.89	0.38	5.83	4.76	0.00	0.00	-34.90	884.70
2010	104.10	12.20	0.00	4.78	0.26	3.12	2.55	0.00	0.00	-26.64	70.04
2009	127.41	18.12	0.00	7.59	0.36	4.94	4.04	0.00	0.00	-32.25	84.63
2008	103.13	12.70	0.00	5.64	0.48	3.56	2.91	0.00	0.00	-34.63	61.44
2007	125.28	9.01	0.00	4.20	0.31	2.68	2.19	0.00	0.00	-22.61	97.86
2006	52.45	11.16	0.00	5.54	0.59	3.42	2.80	0.00	0.00	-9.85	36.98
2005	45.08	10.37	0.00	5.44	0.70	3.25	2.65	0.00	0.00	-11.85	28.30
2004	27.39	7.92	0.00	4.29	0.59	2.54	2.08	0.00	0.00	-7.38	16.38
2003	22.20	3.11	0.00	1.73	0.26	1.00	0.82	0.00	0.00	-4.51	16.31
2002	13.79	4.19	0.00	2.47	0.52	1.28	1.05	0.00	0.00	-2.10	9.97
2001	12.64	3.46	0.00	2.04	0.32	1.18	0.97	0.00	0.00	-2.63	8.59
2000	8.81	4.36	0.00	2.50	0.00	1.68	1.38	0.00	0.00	-1.79	5.16
1999	3.47	1.85	0.00	1.08	0.00	0.74	0.60	0.00	0.00	-1.49	1.21
1998	2.49	1.65	0.00	0.98	0.00	0.67	0.55	0.00	0.00	-0.84	0.98
1997	1.05	1.62	0.00	0.98	0.00	0.68	0.55	0.00	0.00	0.00	0.41
1996	3.98	1.29	0.00	0.80	0.00	0.54	0.44	0.00	0.00	0.00	3.49
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
	429,892.00	395,734.62	10,535.05	1,093.89	57.28	714.25	583.32	-42.30	1.06	-1,157.40	23,517.58

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 540-LAKE CREEK RFPD

Jul 6, 2020

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
2019	106,375.84	101,290.63	2,757.28	37.07	0.00	25.54	20.86	-8.61	-32.96	-121.71	2,201.72
2018	2,263.75	1,220.63	-0.20	61.81	0.13	42.49	34.73	-2.28	5.29	-35.92	1,072.22
2017	988.77	459.70	0.05	53.59	1.03	36.27	29.61	-0.11	27.54	-41.40	568.64
2016	862.26	397.59	0.61	67.39	3.11	44.29	36.17	-0.09	0.33	-12.94	518.75
2015	612.31	170.20	0.60	33.02	3.50	20.35	16.61	0.00	0.00	-13.75	460.78
2014	440.97	43.10	0.61	9.18	3.53	3.90	3.19	0.00	0.00	-10.42	396.02
2013	352.36	33.65	0.45	6.42	2.25	2.83	2.34	0.00	0.00	-9.00	315.68
2012	267.85	15.37	0.46	2.16	0.09	1.43	1.15	0.00	-0.04	-6.52	247.62
2011	249.22	15.00	0.00	2.30	0.10	1.47	1.21	0.00	0.00	-8.93	227.59
2010	36.40	4.23	0.00	1.66	0.09	1.10	0.87	0.00	0.00	-9.24	24.59
2009	35.06	5.10	0.00	2.13	0.10	1.40	1.14	0.00	0.00	-9.13	22.96
2008	29.95	3.56	0.00	1.56	0.14	0.99	0.83	0.00	0.00	-9.70	18.25
2007	34.05	2.38	0.00	1.10	0.08	0.72	0.60	0.00	0.00	-6.03	26.74
2006	14.04	3.05	0.00	1.52	0.16	0.93	0.75	0.00	0.00	-2.68	9.83
2005	11.87	2.75	0.00	1.45	0.18	0.85	0.67	0.00	0.00	-3.11	7.46
2004	9.89	2.73	0.00	1.47	0.20	0.89	0.73	0.00	0.00	-2.56	6.07
2003	6.64	1.04	0.00	0.56	0.09	0.33	0.28	0.00	0.00	-1.51	4.65
2002	4.67	1.42	0.00	0.86	0.18	0.43	0.35	0.00	0.00	-0.71	3.40
2001	4.26	1.17	0.00	0.69	0.11	0.41	0.33	0.00	0.00	-0.89	2.89
2000	2.84	1.43	0.00	0.82	0.00	0.51	0.46	0.00	0.00	-0.57	1.66
1999	1.08	0.58	0.00	0.33	0.00	0.23	0.20	0.00	0.00	-0.47	0.36
1998	0.75	0.50	0.00	0.30	0.00	0.20	0.16	0.00	0.00	-0.25	0.30
1997	0.34	0.49	0.00	0.30	0.00	0.20	0.16	0.00	0.00	0.00	0.15
1996	1.17	0.39	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	1.02
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
	112,608.86	103,676.69	2,759.86	287.93	15.07	187.93	153.54	-11.09	0.16	-307.44	6,141.87

