

Fund Distribution Report

Polk County Property Tax Collection #: 2022-15

01-Jun-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	205,603.26	11,766,449.42
2021	5,568.27	84,262.74
2020	2,595.46	28,223.43
2019	1,048.99	20,431.14
2018	52.68	15,947.29
2017	67.78	613.79
2016	17.95	373.00
2015	0.00	41.47
2014	0.00	12.44
2010	0.00	16.29
2009	4.33	37.03
2008	0.00	21.45
2006	0.00	5.07
1999	0.00	2.13
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Tax Subtotal:	214,958.72	11,916,436.69
HERT DISBRUSEMENT	373.64	1,677.62
INTEREST	75.08	4,973.43
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Total District Distribution:	215,407.44	11,923,087.74

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2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	5.32	110.54
2015	0.00	12.67
2014	0.00	3.96
2010	0.00	5.05
2009	1.36	11.65
2008	0.00	7.09
Tax Subtotal:	6.68	150.96
Total District Distribution:	6.68	150.96

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	52,452.74	3,001,814.40
2021	1,417.02	21,443.11
2020	659.51	7,171.42
2019	265.24	5,165.88
2018	10.37	3,137.40
2017	15.31	138.69
2016	3.41	70.94
2015	0.00	7.54
Tax Subtotal:	54,823.60	3,038,949.38
HERT DISBRUSEMENT	95.32	427.77
INTEREST	19.15	1,268.78
Total District Distribution:	54,938.07	3,040,645.93

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	73,653.53	4,215,112.79
2021	1,993.40	30,165.24
2020	930.69	10,120.21
2019	374.54	7,294.54
2018	18.88	5,711.95
2017	24.34	220.44
2016	6.41	133.13
2015	0.00	14.73
2014	0.00	4.35
2010	0.00	5.82
2009	1.55	13.16
2008	0.00	8.86
2006	0.00	2.39
1999	0.00	0.76
Tax Subtotal:	77,003.34	4,268,808.37
HERT DISBRUSEMENT	133.85	600.91
INTEREST	26.89	1,781.63
Total District Distribution:	77,164.08	4,271,190.91

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	9,675.92	554,505.87
2021	251.09	3,855.44
2020	113.83	1,252.44
2019	44.73	880.88
2018	2.25	677.95
2017	2.84	26.35
2016	0.73	15.86
2015	0.00	1.67
2014	0.00	0.48
2010	0.00	0.62
2009	0.17	1.35
2008	0.00	0.84
2006	0.00	0.17
1999	0.00	0.06
Tax Subtotal:	10,091.56	561,219.98
HERT DISBRUSEMENT	17.61	79.06
INTEREST	3.54	234.42
Total District Distribution:	10,112.71	561,533.46

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113 CHEMEKETA CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.21	1.75
Tax Subtotal:	0.21	2.49
Total District Distribution:	0.21	2.49

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	32,331.18	1,850,278.89
2021	890.96	13,482.50
2020	402.77	4,379.73
2019	163.57	3,185.74
2018	8.49	2,565.88
2017	10.96	99.30
2016	2.95	61.14
2015	0.00	7.24
2014	0.00	1.98
2010	0.00	0.85
2009	0.46	3.97
Tax Subtotal:	33,811.34	1,874,067.22
HERT DISBRUSEMENT	58.76	264.80
INTEREST	11.80	782.24
Total District Distribution:	33,881.90	1,875,114.26

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	34,897.89	1,997,168.90
2021	944.37	14,290.76
2020	440.84	4,793.73
2019	177.45	3,456.09
2018	8.94	2,705.36
2017	11.54	104.43
2016	3.04	63.09
2015	0.00	6.99
2014	0.00	2.07
2010	0.00	2.76
2009	0.73	6.24
2008	0.00	3.70
2006	0.00	0.75
1999	0.00	0.28
Tax Subtotal:	36,484.80	2,022,605.15
HERT DISBRUSEMENT	63.42	284.71
INTEREST	12.74	844.17
Total District Distribution:	36,560.96	2,023,734.03

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	31.32	1,792.30
2021	0.86	12.86
2020	0.43	4.68
2019	0.18	3.38
2018	0.01	2.46
2017	0.01	0.09
2016	0.00	0.05
2015	0.00	0.00
2014	0.00	0.00
2010	0.00	0.00
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	32.81	1,815.82
HERT DISBRUSEMENT	0.06	0.26
INTEREST	0.01	0.76
Total District Distribution:	32.88	1,816.84

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	93,257.77	5,344,400.71
2021	2,380.33	36,549.62
2020	1,064.58	11,712.96
2019	416.21	8,197.20
2018	20.56	6,184.57
2017	25.23	234.38
2016	6.35	138.44
2015	0.00	14.50
2014	0.00	4.30
2010	0.00	5.47
2009	1.41	12.10
2008	0.00	7.18
2006	0.00	1.47
1999	0.00	0.74
Tax Subtotal:	97,172.44	5,407,463.64
HERT DISBRUSEMENT	169.73	759.36
INTEREST	34.10	2,258.69
Total District Distribution:	97,376.27	5,410,481.69

