

Fund Distribution Report

Polk County Property Tax Collection #: 2023-1

03-Aug-2023

1	POLK COUNTY	Current Distribution	YTD Distribution
	2022	25,496.11	25,496.11
	2021	2,161.23	2,161.23
	2020	1,082.77	1,082.77
	2019	6,940.10	6,940.10
	2018	69.73	69.73
	2009	4.14	4.14
	Tax Subtotal:	35,754.08	35,754.08
	HERT DISBRUSEMENT	0.00	0.00
	INTEREST	150.46	150.46
	Total District Distribution:	35,904.54	35,904.54

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2009		1.31	1.31
Tax Subtotal:		1.31	1.31
Total District Distribution:		1.31	1.31

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	6,504.47	6,504.47
2021	550.00	550.00
2020	275.12	275.12
2019	1,754.77	1,754.77
2018	13.70	13.70
Tax Subtotal:	9,098.06	9,098.06
HERT DISBRUSEMENT	0.00	0.00
INTEREST	38.38	38.38
Total District Distribution:	9,136.44	9,136.44

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	9,133.50	9,133.50
2021	773.73	773.73
2020	388.26	388.26
2019	2,477.85	2,477.85
2018	24.95	24.95
2009	1.47	1.47
Tax Subtotal:	12,799.76	12,799.76
HERT DISBRUSEMENT	0.00	0.00
INTEREST	53.89	53.89
Total District Distribution:	12,853.65	12,853.65

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	1,185.07	1,185.07
2021	96.76	96.76
2020	47.15	47.15
2019	293.19	293.19
2018	2.89	2.89
2009	0.16	0.16
Tax Subtotal:	1,625.22	1,625.22
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.09	7.09
Total District Distribution:	1,632.31	1,632.31

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113 CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2009	0.20	0.20
Tax Subtotal:	0.20	0.20
Total District Distribution:	0.20	0.20

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114 CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2022	4,009.27	4,009.27
2021	345.83	345.83
2020	168.02	168.02
2019	1,082.15	1,082.15
2018	11.21	11.21
2009	0.44	0.44
Tax Subtotal:	5,616.92	5,616.92
HERT DISBRUSEMENT	0.00	0.00
INTEREST	23.66	23.66
Total District Distribution:	5,640.58	5,640.58

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	4,327.56	4,327.56
2021	366.56	366.56
2020	183.91	183.91
2019	1,173.98	1,173.98
2018	11.82	11.82
2009	0.70	0.70
Tax Subtotal:	6,064.53	6,064.53
HERT DISBRUSEMENT	0.00	0.00
INTEREST	25.54	25.54
Total District Distribution:	6,090.07	6,090.07

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	3.87	3.87
2021	0.34	0.34
2020	0.18	0.18
2019	1.15	1.15
2018	0.02	0.02
2009	0.00	0.00
Tax Subtotal:	5.56	5.56
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.02	0.02
Total District Distribution:	5.58	5.58

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	11,421.77	11,421.77
2021	917.29	917.29
2020	440.94	440.94
2019	2,728.48	2,728.48
2018	26.35	26.35
2009	1.33	1.33
Tax Subtotal:	15,536.16	15,536.16
HERT DISBRUSEMENT	0.00	0.00
INTEREST	68.34	68.34
Total District Distribution:	15,604.50	15,604.50

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202 DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018	2.75	2.75
Tax Subtotal:	2.75	2.75
Total District Distribution:	2.75	2.75

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2009	0.30	0.30
Tax Subtotal:	0.30	0.30
Total District Distribution:	0.30	0.30

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	484.14	484.14
2021	41.64	41.64
2020	20.22	20.22
2019	125.63	125.63
2018	1.23	1.23
2009	0.04	0.04
Tax Subtotal:	672.90	672.90
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.90	2.90
Total District Distribution:	675.80	675.80

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	5,182.67	5,182.67
2021	419.58	419.58
2020	202.13	202.13
2019	1,252.95	1,252.95
2018	12.17	12.17
2009	0.74	0.74
Tax Subtotal:	7,070.24	7,070.24
HERT DISBRUSEMENT	0.00	0.00
INTEREST	31.01	31.01
Total District Distribution:	7,101.25	7,101.25

