

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-JACKSON COUNTY

Jul 26, 2022

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
2021	48,597,917.28	46,383,056.79	1,287,785.72	26,160.81	0.00	10,783.49	0.00	-1,968.66	-55,000.23	-36,278.99	859,987.70
2020	811,840.29	491,577.49	-61.14	39,707.88	94.35	16,328.45	0.00	-475.33	54,693.80	-60,623.16	353,627.13
2019	372,548.82	202,615.53	0.00	34,436.23	324.14	14,061.12	0.00	0.00	1,735.54	-6,712.78	199,392.28
2018	205,481.07	148,203.32	0.00	36,390.06	1,260.63	14,481.24	0.00	0.00	-1,692.09	-3,877.10	88,098.62
2017	81,850.21	66,481.76	0.00	19,173.52	1,471.19	7,297.54	0.00	0.00	498.46	-3,104.27	31,936.16
2016	33,353.85	13,178.10	0.00	4,684.53	1,397.16	1,355.44	0.00	0.00	0.00	-3,195.74	21,664.54
2015	27,073.93	8,810.99	0.00	3,555.56	1,131.65	999.25	0.00	0.00	0.00	-2,353.90	19,464.60
2014	25,880.62	7,628.89	0.00	3,377.74	0.00	1,392.36	0.00	0.00	0.00	-1,041.94	20,587.53
2013	10,912.57	584.06	0.00	273.05	0.00	112.54	0.00	0.00	0.00	-1,157.42	9,444.14
2012	5,835.36	712.39	0.00	359.53	0.00	148.17	0.00	0.00	0.00	-1,381.82	4,100.68
2011	9,120.79	472.88	0.00	248.55	0.00	102.49	0.00	0.00	0.00	-1,354.61	7,541.85
2010	9,101.77	375.42	0.00	208.35	0.00	85.97	0.00	0.00	0.00	-1,510.95	7,423.75
2009	8,908.51	1,347.78	0.00	774.24	0.00	319.16	0.00	0.00	0.00	-1,301.74	7,033.23
2008	6,725.50	1,578.39	0.00	938.30	0.00	386.86	0.00	0.00	0.00	-240.73	5,844.68
2007	11,478.80	937.45	0.00	571.44	0.00	235.65	0.00	0.00	0.00	-341.97	10,770.82
2006	3,644.49	527.25	0.00	328.76	0.00	135.71	0.00	0.00	0.00	-199.56	3,246.44
2005	2,945.77	53.79	0.00	34.98	0.00	14.43	0.00	0.00	0.00	-237.12	2,689.84
2004	2,317.50	67.50	0.00	44.81	0.00	18.48	0.00	0.00	0.00	-152.79	2,142.02
2003	2,316.55	71.97	0.00	48.66	0.00	20.02	0.00	0.00	0.00	-98.62	2,194.62
2002	1,636.70	66.97	0.00	46.15	0.00	18.98	0.00	0.00	0.00	-31.11	1,584.77
2001	1,314.66	522.26	0.00	361.35	0.00	149.04	0.00	0.00	0.00	-17.11	1,136.64
2000	726.28	45.85	0.00	31.90	0.00	13.76	0.00	0.00	0.00	0.00	712.33
1999	171.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.35
1998	137.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.03
1997	50.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.01
1996	420.82	0.00	0.00	0.00	0.00	0.00	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	211.23	0.00	160.02	0.00	65.97	0.00	0.00	0.00	0.00	65.27
1992	52.00	221.77	0.00	169.46	0.00	69.86	0.00	0.00	0.00	0.00	-0.31
1991	54.18	235.48	0.00	181.37	0.00	74.79	0.00	0.00	0.00	0.00	0.07
1990	15.71	69.94	0.00	54.17	0.00	22.31	0.00	0.00	0.00	0.00	-0.06
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

50,234,236.41	47,329,655.25	1,287,724.58	172,321.42	5,679.12	68,693.08	0.00	-2,443.99	235.48	-125,213.43	1,661,756.06
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JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT

Jul 26, 2022

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
2021	983,665.17	938,834.40	26,065.93	529.50	0.00	218.29	0.00	-39.86	-1,113.25	-734.33	17,406.90
2020	16,376.23	9,915.71	-1.23	800.96	1.90	329.38	0.00	-9.59	1,103.25	-1,222.85	7,133.52
2019	7,125.60	3,875.93	0.00	658.74	6.19	268.97	0.00	0.00	33.20	-128.42	3,813.19
2018	3,912.50	2,821.83	0.00	692.84	24.00	275.76	0.00	0.00	-32.22	-73.83	1,677.46
2017	1,541.87	1,252.59	0.00	361.25	27.72	137.47	0.00	0.00	9.39	-58.48	601.44
2016	623.18	246.47	0.00	87.61	26.12	25.34	0.00	0.00	0.00	-59.78	404.54
2015	474.32	155.51	0.00	62.76	19.98	17.64	0.00	0.00	0.00	-41.54	340.03
2014	586.11	172.90	0.00	76.55	0.00	31.55	0.00	0.00	0.00	-23.63	466.13
	1,014,304.98	957,275.34	26,064.70	3,270.21	105.91	1,304.40	0.00	-49.45	0.37	-2,342.86	31,843.21

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-VECTOR CONTROL

Jul 26, 2022

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
2021	990,722.11	945,381.47	26,252.93	345.05	0.00	219.85	188.23	-40.15	-1,121.25	-739.59	17,531.77
2020	16,490.29	9,701.86	-1.26	522.55	1.92	331.69	284.09	-9.66	1,111.05	-1,231.51	7,182.12
2019	7,454.92	3,813.25	0.00	448.02	6.47	281.37	241.00	0.00	34.73	-134.32	3,990.10
2018	4,091.88	2,704.85	0.00	477.75	25.10	288.44	247.06	0.00	-33.70	-77.22	1,753.86
2017	1,612.98	1,187.47	0.00	254.79	29.00	143.87	123.22	0.00	9.83	-61.20	628.93
2016	653.78	235.09	0.00	68.93	27.32	26.51	22.71	0.00	0.00	-62.51	425.11
2015	524.49	155.10	0.00	52.61	22.07	19.50	16.70	0.00	0.00	-45.91	376.09
2014	504.38	125.10	0.00	42.45	0.00	27.08	23.18	0.00	0.00	-20.25	401.48
2013	212.70	9.48	0.00	3.45	0.00	2.19	1.85	0.00	0.00	-22.44	184.23
2012	111.88	11.32	0.00	4.50	0.00	2.86	2.45	0.00	0.00	-26.67	78.39
2011	176.08	7.44	0.00	3.10	0.00	1.97	1.71	0.00	0.00	-26.16	145.58
2010	167.44	5.52	0.00	2.47	0.00	1.57	1.35	0.00	0.00	-27.62	136.77
2009	161.17	19.34	0.00	9.00	0.00	5.75	4.93	0.00	0.00	-23.44	127.39
2008	121.26	22.69	0.00	11.04	0.00	7.04	6.03	0.00	0.00	-4.38	105.23
2007	217.32	13.94	0.00	7.01	0.00	4.46	3.81	0.00	0.00	-6.48	203.91
2006	68.65	7.88	0.00	4.09	0.00	2.54	2.22	0.00	0.00	-3.80	61.06
2005	55.38	0.78	0.00	0.43	0.00	0.27	0.23	0.00	0.00	-4.46	50.57
2004	40.06	0.89	0.00	0.50	0.00	0.32	0.27	0.00	0.00	-2.63	37.04
2003	40.19	0.94	0.00	0.54	0.00	0.34	0.29	0.00	0.00	-1.68	38.11
2002	29.26	0.90	0.00	0.53	0.00	0.34	0.29	0.00	0.00	-0.56	28.33
2001	23.34	6.99	0.00	4.13	0.00	2.61	2.30	0.00	0.00	-0.30	20.18
2000	13.43	0.64	0.00	0.38	0.00	0.26	0.24	0.00	0.00	0.00	13.17
1999	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53
1998	2.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81
1997	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1996	9.40	0.00	0.00	0.00	0.00	0.00	0.00	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	7.90	0.00	5.28	0.00	3.37	2.89	0.00	0.00	0.00	3.30
1992	2.61	8.01	0.00	5.42	0.00	3.46	2.96	0.00	0.00	0.00	0.02
1991	2.34	7.47	0.00	5.11	0.00	3.26	2.79	0.00	0.00	0.00	-0.02
1990	0.78	2.55	0.00	1.76	0.00	1.12	0.96	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
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,023,533.12	963,438.87	26,251.67	2,280.89	111.88	1,382.04	1,183.76	-49.81	0.66	-2,523.13	33,551.19

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 120-EDUCATION SERVICE DISTRICT

Jul 26, 2022

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
2021	8,104,407.51	7,735,047.17	214,756.94	4,362.65	0.00	1,798.33	0.00	-328.30	-9,172.08	-6,050.04	143,415.63
2020	134,473.01	81,424.83	-10.13	6,577.22	15.63	2,704.63	0.00	-78.74	9,059.50	-10,041.61	58,574.68
2019	60,956.10	33,152.83	0.00	5,634.54	53.01	2,300.78	0.00	0.00	283.98	-1,098.39	32,623.40
2018	33,461.12	24,134.14	0.00	5,925.89	205.27	2,358.21	0.00	0.00	-275.55	-631.33	14,345.99
2017	13,169.91	10,695.41	0.00	3,084.59	236.68	1,173.99	0.00	0.00	80.20	-499.40	5,139.89
2016	5,328.86	2,105.37	0.00	748.44	223.21	216.51	0.00	0.00	0.00	-510.53	3,461.40
2015	4,289.30	1,402.52	0.00	565.98	180.14	159.03	0.00	0.00	0.00	-374.69	3,078.07
2014	4,104.01	1,209.48	0.00	535.48	0.00	220.74	0.00	0.00	0.00	-165.19	3,264.82
2013	1,713.09	91.67	0.00	42.88	0.00	17.66	0.00	0.00	0.00	-181.59	1,482.71
2012	2,465.96	111.13	0.00	56.09	0.00	23.12	0.00	0.00	0.00	-215.58	2,195.34
2011	1,429.01	74.18	0.00	39.00	0.00	16.08	0.00	0.00	0.00	-212.49	1,181.34
2010	1,356.77	55.98	0.00	31.06	0.00	12.81	0.00	0.00	0.00	-225.26	1,106.59
2009	1,311.47	198.41	0.00	113.99	0.00	46.98	0.00	0.00	0.00	-191.63	1,035.42
2008	1,002.88	235.62	0.00	140.08	0.00	57.72	0.00	0.00	0.00	-35.93	871.41
2007	1,781.40	145.37	0.00	88.62	0.00	36.53	0.00	0.00	0.00	-53.02	1,671.63
2006	569.31	82.20	0.00	51.26	0.00	21.13	0.00	0.00	0.00	-31.12	507.25
2005	453.31	8.29	0.00	5.39	0.00	2.22	0.00	0.00	0.00	-36.51	413.90
2004	327.12	9.53	0.00	6.32	0.00	2.61	0.00	0.00	0.00	-21.56	302.35
2003	325.23	10.03	0.00	6.78	0.00	2.80	0.00	0.00	0.00	-13.76	308.22
2002	239.61	9.81	0.00	6.76	0.00	2.78	0.00	0.00	0.00	-4.56	232.00
2001	189.51	75.25	0.00	52.09	0.00	21.47	0.00	0.00	0.00	-2.46	163.89
2000	109.63	6.95	0.00	4.88	0.00	2.04	0.00	0.00	0.00	0.00	107.56
1999	29.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.49
1998	23.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.50
1997	8.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.93
1996	78.53	0.00	0.00	0.00	0.00	0.00	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	141.90	0.00	107.50	0.00	44.31	0.00	0.00	0.00	0.00	43.67
1992	41.14	174.25	0.00	133.14	0.00	54.89	0.00	0.00	0.00	0.00	0.03
1991	41.83	182.13	0.00	140.28	0.00	57.83	0.00	0.00	0.00	0.00	-0.02
1990	14.14	62.76	0.00	48.62	0.00	20.04	0.00	0.00	0.00	0.00	0.00
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
	8,373,889.35	7,890,847.21	214,746.81	28,509.53	913.94	11,375.24	0.00	-407.04	-23.95	-20,596.65	275,777.22

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 130-RCC

Jul 26, 2022

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
2021	11,793,321.13	11,255,837.65	312,508.65	6,348.38	0.00	2,616.90	0.00	-477.76	-13,346.97	-8,803.86	208,694.62
2020	195,670.83	118,480.13	-14.73	9,570.43	22.74	3,935.47	0.00	-114.57	13,182.33	-14,611.39	85,232.23
2019	88,705.44	48,244.00	0.00	8,199.38	77.15	3,348.08	0.00	0.00	413.26	-1,598.38	47,475.70
2018	48,687.35	35,116.28	0.00	8,622.43	298.68	3,431.31	0.00	0.00	-400.94	-918.63	20,873.93
2017	19,164.51	15,562.97	0.00	4,488.40	344.37	1,708.29	0.00	0.00	116.70	-726.69	7,479.95
2016	9,313.65	3,679.73	0.00	1,308.09	390.14	378.43	0.00	0.00	0.00	-892.30	6,049.71
2015	7,575.23	2,477.91	0.00	999.91	318.25	281.01	0.00	0.00	0.00	-661.99	5,435.24
2014	7,276.29	2,143.94	0.00	949.21	0.00	391.28	0.00	0.00	0.00	-292.84	5,788.72
2013	3,056.58	163.61	0.00	76.49	0.00	31.53	0.00	0.00	0.00	-324.12	2,645.34
2012	-2,282.74	197.67	0.00	99.75	0.00	41.14	0.00	0.00	0.00	-383.47	-2,764.13
2011	2,524.13	131.02	0.00	68.87	0.00	28.40	0.00	0.00	0.00	-375.21	2,086.77
2010	2,443.58	100.84	0.00	55.97	0.00	23.05	0.00	0.00	0.00	-405.70	1,993.01
2009	2,344.39	354.81	0.00	203.82	0.00	84.02	0.00	0.00	0.00	-342.69	1,850.71
2008	1,799.47	422.30	0.00	251.04	0.00	103.47	0.00	0.00	0.00	-64.40	1,563.81
2007	3,227.50	263.43	0.00	160.58	0.00	66.20	0.00	0.00	0.00	-96.07	3,028.58
2006	1,036.63	149.83	0.00	93.43	0.00	38.52	0.00	0.00	0.00	-56.71	923.52
2005	828.23	15.13	0.00	9.84	0.00	4.06	0.00	0.00	0.00	-66.68	756.26
2004	477.00	13.87	0.00	9.21	0.00	3.79	0.00	0.00	0.00	-31.36	440.98
2003	473.14	14.60	0.00	9.87	0.00	4.07	0.00	0.00	0.00	-20.03	448.38
2002	348.71	14.26	0.00	9.82	0.00	4.05	0.00	0.00	0.00	-6.63	337.64
2001	275.84	109.53	0.00	75.81	0.00	31.23	0.00	0.00	0.00	-3.59	238.53
2000	159.63	10.23	0.00	7.17	0.00	2.94	0.00	0.00	0.00	0.00	156.57
1999	42.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.76
1998	34.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.04
1997	13.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.04
	12,186,516.36	11,483,503.74	312,493.92	41,617.90	1,451.33	16,557.24	0.00	-592.33	-35.62	-30,682.74	400,825.91

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 131-RCC BONDS

Jul 26, 2022

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
2021	2,193,104.32	2,093,153.09	58,114.58	1,180.58	0.00	486.63	0.00	-88.86	-2,482.02	-1,637.17	38,809.18
2020	36,087.25	21,850.53	-2.72	1,765.03	4.20	725.78	0.00	-21.13	2,431.13	-2,694.70	15,719.77
2019	17,169.08	9,337.69	0.00	1,587.00	14.94	648.03	0.00	0.00	79.99	-309.38	9,189.00
2018	8,951.37	6,455.23	0.00	1,585.02	54.90	630.74	0.00	0.00	-73.70	-168.85	3,838.61
2017	3,689.07	2,995.23	0.00	863.83	66.29	328.78	0.00	0.00	22.46	-139.86	1,440.27
	2,259,001.09	2,133,791.77	58,111.86	6,981.46	140.33	2,819.96	0.00	-109.99	-22.14	-4,949.96	68,996.83

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 132-RCC SHARED BONDS

Jul 26, 2022

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
2021	1,087,144.53	1,037,597.64	28,808.01	585.18	0.00	241.25	0.00	-44.05	-1,230.36	-811.56	19,238.09
2020	19,378.96	11,733.25	-1.46	947.78	2.25	389.71	0.00	-11.35	1,305.47	-1,446.98	8,442.09
2019	9,302.59	5,059.92	0.00	859.97	8.10	351.16	0.00	0.00	43.34	-167.64	4,978.34
2018	4,630.89	3,340.07	0.00	820.10	28.41	326.40	0.00	0.00	-38.14	-87.37	1,985.41
2017	2,113.09	1,715.54	0.00	494.77	37.97	188.31	0.00	0.00	12.86	-80.10	825.08
2016	866.88	343.00	0.00	121.96	36.37	35.26	0.00	0.00	0.00	-83.17	562.67
	1,123,436.94	1,059,789.42	28,806.55	3,829.76	113.10	1,532.09	0.00	-55.40	93.17	-2,676.82	36,031.68

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 140-WHITE CITY LAW ENFORC DIST

Jul 26, 2022

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
2021	1,786,258.21	1,704,509.65	47,333.68	622.14	0.00	396.36	339.39	-72.37	-2,021.57	-1,333.48	31,609.60
2020	29,714.63	17,481.64	-2.24	941.55	3.46	597.69	511.90	-17.40	2,002.00	-2,219.02	12,942.36
2019	13,385.31	6,846.58	0.00	804.43	11.63	505.19	432.70	0.00	62.36	-241.16	7,164.36
2018	7,190.82	4,752.36	0.00	839.39	44.12	506.80	434.06	0.00	-59.22	-135.67	3,082.96
2017	2,829.84	2,081.76	0.00	446.65	50.85	252.22	216.04	0.00	17.23	-107.29	1,104.67
2016	1,166.55	419.90	0.00	123.12	48.81	47.34	40.56	0.00	0.00	-111.65	758.12
2015	958.49	283.26	0.00	96.16	40.29	35.56	30.45	0.00	0.00	-83.81	687.58
2014	897.23	222.77	0.00	75.63	0.00	48.18	41.28	0.00	0.00	-36.06	714.03
2013	381.71	17.07	0.00	6.20	0.00	3.93	3.37	0.00	0.00	-40.50	330.34
2012	205.44	20.65	0.00	8.21	0.00	5.23	4.48	0.00	0.00	-48.73	144.27
2011	342.04	14.51	0.00	6.06	0.00	3.85	3.31	0.00	0.00	-50.94	282.65
2010	330.79	10.95	0.00	4.89	0.00	3.12	2.68	0.00	0.00	-54.93	269.80
2009	341.45	41.07	0.00	19.15	0.00	12.21	10.44	0.00	0.00	-49.76	269.77
2008	78.38	14.57	0.00	7.09	0.00	4.52	3.87	0.00	0.00	-2.80	68.10
2007	150.02	9.56	0.00	4.81	0.00	3.05	2.61	0.00	0.00	-4.44	140.83
2006	49.87	5.53	0.00	2.88	0.00	1.80	1.57	0.00	0.00	-2.69	44.53
2005	41.69	0.59	0.00	0.32	0.00	0.20	0.18	0.00	0.00	-3.36	38.06
2004	31.60	0.71	0.00	0.40	0.00	0.25	0.22	0.00	0.00	-2.10	29.19
2003	33.50	0.77	0.00	0.44	0.00	0.29	0.25	0.00	0.00	-1.41	31.76
2002	25.79	0.80	0.00	0.47	0.00	0.30	0.26	0.00	0.00	-0.49	24.97
2001	22.27	6.73	0.00	4.00	0.00	2.47	2.16	0.00	0.00	-0.29	19.25
2000	13.15	0.64	0.00	0.38	0.00	0.26	0.24	0.00	0.00	0.00	12.89
1999	3.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80
1998	3.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.16
1997	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1996	11.10	0.00	0.00	0.00	0.00	0.00	0.00	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
	1,844,475.32	1,736,742.07	47,331.44	4,014.37	199.16	2,430.82	2,082.02	-89.77	0.80	-4,530.58	59,796.63