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202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	2.15	646.00
2017	2.65	24.66
2016	0.71	15.38
2015	0.00	2.13
2014	0.00	0.70
2010	0.00	1.07
2008	0.00	0.84
2006	0.00	0.36
Tax Subtotal:	5.51	691.14
Total District Distribution:	5.51	691.14

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.55	5.17
2016	0.14	3.24
2015	0.00	0.34
2014	0.00	0.13
2010	0.00	0.16
2009	0.32	2.73
2008	0.00	0.89
2006	0.00	0.02
Tax Subtotal:	1.01	12.68
Total District Distribution:	1.01	12.68

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	3,953.05	226,540.56
2021	108.02	1,658.70
2020	48.82	537.25
2019	19.16	377.42
2018	0.96	289.86
2017	1.10	10.18
2016	0.26	5.60
2015	0.00	0.57
2014	0.00	0.16
2010	0.00	0.12
2009	0.04	0.26
2008	0.00	0.20
2006	0.00	0.02
Tax Subtotal:	4,131.41	229,420.90
HERT DISBRUSEMENT	7.19	32.66
INTEREST	1.45	95.83
Total District Distribution:	4,140.05	229,549.39

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	42,316.16	2,425,046.97
2021	1,088.77	16,717.99
2020	488.00	5,369.04
2019	191.13	3,764.21
2018	9.52	2,860.49
2017	11.95	111.01
2016	3.04	66.42
2015	0.00	6.85
2014	0.00	2.01
2010	0.00	3.17
2009	0.79	6.76
2008	0.00	4.06
2006	0.00	0.82
1999	0.00	0.27
Tax Subtotal:	44,109.36	2,453,960.07
HERT DISBRUSEMENT	77.01	345.14
INTEREST	15.47	1,025.00
Total District Distribution:	44,201.84	2,455,330.21

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	17,413.10	997,907.22
2021	403.65	6,198.06
2020	157.79	1,736.11
2019	55.35	1,090.08
2018	2.63	790.79
2017	3.22	29.88
2016	0.81	17.74
2015	0.00	1.76
2014	0.00	0.50
2010	0.00	0.59
2009	0.16	1.40
2008	0.00	1.00
2006	0.00	0.08
Tax Subtotal:	18,036.71	1,007,775.21
HERT DISBRUSEMENT	31.69	139.06
INTEREST	6.37	421.28
Total District Distribution:	18,074.77	1,008,335.55

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	6,869.68	393,686.99
2021	187.32	2,876.20
2020	88.76	976.60
2019	37.12	731.07
2018	1.95	586.26
2017	2.56	23.81
2016	0.69	14.99
2015	0.00	1.71
2014	0.00	0.52
Tax Subtotal:	7,188.08	398,898.15
HERT DISBRUSEMENT	12.50	56.74
INTEREST	2.51	166.51
Total District Distribution:	7,203.09	399,121.40

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	33,979.14	1,947,270.45
2021	890.31	13,670.45
2020	403.34	4,437.57
2019	160.98	3,170.53
2018	8.16	2,456.57
2017	10.23	95.03
2016	2.62	57.02
2015	0.00	6.04
2014	0.00	1.79
2010	0.00	2.41
2009	0.62	5.32
2008	0.00	3.20
2006	0.00	0.62
1999	0.00	0.30
Tax Subtotal:	35,455.40	1,971,177.30
HERT DISBRUSEMENT	61.84	278.22
INTEREST	12.42	823.22
Total District Distribution:	35,529.66	1,972,278.74

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	12,017.02	688,669.35
2021	266.60	4,093.47
2020	85.60	941.68
2019	30.64	603.28
2018	1.52	456.33
2017	1.82	16.96
2016	0.44	9.67
2015	0.00	0.98
2014	0.00	0.28
2010	0.00	0.19
2009	0.05	0.36
2008	0.00	0.19
2006	0.00	0.02
Tax Subtotal:	12,403.69	694,792.76
HERT DISBRUSEMENT	21.87	95.16
INTEREST	4.39	290.59
Total District Distribution:	12,429.95	695,178.51

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	6,240.13	357,608.38
2021	166.69	2,559.60
2020	50.89	559.98
2019	20.24	398.79
2018	1.05	316.04
2017	1.33	12.33
2016	0.36	7.81
2015	0.00	0.87
2014	0.00	0.27
Tax Subtotal:	6,480.69	361,464.07
HERT DISBRUSEMENT	11.36	51.32
INTEREST	2.28	151.22
Total District Distribution:	6,494.33	361,666.61

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	3,276.04	187,743.48
2021	84.54	1,298.06
2020	38.41	422.62
2019	15.24	300.17
2018	0.77	231.95
2017	0.71	6.63
2016	0.19	4.05
2015	0.00	0.41
2014	0.00	0.13
2010	0.00	0.19
2009	0.04	0.36
2008	0.00	0.23
2006	0.00	0.04
1999	0.00	0.05
Tax Subtotal:	3,415.94	190,008.37
HERT DISBRUSEMENT	5.96	26.73
INTEREST	1.20	79.34
Total District Distribution:	3,423.10	190,114.44

