

# Fund Distribution Report

**Polk County Property Tax Collection #: 2023-6**

13-Nov-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2023	6,836,274.62	8,460,189.81
2022	2,409.49	67,783.32
2021	499.55	12,717.77
2020	162.47	4,810.99
2019	0.00	15,756.07
2018	0.00	102.25
2017	0.00	25.12
2016	0.00	26.76
2015	0.00	63.70
2014	0.00	24.69
2009	0.00	26.45
2006	0.00	2.41
2005	0.00	0.00
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Tax Subtotal:	6,839,346.13	8,561,529.34
HERT DISBRUSEMENT	0.00	425.87
INTEREST	0.00	368.88
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Total District Distribution:	6,839,346.13	8,562,324.09

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<b>2</b>	<b>POLK COUNTY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2016		0.00	7.93
2015		0.00	19.41
2014		0.00	7.88
2009		0.00	8.33
Tax Subtotal:		0.00	43.55
Total District Distribution:		0.00	43.55

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<b>3 POLK COUNTY PUBLIC SAFETY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,039,806.85	2,524,350.49
2022	614.69	17,292.65
2021	127.11	3,236.41
2020	41.29	1,222.46
2019	0.00	3,983.88
2018	0.00	20.10
2017	0.00	5.69
2016	0.00	5.08
2015	0.00	11.53
Tax Subtotal:	2,040,589.94	2,550,128.29
HERT DISBRUSEMENT	0.00	108.64
INTEREST	0.00	97.22
Total District Distribution:	2,040,589.94	2,550,334.15

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<b>111 CHEMEKETA COMMUNITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,448,707.44	3,030,382.91
2022	863.14	24,282.11
2021	178.80	4,552.84
2020	58.27	1,725.12
2019	0.00	5,625.49
2018	0.00	36.60
2017	0.00	9.03
2016	0.00	9.54
2015	0.00	22.55
2014	0.00	8.66
2009	0.00	9.44
2006	0.00	1.13
2005	0.00	0.00
Tax Subtotal:	2,449,807.65	3,066,665.42
HERT DISBRUSEMENT	0.00	152.56
INTEREST	0.00	132.15
Total District Distribution:	2,449,807.65	3,066,950.13

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<b>112 CHEMEKETA REGIONAL LIBRARY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	322,317.10	398,881.56
2022	110.53	3,133.25
2021	22.15	565.95
2020	7.04	208.93
2019	0.00	665.47
2018	0.00	4.23
2017	0.00	1.01
2016	0.00	1.06
2015	0.00	2.50
2014	0.00	0.96
2009	0.00	1.00
2006	0.00	0.09
2005	0.00	0.00
Tax Subtotal:	322,456.82	403,466.01
HERT DISBRUSEMENT	0.00	20.07
INTEREST	0.00	17.39
Total District Distribution:	322,456.82	403,503.47

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<b>113 CHEMEKETA CC BONDS PRIOR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2009	0.00	1.27
Tax Subtotal:	0.00	1.27
Total District Distribution:	0.00	1.27

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<b>114 CHEMEKETA CC BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,006,127.77	1,245,127.27
2022	378.88	10,658.96
2021	79.92	2,034.93
2020	25.22	746.59
2019	0.00	2,456.82
2018	0.00	16.44
2017	0.00	4.07
2016	0.00	4.38
2015	0.00	11.07
2014	0.00	3.92
2009	0.00	2.83
Tax Subtotal:	1,006,611.79	1,261,067.28
HERT DISBRUSEMENT	0.00	66.97
INTEREST	0.00	57.29
Total District Distribution:	1,006,611.79	1,261,191.54

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<b>121 WILLAMETTE ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,160,075.49	1,435,644.33
2022	408.96	11,505.16
2021	84.71	2,156.90
2020	27.60	817.15
2019	0.00	2,665.30
2018	0.00	17.34
2017	0.00	4.28
2016	0.00	4.53
2015	0.00	10.68
2014	0.00	4.10
2009	0.00	4.48
2006	0.00	0.36
2005	0.00	0.00
Tax Subtotal:	1,160,596.76	1,452,834.61
HERT DISBRUSEMENT	0.00	72.28
INTEREST	0.00	62.62
Total District Distribution:	1,160,596.76	1,452,969.51