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-RVTD

Jul 26, 2022

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
2021	5,381,846.52	5,135,544.96	142,612.40	1,874.49	0.00	1,194.20	1,022.59	-218.02	-6,090.85	-4,017.62	95,237.16
2020	89,291.28	52,528.61	-6.73	2,829.13	10.38	1,795.90	1,538.20	-52.28	6,015.59	-6,667.72	38,894.12
2019	40,703.98	20,822.48	0.00	2,446.64	35.41	1,536.39	1,315.94	0.00	189.63	-733.48	21,784.29
2018	22,319.60	14,750.68	0.00	2,605.45	136.93	1,572.95	1,347.24	0.00	-183.79	-421.10	9,569.48
2017	8,768.41	6,451.62	0.00	1,384.24	157.58	781.64	669.54	0.00	53.40	-332.51	3,421.92
2016	3,539.08	1,274.84	0.00	373.81	148.22	143.77	123.15	0.00	0.00	-339.00	2,299.05
2015	1,642.27	484.52	0.00	164.42	68.93	60.86	52.14	0.00	0.00	-143.38	1,178.79
2014	1,570.09	390.29	0.00	132.50	0.00	84.44	72.31	0.00	0.00	-63.19	1,249.11
2013	658.04	29.42	0.00	10.65	0.00	6.78	5.84	0.00	0.00	-69.87	569.40
2012	346.14	35.28	0.00	14.00	0.00	8.94	7.66	0.00	0.00	-83.30	241.56
2011	550.59	23.24	0.00	9.70	0.00	6.19	5.30	0.00	0.00	-81.75	455.30
2010	521.63	17.31	0.00	7.74	0.00	4.91	4.20	0.00	0.00	-86.50	425.56
2009	501.48	60.63	0.00	28.27	0.00	18.00	15.43	0.00	0.00	-73.47	395.65
2008	382.66	70.94	0.00	34.53	0.00	22.00	18.83	0.00	0.00	-13.70	332.55
2007	678.42	43.45	0.00	21.84	0.00	13.90	11.92	0.00	0.00	-20.19	636.62
2006	216.49	24.33	0.00	12.57	0.00	8.07	6.87	0.00	0.00	-11.84	192.89
2005	172.79	2.43	0.00	1.33	0.00	0.85	0.72	0.00	0.00	-13.91	157.78
2004	125.84	2.79	0.00	1.57	0.00	0.99	0.85	0.00	0.00	-8.22	116.40
2003	124.45	2.94	0.00	1.69	0.00	1.07	0.92	0.00	0.00	-5.29	117.91
2002	91.86	2.85	0.00	1.68	0.00	1.07	0.91	0.00	0.00	-1.75	88.94
2001	73.57	22.01	0.00	13.03	0.00	8.36	7.12	0.00	0.00	-0.96	63.63
2000	42.50	2.05	0.00	1.27	0.00	0.78	0.64	0.00	0.00	0.00	41.72
1999	11.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.38
1998	9.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.05
1997	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1996	29.90	0.00	0.00	0.00	0.00	0.00	0.00	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	22.85	0.00	15.29	0.00	9.74	8.35	0.00	0.00	0.00	9.59
1992	7.60	23.40	0.00	15.84	0.00	10.10	8.65	0.00	0.00	0.00	0.04
1991	6.95	21.99	0.00	15.05	0.00	9.59	8.22	0.00	0.00	0.00	0.01
1990	2.34	7.54	0.00	5.20	0.00	3.31	2.84	0.00	0.00	0.00	0.00
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
	5,554,290.83	5,232,663.45	142,605.67	12,021.93	557.45	7,304.80	6,256.38	-270.30	-16.02	-13,188.75	177,568.57

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT

Jul 26, 2022

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
2021	265,142.97	253,008.61	7,025.95	92.33	0.00	58.83	50.33	-10.76	-300.07	-197.93	4,691.98
2020	4,410.77	2,594.90	-0.32	139.77	0.52	88.73	75.98	-2.58	297.17	-329.36	1,921.19
2019	1,986.39	1,016.27	0.00	119.40	1.71	74.99	64.22	0.00	9.25	-35.80	1,062.97
2018	1,068.74	705.45	0.00	124.63	6.54	75.21	64.42	0.00	-8.79	-20.13	459.00
2017	421.29	309.06	0.00	66.35	7.56	37.43	32.06	0.00	2.56	-15.92	165.22
2016	202.12	72.75	0.00	21.36	8.46	8.20	7.00	0.00	0.00	-19.32	131.41
2015	165.29	49.07	0.00	16.65	6.97	6.16	5.27	0.00	0.00	-14.51	118.36
2014	198.34	49.48	0.00	16.79	0.00	10.70	9.18	0.00	0.00	-8.01	157.64
2013	76.55	3.40	0.00	1.24	0.00	0.77	0.67	0.00	0.00	-8.02	66.37
2012	47.79	4.80	0.00	1.89	0.00	1.22	1.04	0.00	0.00	-11.33	33.55
2011	80.08	3.40	0.00	1.43	0.00	0.88	0.76	0.00	0.00	-11.83	66.28
2010	76.85	2.54	0.00	1.13	0.00	0.72	0.64	0.00	0.00	-12.77	62.67
2009	79.05	9.57	0.00	4.47	0.00	2.83	2.42	0.00	0.00	-11.57	62.38
2008	16.42	3.11	0.00	1.52	0.00	0.95	0.82	0.00	0.00	-0.59	14.24
2007	29.88	1.93	0.00	0.97	0.00	0.62	0.53	0.00	0.00	-0.91	28.01
2006	9.64	1.22	0.00	0.64	0.00	0.38	0.29	0.00	0.00	-0.55	8.51
2005	8.62	0.15	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-0.69	7.88
	274,020.79	257,835.71	7,025.63	610.67	31.76	368.66	315.63	-13.34	0.12	-699.24	9,057.66

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-JACKSON SOIL & WATER CONS

Jul 26, 2022

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
2021	1,154,834.88	1,102,203.00	30,601.74	621.65	0.00	256.25	0.00	-46.79	-1,306.97	-862.10	20,435.93
2020	19,207.99	11,631.07	-1.45	939.49	2.23	386.36	0.00	-11.24	1,294.10	-1,434.38	8,366.34
2019	8,691.15	4,727.13	0.00	803.40	7.57	328.07	0.00	0.00	40.49	-156.62	4,651.29
2018	4,768.44	3,438.91	0.00	844.40	29.24	336.02	0.00	0.00	-39.27	-89.95	2,044.71
2017	1,882.33	1,528.42	0.00	440.78	33.82	167.78	0.00	0.00	11.46	-71.37	734.78
2016	761.68	300.58	0.00	106.85	31.86	30.92	0.00	0.00	0.00	-72.89	495.06
2015	613.29	200.32	0.00	80.83	25.73	22.72	0.00	0.00	0.00	-53.51	440.29
2014	586.11	172.90	0.00	76.55	0.00	31.55	0.00	0.00	0.00	-23.63	466.13
2013	245.30	13.20	0.00	6.19	0.00	2.53	0.00	0.00	0.00	-26.15	212.14
2012	129.40	16.05	0.00	8.11	0.00	3.33	0.00	0.00	0.00	-31.10	90.36
2011	205.42	10.63	0.00	5.58	0.00	2.30	0.00	0.00	0.00	-30.49	169.88
2010	192.78	7.99	0.00	4.43	0.00	1.84	0.00	0.00	0.00	-32.18	157.04
2009	187.56	28.27	0.00	16.24	0.00	6.69	0.00	0.00	0.00	-27.29	148.24
2008	131.29	30.62	0.00	18.21	0.00	7.50	0.00	0.00	0.00	-4.67	114.21
2007	220.20	18.05	0.00	11.00	0.00	4.53	0.00	0.00	0.00	-6.58	206.57
	1,192,657.82	1,124,327.14	30,600.29	3,983.71	130.45	1,588.39	0.00	-58.03	-0.19	-2,922.91	38,732.97

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 180-JACKSON COUNTY LIBRARY DIST

Jul 26, 2022

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
2021	12,001,966.17	11,454,973.66	318,037.51	6,460.73	0.00	2,663.18	0.00	-486.21	-13,583.10	-8,959.64	212,386.78
2020	199,735.11	120,940.97	-15.05	9,769.22	23.21	4,017.20	0.00	-116.95	13,456.14	-14,914.87	87,002.73
2019	90,338.62	49,133.25	0.00	8,350.57	78.58	3,409.77	0.00	0.00	420.87	-1,627.84	48,348.97
2018	49,579.23	35,759.33	0.00	8,780.34	304.16	3,494.14	0.00	0.00	-408.28	-935.44	21,256.52
2017	19,556.63	15,883.18	0.00	4,580.75	351.47	1,743.44	0.00	0.00	119.10	-741.63	7,631.67
2016	7,905.45	3,123.68	0.00	1,110.44	331.17	321.23	0.00	0.00	0.00	-757.47	5,134.74
2015	6,366.52	2,081.81	0.00	840.08	267.38	236.08	0.00	0.00	0.00	-556.17	4,568.62
2014	6,098.40	1,797.31	0.00	795.73	0.00	328.05	0.00	0.00	0.00	-245.50	4,851.32
	12,381,546.13	11,683,693.19	318,022.46	40,687.86	1,355.97	16,213.09	0.00	-603.16	4.73	-28,738.56	391,181.35

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-HISTORICAL SOCIETY

Jul 26, 2022

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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CITY OF ASHLAND

Jul 26, 2022

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
2021	13,274,448.20	12,666,939.72	351,756.76	4,623.42	0.00	2,945.55	2,522.27	-537.75	-15,023.20	-9,909.56	234,904.63
2020	216,858.06	127,575.08	-16.33	6,871.07	25.19	4,361.68	3,735.74	-126.98	14,609.91	-16,193.76	94,459.55
2019	102,736.20	52,552.55	0.00	6,174.90	89.37	3,877.57	3,321.23	0.00	478.61	-1,851.16	54,986.00
2018	56,115.05	37,085.69	0.00	6,550.47	344.26	3,954.73	3,387.24	0.00	-462.10	-1,058.75	24,058.98
2017	22,168.91	16,310.36	0.00	3,499.50	398.39	1,976.12	1,692.61	0.00	134.99	-840.61	8,652.43
2016	9,005.48	3,244.96	0.00	951.57	377.28	365.92	313.42	0.00	0.00	-862.87	5,849.22
2015	7,271.12	2,147.48	0.00	728.79	305.49	269.73	231.04	0.00	0.00	-635.44	5,216.99
2014	6,980.00	1,735.60	0.00	589.20	0.00	375.47	321.60	0.00	0.00	-280.98	5,552.62
2013	3,091.66	138.05	0.00	50.03	0.00	31.88	27.28	0.00	0.00	-327.59	2,676.05
2012	1,650.88	165.47	0.00	65.75	0.00	41.87	35.85	0.00	0.00	-390.49	1,160.67
2011	2,539.24	107.36	0.00	44.85	0.00	28.56	24.44	0.00	0.00	-377.40	2,099.33
2010	2,314.17	76.72	0.00	34.25	0.00	21.83	18.71	0.00	0.00	-384.06	1,887.64
2009	2,195.30	264.94	0.00	123.51	0.00	78.71	67.40	0.00	0.00	-320.98	1,732.89
2008	1,526.97	283.20	0.00	137.84	0.00	87.83	75.23	0.00	0.00	-54.67	1,326.94
2007	3,416.21	218.83	0.00	109.96	0.00	70.06	60.03	0.00	0.00	-101.70	3,205.64
2006	1,061.35	119.52	0.00	61.83	0.00	39.39	33.75	0.00	0.00	-58.02	945.64
2005	803.03	11.30	0.00	6.17	0.00	3.93	3.37	0.00	0.00	-64.65	733.25
2004	589.53	13.09	0.00	7.34	0.00	4.68	4.01	0.00	0.00	-38.68	545.10
2003	589.78	13.88	0.00	7.97	0.00	5.08	4.35	0.00	0.00	-25.00	558.87
2002	426.02	13.18	0.00	7.76	0.00	4.95	4.24	0.00	0.00	-8.10	412.50
2001	339.07	101.79	0.00	60.31	0.00	38.44	32.91	0.00	0.00	-4.41	293.18
2000	195.72	9.43	0.00	5.72	0.00	3.59	3.08	0.00	0.00	0.00	192.01
1999	46.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.38
1998	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.65
1997	15.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.26
1996	100.66	0.00	0.00	0.00	0.00	0.00	0.00	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	57.33	0.00	38.36	0.00	24.44	20.94	0.00	0.00	0.00	24.09
1992	17.77	55.08	0.00	37.28	0.00	23.76	20.35	0.00	0.00	0.00	-0.03
1991	15.85	50.13	0.00	34.31	0.00	21.86	18.73	0.00	0.00	0.00	0.03
1990	4.46	14.39	0.00	9.93	0.00	6.33	5.42	0.00	0.00	0.00	0.00
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

13,716,724.69	12,909,305.13	351,740.43	30,832.09	1,539.98	18,663.96	15,985.24	-664.73	-261.79	-33,788.88	451,795.82
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JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-CITY OF BUTTE FALLS

Jul 26, 2022

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
2021	141,217.70	134,754.83	3,742.09	49.17	0.00	31.34	26.84	-5.73	-159.81	-105.42	2,498.99
2020	2,307.38	1,357.21	-0.17	73.11	0.27	46.38	39.75	-1.35	155.42	-172.28	1,005.24
2019	1,067.03	546.44	0.00	64.21	0.92	40.33	34.51	0.00	4.98	-19.25	570.53
2018	598.49	395.60	0.00	69.88	3.67	42.18	36.13	0.00	-4.93	-11.30	256.54
2017	231.20	170.80	0.00	36.61	4.17	20.71	17.75	0.00	1.41	-8.81	89.61
2016	95.70	34.21	0.00	10.04	3.97	3.83	3.31	0.00	0.00	-9.09	62.44
2015	79.73	23.20	0.00	7.86	3.31	2.91	2.50	0.00	0.00	-6.87	57.52
2014	76.93	19.18	0.00	6.50	0.00	4.16	3.57	0.00	0.00	-3.11	61.14
2013	32.79	1.44	0.00	0.51	0.00	0.35	0.29	0.00	0.00	-3.43	28.43
2012	15.77	1.67	0.00	0.67	0.00	0.42	0.36	0.00	0.00	-3.94	10.83
2011	25.58	1.14	0.00	0.48	0.00	0.29	0.25	0.00	0.00	-3.91	21.01
2010	24.17	0.82	0.00	0.36	0.00	0.25	0.21	0.00	0.00	-4.19	19.52
2009	24.00	3.00	0.00	1.40	0.00	0.89	0.77	0.00	0.00	-3.64	18.76
2008	17.65	3.28	0.00	1.61	0.00	1.02	0.87	0.00	0.00	-0.64	15.34
2007	31.07	2.00	0.00	1.00	0.00	0.65	0.56	0.00	0.00	-0.94	29.13
2006	9.60	1.21	0.00	0.62	0.00	0.43	0.30	0.00	0.00	-0.57	8.44
2005	8.38	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.68	7.65
2004	6.77	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.40	6.31
2003	6.54	0.14	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.26	6.22
2002	4.77	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.09	4.62
2001	3.78	1.06	0.00	0.61	0.00	0.43	0.41	0.00	0.00	-0.05	3.28
2000	2.19	0.14	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	2.19
1999	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1998	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1997	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1996	1.54	0.00	0.00	0.00	0.00	0.00	0.00	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	1.51	0.00	1.01	0.00	0.65	0.55	0.00	0.00	0.00	0.61
1992	0.53	1.60	0.00	1.08	0.00	0.69	0.59	0.00	0.00	0.00	0.01
1991	0.45	1.48	0.00	1.01	0.00	0.64	0.55	0.00	0.00	0.00	-0.02
1990	0.16	0.51	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	0.00
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
	145,893.77	137,322.86	3,741.92	328.53	16.31	198.97	170.44	-7.08	-2.93	-358.87	4,788.64

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CITY OF CENTRAL POINT

Jul 26, 2022

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
2021	6,463,049.15	6,167,266.03	171,262.95	2,251.02	0.00	1,434.13	1,228.05	-261.83	-7,314.48	-4,824.74	114,370.14
2020	105,495.77	62,060.93	-7.95	3,342.56	12.26	2,121.81	1,817.31	-61.77	7,107.23	-7,877.69	45,953.12
2019	48,511.73	24,816.35	0.00	2,915.92	42.21	1,831.07	1,568.35	0.00	226.02	-874.15	25,963.17
2018	26,816.53	17,722.82	0.00	3,130.43	164.52	1,889.89	1,618.72	0.00	-220.83	-505.96	11,497.35
2017	10,353.99	7,617.52	0.00	1,634.42	186.06	922.89	790.49	0.00	63.05	-392.60	4,041.34
2016	4,204.75	1,515.30	0.00	444.34	176.17	170.88	146.37	0.00	0.00	-402.94	2,730.85
2015	3,383.63	998.88	0.00	338.99	142.09	125.46	107.45	0.00	0.00	-295.57	2,428.17
2014	3,244.62	806.54	0.00	273.81	0.00	174.46	149.44	0.00	0.00	-130.59	2,581.30
2013	1,363.79	60.88	0.00	22.06	0.00	14.05	12.04	0.00	0.00	-144.49	1,180.48
2012	734.21	73.59	0.00	29.23	0.00	18.64	15.95	0.00	0.00	-173.65	516.20
2011	1,173.27	49.54	0.00	20.69	0.00	13.19	11.31	0.00	0.00	-174.29	970.13
2010	1,105.71	36.67	0.00	16.37	0.00	10.44	8.94	0.00	0.00	-183.59	901.82
2009	1,053.37	127.19	0.00	59.30	0.00	37.77	32.35	0.00	0.00	-154.08	831.40
2008	753.18	139.79	0.00	68.05	0.00	43.35	37.13	0.00	0.00	-26.98	654.46
2007	1,265.13	81.01	0.00	40.71	0.00	25.93	22.21	0.00	0.00	-37.65	1,187.18
2006	401.79	45.34	0.00	23.43	0.00	14.98	12.81	0.00	0.00	-22.02	357.86
2005	315.10	4.43	0.00	2.42	0.00	1.54	1.32	0.00	0.00	-25.37	287.72
2004	222.56	4.96	0.00	2.78	0.00	1.77	1.52	0.00	0.00	-14.65	205.73
2003	211.85	4.98	0.00	2.86	0.00	1.83	1.56	0.00	0.00	-8.98	200.75
2002	147.18	4.56	0.00	2.69	0.00	1.71	1.46	0.00	0.00	-2.80	142.51
2001	115.08	34.54	0.00	20.47	0.00	13.03	11.16	0.00	0.00	-1.50	99.51
2000	81.67	3.86	0.00	2.32	0.00	1.53	1.28	0.00	0.00	0.00	80.13
1999	20.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.91
1998	16.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.46
1997	6.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.21
1996	49.69	0.00	0.00	0.00	0.00	0.00	0.00	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	27.86	0.00	18.64	0.00	11.88	10.18	0.00	0.00	0.00	11.71
1992	9.03	28.14	0.00	19.05	0.00	12.13	10.39	0.00	0.00	0.00	-0.06
1991	8.60	27.18	0.00	18.60	0.00	11.85	10.15	0.00	0.00	0.00	0.02
1990	2.81	9.00	0.00	6.21	0.00	3.96	3.39	0.00	0.00	0.00	0.02
	6,674,189.52	6,283,567.89	171,255.00	14,707.37	723.31	8,910.17	7,631.33	-323.60	-139.01	-16,274.29	217,337.10