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 550-MEDFORD RFPD #2

Jul 6, 2020

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
2019	2,274,524.10	2,165,808.61	58,956.86	792.90	0.00	546.27	445.99	-184.16	-704.78	-2,602.48	47,060.11
2018	48,240.12	26,007.47	-4.28	1,317.37	3.09	905.66	739.72	-48.59	112.84	-765.50	22,853.05
2017	21,466.10	9,967.34	0.88	1,162.89	22.63	785.86	641.87	-2.30	596.88	-897.32	12,358.03
2016	18,666.25	8,607.71	13.21	1,458.95	67.55	958.97	783.30	-1.91	7.13	-280.28	11,229.22
2015	12,731.90	3,542.73	12.51	686.95	72.74	423.41	345.79	0.00	0.00	-286.29	9,577.32
2014	9,192.47	897.29	12.63	191.30	73.50	81.18	66.29	0.00	0.00	-216.79	8,257.06
2013	7,438.58	710.45	9.44	135.29	47.63	60.43	49.34	0.00	0.00	-190.21	6,663.77
2012	6,042.41	346.09	10.42	48.47	1.95	32.06	26.18	0.00	-0.87	-147.13	5,586.37
2011	5,483.35	330.89	0.00	50.10	2.16	33.04	27.00	0.00	0.00	-197.33	5,005.23
2010	778.02	92.36	0.00	36.23	1.99	23.56	19.24	0.00	0.00	-201.29	520.60
2009	773.17	109.78	0.00	45.85	2.17	30.08	24.58	0.00	0.00	-195.70	513.54
2008	635.94	77.01	0.00	34.20	2.92	21.57	17.62	0.00	0.00	-209.73	383.40
2007	775.21	55.76	0.00	26.02	1.94	16.58	13.54	0.00	0.00	-139.86	605.61
2006	325.41	71.87	0.00	35.74	3.79	22.00	17.98	0.00	0.00	-63.34	225.94
2005	295.60	68.04	0.00	35.54	4.60	21.31	17.44	0.00	0.00	-77.78	185.32
2004	210.66	62.47	0.00	33.80	4.64	20.11	16.42	0.00	0.00	-58.35	123.64
2003	182.80	26.08	0.00	14.51	2.19	8.49	6.94	0.00	0.00	-37.95	133.28
2002	133.50	39.96	0.00	23.44	5.09	12.69	10.37	0.00	0.00	-20.38	96.60
2001	128.00	35.08	0.00	20.67	3.26	11.99	9.80	0.00	0.00	-26.59	87.00
2000	89.25	43.99	0.00	25.10	0.00	17.30	14.13	0.00	0.00	-18.11	52.25
1999	34.80	18.26	0.00	10.62	0.00	7.32	5.97	0.00	0.00	-14.74	12.42
1998	25.03	16.16	0.00	9.60	0.00	6.61	5.40	0.00	0.00	-8.24	10.23
1997	10.64	16.70	0.00	10.11	0.00	6.96	5.69	0.00	0.00	0.00	4.05
1996	34.10	10.93	0.00	6.72	0.00	4.63	3.78	0.00	0.00	0.00	29.89
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
	2,408,283.04	2,216,963.03	59,011.67	6,212.37	323.84	4,058.08	3,314.38	-236.96	11.20	-6,655.39	131,639.56

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 560-PROSPECT FIRE DIST

Jul 6, 2020

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
2019	103,992.90	99,022.47	2,695.52	36.24	0.00	24.98	20.39	-8.43	-32.23	-118.99	2,151.50
2018	2,189.08	1,180.29	-0.19	59.82	0.13	41.10	33.56	-2.20	5.12	-34.75	1,036.97
2017	975.14	452.21	0.05	52.79	1.02	35.64	29.10	-0.10	27.07	-40.72	561.92
2016	843.20	388.57	0.59	65.88	3.07	43.28	35.37	-0.09	0.32	-12.65	507.50
2015	599.12	166.61	0.59	32.27	3.40	19.93	16.27	0.00	0.00	-13.46	450.73
2014	395.69	38.50	0.54	8.20	3.15	3.48	2.85	0.00	0.00	-9.31	355.54
2013	323.60	30.90	0.41	5.88	2.07	2.63	2.14	0.00	0.00	-8.27	289.90
2012	249.37	14.32	0.43	2.02	0.08	1.32	1.07	0.00	-0.04	-6.08	230.52
2011	217.68	13.24	0.00	2.04	0.09	1.30	1.07	0.00	0.00	-7.86	198.62
2010	30.63	3.54	0.00	1.41	0.08	0.89	0.71	0.00	0.00	-7.61	20.89
2009	27.40	3.91	0.00	1.63	0.08	1.07	0.89	0.00	0.00	-6.99	18.13
2008	27.30	3.26	0.00	1.45	0.12	0.90	0.74	0.00	0.00	-8.83	16.66
2007	32.82	2.25	0.00	1.02	0.08	0.70	0.58	0.00	0.00	-5.78	25.81
2006	13.60	2.86	0.00	1.42	0.15	0.88	0.71	0.00	0.00	-2.52	9.64
2005	10.92	2.53	0.00	1.32	0.17	0.80	0.62	0.00	0.00	-2.88	6.83
2004	8.05	2.39	0.00	1.31	0.18	0.76	0.61	0.00	0.00	-2.22	4.75
2003	4.55	0.71	0.00	0.41	0.06	0.20	0.17	0.00	0.00	-1.00	3.25
2002	2.74	0.83	0.00	0.50	0.11	0.25	0.21	0.00	0.00	-0.42	1.99
2001	2.93	0.81	0.00	0.47	0.07	0.28	0.22	0.00	0.00	-0.61	1.98
2000	1.97	1.06	0.00	0.60	0.00	0.42	0.31	0.00	0.00	-0.42	1.09
1999	0.65	0.38	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.31	0.18
1998	0.49	0.34	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.17	0.18
1997	0.25	0.34	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	0.12
1996	0.87	0.28	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	0.76
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
	109,952.81	101,332.60	2,697.94	277.48	14.11	181.36	148.03	-10.82	0.24	-291.85	5,897.32