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	230,211.36	13,192,913.84
2021	6,060.04	93,051.02
2020	2,751.44	30,272.33
2019	1,073.18	21,135.72
2018	54.59	16,429.11
2017	69.88	649.13
2016	18.04	393.08
2015	0.00	40.51
2014	0.00	11.95
2010	0.00	15.25
2009	3.96	33.87
2008	0.00	20.05
2006	0.00	4.37
1999	0.00	1.60
Tax Subtotal:	240,242.49	13,354,971.83
HERT DISBRUSEMENT	418.98	1,886.85
INTEREST	84.17	5,577.80
Total District Distribution:	240,745.64	13,362,436.48

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	10,049.87	575,936.28
2021	253.70	3,895.52
2020	117.48	1,292.51
2019	45.22	890.46
2018	2.39	717.68
2017	2.48	23.08
2016	0.62	13.48
2015	0.00	1.39
2014	0.00	0.39
2010	0.00	0.72
2009	0.20	1.67
2008	0.00	0.65
2006	0.00	0.09
Tax Subtotal:	10,471.96	582,773.92
HERT DISBRUSEMENT	18.29	81.65
INTEREST	3.67	243.38
Total District Distribution:	10,493.92	583,098.95

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.00	0.33
2010	0.00	0.49
2009	0.12	1.00
2008	0.00	0.38
2006	0.00	0.04
Tax Subtotal:	0.12	2.24
Total District Distribution:	0.12	2.24

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	9,553.28	547,477.87
2021	252.49	3,876.89
2020	117.58	1,293.62
2019	46.38	913.22
2018	2.59	777.38
2017	3.23	30.00
2016	0.84	18.23
2015	0.00	1.99
2014	0.00	0.59
2010	0.00	0.79
2009	0.22	1.89
2008	0.00	1.15
2006	0.00	0.22
Tax Subtotal:	9,976.61	554,393.84
HERT DISBRUSEMENT	17.39	78.37
INTEREST	3.49	231.48
Total District Distribution:	9,997.49	554,703.69

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	9,793.27	561,230.91
2021	258.80	3,973.75
2020	120.54	1,326.22
2019	47.55	936.47
2018	2.42	727.80
2017	3.01	28.06
2016	0.80	17.25
2015	0.00	1.85
2014	0.00	0.57
2010	0.00	0.62
2009	0.16	1.33
2008	0.00	0.78
2006	0.00	0.14
Tax Subtotal:	10,226.55	568,245.75
HERT DISBRUSEMENT	17.82	80.33
INTEREST	3.58	237.29
Total District Distribution:	10,247.95	568,563.37

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	8,640.08	495,144.48
2021	225.49	3,462.31
2020	103.88	1,142.91
2019	37.70	742.51
2018	1.75	526.58
2017	2.09	19.48
2016	0.55	12.01
2015	0.00	1.15
2014	0.00	0.31
2010	0.00	0.34
2009	0.09	0.79
2008	0.00	0.26
2006	0.00	0.00
Tax Subtotal:	9,011.63	501,053.13
HERT DISBRUSEMENT	15.72	70.67
INTEREST	3.16	209.32
Total District Distribution:	9,030.51	501,333.12

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	3,770.80	216,097.22
2021	110.97	1,703.98
2020	39.07	429.95
2019	22.42	441.53
2018	0.65	196.71
2017	0.69	6.46
2016	0.17	3.62
2015	0.00	0.40
2014	0.00	0.11
2010	0.00	0.03
2009	0.01	0.04
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	3,944.78	218,880.05
HERT DISBRUSEMENT	6.86	31.69
INTEREST	1.38	91.50
Total District Distribution:	3,953.02	219,003.24

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	2,910.91	166,817.99
2021	76.58	1,176.13
2020	34.83	383.18
2019	14.02	276.14
2018	0.70	212.28
2017	0.89	8.30
2016	0.23	5.07
2015	0.00	0.53
2014	0.00	0.16
2010	0.00	0.22
2009	0.05	0.49
2008	0.00	0.26
2006	0.00	0.05
1999	0.00	0.02
Tax Subtotal:	3,038.21	168,880.82
HERT DISBRUSEMENT	5.30	23.86
INTEREST	1.06	70.52
Total District Distribution:	3,044.57	168,975.20

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	2,794.43	160,143.19
2021	71.03	1,090.70
2020	29.60	325.60
2019	11.08	218.25
2018	0.52	155.83
2017	0.63	5.79
2016	0.15	3.21
2015	0.00	0.27
2014	0.00	0.07
2010	0.00	0.09
2009	0.01	0.20
2008	0.00	0.14
Tax Subtotal:	2,907.45	161,943.34
HERT DISBRUSEMENT	5.09	22.74
INTEREST	1.02	67.67
Total District Distribution:	2,913.56	162,033.75

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254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.30	2.46
2008	0.00	1.39
Tax Subtotal:	0.30	4.71
Total District Distribution:	0.30	4.71

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	48,638.10	2,787,344.25
2021	1,328.17	20,393.69
2020	587.42	6,462.90
2019	226.17	4,454.39
2018	12.54	3,773.07
2017	14.48	134.41
2016	3.25	70.84
2015	0.00	7.34
2014	0.00	2.12
2010	0.00	1.72
2009	0.41	3.51
2008	0.00	0.89
Tax Subtotal:	50,810.54	2,822,649.13
HERT DISBRUSEMENT	88.52	401.84
INTEREST	17.78	1,179.00
Total District Distribution:	50,916.84	2,824,229.97