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 230-CITY OF EAGLE POINT

Jul 26, 2022

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
2021	2,014,368.66	1,922,180.57	53,378.32	701.60	0.00	446.98	382.75	-81.61	-2,279.73	-1,503.74	35,646.29
2020	32,438.42	19,082.65	-2.45	1,027.81	3.78	652.41	558.78	-18.99	2,185.35	-2,422.24	14,130.15
2019	14,748.77	7,544.26	0.00	886.44	12.83	556.64	476.80	0.00	68.70	-265.75	7,893.90
2018	8,280.50	5,473.01	0.00	966.72	50.79	583.62	499.87	0.00	-68.19	-156.26	3,549.76
2017	3,208.23	2,360.13	0.00	506.38	57.65	285.95	244.93	0.00	19.53	-121.64	1,252.37
2016	1,364.05	491.93	0.00	144.27	57.19	55.47	47.50	0.00	0.00	-130.80	885.59
2015	1,096.58	323.30	0.00	109.71	45.99	40.61	34.80	0.00	0.00	-95.67	787.32
2014	1,058.61	263.08	0.00	89.31	0.00	56.91	48.75	0.00	0.00	-42.60	842.24
2013	441.48	19.75	0.00	7.16	0.00	4.56	3.90	0.00	0.00	-46.84	382.05
2012	236.27	23.75	0.00	9.45	0.00	5.99	5.13	0.00	0.00	-56.00	165.97
2011	372.87	15.78	0.00	6.62	0.00	4.18	3.59	0.00	0.00	-55.46	308.25
2010	352.37	11.65	0.00	5.20	0.00	3.31	2.84	0.00	0.00	-58.25	287.67
2009	341.42	41.09	0.00	19.16	0.00	12.21	10.44	0.00	0.00	-49.77	269.72
2008	245.74	45.58	0.00	22.19	0.00	14.13	12.10	0.00	0.00	-8.79	213.56
2007	406.98	26.09	0.00	13.11	0.00	8.35	7.16	0.00	0.00	-12.12	381.88
2006	129.28	14.54	0.00	7.55	0.00	4.75	4.05	0.00	0.00	-7.03	115.26
2005	94.31	1.32	0.00	0.72	0.00	0.46	0.40	0.00	0.00	-7.60	86.11
2004	63.45	1.41	0.00	0.79	0.00	0.50	0.43	0.00	0.00	-4.16	58.67
2003	60.85	1.41	0.00	0.81	0.00	0.52	0.45	0.00	0.00	-2.56	57.69
2002	42.28	1.31	0.00	0.77	0.00	0.49	0.42	0.00	0.00	-0.81	40.93
2001	32.59	9.71	0.00	5.73	0.00	3.72	3.17	0.00	0.00	-0.42	28.19
2000	16.36	0.76	0.00	0.50	0.00	0.26	0.26	0.00	0.00	0.00	16.10
1999	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68
1998	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
1997	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
1996	9.25	0.00	0.00	0.00	0.00	0.00	0.00	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	5.45	0.00	3.65	0.00	2.32	1.99	0.00	0.00	0.00	2.26
1992	1.81	5.59	0.00	3.78	0.00	2.41	2.07	0.00	0.00	0.00	0.00
1991	1.69	5.36	0.00	3.67	0.00	2.34	2.00	0.00	0.00	0.00	0.00
1990	0.54	1.73	0.00	1.19	0.00	0.77	0.66	0.00	0.00	0.00	0.00
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,079,436.01	1,957,951.21	53,375.87	4,544.29	228.23	2,749.86	2,355.24	-100.60	-74.34	-5,048.51	67,429.77

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-CITY OF GOLD HILL

Jul 26, 2022

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
2021	154,496.82	147,426.21	4,094.01	53.79	0.00	34.28	29.36	-6.28	-174.86	-115.34	2,733.91
2020	2,501.76	1,472.37	-0.18	79.30	0.29	50.34	43.11	-1.46	168.62	-186.90	1,089.13
2019	1,492.22	762.41	0.00	89.57	1.29	56.26	48.19	0.00	6.95	-26.84	799.49
2018	752.09	497.23	0.00	87.84	4.60	53.01	45.42	0.00	-6.19	-14.20	322.31
2017	324.06	236.71	0.00	50.81	5.78	28.67	24.56	0.00	1.96	-12.19	127.93
2016	131.66	47.79	0.00	14.01	5.56	5.39	4.62	0.00	0.00	-12.72	85.16
2015	110.44	32.77	0.00	11.12	4.66	4.12	3.53	0.00	0.00	-9.70	79.09
2014	107.54	26.32	0.00	8.93	0.00	5.71	4.88	0.00	0.00	-4.27	85.88
2013	42.99	1.99	0.00	0.73	0.00	0.47	0.39	0.00	0.00	-4.75	36.98
2012	23.81	2.47	0.00	0.99	0.00	0.63	0.52	0.00	0.00	-5.82	16.51
2011	39.36	1.67	0.00	0.70	0.00	0.46	0.36	0.00	0.00	-5.79	32.60
2010	38.87	1.25	0.00	0.56	0.00	0.36	0.31	0.00	0.00	-6.30	31.88
2009	36.21	4.45	0.00	2.06	0.00	1.34	1.13	0.00	0.00	-5.41	28.41
2008	27.87	5.15	0.00	2.51	0.00	1.58	1.35	0.00	0.00	-0.99	24.24
2007	46.24	2.88	0.00	1.44	0.00	0.92	0.79	0.00	0.00	-1.34	43.46
2006	20.69	2.24	0.00	1.15	0.00	0.77	0.67	0.00	0.00	-1.14	18.46
2005	17.07	0.25	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-1.37	15.59
2004	13.50	0.29	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.85	12.52
2003	14.03	0.30	0.00	0.17	0.00	0.11	0.10	0.00	0.00	-0.55	13.35
2002	10.13	0.31	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.19	9.81
2001	5.68	1.72	0.00	1.01	0.00	0.59	0.57	0.00	0.00	-0.07	4.90
2000	3.41	0.32	0.00	0.20	0.00	0.02	0.02	0.00	0.00	0.00	3.29
1999	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1998	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1997	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1996	2.92	0.00	0.00	0.00	0.00	0.00	0.00	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	3.56	0.00	2.38	0.00	1.52	1.30	0.00	0.00	0.00	1.47
1992	1.19	3.77	0.00	2.55	0.00	1.63	1.39	0.00	0.00	0.00	-0.03
1991	0.86	2.72	0.00	1.86	0.00	1.18	1.01	0.00	0.00	0.00	0.00
1990	0.31	0.94	0.00	0.65	0.00	0.42	0.36	0.00	0.00	0.00	0.02
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
	160,270.71	150,538.09	4,093.83	414.81	22.18	250.08	214.20	-7.74	-3.52	-416.73	5,625.61

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-CITY OF JACKSONVILLE

Jul 26, 2022

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
2021	1,127,196.36	1,075,609.94	29,869.33	392.60	0.00	250.13	214.18	-45.66	-1,275.70	-841.48	19,946.85
2020	18,488.24	10,876.17	-1.38	585.83	2.15	371.83	318.47	-10.82	1,245.53	-1,380.56	8,053.43
2019	8,554.67	4,375.83	0.00	514.14	7.44	322.87	276.55	0.00	39.85	-154.13	4,578.70
2018	4,683.69	3,094.39	0.00	546.57	28.73	329.99	282.63	0.00	-38.56	-88.34	2,008.97
2017	1,852.93	1,363.96	0.00	292.63	33.33	165.25	141.56	0.00	11.29	-70.29	722.60
2016	753.50	272.34	0.00	79.85	31.66	30.72	26.31	0.00	0.00	-72.41	488.60
2015	609.71	180.06	0.00	61.11	25.62	22.61	19.37	0.00	0.00	-53.28	437.48
2014	587.12	145.52	0.00	49.39	0.00	31.48	26.98	0.00	0.00	-23.56	467.43
2013	250.11	11.17	0.00	4.05	0.00	2.59	2.20	0.00	0.00	-26.53	216.46
2012	132.86	13.46	0.00	5.34	0.00	3.42	2.93	0.00	0.00	-31.80	92.94
2011	203.12	8.61	0.00	3.59	0.00	2.28	1.96	0.00	0.00	-30.22	167.88
2010	189.03	6.30	0.00	2.82	0.00	1.78	1.53	0.00	0.00	-31.50	154.05
2009	188.97	22.71	0.00	10.57	0.00	6.76	5.79	0.00	0.00	-27.52	149.31
2008	136.95	25.61	0.00	12.46	0.00	7.93	6.80	0.00	0.00	-4.93	118.87
2007	237.60	15.23	0.00	7.66	0.00	4.87	4.17	0.00	0.00	-7.07	222.96
2006	108.70	12.37	0.00	6.38	0.00	4.05	3.53	0.00	0.00	-6.00	96.71
2005	87.21	1.22	0.00	0.66	0.00	0.43	0.37	0.00	0.00	-7.03	79.62
2004	47.70	1.04	0.00	0.58	0.00	0.37	0.32	0.00	0.00	-3.07	44.17
2003	46.79	1.07	0.00	0.61	0.00	0.40	0.34	0.00	0.00	-1.95	44.38
2002	34.03	1.04	0.00	0.61	0.00	0.40	0.34	0.00	0.00	-0.65	32.95
2001	27.41	8.28	0.00	4.93	0.00	3.11	2.62	0.00	0.00	-0.36	23.70
2000	16.78	0.83	0.00	0.52	0.00	0.26	0.26	0.00	0.00	0.00	16.47
1999	4.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.70
1998	3.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97
1997	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
1996	10.88	0.00	0.00	0.00	0.00	0.00	0.00	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	6.01	0.00	4.02	0.00	2.56	2.19	0.00	0.00	0.00	2.51
1992	1.82	5.61	0.00	3.80	0.00	2.42	2.07	0.00	0.00	0.00	0.01
1991	1.97	6.27	0.00	4.29	0.00	2.73	2.34	0.00	0.00	0.00	-0.01
1990	0.54	1.74	0.00	1.20	0.00	0.77	0.66	0.00	0.00	0.00	0.00
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,164,471.92	1,096,066.78	29,867.95	2,596.21	128.93	1,572.01	1,346.47	-56.48	-17.59	-2,862.68	38,196.65

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-CITY OF MEDFORD

Jul 26, 2022

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
2021	44,244,537.13	42,219,674.86	1,172,426.41	15,410.17	0.00	9,817.69	8,406.79	-1,792.41	-50,073.29	-33,029.12	782,951.21
2020	752,186.83	442,501.19	-56.65	23,832.79	87.41	15,128.70	12,957.62	-440.42	50,675.26	-56,168.85	327,641.07
2019	336,734.09	172,253.84	0.00	20,239.79	292.93	12,709.68	10,886.06	0.00	1,568.76	-6,067.64	180,221.16
2018	184,006.64	121,606.33	0.00	21,479.46	1,128.83	12,967.76	11,106.86	0.00	-1,515.24	-3,471.73	78,892.80
2017	73,815.31	54,310.98	0.00	11,652.79	1,326.61	6,580.19	5,636.22	0.00	449.50	-2,799.11	28,807.51
2016	29,141.75	10,499.32	0.00	3,078.80	1,220.67	1,184.01	1,013.91	0.00	0.00	-2,791.91	18,929.32
2015	23,525.43	6,946.42	0.00	2,357.38	988.16	872.48	747.32	0.00	0.00	-2,055.44	16,880.95
2014	22,520.07	5,599.10	0.00	1,900.82	0.00	1,211.25	1,037.36	0.00	0.00	-906.51	17,915.28
2013	9,392.53	419.68	0.00	152.06	0.00	96.89	83.06	0.00	0.00	-995.93	8,128.98
2012	-39,104.38	501.29	0.00	199.15	0.00	126.90	108.71	0.00	0.00	-1,183.17	-40,589.69
2011	7,830.17	330.98	0.00	138.22	0.00	88.07	75.47	0.00	0.00	-1,163.78	6,473.63
2010	7,480.62	248.10	0.00	110.78	0.00	70.58	60.44	0.00	0.00	-1,241.55	6,101.75
2009	7,164.18	864.33	0.00	402.93	0.00	256.76	219.96	0.00	0.00	-1,047.22	5,655.56
2008	5,180.57	960.69	0.00	467.60	0.00	297.98	255.21	0.00	0.00	-185.45	4,502.03
2007	8,678.14	555.99	0.00	279.39	0.00	178.05	152.52	0.00	0.00	-258.41	8,143.13
2006	2,792.86	314.66	0.00	162.80	0.00	103.67	88.77	0.00	0.00	-152.71	2,488.29
2005	2,183.92	30.74	0.00	16.79	0.00	10.69	9.16	0.00	0.00	-175.83	1,994.14
2004	1,576.81	35.11	0.00	19.69	0.00	12.54	10.73	0.00	0.00	-103.70	1,457.69
2003	1,557.73	36.63	0.00	21.04	0.00	13.41	11.46	0.00	0.00	-65.97	1,476.17
2002	1,131.20	35.01	0.00	20.62	0.00	13.14	11.22	0.00	0.00	-21.52	1,095.29
2001	917.14	275.27	0.00	163.10	0.00	103.90	88.94	0.00	0.00	-11.92	793.05
2000	527.69	25.38	0.00	15.33	0.00	9.73	8.42	0.00	0.00	0.00	517.64
1999	143.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.88
1998	116.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.02
1997	43.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.07
1996	386.41	0.00	0.00	0.00	0.00	0.00	0.00	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	250.84	0.00	167.82	0.00	106.95	91.60	0.00	0.00	0.00	105.38
1992	82.51	255.42	0.00	172.89	0.00	110.17	94.36	0.00	0.00	0.00	-0.02
1991	74.33	235.55	0.00	161.20	0.00	102.73	87.99	0.00	0.00	0.00	-0.02
1990	25.42	82.05	0.00	56.60	0.00	36.07	30.88	0.00	0.00	0.00	-0.03
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
	45,685,256.99	43,038,849.76	1,172,369.76	102,680.01	5,044.61	62,209.99	53,281.04	-2,232.83	1,104.99	-113,897.47	1,461,692.17

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-CITY OF PHOENIX

Jul 26, 2022

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
2021	1,119,157.74	1,067,939.18	29,656.31	389.79	0.00	248.35	212.65	-45.33	-1,266.58	-835.48	19,804.65
2020	20,620.91	12,130.36	-1.55	653.32	2.39	414.75	355.21	-12.07	1,389.17	-1,539.77	8,982.75
2019	9,418.87	4,818.40	0.00	566.15	8.19	355.53	304.52	0.00	43.88	-169.73	5,040.77
2018	5,248.31	3,468.65	0.00	612.65	32.19	369.91	316.80	0.00	-43.22	-99.02	2,250.07
2017	2,053.25	1,510.96	0.00	324.21	36.91	183.04	156.79	0.00	12.51	-77.87	801.14
2016	842.62	303.92	0.00	89.12	35.34	34.26	29.37	0.00	0.00	-80.81	547.01
2015	688.95	203.69	0.00	69.10	28.98	25.62	21.91	0.00	0.00	-60.27	494.09
2014	666.46	165.40	0.00	56.14	0.00	35.80	30.65	0.00	0.00	-26.79	530.41
2013	285.51	12.69	0.00	4.60	0.00	2.93	2.51	0.00	0.00	-30.15	247.27
2012	147.89	14.94	0.00	5.94	0.00	3.78	3.24	0.00	0.00	-35.30	103.59
2011	241.22	10.20	0.00	4.27	0.00	2.71	2.31	0.00	0.00	-35.85	199.44
2010	223.57	7.41	0.00	3.29	0.00	2.11	1.82	0.00	0.00	-37.11	182.34
2009	219.13	26.48	0.00	12.34	0.00	7.86	6.75	0.00	0.00	-32.10	172.89
2008	159.50	29.76	0.00	14.48	0.00	9.24	7.91	0.00	0.00	-5.74	138.48
2007	502.28	32.22	0.00	16.20	0.00	10.31	8.84	0.00	0.00	-14.97	471.29
2006	162.03	18.07	0.00	9.34	0.00	5.99	5.14	0.00	0.00	-8.81	144.49
2005	129.81	1.83	0.00	1.00	0.00	0.64	0.54	0.00	0.00	-10.45	118.53
2004	94.85	2.11	0.00	1.18	0.00	0.76	0.65	0.00	0.00	-6.25	87.67
2003	78.19	1.81	0.00	1.04	0.00	0.67	0.57	0.00	0.00	-3.28	74.14
2002	62.96	1.95	0.00	1.15	0.00	0.73	0.63	0.00	0.00	-1.20	60.96
2001	49.34	14.78	0.00	8.75	0.00	5.61	4.76	0.00	0.00	-0.64	42.67
2000	28.06	1.39	0.00	0.87	0.00	0.52	0.40	0.00	0.00	0.00	27.54
1999	7.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.65
1998	4.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
1997	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
1996	14.25	0.00	0.00	0.00	0.00	0.00	0.00	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	8.67	0.00	5.80	0.00	3.69	3.16	0.00	0.00	0.00	3.63
1992	2.90	9.02	0.00	6.11	0.00	3.89	3.33	0.00	0.00	0.00	-0.01
1991	4.08	13.02	0.00	8.91	0.00	5.67	4.86	0.00	0.00	0.00	-0.03
1990	0.98	3.17	0.00	2.19	0.00	1.39	1.19	0.00	0.00	0.00	0.00
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
	1,161,138.83	1,090,750.08	29,654.76	2,867.94	144.00	1,735.76	1,486.51	-57.40	135.76	-3,111.59	40,568.70

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 280-CITY OF ROGUE RIVER

Jul 26, 2022

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
2021	731,909.24	698,413.15	19,394.69	254.91	0.00	162.41	139.08	-29.64	-828.33	-546.37	12,951.97
2020	12,258.64	7,211.12	-0.91	388.39	1.43	246.54	211.15	-7.18	825.82	-915.33	5,340.13
2019	5,533.48	2,831.09	0.00	332.65	4.82	208.90	178.92	0.00	25.78	-99.74	2,961.08
2018	3,075.38	2,031.96	0.00	358.91	18.86	216.69	185.59	0.00	-25.32	-58.01	1,319.00
2017	1,179.78	867.03	0.00	186.03	21.19	105.04	90.00	0.00	7.18	-44.69	461.27
2016	482.00	173.77	0.00	50.98	20.21	19.57	16.78	0.00	0.00	-46.20	313.01
2015	378.40	111.90	0.00	37.96	15.93	14.08	12.04	0.00	0.00	-33.11	271.35
2014	374.96	93.21	0.00	31.64	0.00	20.18	17.28	0.00	0.00	-15.09	298.30
2013	156.27	6.91	0.00	2.49	0.00	1.60	1.38	0.00	0.00	-16.44	135.41
2012	74.65	7.53	0.00	2.98	0.00	1.91	1.63	0.00	0.00	-17.80	52.30
2011	127.89	5.43	0.00	2.27	0.00	1.43	1.24	0.00	0.00	-19.07	105.66
2010	121.91	4.00	0.00	1.79	0.00	1.14	0.98	0.00	0.00	-20.09	99.61
2009	114.11	13.98	0.00	6.53	0.00	4.14	3.54	0.00	0.00	-16.91	89.75
2008	84.68	15.66	0.00	7.62	0.00	4.85	4.16	0.00	0.00	-3.03	73.61
2007	145.25	9.27	0.00	4.66	0.00	2.96	2.54	0.00	0.00	-4.30	136.34
2006	47.37	5.40	0.00	2.82	0.00	1.76	1.52	0.00	0.00	-2.63	42.16
2005	37.42	0.69	0.00	0.45	0.00	0.18	0.00	0.00	0.00	-3.02	34.16
2004	28.29	0.83	0.00	0.55	0.00	0.22	0.00	0.00	0.00	-1.85	26.16
2003	28.45	0.86	0.00	0.58	0.00	0.24	0.00	0.00	0.00	-1.17	27.00
2002	21.00	0.86	0.00	0.59	0.00	0.24	0.00	0.00	0.00	-0.40	20.33
2001	17.26	5.10	0.00	2.98	0.00	2.00	1.71	0.00	0.00	-0.22	14.92
2000	10.15	0.57	0.00	0.36	0.00	0.14	0.14	0.00	0.00	0.00	9.94
1999	2.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86
1998	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.53
1997	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
1996	8.23	0.00	0.00	0.00	0.00	0.00	0.00	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	5.99	0.00	4.01	0.00	2.55	2.19	0.00	0.00	0.00	2.50
1992	1.94	6.22	0.00	4.21	0.00	2.68	2.30	0.00	0.00	0.00	-0.07
1991	1.88	5.93	0.00	4.06	0.00	2.59	2.22	0.00	0.00	0.00	0.01
1990	0.64	2.06	0.00	1.42	0.00	0.91	0.78	0.00	0.00	0.00	0.00
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	756,239.71	711,830.52	19,393.78	1,691.84	82.44	1,024.95	877.17	-36.82	5.13	-1,865.47	24,810.09