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 570-ROGUE RIVER RFPD #1

Jul 6, 2020

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
2019	1,822,744.34	1,735,622.93	47,246.53	635.41	0.00	437.76	357.44	-147.57	-564.78	-2,085.55	37,712.40
2018	38,896.10	20,564.43	-3.40	1,041.67	2.45	716.13	584.90	-38.41	89.20	-605.27	18,822.26
2017	16,661.86	7,736.14	0.69	902.56	17.54	609.95	498.20	-1.78	463.28	-696.44	9,592.65
2016	14,482.77	6,678.69	10.25	1,131.98	52.40	744.07	607.78	-1.48	5.53	-217.48	8,712.38
2015	10,051.27	2,796.95	9.88	542.33	57.43	334.28	273.01	0.00	0.00	-226.02	7,560.75
2014	7,397.37	722.10	10.16	153.92	59.13	65.34	53.37	0.00	0.00	-174.47	6,644.56
2013	5,946.80	568.09	7.55	108.22	38.08	48.29	39.45	0.00	0.00	-152.08	5,327.30
2012	4,740.29	271.55	8.17	38.04	1.53	25.15	20.54	0.00	-0.68	-115.43	4,382.50
2011	4,329.19	261.22	0.00	39.55	1.71	26.07	21.33	0.00	0.00	-155.78	3,951.74
2010	595.11	70.68	0.00	27.70	1.52	18.05	14.76	0.00	0.00	-154.15	397.98
2009	580.46	82.16	0.00	34.33	1.62	22.51	18.40	0.00	0.00	-146.49	386.14
2008	476.98	57.85	0.00	25.69	2.20	16.19	13.23	0.00	0.00	-157.46	287.36
2007	574.14	41.28	0.00	19.24	1.44	12.30	10.05	0.00	0.00	-103.64	448.46
2006	237.17	52.41	0.00	26.05	2.77	16.06	13.12	0.00	0.00	-46.21	164.60
2005	208.28	47.92	0.00	25.02	3.24	15.02	12.26	0.00	0.00	-54.76	130.62
2004	159.72	47.12	0.00	25.51	3.50	15.17	12.37	0.00	0.00	-44.04	94.07
2003	127.16	18.32	0.00	10.20	1.54	5.96	4.87	0.00	0.00	-26.63	92.41
2002	82.33	24.67	0.00	14.47	3.14	7.82	6.37	0.00	0.00	-12.57	59.56
2001	76.63	21.01	0.00	12.37	1.95	7.17	5.87	0.00	0.00	-15.92	52.07
2000	43.62	21.45	0.00	12.25	0.00	8.45	6.90	0.00	0.00	-8.84	25.58
1999	17.69	9.31	0.00	5.41	0.00	3.73	3.04	0.00	0.00	-7.51	6.28
1998	12.74	8.30	0.00	4.93	0.00	3.39	2.77	0.00	0.00	-4.23	5.14
1997	5.22	8.28	0.00	5.01	0.00	3.46	2.83	0.00	0.00	0.00	1.95
1996	19.84	6.33	0.00	3.89	0.00	2.68	2.19	0.00	0.00	0.00	17.40
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
	1,928,505.03	1,775,739.19	47,289.83	4,845.75	253.19	3,165.00	2,585.05	-189.24	-7.45	-5,210.97	104,914.11

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4

Jul 6, 2020

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
2019	1,543,227.08	1,469,465.60	40,001.27	537.98	0.00	370.64	302.62	-124.92	-478.19	-1,765.74	31,929.34
2018	32,756.41	17,659.79	-2.91	894.51	2.08	614.95	502.30	-33.00	76.60	-519.80	15,517.84
2017	14,264.05	6,623.30	0.59	772.79	15.06	522.20	426.50	-1.53	396.63	-596.25	8,211.80
2016	8,274.80	3,815.62	5.86	646.74	29.95	425.09	347.22	-0.85	3.17	-124.24	4,978.14
2015	5,785.15	1,609.90	5.68	312.18	33.08	192.39	157.16	0.00	0.00	-130.09	4,351.66
2014	4,268.58	416.58	5.86	88.82	34.13	37.68	30.77	0.00	0.00	-100.64	3,834.32
2013	3,465.42	330.92	4.40	63.01	22.18	28.14	23.00	0.00	0.00	-88.61	3,104.50
2012	2,743.50	157.16	4.73	22.00	0.88	14.55	11.89	0.00	-0.39	-66.80	2,536.42
2011	2,489.76	150.19	0.00	22.73	0.98	15.00	12.26	0.00	0.00	-89.57	2,272.73
2010	346.18	40.94	0.00	16.05	0.88	10.46	8.53	0.00	0.00	-89.25	232.04
2009	341.64	48.43	0.00	20.21	0.96	13.28	10.87	0.00	0.00	-86.38	227.04
2008	280.08	33.84	0.00	15.02	1.28	9.48	7.75	0.00	0.00	-92.16	169.10
2007	326.31	23.54	0.00	10.99	0.82	7.00	5.70	0.00	0.00	-59.01	254.75
2006	132.38	29.15	0.00	14.50	1.54	8.92	7.28	0.00	0.00	-25.69	92.04
2005	115.68	26.58	0.00	13.87	1.80	8.35	6.83	0.00	0.00	-30.42	72.55
2004	87.11	25.70	0.00	13.92	1.91	8.27	6.75	0.00	0.00	-24.01	51.32
2003	69.36	9.91	0.00	5.51	0.83	3.23	2.62	0.00	0.00	-14.42	50.54
2002	43.70	13.10	0.00	7.69	1.67	4.16	3.38	0.00	0.00	-6.67	31.62
2001	40.71	11.18	0.00	6.58	1.04	3.81	3.12	0.00	0.00	-8.46	27.65
2000	27.37	13.46	0.00	7.67	0.00	5.29	4.34	0.00	0.00	-5.54	16.04
1999	11.10	5.80	0.00	3.37	0.00	2.32	1.89	0.00	0.00	-4.68	3.99
1998	7.84	5.05	0.00	3.00	0.00	2.06	1.69	0.00	0.00	-2.57	3.22
1997	3.27	5.02	0.00	3.04	0.00	2.09	1.71	0.00	0.00	0.00	1.29
1996	12.50	4.02	0.00	2.47	0.00	1.70	1.39	0.00	0.00	0.00	10.95
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
	1,619,145.20	1,500,524.78	40,025.48	3,504.65	151.07	2,311.06	1,887.57	-160.30	-2.18	-3,931.00	78,006.11