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	1,153.11	66,082.64
2021	29.43	451.90
2020	13.20	145.13
2019	5.09	100.06
2018	0.19	56.43
2017	0.22	2.19
2016	0.06	1.33
2015	0.00	0.12
2014	0.00	0.03
2010	0.00	0.06
2009	0.03	0.22
2008	0.00	0.00
Tax Subtotal:	1,201.33	66,840.11
HERT DISBRUSEMENT	2.10	9.39
INTEREST	0.42	27.92
Total District Distribution:	1,203.85	66,877.42

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	404.01	23,153.46
2021	0.78	11.86
Tax Subtotal:	404.79	23,165.32
HERT DISBRUSEMENT	0.74	2.66
INTEREST	0.15	9.68
Total District Distribution:	405.68	23,177.66

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	1,065.92	61,085.43
2021	64.59	991.93
2020	30.20	332.17
2019	12.76	251.29
2018	0.65	197.71
2017	0.82	7.68
2016	0.22	4.67
2015	0.00	0.41
2014	0.00	0.12
2010	0.00	0.14
2009	0.04	0.25
2008	0.00	0.10
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	1,175.20	62,871.93
HERT DISBRUSEMENT	1.94	11.17
INTEREST	0.39	26.24
Total District Distribution:	1,177.53	62,909.34

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	570.82	32,712.42
Tax Subtotal:	570.82	32,712.42
HERT DISBRUSEMENT	1.04	3.67
INTEREST	0.21	13.67
Total District Distribution:	572.07	32,729.76

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	840.00	48,138.39
Tax Subtotal:	840.00	48,138.39
HERT DISBRUSEMENT	1.53	5.40
INTEREST	0.31	20.10
Total District Distribution:	841.84	48,163.89

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	1,311.69	75,170.22
2021	33.38	512.47
2020	15.66	172.18
2019	6.18	121.75
2018	0.31	94.49
2017	0.41	3.74
2016	0.10	2.15
2015	0.00	0.23
2014	0.00	0.06
2010	0.00	0.09
2009	0.01	0.20
2008	0.00	0.07
2006	0.00	0.04
1999	0.00	0.01
Tax Subtotal:	1,367.74	76,077.70
HERT DISBRUSEMENT	2.39	10.68
INTEREST	0.48	31.76
Total District Distribution:	1,370.61	76,120.14

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01-Jun-2023

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	820.42	47,016.33
2021	21.39	328.57
2020	10.05	110.63
2019	4.03	79.44
2018	0.21	61.36
2017	0.25	2.28
2016	0.06	1.25
2015	0.00	0.14
2014	0.00	0.04
2010	0.00	0.06
2009	0.02	0.11
2008	0.00	0.10
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	856.43	47,600.34
HERT DISBRUSEMENT	1.49	6.70
INTEREST	0.30	19.87
Total District Distribution:	858.22	47,626.91

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	6,909.92	395,992.86
2021	202.75	3,113.16
2020	92.50	1,017.60
2019	36.92	727.13
2018	1.88	566.83
2017	2.37	21.97
2016	0.62	13.38
2015	0.00	1.43
2014	0.00	0.43
2010	0.00	0.54
2009	0.14	1.22
2008	0.00	0.70
2006	0.00	0.12
1999	0.00	0.05
Tax Subtotal:	7,247.10	401,457.42
HERT DISBRUSEMENT	12.58	58.03
INTEREST	2.53	167.67
Total District Distribution:	7,262.21	401,683.12

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	375.82	21,537.86
Tax Subtotal:	375.82	21,537.86
HERT DISBRUSEMENT	0.68	2.42
INTEREST	0.14	9.00
Total District Distribution:	376.64	21,549.28

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	2,355.21	134,972.36
2021	60.10	922.92
2020	27.47	302.18
2019	14.21	279.68
2018	0.72	215.96
2017	0.90	8.38
2016	0.23	5.04
2015	0.00	0.53
2014	0.00	0.15
2010	0.00	0.20
2009	0.06	0.44
2008	0.00	0.28
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	2,458.90	136,708.15
HERT DISBRUSEMENT	4.29	19.17
INTEREST	0.86	57.04
Total District Distribution:	2,464.05	136,784.36

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,852.49	106,162.67
2021	18.80	288.74
2020	8.58	94.47
Tax Subtotal:	1,879.87	106,545.88
HERT DISBRUSEMENT	3.37	13.18
INTEREST	0.68	44.54
Total District Distribution:	1,883.92	106,603.60

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	37,506.89	2,149,438.53
2021	973.42	14,946.74
2020	439.04	4,830.48
2019	173.64	3,419.78
2018	8.75	2,632.35
2017	10.96	101.79
2016	2.81	61.34
2015	0.00	6.43
2014	0.00	1.89
2010	0.00	2.38
2009	0.61	5.25
2008	0.00	3.09
2006	0.00	0.82
1999	0.00	0.24
Tax Subtotal:	39,116.12	2,175,451.11
HERT DISBRUSEMENT	68.26	306.49
INTEREST	13.71	908.59
Total District Distribution:	39,198.09	2,176,666.19