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-CITY OF SHADY COVE

Jul 26, 2022

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
2021	169,785.63	162,015.30	4,499.08	59.11	0.00	37.69	32.26	-6.88	-192.15	-126.74	3,004.59
2020	2,775.02	1,632.36	-0.20	87.94	0.31	55.79	47.79	-1.62	186.93	-207.21	1,208.90
2019	1,282.54	656.07	0.00	77.11	1.12	48.40	41.46	0.00	5.98	-23.12	686.44
2018	1,043.22	688.32	0.00	121.58	6.38	73.39	62.87	0.00	-8.57	-19.64	448.27
2017	406.52	297.73	0.00	63.85	7.27	36.10	30.90	0.00	2.46	-15.34	159.76
2016	162.66	59.41	0.00	17.41	6.91	6.70	5.77	0.00	0.00	-15.81	104.85
2015	143.24	41.88	0.00	14.22	5.95	5.26	4.50	0.00	0.00	-12.38	103.20
2014	139.11	34.06	0.00	11.54	0.00	7.38	6.32	0.00	0.00	-5.51	111.08
2013	61.48	2.69	0.00	0.97	0.00	0.63	0.54	0.00	0.00	-6.42	53.34
2012	32.89	3.36	0.00	1.35	0.00	0.82	0.72	0.00	0.00	-7.83	23.05
2011	52.02	2.15	0.00	0.91	0.00	0.56	0.49	0.00	0.00	-7.56	43.22
2010	47.87	1.64	0.00	0.74	0.00	0.46	0.40	0.00	0.00	-8.21	38.76
2009	50.05	5.84	0.00	2.72	0.00	1.74	1.49	0.00	0.00	-7.09	39.84
2008	34.58	6.62	0.00	3.22	0.00	2.06	1.76	0.00	0.00	-1.28	29.90
2007	60.11	3.89	0.00	1.95	0.00	1.24	1.07	0.00	0.00	-1.81	56.36
2006	18.38	2.14	0.00	1.10	0.00	0.73	0.64	0.00	0.00	-1.07	16.27
2005	15.12	0.22	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-1.22	13.80
2004	13.34	0.28	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.82	12.40
2003	17.61	0.40	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.74	16.70
2002	12.74	0.39	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.24	12.34
2001	10.67	3.29	0.00	1.98	0.00	1.17	1.02	0.00	0.00	-0.14	9.22
2000	6.41	0.26	0.00	0.14	0.00	0.12	0.12	0.00	0.00	0.00	6.29
1999	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
1998	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
1997	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1996	3.10	0.00	0.00	0.00	0.00	0.00	0.00	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	3.18	0.00	2.13	0.00	1.36	1.16	0.00	0.00	0.00	1.31
1992	1.07	3.12	0.00	2.11	0.00	1.35	1.16	0.00	0.00	0.00	0.06
1991	1.04	3.30	0.00	2.26	0.00	1.44	1.23	0.00	0.00	0.00	0.00
1990	0.38	1.17	0.00	0.81	0.00	0.52	0.44	0.00	0.00	0.00	0.02
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

176,187.06	165,469.07	4,498.88	475.89	27.94	285.38	244.51	-8.50	-5.35	-470.18	6,210.97
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JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-CITY OF TALENT

Jul 26, 2022

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
2021	1,382,786.01	1,319,502.43	36,642.14	481.60	0.00	306.83	262.75	-56.03	-1,564.95	-1,032.26	24,469.80
2020	26,564.40	15,626.95	-1.99	841.64	3.09	534.29	457.61	-15.55	1,789.59	-1,983.61	11,571.51
2019	10,552.63	5,399.01	0.00	634.40	9.19	398.36	341.21	0.00	49.18	-190.16	5,647.04
2018	5,468.61	3,613.86	0.00	638.31	33.54	385.37	330.07	0.00	-45.03	-103.19	2,344.84
2017	2,129.55	1,566.75	0.00	336.17	38.27	189.84	162.57	0.00	12.97	-80.75	831.19
2016	865.72	311.10	0.00	91.25	36.18	35.07	30.04	0.00	0.00	-82.71	563.16
2015	702.73	207.93	0.00	70.57	29.58	26.13	22.36	0.00	0.00	-61.54	503.83
2014	680.85	169.64	0.00	57.59	0.00	36.69	31.44	0.00	0.00	-27.46	541.34
2013	285.87	12.84	0.00	4.66	0.00	2.96	2.53	0.00	0.00	-30.47	247.22
2012	-6,434.44	15.42	0.00	6.13	0.00	3.89	3.35	0.00	0.00	-36.39	-6,480.12
2011	239.93	10.15	0.00	4.24	0.00	2.70	2.31	0.00	0.00	-35.74	198.28
2010	220.96	7.33	0.00	3.27	0.00	2.08	1.78	0.00	0.00	-36.64	180.26
2009	213.38	25.64	0.00	11.95	0.00	7.62	6.53	0.00	0.00	-31.07	168.62
2008	154.28	28.40	0.00	13.83	0.00	8.80	7.55	0.00	0.00	-5.48	134.23
2007	263.71	17.00	0.00	8.55	0.00	5.43	4.65	0.00	0.00	-7.89	247.37
2006	78.82	8.90	0.00	4.59	0.00	2.95	2.49	0.00	0.00	-4.32	70.19
2005	61.27	0.86	0.00	0.47	0.00	0.30	0.26	0.00	0.00	-4.93	55.95
2004	42.78	0.96	0.00	0.54	0.00	0.34	0.29	0.00	0.00	-2.83	39.53
2003	42.62	0.99	0.00	0.57	0.00	0.37	0.31	0.00	0.00	-1.80	40.40
2002	31.66	0.97	0.00	0.57	0.00	0.37	0.32	0.00	0.00	-0.60	30.66
2001	25.89	7.90	0.00	4.71	0.00	2.91	2.47	0.00	0.00	-0.34	22.36
2000	15.27	0.76	0.00	0.50	0.00	0.26	0.26	0.00	0.00	0.00	15.01
1999	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
1998	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53
1997	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
1996	12.01	0.00	0.00	0.00	0.00	0.00	0.00	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	4.74	0.00	3.17	0.00	2.02	1.73	0.00	0.00	0.00	2.00
1992	1.59	4.86	0.00	3.29	0.00	2.10	1.80	0.00	0.00	0.00	0.02
1991	1.44	4.64	0.00	3.17	0.00	2.03	1.74	0.00	0.00	0.00	-0.03
1990	0.53	1.68	0.00	1.16	0.00	0.74	0.64	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
	1,425,035.86	1,346,551.71	36,640.15	3,226.90	149.85	1,960.45	1,679.06	-71.58	241.76	-3,760.18	41,480.90

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 400-ASHLAND SD 5

Jul 26, 2022

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
2021	27,736,804.61	26,472,693.03	734,991.57	14,930.83	0.00	6,154.69	0.00	-1,123.66	-31,390.84	-20,705.89	490,830.45
2020	449,061.64	271,910.25	-33.81	21,963.99	52.18	9,031.86	0.00	-262.93	30,253.27	-33,532.98	195,606.55
2019	209,654.19	114,024.85	0.00	19,379.35	182.37	7,913.16	0.00	0.00	976.72	-3,777.76	112,207.65
2018	109,349.72	78,869.45	0.00	19,365.60	670.84	7,706.53	0.00	0.00	-900.48	-2,063.19	46,882.20
2017	44,747.08	36,339.11	0.00	10,480.31	804.16	3,988.82	0.00	0.00	272.48	-1,696.80	17,463.96
2016	18,410.78	7,273.68	0.00	2,585.73	771.17	748.00	0.00	0.00	0.00	-1,763.79	11,959.04
2015	14,863.76	4,860.89	0.00	1,961.54	624.31	551.25	0.00	0.00	0.00	-1,298.63	10,665.78
2014	13,948.19	4,110.86	0.00	1,820.04	0.00	750.28	0.00	0.00	0.00	-561.50	11,095.87
2013	5,853.71	313.29	0.00	146.49	0.00	60.38	0.00	0.00	0.00	-620.72	5,066.19
2012	3,111.97	379.45	0.00	191.49	0.00	78.96	0.00	0.00	0.00	-736.04	2,187.97
2011	4,817.04	249.96	0.00	131.39	0.00	54.20	0.00	0.00	0.00	-715.90	3,982.57
2010	4,604.89	189.91	0.00	105.38	0.00	43.47	0.00	0.00	0.00	-764.36	3,756.00
2009	4,437.55	671.59	0.00	385.80	0.00	159.04	0.00	0.00	0.00	-648.67	3,503.09
2008	3,139.54	736.97	0.00	438.11	0.00	180.60	0.00	0.00	0.00	-112.40	2,728.28
2007	4,424.40	361.33	0.00	220.26	0.00	90.80	0.00	0.00	0.00	-131.78	4,151.55
2006	1,291.56	186.65	0.00	116.38	0.00	47.98	0.00	0.00	0.00	-70.66	1,150.63
2005	1,019.10	18.61	0.00	12.10	0.00	4.99	0.00	0.00	0.00	-82.04	930.55
2004	764.37	22.21	0.00	14.74	0.00	6.07	0.00	0.00	0.00	-50.23	706.67
2003	762.91	23.61	0.00	15.96	0.00	6.58	0.00	0.00	0.00	-32.37	722.89
2002	552.37	22.59	0.00	15.56	0.00	6.42	0.00	0.00	0.00	-10.51	534.83
2001	463.27	184.04	0.00	127.37	0.00	52.48	0.00	0.00	0.00	-6.02	400.58
2000	270.64	17.29	0.00	12.13	0.00	5.00	0.00	0.00	0.00	0.00	265.48
1999	74.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.88
1998	60.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.59
1997	22.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.83
1996	212.87	0.00	0.00	0.00	0.00	0.00	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	343.89	0.00	260.52	0.00	107.40	0.00	0.00	0.00	0.00	105.83
1992	103.14	437.13	0.00	333.99	0.00	137.68	0.00	0.00	0.00	0.00	0.00
1991	108.75	473.19	0.00	364.45	0.00	150.24	0.00	0.00	0.00	0.00	0.01
1990	30.99	137.57	0.00	106.57	0.00	43.93	0.00	0.00	0.00	0.00	-0.01
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
	28,633,395.24	26,994,851.40	734,957.76	95,486.08	3,105.03	38,080.81	0.00	-1,386.59	-788.85	-69,382.24	927,514.48

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 410-BUTTE FALLS SD 91

Jul 26, 2022

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
2021	519,781.89	496,092.68	13,773.60	279.81	0.00	115.34	0.00	-21.06	-588.27	-388.02	9,198.07
2020	8,505.69	5,149.60	-0.64	415.98	0.99	171.04	0.00	-4.98	572.95	-635.07	3,705.61
2019	3,859.08	2,098.11	0.00	356.59	3.35	145.60	0.00	0.00	17.97	-69.52	2,066.01
2018	2,114.09	1,524.53	0.00	374.31	12.96	148.97	0.00	0.00	-17.41	-39.87	906.59
2017	830.64	674.24	0.00	194.45	14.93	74.02	0.00	0.00	5.06	-31.49	324.42
2016	337.09	133.42	0.00	47.46	14.16	13.71	0.00	0.00	0.00	-32.36	218.77
2015	273.22	89.74	0.00	36.23	11.52	10.15	0.00	0.00	0.00	-23.97	195.74
2014	266.09	78.20	0.00	34.61	0.00	14.29	0.00	0.00	0.00	-10.68	211.82
2013	111.36	5.96	0.00	2.78	0.00	1.15	0.00	0.00	0.00	-11.80	96.38
2012	56.95	7.02	0.00	3.54	0.00	1.46	0.00	0.00	0.00	-13.62	39.85
2011	91.21	4.69	0.00	2.47	0.00	1.02	0.00	0.00	0.00	-13.42	75.57
2010	87.42	3.58	0.00	1.98	0.00	0.82	0.00	0.00	0.00	-14.45	71.37
2009	86.10	13.03	0.00	7.49	0.00	3.09	0.00	0.00	0.00	-12.60	67.96
2008	64.39	14.87	0.00	8.83	0.00	3.65	0.00	0.00	0.00	-2.27	56.08
2007	108.85	8.91	0.00	5.43	0.00	2.24	0.00	0.00	0.00	-3.24	102.13
2006	36.68	5.13	0.00	3.20	0.00	1.35	0.00	0.00	0.00	-1.95	32.80
2005	28.86	0.54	0.00	0.35	0.00	0.14	0.00	0.00	0.00	-2.34	26.33
2004	20.82	0.62	0.00	0.41	0.00	0.17	0.00	0.00	0.00	-1.39	19.22
2003	21.32	0.66	0.00	0.45	0.00	0.18	0.00	0.00	0.00	-0.90	20.21
2002	15.01	0.61	0.00	0.42	0.00	0.18	0.00	0.00	0.00	-0.29	14.53
2001	12.28	4.80	0.00	3.33	0.00	1.43	0.00	0.00	0.00	-0.16	10.65
2000	6.82	0.40	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00	6.70
1999	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94
1998	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	5.65	0.00	0.00	0.00	0.00	0.00	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	14.06	0.00	10.65	0.00	4.39	0.00	0.00	0.00	0.00	4.32
1992	3.96	16.77	0.00	12.81	0.00	5.28	0.00	0.00	0.00	0.00	0.00
1991	3.81	16.58	0.00	12.77	0.00	5.26	0.00	0.00	0.00	0.00	0.00
1990	0.90	3.99	0.00	3.09	0.00	1.28	0.00	0.00	0.00	0.00	0.00
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

536,750.92	505,962.74	13,772.96	1,819.72	57.91	726.33	0.00	-26.04	-9.70	-1,309.41	17,489.79
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JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 420-CENTRAL PT SD 6

Jul 26, 2022

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
2021	16,910,438.48	16,139,741.13	448,106.05	9,102.94	0.00	3,752.36	0.00	-685.07	-19,138.20	-12,623.86	299,247.11
2020	276,107.94	167,187.13	-20.79	13,504.81	32.09	5,553.34	0.00	-161.67	18,601.59	-20,618.13	120,268.20
2019	126,016.20	68,537.13	0.00	11,648.37	109.63	4,756.40	0.00	0.00	587.08	-2,270.71	67,443.81
2018	68,725.92	49,567.04	0.00	12,170.69	421.61	4,843.32	0.00	0.00	-565.93	-1,296.65	29,466.99
2017	27,088.37	21,998.80	0.00	6,344.51	486.81	2,414.73	0.00	0.00	164.95	-1,027.19	10,571.84
2016	11,150.82	4,405.27	0.00	1,566.02	467.06	453.04	0.00	0.00	0.00	-1,068.24	7,243.33
2015	8,935.29	2,921.49	0.00	1,178.92	375.23	331.32	0.00	0.00	0.00	-780.50	6,412.22
2014	8,549.23	2,519.12	0.00	1,115.31	0.00	459.78	0.00	0.00	0.00	-344.08	6,801.34
2013	3,610.77	193.24	0.00	90.34	0.00	37.28	0.00	0.00	0.00	-382.97	3,124.90
2012	1,950.40	236.92	0.00	119.55	0.00	49.29	0.00	0.00	0.00	-459.56	1,373.47
2011	3,143.43	163.12	0.00	85.76	0.00	35.35	0.00	0.00	0.00	-467.13	2,598.94
2010	2,931.95	120.94	0.00	67.11	0.00	27.67	0.00	0.00	0.00	-486.68	2,391.44
2009	2,861.53	433.09	0.00	248.80	0.00	102.55	0.00	0.00	0.00	-418.29	2,258.95
2008	2,063.95	484.25	0.00	287.87	0.00	118.67	0.00	0.00	0.00	-73.85	1,793.72
2007	3,649.02	297.76	0.00	181.51	0.00	74.83	0.00	0.00	0.00	-108.59	3,424.18
2006	1,174.53	169.51	0.00	105.70	0.00	43.59	0.00	0.00	0.00	-64.17	1,046.55
2005	928.83	16.96	0.00	11.03	0.00	4.55	0.00	0.00	0.00	-74.78	848.12
2004	681.41	19.78	0.00	13.13	0.00	5.41	0.00	0.00	0.00	-44.74	630.02
2003	696.85	21.51	0.00	14.54	0.00	5.99	0.00	0.00	0.00	-29.48	660.40
2002	501.84	20.52	0.00	14.14	0.00	5.83	0.00	0.00	0.00	-9.55	485.91
2001	404.60	160.67	0.00	111.20	0.00	45.84	0.00	0.00	0.00	-5.26	349.87
2000	226.87	14.46	0.00	10.12	0.00	4.22	0.00	0.00	0.00	0.00	222.53
1999	43.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.58
1998	34.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.83
1997	13.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.39
1996	130.67	0.00	0.00	0.00	0.00	0.00	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	230.72	0.00	174.79	0.00	72.05	0.00	0.00	0.00	0.00	70.99
1992	69.52	294.51	0.00	225.02	0.00	92.76	0.00	0.00	0.00	0.00	0.03
1991	69.32	301.69	0.00	232.36	0.00	95.78	0.00	0.00	0.00	0.00	-0.01
1990	23.19	102.95	0.00	79.75	0.00	32.88	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
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	17,462,529.95	16,460,159.71	448,085.26	58,704.29	1,892.43	23,418.83	0.00	-846.74	-350.51	-42,654.41	569,137.61

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 430-EAGLE POINT SD 9

Jul 26, 2022

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
2021	12,278,244.31	11,718,660.37	325,358.54	6,609.43	0.00	2,724.49	0.00	-497.41	-13,895.79	-9,165.87	217,275.76
2020	254,420.91	154,055.52	-19.16	12,444.06	29.57	5,117.17	0.00	-148.97	17,140.53	-18,998.68	110,821.49
2019	120,097.58	65,319.12	0.00	11,101.45	104.48	4,533.05	0.00	0.00	559.52	-2,164.08	64,275.35
2018	66,789.69	48,171.11	0.00	11,827.94	409.75	4,706.92	0.00	0.00	-549.99	-1,260.14	28,636.39
2017	25,880.77	21,016.73	0.00	6,061.28	465.09	2,306.94	0.00	0.00	157.59	-981.33	10,101.58
2016	10,535.07	4,162.35	0.00	1,479.66	441.30	428.05	0.00	0.00	0.00	-1,009.34	6,843.04
2015	8,396.62	2,745.68	0.00	1,107.97	352.64	311.37	0.00	0.00	0.00	-733.53	6,025.38
2014	7,997.38	2,356.44	0.00	1,043.31	0.00	430.06	0.00	0.00	0.00	-321.88	6,362.37
2013	3,293.18	176.26	0.00	82.41	0.00	33.97	0.00	0.00	0.00	-349.25	2,850.08
2012	1,732.90	211.45	0.00	106.70	0.00	43.99	0.00	0.00	0.00	-410.18	1,217.97
2011	2,794.82	144.97	0.00	76.20	0.00	31.42	0.00	0.00	0.00	-415.14	2,310.91
2010	2,728.63	112.52	0.00	62.43	0.00	25.75	0.00	0.00	0.00	-452.81	2,225.73
2009	2,664.31	403.54	0.00	231.81	0.00	95.56	0.00	0.00	0.00	-389.74	2,102.84
2008	1,896.95	445.43	0.00	264.81	0.00	109.13	0.00	0.00	0.00	-67.93	1,648.40
2007	3,373.38	275.29	0.00	167.82	0.00	69.17	0.00	0.00	0.00	-100.40	3,165.51
2006	1,067.62	154.03	0.00	96.05	0.00	39.57	0.00	0.00	0.00	-58.31	951.33
2005	848.43	15.50	0.00	10.08	0.00	4.15	0.00	0.00	0.00	-68.31	774.70
2004	644.22	18.70	0.00	12.41	0.00	5.12	0.00	0.00	0.00	-42.31	595.62
2003	630.76	19.50	0.00	13.18	0.00	5.43	0.00	0.00	0.00	-26.73	597.71
2002	455.21	18.61	0.00	12.82	0.00	5.29	0.00	0.00	0.00	-8.66	440.76
2001	367.35	145.93	0.00	100.99	0.00	41.62	0.00	0.00	0.00	-4.78	317.63
2000	133.20	8.55	0.00	6.00	0.00	2.44	0.00	0.00	0.00	0.00	130.65
1999	35.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.92
1998	28.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.61
1997	12.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.09
1996	112.85	0.00	0.00	0.00	0.00	0.00	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	192.36	0.00	145.73	0.00	60.07	0.00	0.00	0.00	0.00	59.15
1992	55.33	234.43	0.00	179.12	0.00	73.84	0.00	0.00	0.00	0.00	0.02
1991	58.62	255.09	0.00	196.47	0.00	80.99	0.00	0.00	0.00	0.00	0.00
1990	21.14	93.83	0.00	72.69	0.00	29.96	0.00	0.00	0.00	0.00	0.00
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
	12,795,579.05	12,019,413.31	325,339.38	53,512.82	1,802.83	21,315.52	0.00	-646.38	3,411.86	-37,029.40	470,075.26