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<b>151 LINN-BENTON-LINCOLN ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,029.85	1,274.48
2022	0.37	10.32
2021	0.07	1.96
2020	0.03	0.79
2019	0.00	2.61
2018	0.00	0.02
2017	0.00	0.00
2016	0.00	0.00
2015	0.00	0.00
2014	0.00	0.00
2009	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	1,030.32	1,290.18
HERT DISBRUSEMENT	0.00	0.06
INTEREST	0.00	0.05
Total District Distribution:	1,030.32	1,290.29

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<b>201 DALLAS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	3,149,005.87	3,897,032.95
2022	1,065.32	30,198.45
2021	210.09	5,365.41
2020	65.88	1,953.90
2019	0.00	6,192.88
2018	0.00	38.62
2017	0.00	9.10
2016	0.00	9.31
2015	0.00	21.86
2014	0.00	8.40
2009	0.00	8.54
2006	0.00	0.67
2005	0.00	0.00
Tax Subtotal:	3,150,347.16	3,940,840.09
HERT DISBRUSEMENT	0.00	193.44
INTEREST	0.00	168.03
Total District Distribution:	3,150,347.16	3,941,201.56

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<b>202</b>	<b>DALLAS CITY BONDS PRIOR TO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018		0.00	4.03
2017		0.00	0.96
2016		0.00	1.04
2015		0.00	3.19
2014		0.00	1.36
2006		0.00	0.17
2005		0.00	0.00
Tax Subtotal:		0.00	10.75
Total District Distribution:		0.00	10.75

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<b>203</b>	<b>DALLAS CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017		0.00	0.20
2016		0.00	0.21
2015		0.00	0.53
2014		0.00	0.24
2009		0.00	1.89
2006		0.00	0.01
2005		0.00	0.00
Tax Subtotal:		0.00	3.08
Total District Distribution:		0.00	3.08

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<b>204 DALLAS DOWNTOWN URBAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	118,547.78	146,708.07
2022	45.14	1,280.06
2021	9.53	243.51
2020	3.02	89.62
2019	0.00	285.12
2018	0.00	1.81
2017	0.00	0.40
2016	0.00	0.38
2015	0.00	0.84
2014	0.00	0.31
2009	0.00	0.23
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	118,605.47	148,610.36
HERT DISBRUSEMENT	0.00	8.20
INTEREST	0.00	6.98
Total District Distribution:	118,605.47	148,625.54

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<b>205 SOUTH DALLAS URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	40,130.35	49,663.07
Tax Subtotal:	40,130.35	49,663.07
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.42
Total District Distribution:	40,130.35	49,663.49

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<b>211 INDEPENDENCE CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,421,427.63	1,759,079.07
2022	483.39	13,702.68
2021	96.10	2,454.16
2020	30.20	895.66
2019	0.00	2,843.86
2018	0.00	17.84
2017	0.00	4.31
2016	0.00	4.48
2015	0.00	10.31
2014	0.00	3.91
2009	0.00	4.76
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	1,422,037.32	1,779,021.43
HERT DISBRUSEMENT	0.00	87.78
INTEREST	0.00	76.16
Total District Distribution:	1,422,037.32	1,779,185.37

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<b>212 INDEPENDENCE URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	590,982.60	731,366.90
2022	198.92	5,638.65
2021	35.63	909.86
2020	9.77	289.59
2019	0.00	823.57
2018	0.00	4.94
2017	0.00	1.15
2016	0.00	1.20
2015	0.00	2.63
2014	0.00	0.98
2009	0.00	0.98
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	591,226.92	739,040.48
HERT DISBRUSEMENT	0.00	36.12
INTEREST	0.00	31.41
Total District Distribution:	591,226.92	739,108.01



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<b>213 INDEPENDENCE REFINANCE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	124,367.85	153,910.67
2022	78.47	2,224.50
2021	16.53	422.21
2020	5.50	162.95
2019	0.00	552.34
2018	0.00	3.66
2017	0.00	0.93
2016	0.00	1.01
2015	0.00	2.54
2014	0.00	1.01
Tax Subtotal:	124,468.35	157,281.82
HERT DISBRUSEMENT	0.00	14.25
INTEREST	0.00	11.25
Total District Distribution:	124,468.35	157,307.32

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<b>221 MONMOUTH CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,128,829.71	1,396,976.30
2022	388.15	11,003.00
2021	78.58	2,006.77
2020	24.97	740.25
2019	0.00	2,395.33
2018	0.00	15.32
2017	0.00	3.69
2016	0.00	3.84
2015	0.00	9.08
2014	0.00	3.49
2009	0.00	3.78
2006	0.00	0.29
2005	0.00	0.00
Tax Subtotal:	1,129,321.41	1,413,161.14
HERT DISBRUSEMENT	0.00	70.48
INTEREST	0.00	61.03
Total District Distribution:	1,129,321.41	1,413,292.65