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	2,132.67	2,132.67
2021	155.56	155.56
2020	65.35	65.35
2019	362.85	362.85
2018	3.36	3.36
2009	0.15	0.15
Tax Subtotal:	2,719.94	2,719.94
HERT DISBRUSEMENT	0.00	0.00
INTEREST	12.76	12.76
Total District Distribution:	2,732.70	2,732.70

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2022	841.37	841.37
2021	72.19	72.19
2020	36.78	36.78
2019	243.35	243.35
2018	2.49	2.49
Tax Subtotal:	1,196.18	1,196.18
HERT DISBRUSEMENT	0.00	0.00
INTEREST	5.03	5.03
Total District Distribution:	1,201.21	1,201.21

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	4,161.60	4,161.60
2021	343.09	343.09
2020	167.06	167.06
2019	1,055.34	1,055.34
2018	10.46	10.46
2009	0.59	0.59
Tax Subtotal:	5,738.14	5,738.14
HERT DISBRUSEMENT	0.00	0.00
INTEREST	24.90	24.90
Total District Distribution:	5,763.04	5,763.04

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	1,471.78	1,471.78
2021	102.74	102.74
2020	35.45	35.45
2019	200.78	200.78
2018	1.94	1.94
2009	0.04	0.04
Tax Subtotal:	1,812.73	1,812.73
HERT DISBRUSEMENT	0.00	0.00
INTEREST	8.81	8.81
Total District Distribution:	1,821.54	1,821.54

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2022	764.26	764.26
2021	64.24	64.24
2020	21.08	21.08
2019	132.74	132.74
2018	1.34	1.34
Tax Subtotal:	983.66	983.66
HERT DISBRUSEMENT	0.00	0.00
INTEREST	4.57	4.57
Total District Distribution:	988.23	988.23

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	401.23	401.23
2021	32.57	32.57
2020	15.91	15.91
2019	99.92	99.92
2018	0.99	0.99
2009	0.04	0.04
Tax Subtotal:	550.66	550.66
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.40	2.40
Total District Distribution:	553.06	553.06

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	28,195.18	28,195.18
2021	2,335.31	2,335.31
2020	1,139.63	1,139.63
2019	7,035.13	7,035.13
2018	69.97	69.97
2009	3.72	3.72
Tax Subtotal:	38,778.94	38,778.94
HERT DISBRUSEMENT	0.00	0.00
INTEREST	168.70	168.70
Total District Distribution:	38,947.64	38,947.64

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	1,230.86	1,230.86
2021	97.77	97.77
2020	48.65	48.65
2019	296.39	296.39
2018	3.06	3.06
2009	0.19	0.19
Tax Subtotal:	1,676.92	1,676.92
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.36	7.36
Total District Distribution:	1,684.28	1,684.28

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2009	0.12	0.12
Tax Subtotal:	0.12	0.12
Total District Distribution:	0.12	0.12

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	1,170.04	1,170.04
2021	97.30	97.30
2020	48.71	48.71
2019	303.98	303.98
2018	3.31	3.31
2009	0.20	0.20
Tax Subtotal:	1,623.54	1,623.54
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.00	7.00
Total District Distribution:	1,630.54	1,630.54

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	1,199.43	1,199.43
2021	99.73	99.73
2020	49.92	49.92
2019	311.71	311.71
2018	3.11	3.11
2009	0.15	0.15
Tax Subtotal:	1,664.05	1,664.05
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.18	7.18
Total District Distribution:	1,671.23	1,671.23

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	1,058.20	1,058.20
2021	86.90	86.90
2020	43.03	43.03
2019	247.14	247.14
2018	2.24	2.24
2009	0.09	0.09
Tax Subtotal:	1,437.60	1,437.60
HERT DISBRUSEMENT	0.00	0.00
INTEREST	6.33	6.33
Total District Distribution:	1,443.93	1,443.93