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 440-MEDFORD SD 549C

Jul 26, 2022

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
2021	55,982,143.50	53,430,743.80	1,483,458.72	30,135.44	0.00	12,422.21	0.00	-2,267.90	-63,357.18	-41,791.38	990,659.96
2020	937,634.88	567,749.94	-70.61	45,860.87	108.95	18,858.60	0.00	-549.00	63,169.00	-70,016.98	408,419.44
2019	430,271.44	234,012.93	0.00	39,772.16	374.28	16,240.19	0.00	0.00	2,004.53	-7,753.11	230,282.09
2018	238,233.46	171,822.00	0.00	42,189.20	1,461.48	16,789.12	0.00	0.00	-1,961.76	-4,494.80	102,144.10
2017	96,448.03	78,327.43	0.00	22,589.87	1,733.31	8,597.71	0.00	0.00	587.32	-3,657.34	37,640.45
2016	39,447.62	15,584.76	0.00	5,540.22	1,652.33	1,602.69	0.00	0.00	0.00	-3,779.16	25,623.92
2015	31,685.11	10,361.76	0.00	4,181.35	1,330.83	1,175.06	0.00	0.00	0.00	-2,768.22	22,736.48
2014	31,191.26	9,191.78	0.00	4,069.57	0.00	1,677.60	0.00	0.00	0.00	-1,255.51	24,813.54
2013	13,175.62	705.16	0.00	329.73	0.00	135.91	0.00	0.00	0.00	-1,397.13	11,403.06
2012	-14,062.30	847.46	0.00	427.68	0.00	176.32	0.00	0.00	0.00	-1,643.88	-16,125.96
2011	11,116.11	576.86	0.00	303.26	0.00	125.00	0.00	0.00	0.00	-1,652.00	9,190.51
2010	10,625.63	438.27	0.00	243.21	0.00	100.27	0.00	0.00	0.00	-1,763.69	8,666.88
2009	10,258.26	1,552.65	0.00	891.93	0.00	367.69	0.00	0.00	0.00	-1,499.62	8,097.92
2008	7,506.98	1,761.79	0.00	1,047.34	0.00	431.74	0.00	0.00	0.00	-268.70	6,523.83
2007	12,009.02	980.49	0.00	597.70	0.00	246.39	0.00	0.00	0.00	-357.61	11,268.62
2006	3,146.10	454.36	0.00	283.31	0.00	116.81	0.00	0.00	0.00	-172.01	2,803.04
2005	2,481.24	45.33	0.00	29.48	0.00	12.15	0.00	0.00	0.00	-199.77	2,265.62
2004	1,787.72	52.00	0.00	34.51	0.00	14.23	0.00	0.00	0.00	-117.62	1,652.61
2003	1,757.66	54.28	0.00	36.69	0.00	15.13	0.00	0.00	0.00	-74.43	1,665.64
2002	1,317.23	53.87	0.00	37.11	0.00	15.30	0.00	0.00	0.00	-25.05	1,275.42
2001	1,071.51	425.62	0.00	294.54	0.00	121.42	0.00	0.00	0.00	-13.93	926.50
2000	626.56	40.01	0.00	28.09	0.00	11.56	0.00	0.00	0.00	0.00	614.64
1999	172.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.51
1998	141.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.11
1997	52.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.36
1996	496.20	0.00	0.00	0.00	0.00	0.00	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	905.62	0.00	686.08	0.00	282.82	0.00	0.00	0.00	0.00	278.69
1992	258.60	1,095.99	0.00	837.40	0.00	345.20	0.00	0.00	0.00	0.00	0.01
1991	275.28	1,197.86	0.00	922.60	0.00	380.32	0.00	0.00	0.00	0.00	0.02
1990	95.26	422.78	0.00	327.52	0.00	135.01	0.00	0.00	0.00	0.00	0.00
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
	57,852,550.40	54,529,404.80	1,483,388.11	201,696.86	6,661.18	80,396.45	0.00	-2,816.90	441.91	-144,701.94	1,894,377.42

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 450-PHOENIX / TALENT SD 4

Jul 26, 2022

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
2021	13,438,867.32	12,826,387.67	356,113.63	7,234.20	0.00	2,982.03	0.00	-544.43	-15,209.29	-10,032.29	237,814.21
2020	233,343.85	141,292.82	-17.57	11,413.14	27.11	4,693.24	0.00	-136.63	15,720.52	-17,424.75	101,640.88
2019	103,508.62	56,296.14	0.00	9,567.93	90.04	3,906.86	0.00	0.00	482.23	-1,865.16	55,397.48
2018	56,393.85	40,674.03	0.00	9,987.09	345.97	3,974.37	0.00	0.00	-464.39	-1,064.01	24,178.51
2017	20,001.54	16,243.40	0.00	4,684.66	359.46	1,782.95	0.00	0.00	121.80	-758.46	7,806.14
2016	8,182.80	3,233.14	0.00	1,149.34	342.78	332.50	0.00	0.00	0.00	-784.00	5,315.00
2015	6,623.73	2,166.20	0.00	874.15	278.22	245.67	0.00	0.00	0.00	-578.72	4,752.96
2014	6,178.41	1,821.19	0.00	806.32	0.00	332.37	0.00	0.00	0.00	-248.75	4,914.79
2013	2,645.75	141.52	0.00	66.16	0.00	27.29	0.00	0.00	0.00	-280.37	2,290.02
2012	1,535.83	170.36	0.00	85.97	0.00	35.45	0.00	0.00	0.00	-330.47	1,120.97
2011	2,195.03	113.93	0.00	59.90	0.00	24.70	0.00	0.00	0.00	-326.29	1,814.71
2010	2,075.49	85.57	0.00	47.48	0.00	19.57	0.00	0.00	0.00	-344.34	1,693.06
2009	1,996.49	302.35	0.00	173.69	0.00	71.60	0.00	0.00	0.00	-292.02	1,575.81
2008	1,415.18	332.43	0.00	197.62	0.00	81.46	0.00	0.00	0.00	-50.70	1,229.67
2007	2,393.49	195.40	0.00	119.11	0.00	49.11	0.00	0.00	0.00	-71.27	2,245.93
2006	868.21	125.29	0.00	78.11	0.00	32.24	0.00	0.00	0.00	-47.44	773.59
2005	718.08	13.12	0.00	8.53	0.00	3.52	0.00	0.00	0.00	-57.83	655.66
2004	544.49	15.82	0.00	10.50	0.00	4.33	0.00	0.00	0.00	-35.79	503.38
2003	561.17	17.31	0.00	11.70	0.00	4.82	0.00	0.00	0.00	-23.72	531.84
2002	412.99	16.88	0.00	11.63	0.00	4.80	0.00	0.00	0.00	-7.85	399.89
2001	334.64	132.94	0.00	92.01	0.00	37.91	0.00	0.00	0.00	-4.35	289.36
2000	162.66	10.41	0.00	7.32	0.00	2.99	0.00	0.00	0.00	0.00	159.57
1999	44.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.29
1998	35.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.87
1997	13.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.97
1996	125.77	0.00	0.00	0.00	0.00	0.00	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	246.57	0.00	186.80	0.00	77.00	0.00	0.00	0.00	0.00	75.90
1992	70.94	300.61	0.00	229.68	0.00	94.68	0.00	0.00	0.00	0.00	0.01
1991	66.98	291.52	0.00	224.53	0.00	92.56	0.00	0.00	0.00	0.00	-0.01
1990	22.36	99.13	0.00	76.79	0.00	31.66	0.00	0.00	0.00	0.00	0.02
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
	13,891,663.85	13,090,725.75	356,096.06	47,404.36	1,443.58	18,945.68	0.00	-681.06	650.87	-34,628.58	457,587.63

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 460-PINEHURST SCHOOL DIST 94

Jul 26, 2022

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
2021	235,677.07	224,936.03	6,245.16	126.87	0.00	52.30	0.00	-9.54	-266.71	-175.92	4,170.58
2020	3,791.00	2,295.81	-0.29	185.45	0.44	76.26	0.00	-2.22	255.43	-283.13	1,651.01
2019	1,730.33	941.69	0.00	160.05	1.50	65.34	0.00	0.00	8.07	-31.21	925.55
2018	964.42	695.53	0.00	170.77	5.91	67.97	0.00	0.00	-7.94	-18.20	413.52
2017	379.84	308.09	0.00	88.85	6.82	33.81	0.00	0.00	2.31	-14.38	148.53
2016	151.79	60.34	0.00	21.45	6.38	6.19	0.00	0.00	0.00	-14.63	98.27
2015	125.94	41.46	0.00	16.72	5.33	4.70	0.00	0.00	0.00	-11.09	90.11
2014	119.37	35.33	0.00	15.63	0.00	6.46	0.00	0.00	0.00	-4.83	94.84
2013	50.27	2.70	0.00	1.25	0.00	0.54	0.00	0.00	0.00	-5.37	43.45
2012	25.34	3.17	0.00	1.60	0.00	0.66	0.00	0.00	0.00	-6.15	17.62
2011	40.63	2.08	0.00	1.08	0.00	0.46	0.00	0.00	0.00	-5.97	33.66
2010	41.08	1.66	0.00	0.92	0.00	0.38	0.00	0.00	0.00	-6.73	33.61
2009	39.36	6.02	0.00	3.47	0.00	1.42	0.00	0.00	0.00	-5.82	30.99
2008	28.02	6.31	0.00	3.75	0.00	1.55	0.00	0.00	0.00	-0.97	24.49
2007	47.21	3.81	0.00	2.32	0.00	0.95	0.00	0.00	0.00	-1.38	44.34
2006	15.49	2.20	0.00	1.38	0.00	0.59	0.00	0.00	0.00	-0.83	13.84
2005	12.55	0.23	0.00	0.15	0.00	0.06	0.00	0.00	0.00	-1.01	11.46
2004	8.97	0.27	0.00	0.18	0.00	0.07	0.00	0.00	0.00	-0.59	8.29
2003	9.95	0.28	0.00	0.19	0.00	0.08	0.00	0.00	0.00	-0.39	9.47
2002	6.28	0.26	0.00	0.18	0.00	0.07	0.00	0.00	0.00	-0.12	6.08
2001	3.85	1.48	0.00	1.03	0.00	0.43	0.00	0.00	0.00	-0.05	3.35
2000	2.16	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	2.16
1999	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1998	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1997	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1996	2.22	0.00	0.00	0.00	0.00	0.00	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	5.20	0.00	3.94	0.00	1.63	0.00	0.00	0.00	0.00	1.57
1992	1.49	6.32	0.00	4.83	0.00	1.99	0.00	0.00	0.00	0.00	0.00
1991	1.22	5.40	0.00	4.16	0.00	1.71	0.00	0.00	0.00	0.00	-0.02
1990	0.33	1.45	0.00	1.12	0.00	0.47	0.00	0.00	0.00	0.00	0.00
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	243,283.85	229,363.24	6,244.87	817.46	26.38	326.09	0.00	-11.76	-8.84	-588.77	7,883.83

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 470-PROSPECT SCHOOL DIST 59

Jul 26, 2022

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
2021	632,930.39	604,084.44	16,771.90	340.71	0.00	140.46	0.00	-25.63	-716.30	-472.48	11,200.35
2020	10,793.26	6,534.47	-0.81	527.82	1.26	217.08	0.00	-6.32	727.05	-805.86	4,702.29
2019	4,434.37	2,411.65	0.00	409.86	3.86	167.37	0.00	0.00	20.65	-79.90	2,373.33
2018	2,464.22	1,776.37	0.00	436.18	15.12	173.59	0.00	0.00	-20.28	-46.46	1,057.29
2017	970.61	787.72	0.00	227.17	17.42	86.45	0.00	0.00	5.91	-36.77	379.20
2016	396.07	156.65	0.00	55.71	16.61	16.08	0.00	0.00	0.00	-37.97	257.16
2015	325.54	106.01	0.00	42.77	13.62	12.03	0.00	0.00	0.00	-28.33	233.97
2014	320.07	94.00	0.00	41.60	0.00	17.17	0.00	0.00	0.00	-12.86	254.81
2013	136.24	7.30	0.00	3.42	0.00	1.39	0.00	0.00	0.00	-14.39	117.97
2012	69.95	8.43	0.00	4.24	0.00	1.76	0.00	0.00	0.00	-16.39	49.37
2011	105.60	5.50	0.00	2.89	0.00	1.20	0.00	0.00	0.00	-15.79	87.20
2010	98.92	4.12	0.00	2.29	0.00	0.93	0.00	0.00	0.00	-16.48	80.61
2009	93.06	14.09	0.00	8.09	0.00	3.33	0.00	0.00	0.00	-13.58	73.48
2008	76.88	18.06	0.00	10.74	0.00	4.42	0.00	0.00	0.00	-2.75	66.81
2007	132.53	10.85	0.00	6.61	0.00	2.73	0.00	0.00	0.00	-3.95	124.34
2006	44.25	6.27	0.00	3.91	0.00	1.60	0.00	0.00	0.00	-2.38	39.51
2005	34.15	0.62	0.00	0.40	0.00	0.17	0.00	0.00	0.00	-2.75	31.18
2004	25.56	0.74	0.00	0.49	0.00	0.20	0.00	0.00	0.00	-1.67	23.64
2003	20.74	0.63	0.00	0.43	0.00	0.17	0.00	0.00	0.00	-0.86	19.68
2002	13.94	0.58	0.00	0.40	0.00	0.16	0.00	0.00	0.00	-0.27	13.49
2001	12.59	4.96	0.00	3.44	0.00	1.43	0.00	0.00	0.00	-0.16	10.91
2000	7.42	0.50	0.00	0.36	0.00	0.14	0.00	0.00	0.00	0.00	7.28
1999	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.77
1998	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15
1997	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1996	7.41	0.00	0.00	0.00	0.00	0.00	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	15.09	0.00	11.43	0.00	4.71	0.00	0.00	0.00	0.00	4.65
1992	4.54	19.29	0.00	14.74	0.00	6.07	0.00	0.00	0.00	0.00	-0.01
1991	4.63	20.16	0.00	15.53	0.00	6.40	0.00	0.00	0.00	0.00	0.00
1990	1.38	6.09	0.00	4.72	0.00	1.95	0.00	0.00	0.00	0.00	0.01
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
	653,548.68	616,094.59	16,771.09	2,175.95	67.89	868.99	0.00	-31.95	17.03	-1,612.05	21,231.98

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 480-ROGUE RIVER SD 35

Jul 26, 2022

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
2021	4,481,111.89	4,276,884.13	118,744.02	2,412.21	0.00	994.33	0.00	-181.54	-5,071.45	-3,345.21	79,297.75
2020	74,172.40	44,913.57	-5.57	3,627.97	8.62	1,491.87	0.00	-43.43	4,997.17	-5,538.90	32,307.21
2019	33,825.90	18,398.18	0.00	3,126.88	29.42	1,276.83	0.00	0.00	157.59	-609.54	18,102.65
2018	18,832.36	13,583.71	0.00	3,335.34	115.55	1,327.31	0.00	0.00	-155.09	-355.35	8,073.55
2017	7,349.60	5,967.37	0.00	1,721.02	132.07	655.01	0.00	0.00	44.74	-278.65	2,869.34
2016	3,024.01	1,194.25	0.00	424.55	126.62	122.82	0.00	0.00	0.00	-289.60	1,964.71
2015	2,416.19	790.43	0.00	318.97	101.52	89.64	0.00	0.00	0.00	-211.16	1,733.57
2014	2,321.69	684.08	0.00	302.87	0.00	124.85	0.00	0.00	0.00	-93.44	1,847.04
2013	1,009.52	53.95	0.00	25.22	0.00	10.41	0.00	0.00	0.00	-106.92	873.87
2012	514.00	62.75	0.00	31.67	0.00	13.06	0.00	0.00	0.00	-121.73	361.19
2011	853.53	44.26	0.00	23.26	0.00	9.59	0.00	0.00	0.00	-126.74	705.79
2010	802.79	33.07	0.00	18.35	0.00	7.57	0.00	0.00	0.00	-133.10	654.97
2009	766.78	116.19	0.00	66.74	0.00	27.53	0.00	0.00	0.00	-112.23	605.10
2008	546.29	128.70	0.00	76.51	0.00	31.54	0.00	0.00	0.00	-19.62	474.48
2007	951.68	77.63	0.00	47.32	0.00	19.52	0.00	0.00	0.00	-28.31	893.06
2006	312.88	45.13	0.00	28.15	0.00	11.56	0.00	0.00	0.00	-17.06	278.84
2005	252.59	4.61	0.00	3.00	0.00	1.24	0.00	0.00	0.00	-20.33	230.65
2004	187.19	5.43	0.00	3.60	0.00	1.49	0.00	0.00	0.00	-12.28	173.08
2003	187.59	5.80	0.00	3.92	0.00	1.62	0.00	0.00	0.00	-7.95	177.76
2002	139.18	5.69	0.00	3.92	0.00	1.62	0.00	0.00	0.00	-2.65	134.76
2001	110.88	44.06	0.00	30.49	0.00	12.55	0.00	0.00	0.00	-1.44	95.87
2000	52.84	3.33	0.00	2.31	0.00	1.02	0.00	0.00	0.00	0.00	51.82
1999	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.80
1998	12.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13
1997	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.65
1996	46.42	0.00	0.00	0.00	0.00	0.00	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	104.12	0.00	78.88	0.00	32.51	0.00	0.00	0.00	0.00	32.05
1992	26.72	113.25	0.00	86.53	0.00	35.67	0.00	0.00	0.00	0.00	0.00
1991	25.15	109.36	0.00	84.23	0.00	34.73	0.00	0.00	0.00	0.00	0.02
1990	8.35	37.06	0.00	28.71	0.00	11.84	0.00	0.00	0.00	0.00	0.00
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
	4,630,006.78	4,363,410.11	118,738.45	15,912.62	513.80	6,347.73	0.00	-224.97	-27.04	-11,432.21	152,086.62