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 590-JACKSON COUNTY RFPD #5

Jul 6, 2020

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
2019	5,645,442.41	5,375,610.34	146,332.95	1,967.98	0.00	1,355.88	1,107.01	-457.06	-1,749.28	-6,459.42	116,801.34
2018	117,109.36	63,138.31	-10.39	3,198.16	7.52	2,198.71	1,795.80	-117.94	273.91	-1,858.38	55,477.19
2017	51,899.58	24,096.75	2.12	2,811.42	54.70	1,899.85	1,551.77	-5.55	1,443.04	-2,169.30	29,880.32
2016	44,981.74	20,743.94	31.85	3,515.94	162.73	2,311.07	1,887.69	-4.60	17.19	-675.47	27,059.01
2015	31,655.58	8,808.05	31.10	1,707.85	180.91	1,052.71	859.78	0.00	0.00	-711.78	23,812.50
2014	23,147.13	2,259.49	31.81	481.66	185.06	204.42	166.97	0.00	0.00	-545.93	20,791.56
2013	18,783.51	1,794.27	23.84	341.73	120.29	152.56	124.62	0.00	0.00	-480.36	16,826.77
2012	14,809.33	854.16	25.71	119.63	4.81	79.12	64.62	0.00	-2.15	-363.11	13,683.83
2011	13,346.60	805.34	0.00	121.98	5.26	80.41	65.67	0.00	0.00	-480.26	12,182.98
2010	1,804.14	213.86	0.00	83.84	4.60	54.60	44.60	0.00	0.00	-466.17	1,207.95
2009	1,763.43	250.30	0.00	104.55	4.95	68.63	56.05	0.00	0.00	-446.31	1,171.37
2008	1,442.95	175.02	0.00	77.73	6.64	48.98	40.00	0.00	0.00	-476.42	869.24
2007	1,374.09	98.72	0.00	46.05	3.43	29.37	24.00	0.00	0.00	-247.76	1,073.66
2006	554.27	122.24	0.00	60.77	6.45	37.45	30.59	0.00	0.00	-107.76	385.04
2005	483.56	111.34	0.00	58.16	7.52	34.88	28.48	0.00	0.00	-127.20	303.18
2004	364.74	107.84	0.00	58.37	8.01	34.69	28.33	0.00	0.00	-100.70	214.57
2003	291.83	41.65	0.00	23.17	3.51	13.58	11.09	0.00	0.00	-60.64	212.71
2002	182.25	54.67	0.00	32.11	6.96	17.30	14.12	0.00	0.00	-27.84	131.85
2001	165.72	45.40	0.00	26.73	4.22	15.55	12.70	0.00	0.00	-34.43	112.62
2000	112.52	55.45	0.00	31.64	0.00	21.83	17.79	0.00	0.00	-22.81	65.90
1999	45.10	23.67	0.00	13.76	0.00	9.48	7.74	0.00	0.00	-19.10	16.09
1998	29.55	19.01	0.00	11.29	0.00	7.78	6.36	0.00	0.00	-9.69	12.14
1997	12.04	18.86	0.00	11.41	0.00	7.87	6.43	0.00	0.00	0.00	4.59
1996	37.38	11.95	0.00	7.35	0.00	5.07	4.14	0.00	0.00	0.00	32.78
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
	5,969,917.95	5,499,460.63	146,468.99	14,913.28	777.57	9,741.79	7,956.35	-585.15	-17.29	-15,890.84	322,408.33

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 700-RV SEWER LIEN

Jul 6, 2020

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
2019	244,847.89	233,143.71	6,346.56	85.34	0.00	58.83	48.00	-19.81	-75.86	-280.16	5,067.12
2018	5,203.00	2,805.45	-0.46	142.05	0.31	97.71	79.80	-5.24	12.17	-82.57	2,464.42
2017	2,439.49	1,132.33	0.10	132.09	2.57	89.29	72.93	-0.26	67.81	-101.94	1,404.76
2016	2,017.87	930.26	1.43	157.69	7.30	103.63	84.65	-0.21	0.77	-30.31	1,214.12
2015	1,469.05	408.47	1.44	79.21	8.39	48.82	39.86	0.00	0.00	-33.01	1,105.34
2014	961.52	93.90	1.32	20.01	7.69	8.48	6.94	0.00	0.00	-22.68	863.63
2013	1,131.17	108.12	1.44	20.60	7.26	9.19	7.51	0.00	0.00	-28.95	1,013.26
2012	691.48	39.58	1.19	5.53	0.22	3.68	2.98	0.00	-0.10	-16.83	639.31
2011	705.65	42.65	0.00	6.47	0.28	4.25	3.47	0.00	0.00	-25.44	644.03
2010	88.59	10.44	0.00	4.06	0.22	2.69	2.18	0.00	0.00	-22.80	59.41
2009	88.48	12.48	0.00	5.22	0.25	3.41	2.79	0.00	0.00	-22.23	58.99
2008	68.88	8.32	0.00	3.69	0.32	2.32	1.91	0.00	0.00	-22.62	41.63
2007	63.78	4.64	0.00	2.16	0.16	1.38	1.12	0.00	0.00	-11.61	49.69
2006	23.31	5.12	0.00	2.55	0.27	1.56	1.27	0.00	0.00	-4.50	16.24
2005	19.23	4.40	0.00	2.30	0.30	1.42	1.12	0.00	0.00	-5.08	12.05
2004	16.16	4.64	0.00	2.51	0.35	1.51	1.24	0.00	0.00	-4.36	9.67
2003	15.44	2.13	0.00	1.19	0.18	0.70	0.58	0.00	0.00	-3.13	11.37
2002	8.14	2.43	0.00	1.44	0.31	0.78	0.63	0.00	0.00	-1.25	5.90
2001	9.69	2.66	0.00	1.56	0.25	0.92	0.75	0.00	0.00	-2.03	6.56
2000	5.52	2.61	0.00	1.47	0.00	1.07	0.86	0.00	0.00	-1.09	3.29
1999	1.99	1.07	0.00	0.62	0.00	0.43	0.36	0.00	0.00	-0.87	0.67
1998	1.32	0.83	0.00	0.49	0.00	0.34	0.28	0.00	0.00	-0.42	0.56
1997	0.35	0.51	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	0.15
1996	1.77	0.56	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	1.55
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
	259,884.45	238,767.31	6,353.02	678.90	36.63	442.87	361.61	-25.52	4.79	-723.88	14,698.40

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 701-NYE DITCH USERS IMPROVEMENT DISTRICT

Jul 6, 2020

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

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 702-FERN VALLEY EID WATER DISTRICT