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	461.84	461.84
2021	42.77	42.77
2020	16.18	16.18
2019	146.98	146.98
2018	0.83	0.83
2009	0.01	0.01
Tax Subtotal:	668.61	668.61
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.76	2.76
Total District Distribution:	671.37	671.37

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	356.52	356.52
2021	29.52	29.52
2020	14.43	14.43
2019	91.91	91.91
2018	0.89	0.89
2009	0.05	0.05
Tax Subtotal:	493.32	493.32
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.13	2.13
Total District Distribution:	495.45	495.45

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	342.25	342.25
2021	27.37	27.37
2020	12.25	12.25
2019	72.65	72.65
2018	0.67	0.67
2009	0.01	0.01
Tax Subtotal:	455.20	455.20
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.05	2.05
Total District Distribution:	457.25	457.25

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2009	0.27	0.27
Tax Subtotal:	0.27	0.27
Total District Distribution:	0.27	0.27

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	5,956.96	5,956.96
2021	511.82	511.82
2020	243.30	243.30
2019	1,482.67	1,482.67
2018	16.07	16.07
2009	0.39	0.39
Tax Subtotal:	8,211.21	8,211.21
HERT DISBRUSEMENT	0.00	0.00
INTEREST	35.64	35.64
Total District Distribution:	8,246.85	8,246.85

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	141.24	141.24
2021	11.34	11.34
2020	5.47	5.47
2019	33.31	33.31
2018	0.24	0.24
2009	0.03	0.03
Tax Subtotal:	191.63	191.63
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.84	0.84
Total District Distribution:	192.47	192.47

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	49.49	49.49
2021	0.29	0.29
Tax Subtotal:	49.78	49.78
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.30	0.30
Total District Distribution:	50.08	50.08

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	130.56	130.56
2021	24.90	24.90
2020	12.50	12.50
2019	83.64	83.64
2018	0.85	0.85
2009	0.04	0.04
Tax Subtotal:	252.49	252.49
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.78	0.78
Total District Distribution:	253.27	253.27

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	69.91	69.91
Tax Subtotal:	69.91	69.91
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.42	0.42
Total District Distribution:	70.33	70.33

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	102.87	102.87
Tax Subtotal:	102.87	102.87
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.62	0.62
Total District Distribution:	103.49	103.49

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	160.64	160.64
2021	12.87	12.87
2020	6.49	6.49
2019	40.53	40.53
2018	0.39	0.39
2009	0.01	0.01
Tax Subtotal:	220.93	220.93
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.96	0.96
Total District Distribution:	221.89	221.89

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	100.49	100.49
2021	8.25	8.25
2020	4.16	4.16
2019	26.43	26.43
2018	0.25	0.25
2009	0.02	0.02
Tax Subtotal:	139.60	139.60
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.60	0.60
Total District Distribution:	140.20	140.20

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	846.30	846.30
2021	78.14	78.14
2020	38.31	38.31
2019	242.02	242.02
2018	2.42	2.42
2009	0.13	0.13
Tax Subtotal:	1,207.32	1,207.32
HERT DISBRUSEMENT	0.00	0.00
INTEREST	5.06	5.06
Total District Distribution:	1,212.38	1,212.38

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	46.03	46.03
Tax Subtotal:	46.03	46.03
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.28	0.28
Total District Distribution:	46.31	46.31

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	288.45	288.45
2021	23.17	23.17
2020	11.38	11.38
2019	93.10	93.10
2018	0.92	0.92
2009	0.06	0.06
Tax Subtotal:	417.08	417.08
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.73	1.73
Total District Distribution:	418.81	418.81

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	226.88	226.88
2021	7.25	7.25
2020	3.57	3.57
Tax Subtotal:	237.70	237.70
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.36	1.36
Total District Distribution:	239.06	239.06

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	4,593.66	4,593.66
2021	375.11	375.11
2020	181.85	181.85
2019	1,138.29	1,138.29
2018	11.21	11.21
2009	0.57	0.57
Tax Subtotal:	6,300.69	6,300.69
HERT DISBRUSEMENT	0.00	0.00
INTEREST	27.48	27.48
Total District Distribution:	6,328.17	6,328.17