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 490-THREE RIVERS SD 40

Jul 26, 2022

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
2021	618,177.91	590,004.29	16,380.97	332.79	0.00	137.18	0.00	-25.03	-699.62	-461.47	10,939.32
2020	11,333.80	6,863.44	-0.86	554.40	1.31	227.98	0.00	-6.64	763.63	-846.41	4,936.20
2019	5,049.77	2,746.35	0.00	466.75	4.40	190.61	0.00	0.00	23.52	-90.98	2,702.71
2018	2,861.39	2,063.48	0.00	506.65	17.55	201.65	0.00	0.00	-23.56	-53.98	1,227.02
2017	1,126.07	916.19	0.00	264.24	20.28	100.57	0.00	0.00	6.87	-42.78	438.21
2016	466.43	183.36	0.00	65.18	19.43	18.85	0.00	0.00	0.00	-44.46	303.79
2015	375.03	122.52	0.00	49.45	15.74	13.88	0.00	0.00	0.00	-32.73	269.23
2014	364.70	106.96	0.00	47.36	0.00	19.53	0.00	0.00	0.00	-14.60	290.50
2013	155.41	8.25	0.00	3.86	0.00	1.59	0.00	0.00	0.00	-16.34	134.68
2012	82.24	9.85	0.00	4.96	0.00	2.06	0.00	0.00	0.00	-19.11	58.24
2011	122.35	6.33	0.00	3.33	0.00	1.36	0.00	0.00	0.00	-18.14	101.21
2010	115.63	4.75	0.00	2.63	0.00	1.09	0.00	0.00	0.00	-19.14	94.37
2009	107.07	16.44	0.00	9.44	0.00	3.91	0.00	0.00	0.00	-15.90	84.17
2008	77.99	18.34	0.00	10.90	0.00	4.49	0.00	0.00	0.00	-2.80	67.75
2007	133.88	10.98	0.00	6.69	0.00	2.76	0.00	0.00	0.00	-4.01	125.58
2006	44.38	6.31	0.00	3.93	0.00	1.62	0.00	0.00	0.00	-2.40	39.60
2005	35.59	0.66	0.00	0.43	0.00	0.17	0.00	0.00	0.00	-2.87	32.49
2004	26.04	0.77	0.00	0.51	0.00	0.21	0.00	0.00	0.00	-1.73	24.05
2003	27.00	0.83	0.00	0.56	0.00	0.23	0.00	0.00	0.00	-1.13	25.60
2002	19.38	0.79	0.00	0.54	0.00	0.23	0.00	0.00	0.00	-0.37	18.76
2001	15.59	6.21	0.00	4.31	0.00	1.75	0.00	0.00	0.00	-0.20	13.49
2000	7.79	0.50	0.00	0.36	0.00	0.14	0.00	0.00	0.00	0.00	7.65
1999	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.28
1998	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1997	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1996	8.38	0.00	0.00	0.00	0.00	0.00	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	16.80	0.00	12.73	0.00	5.25	0.00	0.00	0.00	0.00	5.17
1992	4.87	20.49	0.00	15.66	0.00	6.45	0.00	0.00	0.00	0.00	0.04
1991	5.14	22.45	0.00	17.29	0.00	7.13	0.00	0.00	0.00	0.00	-0.02
1990	1.47	6.57	0.00	5.09	0.00	2.09	0.00	0.00	0.00	0.00	-0.01
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
	640,770.31	603,163.91	16,380.11	2,390.04	78.71	952.78	0.00	-31.67	70.84	-1,691.55	21,963.95

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 500-APPLEGATE V RFPD #9

Jul 26, 2022

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
2021	1,519,442.58	1,449,904.88	40,263.36	529.21	0.00	337.15	288.72	-61.56	-1,719.60	-1,134.29	26,888.10
2020	24,894.41	14,644.28	-1.87	788.77	2.90	500.67	428.81	-14.57	1,677.06	-1,858.86	10,844.40
2019	11,353.80	5,807.94	0.00	682.41	9.87	428.54	367.05	0.00	52.89	-204.57	6,076.59
2018	5,212.86	3,942.21	0.00	696.30	36.60	420.39	360.07	0.00	-49.12	-112.55	1,805.28
2017	2,331.63	1,716.12	0.00	368.24	41.92	207.90	178.07	0.00	14.20	-88.45	909.50
2016	953.97	343.40	0.00	100.69	39.93	38.72	33.18	0.00	0.00	-91.32	619.94
2015	765.36	226.70	0.00	76.92	32.25	28.48	24.40	0.00	0.00	-67.09	548.49
2014	736.84	183.75	0.00	62.40	0.00	39.73	34.03	0.00	0.00	-29.74	585.75
2013	305.34	13.62	0.00	4.94	0.00	3.14	2.69	0.00	0.00	-32.31	264.35
2012	164.10	16.26	0.00	6.46	0.00	4.12	3.54	0.00	0.00	-38.43	115.87
2011	246.32	10.38	0.00	4.32	0.00	2.78	2.38	0.00	0.00	-36.57	203.69
2010	227.45	7.51	0.00	3.35	0.00	2.13	1.84	0.00	0.00	-37.55	185.74
2009	217.70	26.15	0.00	12.20	0.00	7.76	6.65	0.00	0.00	-31.67	172.08
2008	155.31	28.78	0.00	14.00	0.00	8.94	7.65	0.00	0.00	-5.55	134.98
2007	262.61	16.81	0.00	8.46	0.00	5.37	4.60	0.00	0.00	-7.81	246.45
2006	83.88	9.58	0.00	4.93	0.00	3.15	2.75	0.00	0.00	-4.67	74.56
2005	68.37	0.97	0.00	0.53	0.00	0.33	0.29	0.00	0.00	-5.50	62.43
2004	48.86	1.09	0.00	0.61	0.00	0.39	0.34	0.00	0.00	-3.24	45.14
2003	52.52	1.21	0.00	0.70	0.00	0.44	0.38	0.00	0.00	-2.18	49.83
2002	37.73	1.17	0.00	0.69	0.00	0.44	0.37	0.00	0.00	-0.71	36.54
2001	30.40	9.16	0.00	5.44	0.00	3.46	2.92	0.00	0.00	-0.39	26.29
2000	17.46	0.88	0.00	0.50	0.00	0.38	0.26	0.00	0.00	0.00	17.08
1999	4.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.78
1998	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
1997	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
1996	8.73	0.00	0.00	0.00	0.00	0.00	0.00	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	6.99	0.00	4.68	0.00	2.98	2.55	0.00	0.00	0.00	2.96
1992	2.34	7.16	0.00	4.85	0.00	3.09	2.64	0.00	0.00	0.00	0.03
1991	2.20	6.98	0.00	4.78	0.00	3.04	2.61	0.00	0.00	0.00	0.00
1990	0.35	1.17	0.00	0.81	0.00	0.51	0.44	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
	1,567,646.84	1,476,935.15	40,261.49	3,387.19	163.47	2,054.03	1,759.23	-76.13	-24.57	-3,793.45	49,943.24

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 510-COLESTINE RURAL FIRE DIST

Jul 26, 2022

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
2021	54,854.84	52,344.37	1,453.60	19.11	0.00	12.17	10.42	-2.23	-62.08	-40.95	970.72
2020	896.03	526.62	-0.07	28.37	0.11	18.00	15.42	-0.53	60.30	-66.84	390.78
2019	405.67	207.62	0.00	24.35	0.35	15.32	13.15	0.00	1.88	-7.31	216.97
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
	56,156.56	53,078.61	1,453.53	71.83	0.46	45.49	38.99	-2.76	0.10	-115.10	1,578.49

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 520-JACKSON COUNTY RFPD #3

Jul 26, 2022

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
2021	16,028,242.87	15,294,706.36	424,728.92	5,582.60	0.00	3,556.59	3,045.49	-649.32	-18,139.78	-11,965.28	283,635.81
2020	261,970.45	154,113.00	-19.74	8,300.41	30.44	5,268.97	4,512.84	-153.39	17,649.03	-19,562.31	114,110.93
2019	119,465.90	61,111.50	0.00	7,180.61	103.94	4,509.06	3,862.14	0.00	556.57	-2,152.66	63,938.92
2018	65,641.55	43,382.13	0.00	7,662.66	402.71	4,626.12	3,962.31	0.00	-540.55	-1,238.50	28,143.03
2017	25,451.35	18,725.23	0.00	4,017.62	457.39	2,268.70	1,943.25	0.00	154.98	-965.07	9,933.65
2016	10,414.98	3,752.51	0.00	1,100.38	436.28	423.16	362.45	0.00	0.00	-997.83	6,765.02
2015	8,402.88	2,481.40	0.00	842.13	352.99	311.65	266.96	0.00	0.00	-734.24	6,029.37
2014	8,014.11	1,992.43	0.00	676.44	0.00	430.99	369.14	0.00	0.00	-322.56	6,375.56
2013	3,376.79	150.86	0.00	54.65	0.00	34.83	29.82	0.00	0.00	-358.00	2,922.58
2012	1,812.59	181.67	0.00	72.16	0.00	46.00	39.39	0.00	0.00	-428.81	1,274.27
2011	2,891.36	122.19	0.00	51.04	0.00	32.50	27.83	0.00	0.00	-429.53	2,390.68
2010	2,726.95	90.40	0.00	40.36	0.00	25.73	22.03	0.00	0.00	-452.50	2,224.41
2009	2,658.22	320.61	0.00	149.45	0.00	95.25	81.60	0.00	0.00	-388.49	2,098.57
2008	1,805.25	334.62	0.00	162.88	0.00	103.79	88.89	0.00	0.00	-64.60	1,568.91
2007	3,166.90	202.90	0.00	101.97	0.00	64.96	55.64	0.00	0.00	-94.29	2,971.68
2006	1,014.75	114.37	0.00	59.15	0.00	37.70	32.31	0.00	0.00	-55.53	904.00
2005	793.87	11.17	0.00	6.10	0.00	3.89	3.33	0.00	0.00	-63.92	724.88
2004	560.80	12.47	0.00	6.99	0.00	4.46	3.82	0.00	0.00	-36.85	518.47
2003	548.82	12.88	0.00	7.40	0.00	4.72	4.04	0.00	0.00	-23.21	520.13
2002	385.34	11.93	0.00	7.03	0.00	4.47	3.83	0.00	0.00	-7.33	373.11
2001	272.75	81.89	0.00	48.51	0.00	30.92	26.46	0.00	0.00	-3.55	235.82
2000	113.82	5.49	0.00	3.32	0.00	2.06	1.80	0.00	0.00	0.00	111.65
1999	31.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.13
1998	25.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.49
1997	9.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.88
1996	83.69	0.00	0.00	0.00	0.00	0.00	0.00	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	59.97	0.00	40.12	0.00	25.57	21.90	0.00	0.00	0.00	25.24
1992	19.82	61.41	0.00	41.57	0.00	26.48	22.68	0.00	0.00	0.00	-0.02
1991	17.14	54.30	0.00	37.16	0.00	23.68	20.28	0.00	0.00	0.00	0.00
1990	5.48	17.59	0.00	12.13	0.00	7.74	6.63	0.00	0.00	0.00	0.02
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
	16,550,064.83	15,582,111.28	424,709.18	36,264.84	1,783.75	21,969.99	18,816.86	-802.71	-319.75	-40,345.06	538,041.69

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 530-EVANS VALLEY RFPD #6

Jul 26, 2022

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
2021	442,384.41	410,514.15	11,370.05	154.08	0.00	98.17	84.06	-17.84	-466.04	-358.69	19,811.72
2020	7,198.81	4,234.05	-0.53	228.06	0.84	144.76	123.98	-4.21	484.88	-537.45	3,136.57
2019	3,296.56	1,685.93	0.00	198.09	2.87	124.40	106.55	0.00	15.36	-59.39	1,764.69
2018	1,832.41	1,209.19	0.00	213.55	11.21	128.95	110.46	0.00	-15.07	-34.52	787.18
2017	714.02	526.25	0.00	112.92	12.85	63.75	54.60	0.00	4.36	-27.13	277.92
2016	293.06	105.57	0.00	30.95	12.27	11.90	10.22	0.00	0.00	-28.06	190.38
2015	235.78	69.96	0.00	23.75	9.94	8.77	7.53	0.00	0.00	-20.69	168.88
2014	228.80	56.81	0.00	19.32	0.00	12.27	10.50	0.00	0.00	-9.18	182.13
2013	97.53	4.36	0.00	1.60	0.00	0.99	0.83	0.00	0.00	-10.21	84.56
2012	52.30	5.21	0.00	2.07	0.00	1.31	1.13	0.00	0.00	-12.24	36.92
2011	77.96	3.34	0.00	1.41	0.00	0.87	0.75	0.00	0.00	-11.66	64.37
2010	58.29	1.92	0.00	0.87	0.00	0.53	0.46	0.00	0.00	-9.52	47.72
2009	69.67	8.40	0.00	3.92	0.00	2.50	2.14	0.00	0.00	-10.21	54.98
2008	48.58	9.34	0.00	4.54	0.00	2.89	2.48	0.00	0.00	-1.81	41.97
2007	85.24	5.47	0.00	2.75	0.00	1.75	1.50	0.00	0.00	-2.54	79.98
2006	29.58	3.21	0.00	1.70	0.00	1.00	0.86	0.00	0.00	-1.52	26.55
2005	22.56	0.32	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-1.81	20.61
2004	13.44	0.29	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.84	12.47
2003	13.51	0.30	0.00	0.17	0.00	0.11	0.10	0.00	0.00	-0.55	12.83
2002	9.54	0.30	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-0.18	9.24
2001	7.67	2.36	0.00	1.41	0.00	0.87	0.73	0.00	0.00	-0.10	6.62
2000	4.53	0.14	0.00	0.02	0.00	0.12	0.12	0.00	0.00	0.00	4.41
1999	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
1998	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1997	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1996	3.49	0.00	0.00	0.00	0.00	0.00	0.00	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	2.85	0.00	1.91	0.00	1.21	1.04	0.00	0.00	0.00	1.22
1992	0.94	2.92	0.00	1.98	0.00	1.26	1.08	0.00	0.00	0.00	0.00
1991	0.90	2.81	0.00	1.92	0.00	1.22	1.05	0.00	0.00	0.00	0.01
1990	0.31	0.96	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	0.01
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
	456,788.80	418,456.41	11,369.52	1,008.17	49.98	610.34	522.80	-22.05	23.49	-1,138.30	26,834.18

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 531-EVANS V RFPD #6 LOCAL OPTION

Jul 26, 2022

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	11,624.41	352.59	-0.01	0.00	-0.01	-0.01	-0.10	-34.61	28.44	-11,983.28

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 540-LAKE CREEK RFPD

Jul 26, 2022

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
2021	117,826.76	112,434.34	3,122.27	41.02	0.00	26.16	22.39	-4.78	-133.35	-87.96	2,085.08
2020	1,911.03	1,124.81	-0.15	60.59	0.23	38.45	32.95	-1.12	128.82	-142.78	831.88
2019	864.27	441.67	0.00	51.88	0.75	32.59	27.93	0.00	4.02	-15.56	462.94
2018	481.39	318.38	0.00	56.23	2.97	33.95	29.08	0.00	-3.97	-9.08	206.19
2017	184.92	137.11	0.00	29.40	3.33	16.62	14.23	0.00	1.13	-7.06	71.28
2016	76.61	27.53	0.00	8.08	3.21	3.10	2.68	0.00	0.00	-7.32	49.84
2015	63.06	18.42	0.00	6.25	2.62	2.32	1.98	0.00	0.00	-5.45	45.44
2014	58.73	14.73	0.00	4.99	0.00	3.18	2.75	0.00	0.00	-2.40	46.59
2013	24.94	1.12	0.00	0.43	0.00	0.25	0.19	0.00	0.00	-2.61	21.64
2012	12.21	1.27	0.00	0.52	0.00	0.31	0.27	0.00	0.00	-2.96	8.50
2011	21.19	0.87	0.00	0.37	0.00	0.22	0.18	0.00	0.00	-2.99	17.70
2010	20.51	0.69	0.00	0.32	0.00	0.17	0.16	0.00	0.00	-3.30	16.84
2009	18.73	2.37	0.00	1.10	0.00	0.71	0.61	0.00	0.00	-2.89	14.57
2008	14.64	2.59	0.00	1.25	0.00	0.82	0.70	0.00	0.00	-0.50	12.80
2007	23.39	1.46	0.00	0.73	0.00	0.47	0.40	0.00	0.00	-0.67	21.99
2006	7.80	0.95	0.00	0.49	0.00	0.25	0.21	0.00	0.00	-0.41	6.93
2005	5.95	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.48	5.43
2004	5.05	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.29	4.72
2003	3.72	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.18	3.50
2002	3.26	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.06	3.16
2001	2.60	0.74	0.00	0.44	0.00	0.29	0.28	0.00	0.00	-0.03	2.27
2000	1.50	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.50
1999	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1998	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	1.02	0.00	0.00	0.00	0.00	0.00	0.00	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	0.84	0.00	0.56	0.00	0.36	0.30	0.00	0.00	0.00	0.37
1992	0.33	0.92	0.00	0.62	0.00	0.39	0.34	0.00	0.00	0.00	0.03
1991	0.22	0.55	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00	0.05
1990	0.03	0.10	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.00
	121,636.61	114,531.96	3,122.12	266.06	13.11	161.04	137.98	-5.90	-3.35	-294.98	3,944.36

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 550-MEDFORD RFPD #2

Jul 26, 2022

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
2021	2,344,245.11	2,236,960.13	62,119.66	816.52	0.00	520.17	445.42	-94.95	-2,653.08	-1,750.01	41,483.80
2020	40,365.53	23,747.32	-3.04	1,279.03	4.69	811.88	695.38	-23.64	2,719.54	-3,014.36	17,581.82
2019	18,462.99	9,444.05	0.00	1,109.69	16.05	696.82	596.84	0.00	86.01	-332.68	9,881.96
2018	10,265.12	6,783.29	0.00	1,198.14	62.98	723.35	619.56	0.00	-84.52	-193.63	4,401.82
2017	4,039.36	2,972.94	0.00	637.87	72.62	360.20	308.51	0.00	24.61	-153.22	1,575.68
2016	1,656.42	596.31	0.00	174.86	69.33	67.25	57.61	0.00	0.00	-158.57	1,076.40
2015	1,299.41	383.62	0.00	130.19	54.56	48.18	41.26	0.00	0.00	-113.52	932.46
2014	1,235.35	307.14	0.00	104.27	0.00	66.45	56.90	0.00	0.00	-49.73	982.75
2013	521.64	23.25	0.00	8.42	0.00	5.37	4.60	0.00	0.00	-55.22	451.59
2012	281.62	28.26	0.00	11.22	0.00	7.16	6.14	0.00	0.00	-66.74	197.84
2011	443.00	18.72	0.00	7.80	0.00	5.00	4.28	0.00	0.00	-65.92	366.16
2010	431.83	14.36	0.00	6.41	0.00	4.08	3.50	0.00	0.00	-71.85	352.03
2009	422.78	51.08	0.00	23.82	0.00	15.17	13.00	0.00	0.00	-61.89	333.63
2008	305.37	56.57	0.00	27.54	0.00	17.53	15.02	0.00	0.00	-10.92	265.42
2007	527.45	33.80	0.00	16.99	0.00	10.82	9.28	0.00	0.00	-15.71	494.93
2006	178.27	20.05	0.00	10.35	0.00	6.66	5.69	0.00	0.00	-9.76	158.81
2005	147.52	2.08	0.00	1.14	0.00	0.72	0.62	0.00	0.00	-11.89	134.69
2004	100.39	2.25	0.00	1.26	0.00	0.81	0.69	0.00	0.00	-6.66	92.74
2003	109.69	2.56	0.00	1.47	0.00	0.94	0.81	0.00	0.00	-4.63	103.97
2002	92.45	2.87	0.00	1.69	0.00	1.07	0.92	0.00	0.00	-1.76	89.51
2001	77.87	23.40	0.00	13.88	0.00	8.81	7.53	0.00	0.00	-1.01	67.34
2000	46.01	2.19	0.00	1.30	0.00	0.88	0.76	0.00	0.00	0.00	45.12
1999	12.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.42
1998	10.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.23
1997	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05
1996	29.89	0.00	0.00	0.00	0.00	0.00	0.00	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	22.54	0.00	15.08	0.00	9.62	8.24	0.00	0.00	0.00	9.45
1992	7.49	23.02	0.00	15.58	0.00	9.93	8.51	0.00	0.00	0.00	0.05
1991	6.52	20.66	0.00	14.14	0.00	9.01	7.72	0.00	0.00	0.00	0.00
1990	2.00	6.50	0.00	4.49	0.00	2.85	2.44	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
	2,425,377.40	2,281,548.96	62,116.62	5,633.15	280.23	3,410.73	2,921.23	-118.59	92.56	-6,149.68	81,169.26