Jul 6, 2020

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 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 703-SHADY COVE SEWER LIEN

Jul 6, 2020

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 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 704-MEDFORD SEWER LIEN

Jul 6, 2020

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
2019	155,168.84	147,751.69	4,022.06	54.09	0.00	37.29	30.43	-12.55	-48.07	-177.54	3,211.02
2018	2,495.31	1,344.98	-0.22	68.13	0.16	46.84	38.26	-2.51	5.84	-39.59	1,182.42
2017	1,174.20	545.41	0.04	63.63	1.23	43.02	35.12	-0.13	32.65	-49.09	675.81
2016	1,395.89	643.88	0.99	109.14	5.05	71.73	58.60	-0.14	0.53	-20.96	839.59
2015	684.01	190.17	0.67	36.86	3.89	22.74	18.56	0.00	0.00	-15.36	514.67
	160,918.25	150,476.13	4,023.54	331.85	10.33	221.62	180.97	-15.33	-9.05	-302.54	6,423.51

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 800-OR FORESTRY FIRE SURCHARGE

Jul 6, 2020

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
2019	637,307.50	606,847.47	16,519.39	222.13	0.00	153.08	124.98	-51.60	-197.46	-729.21	13,184.49
2018	13,763.89	7,419.95	-1.22	375.81	0.88	258.38	211.06	-13.87	32.19	-218.38	6,520.91
2017	6,321.01	2,934.31	0.25	342.34	6.66	231.34	188.98	-0.68	175.72	-264.18	3,639.65
2016	5,672.58	2,616.56	4.02	443.50	20.55	291.52	238.10	-0.58	2.16	-85.20	3,411.88
2015	13,327.39	3,708.82	13.10	719.15	76.19	443.26	362.02	0.00	0.00	-299.72	10,024.90
2014	10,092.83	985.36	13.87	210.06	80.70	89.14	72.81	0.00	0.00	-238.07	9,065.59
2013	7,978.18	762.03	10.13	145.11	51.08	64.79	52.94	0.00	0.00	-204.01	7,147.12
2012	6,477.69	371.02	11.17	51.95	2.09	34.36	28.07	0.00	-0.93	-157.73	5,988.79
2011	1,897.20	114.41	0.00	17.32	0.75	11.43	9.33	0.00	0.00	-68.23	1,731.88
2010	262.98	31.20	0.00	12.23	0.67	7.96	6.52	0.00	0.00	-68.04	175.97
2009	261.18	37.04	0.00	15.45	0.73	10.16	8.32	0.00	0.00	-66.11	173.48
2008	331.20	40.05	0.00	17.78	1.52	11.22	9.15	0.00	0.00	-109.04	199.89
2007	213.89	15.30	0.00	7.13	0.53	4.56	3.72	0.00	0.00	-38.44	167.28
2006	89.46	19.92	0.00	9.90	1.05	6.12	5.00	0.00	0.00	-17.58	61.86
2005	83.89	19.32	0.00	10.09	1.30	6.06	4.94	0.00	0.00	-22.08	52.58
2004	66.29	19.51	0.00	10.57	1.45	6.26	5.13	0.00	0.00	-18.21	39.14
2003	87.65	12.41	0.00	6.91	1.04	4.05	3.29	0.00	0.00	-18.06	64.09
2002	37.35	11.23	0.00	6.59	1.43	3.54	2.89	0.00	0.00	-5.70	27.01
	704,272.16	625,965.91	16,570.71	2,624.02	248.62	1,637.23	1,337.25	-66.73	11.68	-2,627.99	61,676.51

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER

Jul 6, 2020

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
2019	1,336,479.56	1,272,600.53	34,642.28	465.86	0.00	320.98	262.09	-108.20	-414.12	-1,529.18	27,651.11
2018	27,164.77	14,645.18	-2.41	741.87	1.75	509.98	416.53	-27.35	63.53	-431.06	12,868.99
2017	13,222.20	6,139.20	0.54	716.25	13.93	484.03	395.36	-1.42	367.65	-552.69	7,612.25
2016	11,256.51	5,190.97	7.97	879.83	40.72	578.32	472.36	-1.15	4.30	-169.02	6,771.53
2011	2,750.29	166.00	0.00	25.15	1.08	16.57	13.53	0.00	0.00	-99.00	2,510.44
2010	402.85	47.78	0.00	18.71	1.03	12.20	9.99	0.00	0.00	-104.19	269.59
2009	359.82	51.21	0.00	21.40	1.01	14.02	11.46	0.00	0.00	-91.28	238.73
2008	334.99	40.59	0.00	18.03	1.54	11.35	9.27	0.00	0.00	-110.45	201.98
2007	360.99	26.02	0.00	12.13	0.90	7.73	6.33	0.00	0.00	-65.29	281.81
2006	157.18	34.49	0.00	17.15	1.82	10.55	8.62	0.00	0.00	-30.39	109.45
2005	148.52	34.20	0.00	17.86	2.31	10.71	8.76	0.00	0.00	-39.07	93.11
2004	93.90	27.68	0.00	15.00	2.06	8.91	7.27	0.00	0.00	-25.87	55.35
2003	81.75	11.74	0.00	6.54	0.99	3.83	3.12	0.00	0.00	-17.09	59.46
2002	72.66	21.78	0.00	12.79	2.78	6.92	5.64	0.00	0.00	-11.11	52.56
2001	100.33	27.49	0.00	16.19	2.55	9.40	7.68	0.00	0.00	-20.83	68.20
2000	42.56	20.95	0.00	11.96	0.00	8.25	6.72	0.00	0.00	-8.63	24.94
1999	27.67	14.53	0.00	8.44	0.00	5.83	4.77	0.00	0.00	-11.74	9.84
1998	20.54	13.28	0.00	7.89	0.00	5.43	4.44	0.00	0.00	-6.77	8.38
1997	9.60	15.02	0.00	9.09	0.00	6.26	5.12	0.00	0.00	0.00	3.67
1996	31.48	10.07	0.00	6.19	0.00	4.27	3.49	0.00	0.00	0.00	27.60
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
	1,393,188.92	1,299,138.71	34,648.38	3,028.33	74.47	2,035.54	1,662.55	-138.12	21.36	-3,323.66	58,989.74