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352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	5,150.43	295,159.65
2021	132.34	2,032.15
2020	58.85	647.51
2019	23.11	455.24
2018	1.15	349.06
2017	1.45	13.46
2016	0.37	8.11
2015	0.00	0.86
2014	0.00	0.25
2009	0.21	1.85
2008	0.00	1.18
2006	0.00	0.32
Tax Subtotal:	5,367.91	298,669.64
HERT DISBRUSEMENT	9.37	41.99
INTEREST	1.88	124.76
Total District Distribution:	5,379.16	298,836.39

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	2,773.66	158,952.56
2021	73.08	1,122.24
2020	35.42	389.65
2019	14.04	276.37
2018	0.71	213.00
2017	1.01	9.35
2016	0.23	5.04
2015	0.00	0.69
2014	0.00	0.19
Tax Subtotal:	2,898.15	160,969.09
HERT DISBRUSEMENT	5.05	22.74
INTEREST	1.01	67.18
Total District Distribution:	2,904.21	161,059.01

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	10,565.38	605,478.91
2021	271.56	4,169.61
2020	124.04	1,364.61
2019	79.74	1,570.32
2018	4.34	1,307.15
2017	5.61	52.19
2016	0.80	17.55
2015	0.00	1.85
2014	0.00	0.54
2010	0.00	0.66
2009	0.17	1.48
2008	0.00	1.04
2006	0.00	0.22
1999	0.00	0.09
Tax Subtotal:	11,051.64	613,966.22
HERT DISBRUSEMENT	19.23	86.16
INTEREST	3.86	255.92
Total District Distribution:	11,074.73	614,308.30

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	7,471.36	428,167.52
2021	180.02	2,764.09
2020	74.55	820.19
Tax Subtotal:	7,725.93	431,751.80
HERT DISBRUSEMENT	13.60	60.13
INTEREST	2.73	180.83
Total District Distribution:	7,742.26	431,992.76

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363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	9,937.15	569,476.59
Tax Subtotal:	9,937.15	569,476.59
HERT DISBRUSEMENT	18.09	63.94
INTEREST	3.63	237.78
Total District Distribution:	9,958.87	569,778.31

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	2,469.60	141,527.18
2021	61.82	949.33
2020	28.48	313.34
2019	11.26	221.70
2018	0.76	229.85
2017	1.01	9.33
2016	0.29	6.37
2015	0.00	0.74
2014	0.00	0.22
2010	0.00	0.28
2009	0.08	0.68
2008	0.00	0.40
2006	0.00	0.10
1999	0.00	0.03
Tax Subtotal:	2,573.30	143,259.55
HERT DISBRUSEMENT	4.49	20.02
INTEREST	0.90	59.80
Total District Distribution:	2,578.69	143,339.37

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	2,929.38	167,876.09
2021	73.33	1,126.03
2020	33.79	371.75
<hr/>		
Tax Subtotal:	3,036.50	169,373.87
HERT DISBRUSEMENT	5.33	23.76
INTEREST	1.07	70.93
<hr/>		
Total District Distribution:	3,042.90	169,468.56

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	176.36	10,106.73
2021	4.62	71.00
2020	2.76	30.42
2019	1.11	21.82
2018	0.04	15.74
2017	0.06	0.61
2016	0.02	0.37
2015	0.00	0.05
2014	0.00	0.02
2010	0.00	0.02
2009	0.01	0.04
2008	0.00	0.04
2006	0.00	0.00
1999	0.00	0.00
Tax Subtotal:	184.98	10,246.86
HERT DISBRUSEMENT	0.32	1.44
INTEREST	0.06	4.27
Total District Distribution:	185.36	10,252.57

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401 DALLAS CD	Current Distribution	YTD Distribution
2022	1,636.46	93,781.77
2021	41.90	643.30
2020	18.83	207.17
2019	7.39	145.38
2018	0.36	110.47
2017	0.46	4.21
2016	0.12	2.49
2015	0.00	0.25
2014	0.00	0.07
2010	0.00	0.10
2009	0.02	0.26
2008	0.00	0.10
2006	0.00	0.06
1999	0.00	0.01
Tax Subtotal:	1,705.54	94,895.64
HERT DISBRUSEMENT	2.98	13.33
INTEREST	0.60	39.65
Total District Distribution:	1,709.12	94,948.62

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411 FIR CREST CD	Current Distribution	YTD Distribution
2022	592.20	33,937.63
2021	15.49	237.84
2020	7.01	77.08
2019	2.79	54.93
2018	0.14	42.23
2017	0.17	1.63
2016	0.04	0.99
2015	0.00	0.11
2014	0.00	0.02
2010	0.00	0.04
2009	0.01	0.11
2008	0.00	0.09
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	617.85	34,352.73
HERT DISBRUSEMENT	1.08	4.86
INTEREST	0.22	14.34
Total District Distribution:	619.15	34,371.93

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421 HILLTOP CD	Current Distribution	YTD Distribution
2022	1,207.66	69,208.76
2021	31.06	476.99
2020	13.98	153.73
2019	5.48	107.89
2018	0.28	83.20
2017	0.34	3.24
2016	0.08	1.95
2015	0.00	0.22
2014	0.00	0.07
2010	0.00	0.07
2009	0.01	0.20
2008	0.00	0.05
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	1,258.89	70,036.40
HERT DISBRUSEMENT	2.20	9.85
INTEREST	0.44	29.26
Total District Distribution:	1,261.53	70,075.51