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 560-PROSPECT FIRE DIST

Jul 26, 2022

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
2021	119,717.26	114,238.33	3,172.37	41.71	0.00	26.57	22.74	-4.84	-135.49	-89.37	2,118.57
2020	2,069.42	1,217.51	-0.17	65.57	0.24	41.63	35.64	-1.21	139.45	-154.55	901.34
2019	844.00	431.79	0.00	50.73	0.74	31.86	27.30	0.00	3.94	-15.20	451.68
2018	465.71	307.82	0.00	54.34	2.86	32.85	28.12	0.00	-3.84	-8.77	199.62
2017	184.53	134.87	0.00	28.92	3.29	16.34	14.00	0.00	1.12	-6.95	72.75
2016	75.42	26.90	0.00	7.87	3.12	3.04	2.61	0.00	0.00	-7.16	49.23
2015	61.36	18.04	0.00	6.11	2.57	2.27	1.95	0.00	0.00	-5.34	44.09
2014	54.12	13.15	0.00	4.45	0.00	2.86	2.46	0.00	0.00	-2.13	43.29
2013	22.76	1.02	0.00	0.38	0.00	0.24	0.19	0.00	0.00	-2.40	19.72
2012	11.23	1.19	0.00	0.49	0.00	0.29	0.24	0.00	0.00	-2.76	7.77
2011	16.71	0.81	0.00	0.35	0.00	0.18	0.17	0.00	0.00	-2.63	13.62
2010	17.54	0.56	0.00	0.25	0.00	0.15	0.12	0.00	0.00	-2.72	14.51
2009	14.88	1.83	0.00	0.84	0.00	0.54	0.47	0.00	0.00	-2.22	11.67
2008	13.37	2.37	0.00	1.15	0.00	0.74	0.64	0.00	0.00	-0.46	11.69
2007	22.58	1.41	0.00	0.71	0.00	0.45	0.38	0.00	0.00	-0.64	21.24
2006	7.73	0.82	0.00	0.45	0.00	0.23	0.20	0.00	0.00	-0.39	6.97
2005	5.44	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.44	4.97
2004	3.87	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.26	3.57
2003	2.63	0.08	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.12	2.48
2002	1.91	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.04	1.85
2001	1.76	0.62	0.00	0.39	0.00	0.16	0.16	0.00	0.00	-0.02	1.51
2000	0.95	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.95
1999	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1997	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1996	0.76	0.00	0.00	0.00	0.00	0.00	0.00	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	0.62	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	0.28
1992	0.23	0.63	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	0.03
1991	0.19	0.61	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	0.00
1990	0.05	0.16	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	0.00
	123,618.28	116,401.48	3,172.20	266.39	12.82	161.37	138.22	-6.05	5.18	-304.57	4,005.55

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 570-ROGUE RIVER RFPD #1

Jul 26, 2022

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
2021	1,980,223.55	1,889,598.14	52,473.51	689.74	0.00	439.40	376.24	-80.22	-2,241.10	-1,478.25	35,042.07
2020	32,535.01	19,140.85	-2.46	1,030.91	3.78	654.41	560.49	-19.05	2,192.01	-2,429.64	14,170.85
2019	14,795.36	7,568.23	0.00	889.27	12.87	558.42	478.30	0.00	68.93	-266.60	7,918.73
2018	8,868.84	5,363.66	0.00	947.40	49.79	571.97	489.89	0.00	-66.83	-153.13	4,232.62
2017	3,136.13	2,307.47	0.00	495.11	56.36	279.55	239.44	0.00	19.10	-118.92	1,223.95
2016	1,284.81	462.69	0.00	135.68	53.80	52.18	44.70	0.00	0.00	-123.03	834.77
2015	1,025.31	302.89	0.00	102.80	43.08	38.02	32.60	0.00	0.00	-89.61	735.61
2014	993.46	247.15	0.00	83.90	0.00	53.47	45.82	0.00	0.00	-40.03	790.18
2013	416.29	18.60	0.00	6.73	0.00	4.29	3.69	0.00	0.00	-44.15	360.27
2012	220.49	22.18	0.00	8.81	0.00	5.61	4.81	0.00	0.00	-52.36	154.76
2011	350.08	14.81	0.00	6.19	0.00	3.95	3.36	0.00	0.00	-52.05	289.41
2010	330.00	11.01	0.00	4.91	0.00	3.12	2.68	0.00	0.00	-55.02	268.88
2009	318.21	38.23	0.00	17.83	0.00	11.36	9.73	0.00	0.00	-46.31	251.50
2008	228.78	42.47	0.00	20.67	0.00	13.16	11.29	0.00	0.00	-8.20	198.78
2007	390.54	25.04	0.00	12.58	0.00	8.02	6.87	0.00	0.00	-11.64	366.44
2006	129.84	14.75	0.00	7.68	0.00	4.80	4.10	0.00	0.00	-7.12	115.65
2005	104.03	1.45	0.00	0.79	0.00	0.51	0.44	0.00	0.00	-8.37	95.00
2004	76.52	1.70	0.00	0.95	0.00	0.61	0.52	0.00	0.00	-5.03	70.74
2003	75.84	1.80	0.00	1.03	0.00	0.66	0.57	0.00	0.00	-3.25	71.82
2002	57.01	1.77	0.00	1.04	0.00	0.66	0.57	0.00	0.00	-1.08	55.20
2001	46.61	13.98	0.00	8.28	0.00	5.32	4.49	0.00	0.00	-0.61	40.30
2000	22.56	1.04	0.00	0.64	0.00	0.40	0.38	0.00	0.00	0.00	22.16
1999	6.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.28
1998	5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.14
1997	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1996	17.40	0.00	0.00	0.00	0.00	0.00	0.00	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	11.66	0.00	7.80	0.00	4.97	4.25	0.00	0.00	0.00	4.87
1992	3.86	11.97	0.00	8.10	0.00	5.16	4.42	0.00	0.00	0.00	-0.01
1991	3.31	10.46	0.00	7.16	0.00	4.56	3.91	0.00	0.00	0.00	0.01
1990	1.12	3.58	0.00	2.47	0.00	1.57	1.34	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
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

2,045,697.99	1,925,237.58	52,471.05	4,498.47	219.68	2,726.15	2,334.90	-99.27	-27.89	-4,994.40	67,366.27
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JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4

Jul 26, 2022

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
2021	1,663,839.74	1,587,693.68	44,089.73	579.51	0.00	369.18	316.14	-67.41	-1,883.02	-1,242.08	29,443.33
2020	27,212.34	16,008.47	-2.05	862.16	3.17	547.32	468.80	-15.94	1,833.31	-2,032.04	11,853.41
2019	12,526.66	6,407.62	0.00	752.88	10.89	472.78	404.97	0.00	58.36	-225.72	6,704.56
2018	6,970.29	4,606.03	0.00	813.55	42.76	491.18	420.71	0.00	-57.39	-131.49	2,988.93
2017	2,684.10	1,975.52	0.00	423.86	48.25	239.34	205.02	0.00	16.35	-101.81	1,046.98
2016	734.76	264.34	0.00	77.52	30.73	29.80	25.54	0.00	0.00	-70.29	477.65
2015	590.00	174.34	0.00	59.17	24.80	21.89	18.76	0.00	0.00	-51.59	423.24
2014	574.48	142.59	0.00	48.40	0.00	30.84	26.43	0.00	0.00	-23.09	457.20
2013	243.31	10.83	0.00	3.92	0.00	2.50	2.14	0.00	0.00	-25.73	210.67
2012	127.82	12.81	0.00	5.08	0.00	3.26	2.79	0.00	0.00	-30.30	89.79
2011	201.78	8.51	0.00	3.55	0.00	2.26	1.94	0.00	0.00	-29.93	166.89
2010	192.67	6.35	0.00	2.83	0.00	1.82	1.55	0.00	0.00	-31.85	157.30
2009	186.97	22.53	0.00	10.50	0.00	6.69	5.75	0.00	0.00	-27.33	147.61
2008	134.83	24.83	0.00	12.08	0.00	7.73	6.61	0.00	0.00	-4.80	117.28
2007	221.78	14.24	0.00	7.15	0.00	4.56	3.92	0.00	0.00	-6.63	208.06
2006	72.71	8.10	0.00	4.17	0.00	2.72	2.30	0.00	0.00	-3.95	64.83
2005	57.77	0.82	0.00	0.45	0.00	0.28	0.24	0.00	0.00	-4.65	52.75
2004	41.75	0.94	0.00	0.53	0.00	0.33	0.28	0.00	0.00	-2.74	38.60
2003	41.57	0.97	0.00	0.55	0.00	0.36	0.31	0.00	0.00	-1.76	39.39
2002	30.26	0.93	0.00	0.55	0.00	0.35	0.30	0.00	0.00	-0.58	29.30
2001	24.75	7.46	0.00	4.42	0.00	2.79	2.44	0.00	0.00	-0.32	21.39
2000	14.16	0.66	0.00	0.40	0.00	0.26	0.24	0.00	0.00	0.00	13.90
1999	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
1998	3.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.22
1997	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
1996	10.95	0.00	0.00	0.00	0.00	0.00	0.00	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	8.94	0.00	5.98	0.00	3.81	3.26	0.00	0.00	0.00	3.74
1992	2.98	9.16	0.00	6.20	0.00	3.95	3.39	0.00	0.00	0.00	0.02
1991	1.76	5.61	0.00	3.84	0.00	2.45	2.10	0.00	0.00	0.00	-0.01
1990	0.59	1.90	0.00	1.31	0.00	0.83	0.71	0.00	0.00	0.00	0.00
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
	1,716,769.17	1,617,418.18	44,087.68	3,690.56	160.60	2,249.28	1,926.64	-83.35	-32.39	-4,048.68	54,789.45

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 590-JACKSON COUNTY RFPD #5

Jul 26, 2022

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
2021	5,956,530.53	5,683,928.41	157,840.82	2,074.62	0.00	1,321.73	1,131.80	-241.31	-6,741.23	-4,446.62	105,406.76
2020	103,095.74	60,649.96	-7.76	3,266.55	11.98	2,073.55	1,776.01	-60.37	6,945.64	-7,698.60	44,906.76
2019	45,822.24	23,440.43	0.00	2,754.24	39.86	1,729.53	1,481.41	0.00	213.48	-825.69	24,523.84
2018	24,917.44	16,467.87	0.00	2,908.76	152.87	1,756.05	1,504.11	0.00	-205.20	-470.14	10,682.99
2017	9,769.41	7,187.29	0.00	1,542.10	175.55	870.78	745.86	0.00	59.49	-370.43	3,813.28
2016	3,989.25	1,437.08	0.00	421.40	167.08	162.07	138.80	0.00	0.00	-382.14	2,591.43
2015	3,231.52	953.77	0.00	323.69	135.68	119.79	102.61	0.00	0.00	-282.21	2,319.23
2014	3,109.57	773.41	0.00	262.57	0.00	167.30	143.29	0.00	0.00	-125.21	2,473.52
2013	1,315.19	58.74	0.00	21.27	0.00	13.58	11.61	0.00	0.00	-139.46	1,138.26
2012	592.02	69.81	0.00	27.74	0.00	17.66	15.13	0.00	0.00	-164.72	385.23
2011	1,079.73	45.61	0.00	19.04	0.00	12.16	10.39	0.00	0.00	-160.43	892.73
2010	1,002.37	33.26	0.00	14.86	0.00	9.45	8.10	0.00	0.00	-166.38	817.59
2009	964.43	116.50	0.00	54.31	0.00	34.60	29.65	0.00	0.00	-141.15	761.09
2008	691.97	128.48	0.00	62.54	0.00	39.85	34.13	0.00	0.00	-24.80	601.23
2007	935.22	59.89	0.00	30.10	0.00	19.17	16.42	0.00	0.00	-27.83	877.60
2006	303.95	34.19	0.00	17.67	0.00	11.29	9.68	0.00	0.00	-16.61	270.82
2005	241.35	3.40	0.00	1.86	0.00	1.18	1.01	0.00	0.00	-19.43	220.38
2004	174.44	3.89	0.00	2.18	0.00	1.39	1.19	0.00	0.00	-11.49	161.24
2003	174.99	4.11	0.00	2.36	0.00	1.50	1.29	0.00	0.00	-7.39	165.85
2002	126.19	3.90	0.00	2.29	0.00	1.47	1.26	0.00	0.00	-2.40	122.18
2001	100.79	30.27	0.00	17.93	0.00	11.42	9.80	0.00	0.00	-1.31	87.14
2000	58.04	2.90	0.00	1.76	0.00	1.04	0.90	0.00	0.00	0.00	56.90
1999	16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.09
1998	12.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.14
1997	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.59
1996	32.78	0.00	0.00	0.00	0.00	0.00	0.00	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	26.42	0.00	17.68	0.00	11.26	9.65	0.00	0.00	0.00	11.10
1992	8.97	27.70	0.00	18.75	0.00	11.95	10.24	0.00	0.00	0.00	0.02
1991	8.40	26.60	0.00	18.20	0.00	11.60	9.94	0.00	0.00	0.00	0.00
1990	2.87	9.28	0.00	6.40	0.00	4.08	3.50	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
	6,158,371.12	5,795,523.17	157,833.06	13,890.87	683.02	8,415.45	7,207.78	-301.68	272.18	-15,484.44	203,391.82

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 700-RV SEWER LIEN

Jul 26, 2022

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
2021	186,726.12	178,180.50	4,948.02	64.98	0.00	41.44	35.51	-7.57	-211.33	-139.40	3,304.28
2020	3,739.76	2,199.19	-0.29	118.46	0.43	75.18	64.40	-2.19	251.85	-279.16	1,629.82
2019	1,988.76	1,016.59	0.00	119.41	1.71	75.00	64.27	0.00	9.25	-35.81	1,065.02
2018	1,106.54	731.73	0.00	129.24	6.80	78.02	66.83	0.00	-9.12	-20.89	474.04
2017	459.69	337.73	0.00	72.45	8.24	40.93	35.04	0.00	2.80	-17.41	179.80
2016	179.58	64.45	0.00	18.91	7.49	7.27	6.22	0.00	0.00	-17.14	116.90
2015	150.91	44.18	0.00	14.98	6.29	5.56	4.78	0.00	0.00	-13.10	108.61
2014	128.88	32.13	0.00	10.91	0.00	6.95	5.95	0.00	0.00	-5.21	102.45
2013	78.64	3.54	0.00	1.28	0.00	0.83	0.70	0.00	0.00	-8.41	67.97
2012	32.54	3.22	0.00	1.28	0.00	0.82	0.70	0.00	0.00	-7.64	22.96
2011	56.01	2.41	0.00	1.02	0.00	0.66	0.54	0.00	0.00	-8.50	46.12
2010	49.37	1.63	0.00	0.73	0.00	0.46	0.39	0.00	0.00	-8.13	40.34
2009	48.68	5.82	0.00	2.72	0.00	1.72	1.47	0.00	0.00	-7.04	38.54
2008	33.22	6.11	0.00	2.97	0.00	1.90	1.61	0.00	0.00	-1.17	28.91
2007	43.22	2.83	0.00	1.43	0.00	0.89	0.77	0.00	0.00	-1.30	40.52
2006	12.85	1.35	0.00	0.65	0.00	0.50	0.45	0.00	0.00	-0.69	11.46
2005	9.58	0.13	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.77	8.75
2004	7.94	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.50	7.37
2003	9.42	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.38	8.95
2002	5.65	0.16	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.11	5.47
2001	5.87	1.75	0.00	1.02	0.00	0.71	0.57	0.00	0.00	-0.08	5.06
2000	2.92	0.14	0.00	0.12	0.00	0.02	0.00	0.00	0.00	0.00	2.90
1999	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1998	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	1.55	0.00	0.00	0.00	0.00	0.00	0.00	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	1.69	0.00	1.13	0.00	0.72	0.62	0.00	0.00	0.00	0.70
1992	0.56	1.74	0.00	1.18	0.00	0.75	0.64	0.00	0.00	0.00	0.00
1991	0.59	1.93	0.00	1.32	0.00	0.84	0.72	0.00	0.00	0.00	-0.02
1990	0.19	0.65	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	-0.01
	194,883.76	182,641.98	4,947.73	567.02	30.96	341.71	292.64	-9.76	43.45	-572.84	7,321.92

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 701-NYE DITCH USERS IMPROVEMENT DISTRICT

Jul 26, 2022

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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 702-FERN VALLEY EID WATER DISTRICT

Jul 26, 2022

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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 703-SHADY COVE SEWER LIEN

Jul 26, 2022

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
2021	62,322.58	59,470.37	1,651.46	21.71	0.00	13.84	11.85	-2.51	-70.53	-46.52	1,102.90
	62,322.58	59,470.37	1,651.46	21.71	0.00	13.84	11.85	-2.51	-70.53	-46.52	1,102.90

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 704-MEDFORD SEWER LIEN

Jul 26, 2022

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
2021	133,202.13	127,106.10	3,529.69	46.39	0.00	29.57	25.30	-5.39	-150.74	-99.43	2,357.17
2019	1,260.13	644.28	0.00	75.71	1.10	47.54	40.71	0.00	5.87	-22.69	674.74
2018	531.43	350.82	0.00	61.97	3.26	37.42	32.03	0.00	-4.37	-10.00	228.21
2017	220.62	162.68	0.00	34.89	3.98	19.73	16.88	0.00	1.35	-8.38	85.80
2016	123.52	44.66	0.00	13.13	5.20	5.02	4.29	0.00	0.00	-11.86	80.13
2015	70.29	20.61	0.00	7.01	2.94	2.58	2.21	0.00	0.00	-6.09	50.60
	135,408.12	128,329.15	3,529.69	239.10	16.48	141.86	121.42	-5.39	-147.89	-158.45	3,476.65

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 800-OR FORESTRY FIRE SURCHARGE

Jul 26, 2022

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
2021	643,720.00	614,259.93	17,057.80	224.17	0.00	142.85	122.32	-26.08	-728.52	-480.54	11,391.30
2020	10,855.83	6,386.66	-0.82	343.99	1.27	218.36	187.00	-6.36	731.40	-810.69	4,728.33
2019	5,171.70	2,646.13	0.00	310.89	4.49	195.25	167.24	0.00	24.10	-93.20	2,767.36
2018	2,929.56	1,935.29	0.00	341.84	17.97	206.37	176.75	0.00	-24.11	-55.25	1,256.75
2017	1,190.70	875.21	0.00	187.78	21.38	106.04	90.83	0.00	7.24	-45.10	465.41
2016	501.98	181.26	0.00	53.14	21.08	20.45	17.51	0.00	0.00	-48.20	325.66
2015	1,358.88	401.63	0.00	136.30	57.14	50.44	43.21	0.00	0.00	-118.84	974.71
2014	1,354.56	337.26	0.00	114.49	0.00	72.97	62.49	0.00	0.00	-54.60	1,077.19
2013	558.97	24.98	0.00	9.07	0.00	5.76	4.92	0.00	0.00	-59.24	483.82
2012	301.63	30.31	0.00	12.05	0.00	7.68	6.57	0.00	0.00	-71.55	211.82
2011	154.41	6.47	0.00	2.70	0.00	1.71	1.48	0.00	0.00	-22.79	127.85
2010	145.95	4.87	0.00	2.18	0.00	1.38	1.18	0.00	0.00	-24.28	118.98
2009	142.81	17.28	0.00	8.06	0.00	5.13	4.38	0.00	0.00	-20.91	112.68
2008	159.31	29.40	0.00	14.30	0.00	9.12	7.81	0.00	0.00	-5.68	138.53
2007	145.79	9.30	0.00	4.68	0.00	2.97	2.54	0.00	0.00	-4.31	136.86
2006	48.62	5.57	0.00	2.90	0.00	1.80	1.57	0.00	0.00	-2.71	43.24
2005	41.85	0.58	0.00	0.31	0.00	0.21	0.18	0.00	0.00	-3.37	38.21
2004	31.88	0.70	0.00	0.39	0.00	0.25	0.22	0.00	0.00	-2.07	29.50
2003	52.87	1.22	0.00	0.70	0.00	0.45	0.38	0.00	0.00	-2.20	50.15
2002	25.84	0.80	0.00	0.47	0.00	0.30	0.26	0.00	0.00	-0.49	25.02
	668,893.14	627,154.85	17,056.98	1,770.41	123.33	1,049.49	898.84	-32.44	10.11	-1,926.02	24,503.37