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING

Jul 6, 2020

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
2019	248,910.47	237,012.48	6,451.86	86.80	0.00	59.77	48.81	-20.15	-77.13	-284.80	5,150.86
2018	5,131.29	2,766.53	-0.45	140.13	0.31	96.34	78.68	-5.17	12.00	-81.42	2,430.75
2017	2,475.98	1,149.15	0.10	134.08	2.61	90.58	74.00	-0.26	68.81	-103.44	1,425.92
2016	2,076.53	957.35	1.47	162.26	7.49	106.65	87.12	-0.21	0.80	-31.17	1,249.39
2011	777.25	46.90	0.00	7.10	0.31	4.67	3.83	0.00	0.00	-27.97	709.48
2010	103.78	12.25	0.00	4.82	0.26	3.12	2.55	0.00	0.00	-26.70	69.65
2009	115.66	16.27	0.00	6.80	0.32	4.47	3.65	0.00	0.00	-29.00	77.19
2008	96.07	11.55	0.00	5.13	0.44	3.24	2.66	0.00	0.00	-31.56	58.09
2007	105.50	7.56	0.00	3.52	0.26	2.25	1.84	0.00	0.00	-18.95	82.51
2006	44.69	9.69	0.00	4.81	0.51	2.98	2.43	0.00	0.00	-8.56	31.25
2005	36.60	8.46	0.00	4.43	0.57	2.62	2.14	0.00	0.00	-9.61	22.96
2004	28.40	8.46	0.00	4.59	0.63	2.71	2.22	0.00	0.00	-7.89	16.64
2003	24.07	3.50	0.00	1.96	0.29	1.12	0.91	0.00	0.00	-5.05	17.48
2002	20.39	6.07	0.00	3.54	0.78	1.95	1.60	0.00	0.00	-3.12	14.74
	259,946.68	242,016.22	6,452.98	569.97	14.78	382.47	312.44	-25.79	4.48	-669.24	11,356.91

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-MS OMBUDSMAN

Jul 6, 2020

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
2019	78,708.64	74,947.47	2,040.20	27.47	0.00	18.89	15.43	-6.37	-24.38	-90.05	1,627.64
2018	1,708.42	921.63	-0.15	46.69	0.10	32.08	26.22	-1.72	4.00	-27.12	808.79
2017	795.40	369.23	0.03	43.09	0.84	29.09	23.77	-0.09	22.12	-33.23	458.03
2016	717.13	330.73	0.50	56.05	2.59	36.85	30.09	-0.07	0.27	-10.76	431.39
2015	317.68	88.53	0.31	17.17	1.83	10.58	8.65	0.00	0.00	-7.15	238.86
2014	240.83	23.45	0.33	5.01	1.91	2.12	1.72	0.00	0.00	-5.67	216.39
2013	203.47	19.46	0.26	3.72	1.31	1.65	1.34	0.00	0.00	-5.21	182.26
2012	167.27	9.65	0.29	1.36	0.05	0.90	0.71	0.00	-0.02	-4.11	154.56
2011	150.86	9.16	0.00	1.40	0.06	0.91	0.75	0.00	0.00	-5.46	137.64
2010	20.12	2.50	0.00	0.99	0.05	0.64	0.52	0.00	0.00	-5.47	13.14
2009	21.76	3.04	0.00	1.27	0.06	0.83	0.68	0.00	0.00	-5.41	14.58
2008	17.27	2.19	0.00	0.97	0.08	0.62	0.51	0.00	0.00	-6.02	10.03
2007	22.84	1.69	0.00	0.81	0.06	0.47	0.40	0.00	0.00	-4.16	17.80
2006	10.61	2.47	0.00	1.23	0.13	0.75	0.63	0.00	0.00	-2.19	7.18
2005	8.32	1.89	0.00	0.99	0.13	0.59	0.49	0.00	0.00	-2.17	5.25
2004	7.51	1.98	0.00	1.07	0.15	0.63	0.53	0.00	0.00	-1.85	4.75
2003	4.66	0.78	0.00	0.45	0.06	0.24	0.19	0.00	0.00	-1.12	3.21
2002	3.70	1.10	0.00	0.66	0.14	0.35	0.27	0.00	0.00	-0.56	2.70
2001	3.53	1.01	0.00	0.59	0.09	0.35	0.28	0.00	0.00	-0.76	2.35
2000	2.65	1.28	0.00	0.75	0.00	0.50	0.42	0.00	0.00	-0.53	1.59
1999	0.57	0.30	0.00	0.18	0.00	0.11	0.10	0.00	0.00	-0.24	0.21
1998	0.51	0.28	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.14	0.26
1997	0.17	0.30	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	0.05
1996	0.64	0.20	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.56
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
	83,136.07	76,740.32	2,041.77	212.39	9.64	139.47	113.96	-8.25	1.99	-219.38	4,340.73

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

Jul 6, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	27,667.24	12,759.37	19.59	2,162.56	100.07	1,421.53	1,161.13	-2.83	10.57	-415.47	16,643.11
	27,667.24	12,759.37	19.59	2,162.56	100.07	1,421.53	1,161.13	-2.83	10.57	-415.47	16,643.11