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431 PEDEE CD	Current Distribution	YTD Distribution
2022	112.60	6,452.43
2021	2.92	44.86
2020	1.35	14.79
2019	0.53	10.39
2018	0.03	7.95
2017	0.03	0.32
2016	0.02	0.20
2015	0.00	0.02
2014	0.00	0.00
2010	0.00	0.01
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
1999	0.00	0.00
Tax Subtotal:	117.48	6,530.97
HERT DISBRUSEMENT	0.20	0.92
INTEREST	0.04	2.71
Total District Distribution:	117.72	6,534.60

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	5,945.97	340,750.50
2021	154.22	2,368.13
2020	69.86	768.58
2019	27.48	541.19
2018	1.40	416.81
2017	1.74	16.20
2016	0.44	9.73
2015	0.00	1.03
2014	0.00	0.30
2010	0.00	0.39
2009	0.10	0.80
2008	0.00	0.49
2006	0.00	0.10
Tax Subtotal:	6,201.21	344,874.25
HERT DISBRUSEMENT	10.82	48.58
INTEREST	2.17	144.04
Total District Distribution:	6,214.20	345,066.87

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	985.84	56,496.26
2021	25.72	394.87
2020	11.72	128.99
2019	4.66	91.64
2018	0.24	70.67
2017	0.29	2.72
2016	0.07	1.69
2015	0.00	0.17
2014	0.00	0.05
2010	0.00	0.07
2009	0.02	0.19
2008	0.00	0.10
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	1,028.56	57,187.45
HERT DISBRUSEMENT	1.79	8.06
INTEREST	0.36	23.89
Total District Distribution:	1,030.71	57,219.40

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	43.64	2,501.39
2021	1.19	18.20
2020	0.56	6.18
2019	0.24	4.53
2018	0.04	15.75
2017	0.06	0.60
Tax Subtotal:	45.73	2,546.65
HERT DISBRUSEMENT	0.08	0.36
INTEREST	0.02	1.07
Total District Distribution:	45.83	2,548.08

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	5,770.17	330,676.22
2021	154.30	2,369.22
2020	69.82	768.19
2019	28.56	562.39
2018	1.43	429.82
2017	1.88	17.49
2016	0.49	10.50
2015	0.00	1.07
2014	0.00	0.33
2010	0.00	0.32
2009	0.09	0.77
2008	0.00	0.59
2006	0.00	0.10
1999	0.00	0.04
Tax Subtotal:	6,026.74	334,837.05
HERT DISBRUSEMENT	10.50	47.46
INTEREST	2.11	139.83
Total District Distribution:	6,039.35	335,024.34

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	2,455.82	140,737.12
2021	66.13	1,015.49
2020	31.11	342.23
2019	12.78	251.92
2018	0.67	202.21
2017	0.87	8.09
2016	0.23	5.06
2015	0.00	0.57
2014	0.00	0.18
2010	0.00	0.19
2009	0.04	0.37
2008	0.00	0.40
2006	0.00	0.04
1999	0.00	0.02
Tax Subtotal:	2,567.65	142,563.89
HERT DISBRUSEMENT	4.47	20.23
INTEREST	0.90	59.51
Total District Distribution:	2,573.02	142,643.63

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551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	251.81	14,430.83
2021	6.85	105.28
2020	3.20	35.36
2019	1.31	26.09
2018	0.07	20.83
2017	0.10	0.85
2016	0.04	0.53
2015	0.00	0.05
2014	0.00	0.02
2010	0.00	0.03
2009	0.00	0.02
2008	0.00	0.00
2006	0.00	0.00
1999	0.00	0.00
Tax Subtotal:	263.38	14,619.89
HERT DISBRUSEMENT	0.46	2.09
INTEREST	0.09	6.10
Total District Distribution:	263.93	14,628.08

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	153,488.36	8,783,974.87
2021	4,099.16	62,030.77
2020	1,902.93	20,692.26
2019	765.81	14,915.10
2018	38.09	11,523.09
2017	48.54	439.61
2016	12.65	262.58
2015	0.00	29.18
2014	0.00	8.64
2010	0.00	15.79
2009	4.07	34.81
2008	0.00	19.40
2006	0.00	4.41
1999	0.00	1.91
Tax Subtotal:	160,359.61	8,893,952.42
HERT DISBRUSEMENT	278.94	1,248.73
INTEREST	56.04	3,712.21
Total District Distribution:	160,694.59	8,898,913.36

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	57,492.69	3,290,245.56
2021	1,552.85	23,498.54
2020	731.40	7,953.07
2019	292.95	5,705.77
2018	14.81	4,482.16
2017	15.70	142.17
2016	4.21	87.55
2015	0.00	10.21
2014	0.00	3.38
Tax Subtotal:	60,104.61	3,332,128.41
HERT DISBRUSEMENT	104.48	468.86
INTEREST	20.99	1,390.68
Total District Distribution:	60,230.08	3,333,987.95