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<b>222 MONMOUTH URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	466,790.17	577,673.32
2022	137.27	3,891.30
2021	23.52	600.90
2020	5.30	157.09
2019	0.00	455.72
2018	0.00	2.84
2017	0.00	0.66
2016	0.00	0.65
2015	0.00	1.46
2014	0.00	0.56
2009	0.00	0.27
2006	0.00	0.01
Tax Subtotal:	466,956.26	582,784.78
HERT DISBRUSEMENT	0.00	24.93
INTEREST	0.00	22.29
Total District Distribution:	466,956.26	582,832.00

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<b>223 CITY OF MONMOUTH GENERAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	205,989.37	254,920.89
2022	71.29	2,020.68
2021	14.71	375.73
2020	3.15	93.42
2019	0.00	301.28
2018	0.00	1.97
2017	0.00	0.48
2016	0.00	0.52
2015	0.00	1.30
2014	0.00	0.52
Tax Subtotal:	206,078.52	257,716.79
HERT DISBRUSEMENT	0.00	12.94
INTEREST	0.00	11.19
Total District Distribution:	206,078.52	257,740.92

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<b>231 FALLS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	82,263.31	101,804.46
2022	37.43	1,060.83
2021	7.46	190.56
2020	2.38	70.49
2019	0.00	226.80
2018	0.00	1.46
2017	0.00	0.26
2016	0.00	0.27
2015	0.00	0.64
2014	0.00	0.25
2009	0.00	0.28
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	82,310.58	103,356.32
HERT DISBRUSEMENT	0.00	6.80
INTEREST	0.00	5.60
Total District Distribution:	82,310.58	103,368.72

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<b>232 FALLS CITY LOCAL OPTION LEVY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	28,170.02	34,861.64
Tax Subtotal:	28,170.02	34,861.64
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.30
Total District Distribution:	28,170.02	34,861.94

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<b>241 SALEM CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	7,568,713.52	9,366,615.10
2022	2,629.77	74,546.31
2021	534.87	13,659.72
2020	170.29	5,049.98
2019	0.00	15,967.78
2018	0.00	102.55
2017	0.00	25.20
2016	0.00	26.46
2015	0.00	61.04
2014	0.00	23.32
2009	0.00	23.85
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	7,572,048.45	9,476,103.34
HERT DISBRUSEMENT	0.00	477.53
INTEREST	0.00	412.64
Total District Distribution:	7,572,048.45	9,476,993.51

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<b>242 NORTH GATEWAY UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	349,652.08	432,709.79
2022	114.80	3,254.30
2021	22.38	571.86
2020	7.27	215.61
2019	0.00	672.73
2018	0.00	4.48
2017	0.00	0.89
2016	0.00	0.90
2015	0.00	2.10
2014	0.00	0.77
2009	0.00	1.17
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	349,796.53	437,434.64
HERT DISBRUSEMENT	0.00	20.85
INTEREST	0.00	18.21
Total District Distribution:	349,796.53	437,473.70



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<b>243 NORTH GATEWAY UR SPECIAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2014	0.00	0.63
2009	0.00	0.71
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	0.00	1.36
Total District Distribution:	0.00	1.36

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<b>244 RIVERFRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	281,509.00	348,379.74
2022	109.12	3,093.50
2021	22.29	569.13
2020	7.28	215.81
2019	0.00	689.96
2018	0.00	4.84
2017	0.00	1.17
2016	0.00	1.22
2015	0.00	2.98
2014	0.00	1.16
2009	0.00	1.33
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	281,647.69	352,960.94
HERT DISBRUSEMENT	0.00	19.82
INTEREST	0.00	16.78
Total District Distribution:	281,647.69	352,997.54

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<b>245 RIVERFRONT UR SPECIAL LEVY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	288,633.76	357,196.94
2022	111.88	3,171.23
2021	22.84	583.33
2020	7.45	221.21
2019	0.00	707.47
2018	0.00	4.56
2017	0.00	1.09
2016	0.00	1.16
2015	0.00	2.79
2014	0.00	1.10
2009	0.00	0.95
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	288,775.93	361,891.89
HERT DISBRUSEMENT	0.00	20.31
INTEREST	0.00	17.21
Total District Distribution:	288,775.93	361,929.41