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-MEDFORD URBAN RENEWAL

Jul 6, 2020

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
2019	3,830,750.18	3,647,654.68	99,295.16	1,335.38	0.00	920.02	751.17	-310.13	-1,187.00	-4,383.08	79,255.51
2018	82,240.34	44,339.18	-7.29	2,245.93	5.28	1,544.04	1,261.09	-82.84	192.37	-1,305.05	38,958.86
2017	9,798.09	4,549.34	0.40	530.79	10.34	358.69	292.97	-1.05	272.43	-409.56	5,640.96
2016	30,862.92	14,233.48	21.85	2,412.47	111.67	1,585.75	1,295.24	-3.16	11.79	-463.47	18,565.22
2015	41,271.51	11,484.50	40.55	2,226.80	235.83	1,372.60	1,121.02	0.00	0.00	-928.07	31,045.19
2014	29,326.41	2,862.52	40.29	610.22	234.43	258.96	211.53	0.00	0.00	-691.61	26,342.21
2013	22,838.19	2,181.50	28.98	415.43	146.25	185.50	151.56	0.00	0.00	-584.04	20,459.10
2012	102,032.29	968.98	29.16	135.69	5.45	89.76	73.29	0.00	-2.44	-411.93	100,755.47
2011	15,026.27	906.70	0.00	137.31	5.92	90.55	73.97	0.00	0.00	-540.72	13,716.16
2010	2,122.75	251.48	0.00	98.58	5.41	64.19	52.45	0.00	0.00	-548.24	1,421.61
2009	2,088.44	296.28	0.00	123.75	5.86	81.22	66.34	0.00	0.00	-528.28	1,387.63
2008	1,845.86	223.83	0.00	99.40	8.50	62.66	51.18	0.00	0.00	-609.39	1,112.04
2007	2,137.90	153.55	0.00	71.62	5.34	45.68	37.32	0.00	0.00	-385.36	1,670.61
2006	854.46	188.63	0.00	93.77	9.95	57.78	47.21	0.00	0.00	-166.32	593.28
2005	804.17	185.14	0.00	96.71	12.50	57.99	47.39	0.00	0.00	-211.57	504.17
2004	675.36	199.58	0.00	108.03	14.82	64.21	52.44	0.00	0.00	-186.38	397.43
2003	499.66	71.39	0.00	39.76	6.01	23.22	18.98	0.00	0.00	-103.85	364.18
2002	327.51	98.15	0.00	57.63	12.50	31.08	25.39	0.00	0.00	-50.03	236.96
2001	299.86	82.17	0.00	48.40	7.63	28.09	22.94	0.00	0.00	-62.26	203.83
2000	203.46	100.22	0.00	57.18	0.00	39.43	32.21	0.00	0.00	-41.25	119.17
1999	73.53	38.55	0.00	22.41	0.00	15.46	12.62	0.00	0.00	-31.14	26.25
1998	53.32	34.37	0.00	20.41	0.00	14.07	11.49	0.00	0.00	-17.51	21.85
1997	20.28	31.89	0.00	19.30	0.00	13.30	10.87	0.00	0.00	0.00	7.69
1996	59.53	19.05	0.00	11.71	0.00	8.07	6.60	0.00	0.00	0.00	52.19
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
	4,176,290.03	3,731,155.16	99,449.10	11,018.68	843.69	7,012.32	5,727.27	-397.18	-712.85	-12,659.11	342,935.31

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

Jul 6, 2020

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	12,279.26	6,620.71	-1.10	335.41	0.79	230.55	188.29	-12.35	28.73	-194.86	5,816.58
2017	5,425.85	2,518.86	0.22	293.86	5.72	198.62	162.20	-0.58	150.84	-226.77	3,124.12
2016	4,497.82	2,073.98	3.18	351.50	16.26	231.04	188.75	-0.46	1.71	-67.54	2,705.87
	22,202.93	11,213.55	2.30	980.77	22.77	660.21	539.24	-13.39	181.28	-489.17	11,646.57

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-TALENT URBAN RENEWAL

Jul 6, 2020

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
2019	904,993.63	861,737.09	23,457.92	315.48	0.00	217.35	177.47	-73.27	-280.41	-1,035.48	18,724.94
2018	23,047.76	12,426.25	-2.05	629.42	1.47	432.73	353.45	-23.20	53.91	-365.75	10,917.94
2017	10,300.45	4,782.28	0.43	557.98	10.85	377.03	307.96	-1.10	286.39	-430.53	5,930.48
2016	8,645.33	3,987.54	6.12	675.87	31.27	444.23	362.83	-0.89	3.31	-129.84	5,200.12
2015	9,020.41	2,510.13	8.86	486.72	51.54	299.98	245.02	0.00	0.00	-202.84	6,785.30
2014	6,339.33	618.78	8.71	131.93	50.68	55.97	45.72	0.00	0.00	-149.49	5,694.28
2013	4,955.70	473.42	6.29	90.17	31.75	40.27	32.87	0.00	0.00	-126.74	4,439.42
2012	11,103.62	213.07	6.41	29.84	1.20	19.75	16.11	0.00	-0.54	-90.57	10,822.87
2011	3,300.59	199.13	0.00	30.17	1.30	19.87	16.25	0.00	0.00	-118.76	3,012.87
2010	451.77	53.54	0.00	21.00	1.15	13.67	11.15	0.00	0.00	-116.68	302.55
2009	441.68	62.69	0.00	26.20	1.24	17.19	14.02	0.00	0.00	-111.73	293.46
2008	366.52	44.45	0.00	19.74	1.69	12.45	10.17	0.00	0.00	-121.02	220.79
2007	433.56	31.27	0.00	14.60	1.09	9.28	7.59	0.00	0.00	-78.37	338.52
2006	168.00	36.81	0.00	18.30	1.94	11.27	9.23	0.00	0.00	-32.46	117.03
2005	141.29	32.55	0.00	17.00	2.20	10.20	8.33	0.00	0.00	-37.18	88.56
2004	85.98	25.59	0.00	13.86	1.90	8.25	6.72	0.00	0.00	-23.92	50.33
2003	55.23	7.98	0.00	4.46	0.67	2.58	2.11	0.00	0.00	-11.57	40.14
2002	32.73	9.81	0.00	5.77	1.25	3.09	2.55	0.00	0.00	-5.00	23.69
2001	33.64	9.25	0.00	5.46	0.86	3.15	2.56	0.00	0.00	-6.98	22.87
2000	22.82	11.23	0.00	6.40	0.00	4.41	3.62	0.00	0.00	-4.62	13.37
1999	9.12	4.76	0.00	2.77	0.00	1.90	1.56	0.00	0.00	-3.84	3.29
1998	6.44	4.15	0.00	2.47	0.00	1.69	1.38	0.00	0.00	-2.11	2.65
1997	2.60	4.15	0.00	2.51	0.00	1.73	1.41	0.00	0.00	0.00	0.96
1996	7.01	2.25	0.00	1.38	0.00	0.95	0.78	0.00	0.00	0.00	6.14
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
	983,976.86	887,288.17	23,492.69	3,109.50	194.05	2,008.99	1,640.86	-98.46	62.66	-3,205.48	73,064.22