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER

Jul 26, 2022

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
2021	1,596,608.90	1,523,539.68	42,308.18	556.11	0.00	354.28	303.37	-64.68	-1,806.94	-1,191.89	28,253.64
2020	25,324.50	14,898.22	-1.91	802.42	2.94	509.34	436.26	-14.82	1,706.15	-1,891.08	11,030.86
2019	10,847.81	5,549.21	0.00	652.04	9.42	409.45	350.68	0.00	50.54	-195.46	5,805.72
2018	5,780.54	3,819.76	0.00	674.69	35.46	407.33	348.88	0.00	-47.60	-109.05	2,478.82
2017	2,488.51	1,831.11	0.00	392.86	44.74	221.86	190.05	0.00	15.16	-94.37	971.05
2016	998.53	359.60	0.00	105.42	41.81	40.56	34.74	0.00	0.00	-95.62	648.73
2011	221.68	9.44	0.00	3.96	0.00	2.49	2.13	0.00	0.00	-33.08	183.12
2010	223.64	7.44	0.00	3.32	0.00	2.11	1.82	0.00	0.00	-37.20	182.32
2009	196.40	23.85	0.00	11.12	0.00	7.08	6.05	0.00	0.00	-28.87	154.80
2008	160.88	29.78	0.00	14.50	0.00	9.24	7.91	0.00	0.00	-5.75	139.85
2007	245.31	15.77	0.00	7.92	0.00	5.05	4.33	0.00	0.00	-7.33	230.13
2006	86.60	9.61	0.00	4.95	0.00	3.16	2.75	0.00	0.00	-4.69	77.25
2005	74.13	1.04	0.00	0.57	0.00	0.36	0.31	0.00	0.00	-5.96	67.70
2004	45.03	0.99	0.00	0.55	0.00	0.36	0.31	0.00	0.00	-2.95	41.64
2003	48.83	1.16	0.00	0.67	0.00	0.42	0.36	0.00	0.00	-2.08	46.26
2002	50.30	1.55	0.00	0.91	0.00	0.59	0.50	0.00	0.00	-0.96	48.70
2001	61.03	18.32	0.00	10.85	0.00	6.92	5.92	0.00	0.00	-0.79	52.77
2000	21.99	1.04	0.00	0.64	0.00	0.38	0.38	0.00	0.00	0.00	21.59
1999	9.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.84
1998	8.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.38
1997	3.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.67
1996	27.60	0.00	0.00	0.00	0.00	0.00	0.00	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	26.98	0.00	18.05	0.00	11.51	9.86	0.00	0.00	0.00	11.31
1992	8.66	26.73	0.00	18.09	0.00	11.53	9.88	0.00	0.00	0.00	0.02
1991	7.13	22.67	0.00	15.51	0.00	9.89	8.47	0.00	0.00	0.00	-0.03
1990	1.90	6.06	0.00	4.18	0.00	2.67	2.29	0.00	0.00	0.00	0.02
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
	1,643,604.85	1,550,200.01	42,306.27	3,299.33	134.37	2,016.58	1,727.25	-79.50	-82.69	-3,707.13	50,528.58

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING

Jul 26, 2022

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
2021	256,441.63	244,705.49	6,795.38	89.30	0.00	56.90	48.74	-10.40	-290.21	-191.44	4,538.01
2020	5,234.92	3,078.77	-0.40	165.81	0.60	105.27	90.16	-3.06	352.58	-390.80	2,281.08
2019	2,021.37	1,033.52	0.00	121.45	1.77	76.24	65.33	0.00	9.40	-36.42	1,082.28
2018	1,091.72	721.58	0.00	127.46	6.70	76.95	65.91	0.00	-8.99	-20.59	468.02
2017	466.86	342.74	0.00	73.54	8.36	41.52	35.57	0.00	2.84	-17.67	182.83
2016	184.71	66.28	0.00	19.40	7.70	7.49	6.43	0.00	0.00	-17.64	120.19
2011	62.80	2.65	0.00	1.10	0.00	0.70	0.60	0.00	0.00	-9.34	51.91
2010	57.88	1.92	0.00	0.87	0.00	0.53	0.46	0.00	0.00	-9.53	47.30
2009	63.74	7.57	0.00	3.52	0.00	2.26	1.92	0.00	0.00	-9.17	50.52
2008	46.35	8.49	0.00	4.12	0.00	2.64	2.27	0.00	0.00	-1.64	40.34
2007	71.92	4.57	0.00	2.29	0.00	1.48	1.25	0.00	0.00	-2.13	67.51
2006	24.80	2.77	0.00	1.43	0.00	0.87	0.76	0.00	0.00	-1.32	22.14
2005	18.29	0.26	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-1.47	16.70
2004	13.49	0.30	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.90	12.46
2003	14.34	0.34	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.62	13.57
2002	14.10	0.44	0.00	0.26	0.00	0.16	0.14	0.00	0.00	-0.27	13.65
	265,828.92	249,977.69	6,794.98	611.05	25.13	373.34	319.82	-13.46	65.62	-710.95	9,008.51

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-MS OMBUDSMAN

Jul 26, 2022

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
2021	64,009.04	61,079.63	1,696.16	22.29	0.00	14.21	12.17	-2.60	-72.44	-47.78	1,132.72
2020	1,343.14	791.06	-0.10	42.63	0.16	27.04	23.16	-0.79	90.58	-100.41	584.19
2019	638.01	326.83	0.00	38.42	0.55	24.11	20.64	0.00	2.97	-11.51	341.06
2018	362.70	240.38	0.00	42.45	2.24	25.64	21.96	0.00	-3.00	-6.86	154.91
2017	149.89	110.15	0.00	23.64	2.69	13.33	11.43	0.00	0.91	-5.68	58.61
2016	63.58	22.88	0.00	6.68	2.65	2.59	2.22	0.00	0.00	-6.09	41.29
2015	32.04	9.63	0.00	3.28	1.37	1.20	1.02	0.00	0.00	-2.84	22.85
2014	32.70	8.04	0.00	2.73	0.00	1.72	1.50	0.00	0.00	-1.29	26.10
2013	14.36	0.67	0.00	0.26	0.00	0.14	0.11	0.00	0.00	-1.51	12.44
2012	6.46	0.77	0.00	0.30	0.00	0.21	0.16	0.00	0.00	-1.86	4.13
2011	11.55	0.51	0.00	0.21	0.00	0.15	0.12	0.00	0.00	-1.82	9.43
2010	10.73	0.41	0.00	0.18	0.00	0.11	0.09	0.00	0.00	-1.95	8.55
2009	12.07	1.46	0.00	0.69	0.00	0.40	0.35	0.00	0.00	-1.71	9.59
2008	7.80	1.64	0.00	0.80	0.00	0.50	0.42	0.00	0.00	-0.32	6.64
2007	15.47	1.00	0.00	0.50	0.00	0.32	0.28	0.00	0.00	-0.48	14.49
2006	5.54	0.71	0.00	0.41	0.00	0.20	0.17	0.00	0.00	-0.34	4.90
2005	4.19	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.33	3.83
2004	4.01	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.21	3.77
2003	2.52	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.14	2.35
2002	2.59	0.07	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.05	2.51
2001	2.09	0.61	0.00	0.32	0.00	0.28	0.27	0.00	0.00	-0.03	1.77
2000	1.44	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.44
1999	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1998	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1996	0.56	0.00	0.00	0.00	0.00	0.00	0.00	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	0.49	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	0.22
1992	0.21	0.50	0.00	0.34	0.00	0.22	0.18	0.00	0.00	0.00	0.05
1991	0.17	0.48	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	0.02
1990	0.06	0.17	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	0.01
	66,734.51	62,598.41	1,696.06	187.18	9.66	112.97	96.76	-3.39	19.02	-193.21	2,449.64

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

Jul 26, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	2,453.09	883.97	0.00	259.24	102.78	99.67	85.38	0.00	0.00	-235.05	1,593.31
	2,453.09	883.97	0.00	259.24	102.78	99.67	85.38	0.00	0.00	-235.05	1,593.31

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-MEDFORD URBAN RENEWAL

Jul 26, 2022

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
2021	3,921,089.55	3,741,639.91	103,904.10	1,365.70	0.00	870.07	745.06	-158.84	-4,437.66	-2,927.15	69,387.59
2020	4,139.44	2,435.80	-0.30	131.16	0.47	83.28	71.33	-2.43	278.95	-309.18	1,802.44
2019	31,092.19	15,905.66	0.00	1,868.90	27.05	1,173.61	1,005.21	0.00	144.87	-560.28	16,640.02
2018	17,498.15	11,564.64	0.00	2,042.67	107.35	1,233.22	1,056.26	0.00	-144.10	-330.16	7,501.92
2017	1,844.14	1,356.93	0.00	291.15	33.14	164.38	140.83	0.00	11.23	-69.93	719.66
2016	2,735.88	986.06	0.00	289.14	114.64	111.19	95.24	0.00	0.00	-262.20	1,776.76
2015	4,210.35	1,243.56	0.00	422.00	176.90	156.21	133.80	0.00	0.00	-367.98	3,020.81
2014	3,941.32	979.76	0.00	332.59	0.00	211.96	181.54	0.00	0.00	-158.64	3,135.51
2013	1,599.43	71.42	0.00	25.87	0.00	16.51	14.13	0.00	0.00	-169.55	1,384.33
2012	85,903.45	79.20	0.00	31.48	0.00	20.03	17.16	0.00	0.00	-186.87	85,668.86
2011	1,215.14	51.36	0.00	21.45	0.00	13.66	11.71	0.00	0.00	-180.63	1,004.60
2010	1,179.84	39.11	0.00	17.46	0.00	11.13	9.52	0.00	0.00	-195.69	962.50
2009	1,142.65	137.88	0.00	64.27	0.00	40.97	35.10	0.00	0.00	-167.08	901.96
2008	885.30	164.33	0.00	79.99	0.00	50.97	43.66	0.00	0.00	-31.72	769.24
2007	1,455.27	93.13	0.00	46.80	0.00	29.82	25.55	0.00	0.00	-43.29	1,365.65
2006	468.13	52.80	0.00	27.30	0.00	17.40	14.94	0.00	0.00	-25.64	416.99
2005	401.38	5.64	0.00	3.08	0.00	1.97	1.68	0.00	0.00	-32.32	366.50
2004	323.15	7.20	0.00	4.04	0.00	2.57	2.20	0.00	0.00	-21.26	298.73
2003	299.60	7.04	0.00	4.05	0.00	2.57	2.20	0.00	0.00	-12.66	283.95
2002	226.80	7.02	0.00	4.13	0.00	2.63	2.26	0.00	0.00	-4.31	219.60
2001	182.45	54.73	0.00	32.44	0.00	20.66	17.68	0.00	0.00	-2.37	157.79
2000	104.99	5.11	0.00	3.08	0.00	1.92	1.66	0.00	0.00	0.00	102.96
1999	26.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.25
1998	21.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.85
1997	7.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
1996	52.19	0.00	0.00	0.00	0.00	0.00	0.00	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	22.38	0.00	14.97	0.00	9.55	8.18	0.00	0.00	0.00	9.39
1992	4.74	14.68	0.00	9.93	0.00	6.34	5.43	0.00	0.00	0.00	-0.01
1991	2.78	8.84	0.00	6.05	0.00	3.85	3.30	0.00	0.00	0.00	-0.01
1990	0.46	1.49	0.00	1.03	0.00	0.66	0.56	0.00	0.00	0.00	0.00
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,082,124.32	3,776,935.68	103,903.80	7,140.73	459.55	4,257.13	3,646.19	-161.27	-4,146.71	-6,058.91	198,058.68

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

Jul 26, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,612.06	1,726.80	0.00	304.98	16.03	184.14	157.74	0.00	-21.51	-49.30	1,119.43
2017	1,021.89	751.31	0.00	161.21	18.35	91.02	77.95	0.00	6.22	-38.73	399.28
2016	399.36	143.70	0.00	42.15	16.72	16.20	13.88	0.00	0.00	-38.21	259.60
	4,033.31	2,621.81	0.00	508.34	51.10	291.36	249.57	0.00	-15.29	-126.24	1,778.31

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-TALENT URBAN RENEWAL

Jul 26, 2022

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	7,346.65	3,757.60	0.00	441.49	6.40	277.27	237.50	0.00	34.23	-132.37	3,932.40
2018	4,903.49	3,241.03	0.00	572.45	30.08	345.63	296.02	0.00	-40.39	-92.52	2,102.00
2017	1,939.25	1,426.34	0.00	306.03	34.83	172.83	148.03	0.00	11.81	-73.51	757.24
2016	765.52	276.24	0.00	81.00	32.13	31.15	26.69	0.00	0.00	-73.45	496.83
2015	920.12	271.79	0.00	92.24	38.66	34.16	29.23	0.00	0.00	-80.43	660.14
2014	852.29	211.78	0.00	71.90	0.00	45.82	39.24	0.00	0.00	-34.29	678.12
2013	346.64	15.49	0.00	5.62	0.00	3.58	3.06	0.00	0.00	-36.81	299.96
2012	7,557.46	17.43	0.00	6.93	0.00	4.40	3.77	0.00	0.00	-41.09	7,505.87
2011	267.32	11.29	0.00	4.72	0.00	3.00	2.56	0.00	0.00	-39.68	221.07
2010	251.08	8.33	0.00	3.72	0.00	2.37	2.02	0.00	0.00	-41.64	204.83
2009	241.65	29.20	0.00	13.62	0.00	8.65	7.42	0.00	0.00	-35.35	190.72
2008	175.76	32.61	0.00	15.86	0.00	10.13	8.68	0.00	0.00	-6.31	152.70
2007	294.73	18.93	0.00	9.51	0.00	6.07	5.19	0.00	0.00	-8.80	276.51
2006	92.58	10.24	0.00	5.29	0.00	3.39	2.93	0.00	0.00	-5.00	82.63
2005	70.51	0.98	0.00	0.53	0.00	0.35	0.30	0.00	0.00	-5.68	64.38
2004	40.81	0.93	0.00	0.52	0.00	0.33	0.28	0.00	0.00	-2.73	37.67
2003	32.95	0.77	0.00	0.44	0.00	0.29	0.25	0.00	0.00	-1.41	31.21
2002	22.68	0.70	0.00	0.41	0.00	0.26	0.23	0.00	0.00	-0.43	21.96
2001	20.48	6.10	0.00	3.61	0.00	2.31	2.01	0.00	0.00	-0.27	17.72
2000	11.79	0.62	0.00	0.38	0.00	0.24	0.14	0.00	0.00	0.00	11.55
1999	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
1998	2.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65
1997	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1996	6.14	0.00	0.00	0.00	0.00	0.00	0.00	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	3.68	0.00	2.46	0.00	1.57	1.34	0.00	0.00	0.00	1.53
1992	0.94	2.81	0.00	1.90	0.00	1.21	1.04	0.00	0.00	0.00	0.03
	26,178.45	9,344.89	0.00	1,640.63	142.10	955.01	817.93	0.00	5.65	-711.77	17,768.07

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-JACKSON COUNTY URBAN RENEWAL

Jul 26, 2022

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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL

Jul 26, 2022

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
2021	598,260.07	570,880.52	15,853.15	208.37	0.00	132.77	113.67	-24.24	-677.08	-446.60	10,586.85
2020	9,323.51	5,484.67	-0.70	295.37	1.08	187.53	160.62	-5.46	628.12	-696.21	4,061.36
2019	4,056.60	2,075.70	0.00	243.86	3.54	153.17	131.19	0.00	18.91	-73.13	2,170.54
2018	2,053.61	1,356.17	0.00	239.54	12.59	144.62	123.87	0.00	-16.90	-38.71	881.37
2017	762.73	560.35	0.00	120.26	13.69	67.88	58.15	0.00	4.64	-28.88	298.40
2016	306.83	110.91	0.00	32.54	12.89	12.51	10.70	0.00	0.00	-29.49	198.97
2015	248.49	73.62	0.00	25.00	10.47	9.23	7.92	0.00	0.00	-21.78	178.09
2014	221.54	54.88	0.00	18.62	0.00	11.87	10.18	0.00	0.00	-8.90	176.38
2013	78.64	3.53	0.00	1.27	0.00	0.82	0.70	0.00	0.00	-8.35	68.03
2012	5,154.34	3.89	0.00	1.54	0.00	1.00	0.85	0.00	0.00	-9.24	5,142.75
2011	55.87	2.40	0.00	1.01	0.00	0.65	0.53	0.00	0.00	-8.41	46.07
2010	49.78	1.64	0.00	0.74	0.00	0.46	0.40	0.00	0.00	-8.23	40.65
2009	43.27	5.25	0.00	2.44	0.00	1.56	1.34	0.00	0.00	-6.36	34.10
2008	30.32	5.56	0.00	2.70	0.00	1.72	1.49	0.00	0.00	-1.07	26.39
2007	28.40	1.86	0.00	0.93	0.00	0.60	0.52	0.00	0.00	-0.87	26.60
2006	4.89	0.69	0.00	0.40	0.00	0.19	0.16	0.00	0.00	-0.32	4.28
2005	3.48	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.28	3.18
2004	1.73	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.08	1.64
2003	1.99	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.04	1.94
	620,686.09	580,621.73	15,852.45	1,194.64	54.26	726.62	622.32	-29.70	-42.31	-1,386.95	23,947.59

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 941-PHOENIX URBAN RENEWAL

Jul 26, 2022

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
2021	567,004.02	541,054.85	15,024.92	197.44	0.00	125.84	107.74	-22.97	-641.71	-423.29	10,033.72
2020	10,130.49	5,958.81	-0.78	320.90	1.17	203.73	174.50	-5.93	682.41	-756.41	4,413.43
2019	4,592.31	2,349.42	0.00	276.07	4.01	173.35	148.49	0.00	21.40	-82.77	2,457.59
2018	2,413.92	1,595.18	0.00	281.75	14.81	170.09	145.72	0.00	-19.87	-45.54	1,035.08
2017	733.22	539.63	0.00	115.81	13.18	65.38	55.98	0.00	4.47	-27.81	286.06
2016	304.81	110.10	0.00	32.31	12.80	12.41	10.62	0.00	0.00	-29.26	197.76
2015	241.63	71.27	0.00	24.19	10.13	8.94	7.67	0.00	0.00	-21.08	173.47
2014	213.02	53.03	0.00	18.01	0.00	11.46	9.83	0.00	0.00	-8.59	169.41
2013	91.19	4.08	0.00	1.47	0.00	0.94	0.82	0.00	0.00	-9.65	78.93
2012	495.92	4.93	0.00	1.96	0.00	1.24	1.06	0.00	0.00	-11.58	481.37
2011	72.25	3.04	0.00	1.25	0.00	0.84	0.70	0.00	0.00	-10.74	59.72
2010	68.47	2.26	0.00	1.02	0.00	0.64	0.54	0.00	0.00	-11.27	55.96
2009	59.51	7.23	0.00	3.36	0.00	2.17	1.84	0.00	0.00	-8.79	46.85
2008	44.40	8.23	0.00	4.00	0.00	2.54	2.19	0.00	0.00	-1.59	38.58
2007	54.93	3.51	0.00	1.77	0.00	1.13	0.96	0.00	0.00	-1.64	51.55
	586,520.09	551,765.57	15,024.14	1,281.31	56.10	780.70	668.66	-28.90	46.70	-1,450.01	19,579.48

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 951-CENTRAL POINT UR

Jul 26, 2022

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
2021	866,195.54	826,553.83	22,953.12	301.66	0.00	192.21	164.61	-35.09	-980.31	-646.63	15,328.22
2020	10,520.31	6,189.00	-0.78	333.35	1.22	211.59	181.23	-6.16	708.78	-785.60	4,582.46
2019	4,421.74	2,262.59	0.00	265.86	3.85	166.94	143.00	0.00	20.61	-79.69	2,365.93
2018	2,092.25	1,382.44	0.00	244.17	12.84	147.42	126.28	0.00	-17.23	-39.47	897.28
2017	654.04	480.55	0.00	103.09	11.74	58.24	49.87	0.00	3.98	-24.77	255.79
2016	165.24	59.02	0.00	17.32	6.87	6.65	5.71	0.00	0.00	-15.69	107.85
2015	133.88	39.40	0.00	13.34	5.61	4.96	4.26	0.00	0.00	-11.66	96.16
2014	84.15	21.22	0.00	7.19	0.00	4.60	3.94	0.00	0.00	-3.44	66.68
2013	3.16	0.13	0.00	0.07	0.00	0.00	0.01	0.00	0.00	-0.21	2.89
	884,270.31	836,988.18	22,952.34	1,286.05	42.13	792.61	678.91	-41.25	-264.17	-1,607.16	23,703.26

JACKSON COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 26, 2022

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
	348,412,904.96	328,166,717.30	8,932,856.90	1,053,400.05	39,162.99	476,267.35	141,151.16	-16,940.19	0.00	-861,482.47	11,488,308.15