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<b>247 WEST SALEM UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	302,317.09	374,130.66
2022	98.70	2,797.81
2021	19.91	508.30
2020	6.42	190.65
2019	0.00	560.95
2018	0.00	3.28
2017	0.00	0.76
2016	0.00	0.81
2015	0.00	1.74
2014	0.00	0.62
2009	0.00	0.54
2006	0.00	0.00
Tax Subtotal:	302,442.12	378,196.12
HERT DISBRUSEMENT	0.00	17.92
INTEREST	0.00	15.68
Total District Distribution:	302,442.12	378,229.72

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<b>250 MILL CREEK UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	255,955.29	316,755.90
2022	43.07	1,221.06
2021	9.79	250.14
2020	2.42	71.73
2019	0.00	333.60
2018	0.00	1.21
2017	0.00	0.25
2016	0.00	0.24
2015	0.00	0.60
2014	0.00	0.23
2009	0.00	0.04
2006	0.00	0.00
Tax Subtotal:	256,010.57	318,635.00
HERT DISBRUSEMENT	0.00	7.82
INTEREST	0.00	8.15
Total District Distribution:	256,010.57	318,650.97

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<b>251 WILLAMINA CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	96,178.55	119,025.17
2022	33.25	942.60
2021	6.75	172.63
2020	2.16	63.94
2019	0.00	208.60
2018	0.00	1.32
2017	0.00	0.33
2016	0.00	0.34
2015	0.00	0.82
2014	0.00	0.32
2009	0.00	0.32
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	96,220.71	120,416.42
HERT DISBRUSEMENT	0.00	6.04
INTEREST	0.00	5.22
Total District Distribution:	96,220.71	120,427.68

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<b>253 MCGILCHRIST UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	98,863.31	122,347.68
2022	31.93	904.90
2021	6.27	160.11
2020	1.84	54.33
2019	0.00	164.89
2018	0.00	0.98
2017	0.00	0.23
2016	0.00	0.21
2015	0.00	0.43
2014	0.00	0.16
2009	0.00	0.11
Tax Subtotal:	98,903.35	123,634.03
HERT DISBRUSEMENT	0.00	5.80
INTEREST	0.00	5.09
Total District Distribution:	98,903.35	123,644.92

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<b>254 SALEM CITY BONDS PRIOR TO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2009	0.00	1.73
Tax Subtotal:	0.00	1.73
Total District Distribution:	0.00	1.73



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<b>255 SALEM CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,627,911.70	2,014,612.16
2022	555.60	15,749.83
2021	117.23	2,993.77
2020	36.36	1,078.13
2019	0.00	3,365.25
2018	0.00	23.56
2017	0.00	5.22
2016	0.00	4.78
2015	0.00	11.06
2014	0.00	4.14
2009	0.00	2.48
Tax Subtotal:	1,628,620.89	2,037,850.38
HERT DISBRUSEMENT	0.00	100.89
INTEREST	0.00	87.48
Total District Distribution:	1,628,620.89	2,038,038.75

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<b>256 SOUTH WATER FRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	36,864.30	45,621.19
2022	13.17	373.41
2021	2.59	66.32
2020	0.82	24.22
2019	0.00	75.60
2018	0.00	0.35
2017	0.00	0.09
2016	0.00	0.09
2015	0.00	0.17
2014	0.00	0.07
2009	0.00	0.19
Tax Subtotal:	36,880.88	46,161.70
HERT DISBRUSEMENT	0.00	2.39
INTEREST	0.00	2.06
Total District Distribution:	36,880.88	46,166.15

**Polk County Property Tax Collection #: 2023-6**

13-Nov-2023

<b>258 JORY APARTMENTS UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	36,026.35	44,584.19
2022	4.61	130.80
2021	0.07	1.74
<hr/>		
Tax Subtotal:	36,031.03	44,716.73
HERT DISBRUSEMENT	0.00	0.84
INTEREST	0.00	0.97
<hr/>		
Total District Distribution:	36,031.03	44,718.54

**Polk County Property Tax Collection #: 2023-6**

13-Nov-2023

<b>301 AMITY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	35,157.09	43,508.44
2022	12.17	345.18
2021	5.70	145.60
2020	1.87	55.41
2019	0.00	189.83
2018	0.00	1.23
2017	0.00	0.30
2016	0.00	0.31
2015	0.00	0.61
2014	0.00	0.23
2009	0.00	0.21
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	35,176.83	44,247.36
HERT DISBRUSEMENT	0.00	2.21
INTEREST	0.00	1.91
Total District Distribution:	35,176.83	44,251.48