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	129,797.98	7,428,199.99
2021	3,509.61	53,109.34
2020	1,635.62	17,785.52
2019	662.32	12,899.47
2018	33.31	10,077.39
2017	42.69	386.61
2016	11.25	233.51
2015	0.00	25.84
2014	0.00	7.65
2010	0.00	10.19
2009	2.69	22.93
2008	0.00	13.62
2006	0.00	4.29
1999	0.00	1.92
Tax Subtotal:	135,695.47	7,522,778.27
HERT DISBRUSEMENT	235.89	1,058.76
INTEREST	47.39	3,139.73
Total District Distribution:	135,978.75	7,526,976.76

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612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	26.31	512.48
2018	4.50	1,362.34
2017	8.67	78.55
2016	2.13	44.18
2015	0.00	2.79
2014	0.00	1.49
2010	0.00	1.84
2009	0.48	4.15
2008	0.00	7.56
Tax Subtotal:	42.09	2,015.38
Total District Distribution:	42.09	2,015.38

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613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	69,746.90	3,991,540.37
2021	2,087.53	31,589.46
2020	966.12	10,505.57
2019	359.01	6,992.22
2018	14.58	4,408.62
2017	18.75	169.83
2016	6.25	129.87
2015	0.00	14.71
2014	0.00	4.43
2010	0.00	5.08
2009	1.36	11.56
2008	0.00	2.02
Tax Subtotal:	73,200.50	4,045,373.74
HERT DISBRUSEMENT	126.75	581.84
INTEREST	25.46	1,689.34
Total District Distribution:	73,352.71	4,047,644.92

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	3,404.23	194,821.02
2021	87.62	1,325.97
2020	41.00	445.80
2019	17.08	332.70
2018	0.85	256.56
2017	1.06	9.66
2016	0.28	5.79
2015	0.00	0.64
2014	0.00	0.18
2010	0.00	0.42
2009	0.10	0.94
2008	0.00	0.51
2006	0.00	0.10
1999	0.00	0.04
Tax Subtotal:	3,552.22	197,200.33
HERT DISBRUSEMENT	6.19	27.49
INTEREST	1.24	82.28
Total District Distribution:	3,559.65	197,310.10

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622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	49.63	750.95
2020	22.68	246.64
2019	10.09	196.47
2018	0.50	152.17
2017	0.68	6.08
2016	0.17	3.64
2015	0.00	0.41
2014	0.00	0.12
Tax Subtotal:	83.75	1,356.48
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	83.75	1,360.20

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	9,930.10	568,288.77
2021	322.28	4,876.87
2020	125.97	1,369.67
2019	61.62	1,199.93
2018	3.10	938.25
2017	4.03	36.48
2016	1.07	22.16
2015	0.00	2.55
2014	0.00	0.74
2010	0.00	0.99
2009	0.22	1.94
2008	0.00	1.46
2006	0.00	0.27
1999	0.00	0.11
Tax Subtotal:	10,448.39	576,740.19
HERT DISBRUSEMENT	18.05	84.45
INTEREST	3.63	240.79
Total District Distribution:	10,470.07	577,065.43

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	3,322.00	190,114.80
Tax Subtotal:	3,322.00	190,114.80
HERT DISBRUSEMENT	6.04	21.35
INTEREST	1.21	79.37
Total District Distribution:	3,329.25	190,215.52

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	499.87	28,606.44
2021	13.56	205.14
2020	6.90	74.93
2019	2.78	54.05
2018	0.14	39.51
2017	0.18	1.56
2016	0.05	0.91
2015	0.00	0.11
2014	0.00	0.03
2010	0.00	0.04
2009	0.01	0.11
2008	0.00	0.05
2006	0.00	0.00
1999	0.00	0.01
Tax Subtotal:	523.49	28,982.89
HERT DISBRUSEMENT	0.91	4.08
INTEREST	0.18	12.10
Total District Distribution:	524.58	28,999.07

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.04	0.42
2016	0.02	0.26
2015	0.00	0.03
2014	0.00	0.01
2010	0.00	0.02
2009	0.01	0.04
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	0.07	0.83
Total District Distribution:	0.07	0.83

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	234.36	13,412.38
2021	6.60	99.87
2020	3.43	37.41
2019	1.45	28.47
2018	0.08	22.44
2017	0.05	0.50
2016	0.02	0.31
2015	0.00	0.03
2014	0.00	0.02
Tax Subtotal:	245.99	13,601.43
HERT DISBRUSEMENT	0.43	1.93
INTEREST	0.09	5.67
Total District Distribution:	246.51	13,609.03

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644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	133.58	7,644.28
2021	3.33	50.34
2020	1.78	19.30
2019	0.73	14.24
2018	0.03	7.57
2017	0.03	0.34
2016	0.02	0.20
2015	0.00	0.01
2014	0.00	0.00
Tax Subtotal:	139.50	7,736.28
HERT DISBRUSEMENT	0.24	1.07
INTEREST	0.05	3.23
Total District Distribution:	139.79	7,740.58

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	215,893.78	12,355,370.80
2021	5,913.61	89,487.93
2020	2,768.83	30,107.86
2019	1,110.18	21,622.42
2018	56.56	17,105.14
2017	74.00	670.15
2016	19.62	407.27
2015	0.00	44.77
2014	0.00	13.23
2010	0.00	17.84
2009	4.74	40.45
2008	0.00	34.95
2006	0.00	6.79
1999	0.00	2.73
Tax Subtotal:	225,841.32	12,514,932.33
HERT DISBRUSEMENT	392.35	1,765.91
INTEREST	78.82	5,223.13
Total District Distribution:	226,312.49	12,521,921.37