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2022	630.80	630.80
2021	51.00	51.00
2020	24.38	24.38
2019	151.54	151.54
2018	1.48	1.48
2009	0.20	0.20
Tax Subtotal:	859.40	859.40
HERT DISBRUSEMENT	0.00	0.00
INTEREST	3.77	3.77
Total District Distribution:	863.17	863.17

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	339.71	339.71
2021	28.16	28.16
2020	14.67	14.67
2019	91.99	91.99
2018	0.90	0.90
Tax Subtotal:	475.43	475.43
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.03	2.03
Total District Distribution:	477.46	477.46

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	1,294.00	1,294.00
2021	104.66	104.66
2020	51.37	51.37
2019	522.68	522.68
2018	5.57	5.57
2009	0.16	0.16
Tax Subtotal:	1,978.44	1,978.44
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.74	7.74
Total District Distribution:	1,986.18	1,986.18

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	915.05	915.05
2021	69.37	69.37
2020	30.88	30.88
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Tax Subtotal:	1,015.30	1,015.30
HERT DISBRUSEMENT	0.00	0.00
INTEREST	5.47	5.47
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Total District Distribution:	1,020.77	1,020.77

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2022	1,217.06	1,217.06
Tax Subtotal:	1,217.06	1,217.06
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.28	7.28
Total District Distribution:	1,224.34	1,224.34

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	302.46	302.46
2021	23.82	23.82
2020	11.80	11.80
2019	73.78	73.78
2018	0.97	0.97
2009	0.07	0.07
Tax Subtotal:	412.90	412.90
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.81	1.81
Total District Distribution:	414.71	414.71

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	358.77	358.77
2021	28.26	28.26
2020	13.99	13.99
Tax Subtotal:	401.02	401.02
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.15	2.15
Total District Distribution:	403.17	403.17

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	21.61	21.61
2021	1.78	1.78
2020	1.14	1.14
2019	7.25	7.25
2018	0.07	0.07
2009	0.01	0.01
Tax Subtotal:	31.86	31.86
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.13	0.13
Total District Distribution:	31.99	31.99

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401 DALLAS CD	Current Distribution	YTD Distribution
2022	200.42	200.42
2021	16.13	16.13
2020	7.80	7.80
2019	48.39	48.39
2018	0.47	0.47
2009	0.02	0.02
Tax Subtotal:	273.23	273.23
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.20	1.20
Total District Distribution:	274.43	274.43

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411 FIR CREST CD	Current Distribution	YTD Distribution
2022	72.54	72.54
2021	5.97	5.97
2020	2.89	2.89
2019	18.30	18.30
2018	0.19	0.19
2009	0.01	0.01
Tax Subtotal:	99.90	99.90
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.43	0.43
Total District Distribution:	100.33	100.33

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421 HILLTOP CD	Current Distribution	YTD Distribution
2022	147.91	147.91
2021	11.97	11.97
2020	5.78	5.78
2019	35.90	35.90
2018	0.36	0.36
2009	0.01	0.01
Tax Subtotal:	201.93	201.93
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.88	0.88
Total District Distribution:	202.81	202.81

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431 PEDEE CD	Current Distribution	YTD Distribution
2022	13.79	13.79
2021	1.13	1.13
2020	0.55	0.55
2019	3.48	3.48
2018	0.04	0.04
2009	0.00	0.00
Tax Subtotal:	18.99	18.99
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.08	0.08
Total District Distribution:	19.07	19.07

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	728.23	728.23
2021	59.43	59.43
2020	28.93	28.93
2019	180.14	180.14
2018	1.76	1.76
2009	0.09	0.09
Tax Subtotal:	998.58	998.58
HERT DISBRUSEMENT	0.00	0.00
INTEREST	4.36	4.36
Total District Distribution:	1,002.94	1,002.94

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	120.74	120.74
2021	9.91	9.91
2020	4.85	4.85
2019	30.50	30.50
2018	0.30	0.30
2009	0.02	0.02
Tax Subtotal:	166.32	166.32
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.72	0.72
Total District Distribution:	167.04	167.04