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13-Nov-2023

<b>302 AMITY RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	18,827.48	23,299.83
2022	6.52	184.86
Tax Subtotal:	18,834.00	23,484.69
HERT DISBRUSEMENT	0.00	1.18
INTEREST	0.00	1.03
Total District Distribution:	18,834.00	23,486.90

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13-Nov-2023

<b>303 AMITY RFPD BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	27,023.68	33,442.99
2022	9.60	272.00
Tax Subtotal:	27,033.28	33,714.99
HERT DISBRUSEMENT	0.00	1.74
INTEREST	0.00	1.50
Total District Distribution:	27,033.28	33,718.23

**Polk County Property Tax Collection #: 2023-6**

13-Nov-2023

<b>311 SPRING VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	42,795.37	52,961.15
2022	14.98	424.74
2021	2.95	75.25
2020	0.97	28.71
2019	0.00	91.98
2018	0.00	0.58
2017	0.00	0.16
2016	0.00	0.14
2015	0.00	0.34
2014	0.00	0.13
2009	0.00	0.10
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	42,814.27	53,583.30
HERT DISBRUSEMENT	0.00	2.72
INTEREST	0.00	2.35
Total District Distribution:	42,814.27	53,588.37

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13-Nov-2023

<b>321 DAYTON FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	27,285.43	33,766.91
2022	9.37	265.69
2021	1.89	48.24
2020	0.61	18.43
2019	0.00	60.00
2018	0.00	0.37
2017	0.00	0.09
2016	0.00	0.08
2015	0.00	0.20
2014	0.00	0.08
2009	0.00	0.09
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	27,297.30	34,160.19
HERT DISBRUSEMENT	0.00	1.70
INTEREST	0.00	1.48
Total District Distribution:	27,297.30	34,163.37



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13-Nov-2023

<b>331 SALEM SUBURBAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	228,958.98	283,346.79
2022	78.93	2,237.55
2021	17.89	457.00
2020	5.73	169.76
2019	0.00	549.32
2018	0.00	3.54
2017	0.00	0.85
2016	0.00	0.90
2015	0.00	2.14
2014	0.00	0.83
2009	0.00	0.86
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	229,061.53	286,769.60
HERT DISBRUSEMENT	0.00	14.33
INTEREST	0.00	12.41
Total District Distribution:	229,061.53	286,796.34

**Polk County Property Tax Collection #: 2023-6**

13-Nov-2023

<b>332 SALEM SUBURBAN RFPD BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	4.29	121.68
Tax Subtotal:	4.29	121.68
HERT DISBRUSEMENT	0.00	0.78
INTEREST	0.00	0.55
Total District Distribution:	4.29	123.01

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13-Nov-2023

<b>341 SHERIDAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	77,428.15	95,820.73
2022	26.91	762.66
2021	5.30	135.50
2020	1.71	50.41
2019	0.00	211.31
2018	0.00	1.35
2017	0.00	0.32
2016	0.00	0.34
2015	0.00	0.82
2014	0.00	0.30
2009	0.00	0.33
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	77,462.07	96,984.08
HERT DISBRUSEMENT	0.00	4.89
INTEREST	0.00	4.23
Total District Distribution:	77,462.07	96,993.20

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13-Nov-2023

<b>342 SHERIDAN RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	60,900.95	75,367.60
2022	21.17	599.87
2021	1.67	42.42
2020	0.53	15.77
Tax Subtotal:	60,924.32	76,025.66
HERT DISBRUSEMENT	0.00	3.84
INTEREST	0.00	3.32
Total District Distribution:	60,924.32	76,032.82

**Polk County Property Tax Collection #: 2023-6**

13-Nov-2023

<b>351 POLK COUNTY FD #1</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,251,887.40	1,549,265.59
2022	428.45	12,145.36
2021	85.92	2,194.15
2020	27.17	805.80
2019	0.00	2,583.61
2018	0.00	16.42
2017	0.00	3.95
2016	0.00	4.12
2015	0.00	9.68
2014	0.00	3.71
2009	0.00	3.67
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	1,252,428.94	1,567,036.45
HERT DISBRUSEMENT	0.00	77.80
INTEREST	0.00	67.42
Total District Distribution:	1,252,428.94	1,567,181.67