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-JACKSON COUNTY URBAN RENEWAL

Jul 6, 2020

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 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL

Jul 6, 2020

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
2019	499,921.22	476,027.86	12,958.24	174.27	0.00	120.06	98.04	-40.48	-154.90	-572.01	10,341.99
2018	9,645.94	5,199.68	-0.87	263.40	0.64	181.06	147.90	-9.72	22.55	-153.05	4,570.31
2017	4,047.19	1,878.54	0.16	219.15	4.28	148.13	120.99	-0.43	112.50	-169.13	2,330.58
2016	3,470.70	1,601.04	2.46	271.34	12.54	178.35	145.69	-0.36	1.33	-52.14	2,087.37
2015	2,441.99	679.73	2.40	131.79	13.94	81.23	66.35	0.00	0.00	-54.93	1,836.72
2014	1,643.82	160.38	2.26	34.18	13.16	14.52	11.87	0.00	0.00	-38.75	1,476.61
2013	1,124.96	107.46	1.43	20.45	7.21	9.16	7.47	0.00	0.00	-28.77	1,007.75
2012	5,951.21	47.89	1.44	6.72	0.27	4.42	3.61	0.00	-0.12	-20.35	5,888.13
2011	698.36	42.14	0.00	6.36	0.28	4.23	3.45	0.00	0.00	-25.16	637.42
2010	89.46	10.55	0.00	4.11	0.23	2.72	2.22	0.00	0.00	-23.07	59.95
2009	79.30	11.28	0.00	4.71	0.22	3.08	2.54	0.00	0.00	-20.12	52.61
2008	62.92	7.63	0.00	3.39	0.29	2.13	1.73	0.00	0.00	-20.67	38.01
2007	42.09	3.08	0.00	1.43	0.11	0.93	0.75	0.00	0.00	-7.74	32.70
2006	9.71	2.37	0.00	1.19	0.12	0.72	0.58	0.00	0.00	-2.08	6.45
2005	6.94	1.63	0.00	0.86	0.11	0.50	0.39	0.00	0.00	-1.81	4.36
2004	3.03	0.76	0.00	0.42	0.05	0.24	0.17	0.00	0.00	-0.69	2.00
2003	2.68	0.27	0.00	0.16	0.02	0.07	0.05	0.00	0.00	-0.36	2.21
	529,241.52	485,782.29	12,967.52	1,143.93	53.47	751.55	613.80	-50.99	-18.64	-1,190.83	30,375.17

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 941-PHOENIX URBAN RENEWAL

Jul 6, 2020

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
2019	565,837.61	538,792.92	14,666.82	197.19	0.00	135.92	110.97	-45.81	-175.34	-647.41	11,706.50
2018	11,344.20	6,115.97	-1.01	309.79	0.73	213.00	173.92	-11.43	26.53	-180.00	5,374.13
2017	3,896.39	1,809.19	0.16	211.08	4.11	142.66	116.51	-0.42	108.34	-162.88	2,243.16
2016	3,444.29	1,588.72	2.44	269.29	12.47	177.00	144.56	-0.35	1.31	-51.73	2,071.65
2015	2,365.48	658.15	2.32	127.62	13.51	78.65	64.24	0.00	0.00	-53.17	1,779.46
2014	1,586.81	154.94	2.18	33.04	12.70	14.02	11.45	0.00	0.00	-37.43	1,425.30
2013	1,300.50	124.22	1.65	23.66	8.32	10.56	8.63	0.00	0.00	-33.26	1,165.03
2012	1,495.98	60.11	1.81	8.44	0.34	5.54	4.54	0.00	-0.15	-25.54	1,416.81
2011	893.88	53.95	0.00	8.18	0.35	5.40	4.38	0.00	0.00	-32.17	815.94
2010	122.76	14.46	0.00	5.66	0.31	3.70	3.03	0.00	0.00	-31.56	82.40
2009	109.25	15.59	0.00	6.51	0.31	4.27	3.49	0.00	0.00	-27.78	72.39
2008	92.43	11.19	0.00	4.97	0.42	3.14	2.55	0.00	0.00	-30.46	55.75
2007	80.72	5.80	0.00	2.71	0.20	1.73	1.40	0.00	0.00	-14.56	63.07
	592,570.30	549,405.21	14,676.37	1,208.14	53.77	795.59	649.67	-58.01	-39.31	-1,327.95	28,271.59

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 951-CENTRAL POINT UR

Jul 6, 2020

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
2019	544,926.77	518,882.39	14,124.83	189.94	0.00	130.88	106.85	-44.13	-168.85	-623.50	11,273.01
2018	9,831.57	5,300.39	-0.88	268.54	0.64	184.56	150.74	-9.89	22.99	-156.02	4,657.68
2017	3,471.03	1,611.21	0.14	187.98	3.65	127.04	103.75	-0.37	96.49	-145.04	1,998.74
2016	1,848.23	851.67	1.30	144.37	6.69	94.88	77.49	-0.19	0.71	-27.74	1,112.41
2015	1,308.63	364.01	1.29	70.57	7.45	43.51	35.54	0.00	0.00	-29.42	984.48
2014	634.36	62.01	0.87	13.22	5.06	5.61	4.57	0.00	0.00	-14.99	569.71
2013	29.05	2.67	0.04	0.52	0.19	0.22	0.19	0.00	0.00	-0.72	26.14
	562,049.64	527,074.35	14,127.59	875.14	23.68	586.70	479.13	-54.58	-48.66	-997.43	20,622.17

JACKSON COUNTY
YEAR END 2019 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 6, 2020

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
	338,735,350.90	312,263,873.97	8,306,537.48	1,156,661.48	44,746.93	560,787.89	159,828.77	-33,252.04	0.00	-914,058.23	18,374,290.66