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	7.02	2,123.38
2017	9.17	83.08
2016	2.11	43.81
2015	0.00	5.55
2014	0.00	1.58
2010	0.00	5.28
2009	1.86	15.91
Tax Subtotal:	20.16	2,278.59
Total District Distribution:	20.16	2,278.59

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	137,700.44	7,880,449.08
2021	3,715.08	56,218.51
2020	1,756.59	19,100.92
2019	677.88	13,202.48
2018	29.91	9,046.25
2017	17.10	154.80
2016	3.93	81.66
2015	0.00	15.08
2014	0.00	4.17
2010	0.00	1.87
2009	0.25	2.17
Tax Subtotal:	143,901.18	7,978,276.99
HERT DISBRUSEMENT	250.25	1,122.69
INTEREST	50.27	3,330.77
Total District Distribution:	144,201.70	7,982,730.45

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	18,236.21	1,043,638.75
2021	483.11	7,310.58
2020	228.69	2,486.59
2019	92.08	1,793.27
2018	4.63	1,402.27
2017	5.76	52.11
2016	1.52	31.59
2015	0.00	3.58
2014	0.00	1.05
2010	0.00	1.46
2009	0.40	3.41
2008	0.00	2.01
2006	0.00	0.41
1999	0.00	0.17
Tax Subtotal:	19,052.40	1,056,727.25
HERT DISBRUSEMENT	33.14	148.11
INTEREST	6.66	441.00
Total District Distribution:	19,092.20	1,057,316.36

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	1,941.50	111,110.14
2021	55.18	834.96
2020	24.90	270.75
2019	10.67	207.84
2018	0.54	163.64
2017	0.71	6.37
2016	0.19	4.00
2015	0.00	0.47
2014	0.00	0.15
Tax Subtotal:	2,033.69	112,598.32
HERT DISBRUSEMENT	3.53	16.01
INTEREST	0.71	46.99
Total District Distribution:	2,037.93	112,661.32

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	5,761.01	329,696.76
2021	207.45	3,139.19
2020	97.94	1,065.06
2019	38.92	758.03
2018	1.99	603.15
2017	2.54	22.98
2016	0.66	13.61
2015	0.00	1.52
2014	0.00	0.47
2010	0.00	0.63
2009	0.17	1.44
2008	0.00	0.88
2006	0.00	0.18
1999	0.00	0.04
Tax Subtotal:	6,110.68	335,303.94
HERT DISBRUSEMENT	10.47	50.31
INTEREST	2.10	139.92
Total District Distribution:	6,123.25	335,494.17

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	3,936.16	225,262.55
Tax Subtotal:	3,936.16	225,262.55
HERT DISBRUSEMENT	7.15	25.28
INTEREST	1.44	94.06
Total District Distribution:	3,944.75	225,381.89

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	7,463.01	427,100.28
2021	201.59	3,050.57
2020	95.21	1,035.35
2019	38.60	751.79
2018	1.97	592.27
2017	2.52	22.79
2016	0.67	13.99
2015	0.00	1.58
2014	0.00	0.47
2010	0.00	0.64
2009	0.18	1.46
2008	0.00	0.88
2006	0.00	0.18
1999	0.00	0.06
Tax Subtotal:	7,803.75	432,572.31
HERT DISBRUSEMENT	13.56	60.86
INTEREST	2.72	180.50
Total District Distribution:	7,820.03	432,813.67

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	2,127.45	121,751.53
2021	57.06	863.44
2020	26.03	283.06
2019	10.16	197.90
2018	0.47	147.39
2017	0.58	5.28
2016	0.15	3.16
2015	0.00	0.32
2014	0.00	0.09
2010	0.00	0.16
2009	0.05	0.36
2008	0.00	0.25
Tax Subtotal:	2,221.95	123,252.94
HERT DISBRUSEMENT	3.87	17.33
INTEREST	0.78	51.47
Total District Distribution:	2,226.60	123,321.74

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	33,044.40	1,893,702.95
2021	869.70	13,354.14
2020	394.81	4,343.82
2019	154.29	3,038.67
2018	7.85	2,362.84
2017	10.03	93.22
2016	2.58	56.46
2015	0.00	5.84
2014	0.00	1.73
2010	0.00	2.20
2009	0.57	4.91
2008	0.00	2.91
2006	0.00	0.56
1999	0.00	0.20
Tax Subtotal:	34,484.23	1,916,970.45
HERT DISBRUSEMENT	60.14	270.82
INTEREST	12.08	800.63
Total District Distribution:	34,556.45	1,918,041.90

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	8,917.77	511,058.36
2021	231.31	3,551.77
2020	90.80	999.01
2019	41.21	811.82
2018	2.08	625.34
2017	2.61	24.28
2016	0.67	14.60
2015	0.00	1.52
2014	0.00	0.45
2010	0.00	0.57
Tax Subtotal:	9,286.45	517,087.72
HERT DISBRUSEMENT	16.23	72.86
INTEREST	3.26	216.03
Total District Distribution:	9,305.94	517,376.61

Totals	0.00	0.00
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