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	5.36	5.36
2021	0.47	0.47
2020	0.23	0.23
2019	1.52	1.52
2018	0.07	0.07
Tax Subtotal:	7.65	7.65
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.03	0.03
Total District Distribution:	7.68	7.68

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	706.70	706.70
2021	59.46	59.46
2020	28.92	28.92
2019	187.19	187.19
2018	1.83	1.83
2009	0.08	0.08
Tax Subtotal:	984.18	984.18
HERT DISBRUSEMENT	0.00	0.00
INTEREST	4.23	4.23
Total District Distribution:	988.41	988.41

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	300.78	300.78
2021	25.47	25.47
2020	12.88	12.88
2019	83.86	83.86
2018	0.86	0.86
2009	0.04	0.04
Tax Subtotal:	423.89	423.89
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.80	1.80
Total District Distribution:	425.69	425.69

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2022	30.83	30.83
2021	2.64	2.64
2020	1.33	1.33
2019	8.69	8.69
2018	0.09	0.09
2009	0.00	0.00
Tax Subtotal:	43.58	43.58
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.18	0.18
Total District Distribution:	43.76	43.76

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	19,033.54	19,033.54
2021	1,591.07	1,591.07
2020	793.84	793.84
2019	5,066.46	5,066.46
2018	50.34	50.34
2009	3.89	3.89
Tax Subtotal:	26,539.14	26,539.14
HERT DISBRUSEMENT	0.00	0.00
INTEREST	112.31	112.31
Total District Distribution:	26,651.45	26,651.45

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	7,129.47	7,129.47
2021	602.73	602.73
2020	305.11	305.11
2019	1,938.18	1,938.18
2018	19.58	19.58
Tax Subtotal:	9,995.07	9,995.07
HERT DISBRUSEMENT	0.00	0.00
INTEREST	42.07	42.07
Total District Distribution:	10,037.14	10,037.14

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	16,095.78	16,095.78
2021	1,362.24	1,362.24
2020	682.33	682.33
2019	4,381.76	4,381.76
2018	44.01	44.01
2009	2.57	2.57
Tax Subtotal:	22,568.69	22,568.69
HERT DISBRUSEMENT	0.00	0.00
INTEREST	94.98	94.98
Total District Distribution:	22,663.67	22,663.67

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612 CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019	174.08	174.08
2018	5.94	5.94
2009	0.46	0.46
Tax Subtotal:	180.48	180.48
Total District Distribution:	180.48	180.48

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2022		8,649.06	8,649.06
2021		810.26	810.26
2020		403.04	403.04
2019		2,375.15	2,375.15
2018		19.25	19.25
2009		1.30	1.30
Tax Subtotal:		12,258.06	12,258.06
HERT DISBRUSEMENT		0.00	0.00
INTEREST		51.04	51.04
Total District Distribution:		12,309.10	12,309.10

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	422.14	422.14
2021	34.02	34.02
2020	17.10	17.10
2019	113.02	113.02
2018	1.12	1.12
2009	0.10	0.10
Tax Subtotal:	587.50	587.50
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.49	2.49
Total District Distribution:	589.99	589.99

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	19.26	19.26
2020	9.46	9.46
2019	66.75	66.75
2018	0.67	0.67
Tax Subtotal:	96.14	96.14
Total District Distribution:	96.14	96.14

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	1,231.39	1,231.39
2021	125.09	125.09
2020	52.55	52.55
2019	407.61	407.61
2018	4.10	4.10
2009	0.22	0.22
Tax Subtotal:	1,820.96	1,820.96
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.27	7.27
Total District Distribution:	1,828.23	1,828.23

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	411.95	411.95
Tax Subtotal:	411.95	411.95
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.43	2.43
Total District Distribution:	414.38	414.38

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	61.99	61.99
2021	5.26	5.26
2020	2.87	2.87
2019	18.36	18.36
2018	0.17	0.17
2009	0.01	0.01
Tax Subtotal:	88.66	88.66
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.37	0.37
Total District Distribution:	89.03	89.03

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2009	0.01	0.01
Tax Subtotal:	0.01	0.01
Total District Distribution:	0.01	0.01

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	29.06	29.06
2021	2.56	2.56
2020	1.43	1.43
2019	9.67	9.67
2018	0.10	0.10
Tax Subtotal:	42.82	42.82
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.17	0.17
Total District Distribution:	42.99	42.99

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2022	16.56	16.56
2021	1.29	1.29
2020	0.74	0.74
2019	4.85	4.85
2018	0.03	0.03
Tax Subtotal:	23.47	23.47
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.10	0.10
Total District Distribution:	23.57	23.57

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	26,772.22	26,772.22
2021	2,295.34	2,295.34
2020	1,155.06	1,155.06
2019	7,344.81	7,344.81
2018	74.72	74.72
2009	4.52	4.52
Tax Subtotal:	37,646.67	37,646.67
HERT DISBRUSEMENT	0.00	0.00
INTEREST	157.98	157.98
Total District Distribution:	37,804.65	37,804.65

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	9.28	9.28
2009	1.78	1.78
Tax Subtotal:	11.06	11.06
Total District Distribution:	11.06	11.06

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	17,075.73	17,075.73
2021	1,441.99	1,441.99
2020	732.80	732.80
2019	4,484.68	4,484.68
2018	39.51	39.51
2009	0.24	0.24
Tax Subtotal:	23,774.95	23,774.95
HERT DISBRUSEMENT	0.00	0.00
INTEREST	100.76	100.76
Total District Distribution:	23,875.71	23,875.71

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	2,261.41	2,261.41
2021	187.51	187.51
2020	95.41	95.41
2019	609.14	609.14
2018	6.12	6.12
2009	0.38	0.38
Tax Subtotal:	3,159.97	3,159.97
HERT DISBRUSEMENT	0.00	0.00
INTEREST	13.34	13.34
Total District Distribution:	3,173.31	3,173.31

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	240.76	240.76
2021	21.42	21.42
2020	10.38	10.38
2019	70.60	70.60
2018	0.72	0.72
Tax Subtotal:	343.88	343.88
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.42	1.42
Total District Distribution:	345.30	345.30

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	714.40	714.40
2021	80.52	80.52
2020	40.86	40.86
2019	257.49	257.49
2018	2.63	2.63
2009	0.17	0.17
Tax Subtotal:	1,096.07	1,096.07
HERT DISBRUSEMENT	0.00	0.00
INTEREST	4.22	4.22
Total District Distribution:	1,100.29	1,100.29

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	488.11	488.11
Tax Subtotal:	488.11	488.11
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.88	2.88
Total District Distribution:	490.99	490.99

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	925.46	925.46
2021	78.25	78.25
2020	39.72	39.72
2019	255.37	255.37
2018	2.59	2.59
2009	0.17	0.17
Tax Subtotal:	1,301.56	1,301.56
HERT DISBRUSEMENT	0.00	0.00
INTEREST	5.46	5.46
Total District Distribution:	1,307.02	1,307.02

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	263.82	263.82
2021	22.14	22.14
2020	10.86	10.86
2019	67.22	67.22
2018	0.64	0.64
2009	0.05	0.05
Tax Subtotal:	364.73	364.73
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.56	1.56
Total District Distribution:	366.29	366.29

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	4,047.12	4,047.12
2021	335.15	335.15
2020	163.53	163.53
2019	1,011.44	1,011.44
2018	10.06	10.06
2009	0.54	0.54
Tax Subtotal:	5,567.84	5,567.84
HERT DISBRUSEMENT	0.00	0.00
INTEREST	24.21	24.21
Total District Distribution:	5,592.05	5,592.05

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	1,092.21	1,092.21
2021	89.15	89.15
2020	37.62	37.62
2019	270.21	270.21
2018	2.66	2.66
Tax Subtotal:	1,491.85	1,491.85
HERT DISBRUSEMENT	0.00	0.00
INTEREST	6.53	6.53
Total District Distribution:	1,498.38	1,498.38

Totals	0.00	0.00
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