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13-Nov-2023

<b>352 POLK COUNTY FD #1 LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	173,038.07	214,142.20
2022	58.84	1,667.81
2021	11.68	298.32
2020	3.63	108.01
2019	0.00	343.95
2018	0.00	2.17
2017	0.00	0.52
2016	0.00	0.54
2015	0.00	1.29
2014	0.00	0.49
2009	0.00	1.27
2006	0.00	0.15
2005	0.00	0.00
Tax Subtotal:	173,112.22	216,566.72
HERT DISBRUSEMENT	0.00	10.68
INTEREST	0.00	9.27
Total District Distribution:	173,112.22	216,586.67

**Polk County Property Tax Collection #: 2023-6**

13-Nov-2023

<b>353 POLK CO. FD #1 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	101,911.37	126,119.79
2022	31.68	898.17
2021	6.45	164.76
2020	2.18	64.99
2019	0.00	208.78
2018	0.00	1.33
2017	0.00	0.37
2016	0.00	0.34
2015	0.00	1.04
2014	0.00	0.36
<b>Tax Subtotal:</b>	<b>101,951.68</b>	<b>127,459.93</b>
<b>HERT DISBRUSEMENT</b>	<b>0.00</b>	<b>5.75</b>
<b>INTEREST</b>	<b>0.00</b>	<b>5.08</b>
<b>Total District Distribution:</b>	<b>101,951.68</b>	<b>127,470.76</b>

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13-Nov-2023

<b>361 SOUTHWEST RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	353,411.58	437,362.34
2022	120.70	3,421.26
2021	23.97	612.11
2020	7.67	227.63
2019	0.00	1,186.34
2018	0.00	8.16
2017	0.00	2.02
2016	0.00	1.18
2015	0.00	2.79
2014	0.00	1.05
2009	0.00	1.05
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	353,563.92	442,826.03
HERT DISBRUSEMENT	0.00	21.92
INTEREST	0.00	19.00
Total District Distribution:	353,563.92	442,866.95



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13-Nov-2023

<b>362 SOUTHWEST RFPD BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	253,609.95	313,853.45
2022	85.35	2,419.34
2021	15.89	405.79
2020	4.61	136.84
Tax Subtotal:	253,715.80	316,815.42
HERT DISBRUSEMENT	0.00	15.50
INTEREST	0.00	13.46
Total District Distribution:	253,715.80	316,844.38

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13-Nov-2023

<b>363 SOUTHWEST RFPD LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	332,398.83	411,358.14
2022	113.51	3,217.82
Tax Subtotal:	332,512.34	414,575.96
HERT DISBRUSEMENT	0.00	20.61
INTEREST	0.00	17.86
Total District Distribution:	332,512.34	414,614.43

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13-Nov-2023

<b>371 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	83,978.24	103,926.75
2022	28.22	799.70
2021	5.46	139.36
2020	1.76	52.28
2019	0.00	167.46
2018	0.00	1.43
2017	0.00	0.37
2016	0.00	0.43
2015	0.00	1.08
2014	0.00	0.43
2009	0.00	0.46
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	84,013.68	105,089.79
HERT DISBRUSEMENT	0.00	5.12
INTEREST	0.00	4.45
Total District Distribution:	84,013.68	105,099.36

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13-Nov-2023

<b>372 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	99,614.54	123,277.36
2022	33.45	948.58
2021	6.47	165.31
2020	2.09	62.00
Tax Subtotal:	99,656.55	124,453.25
HERT DISBRUSEMENT	0.00	6.08
INTEREST	0.00	5.29
Total District Distribution:	99,656.55	124,464.62

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13-Nov-2023

<b>381 HOSKINS-KINGS VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	5,795.17	7,171.78
2022	2.01	57.10
2021	0.40	10.41
2020	0.17	5.05
2019	0.00	16.47
2018	0.00	0.10
2017	0.00	0.03
2016	0.00	0.03
2015	0.00	0.06
2014	0.00	0.02
2009	0.00	0.05
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	5,797.75	7,261.10
HERT DISBRUSEMENT	0.00	0.37
INTEREST	0.00	0.32
Total District Distribution:	5,797.75	7,261.79

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13-Nov-2023

<b>401 DALLAS CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	55,166.36	68,270.79
2022	18.70	529.94
2021	3.70	94.41
2020	1.17	34.56
2019	0.00	109.85
2018	0.00	0.69
2017	0.00	0.16
2016	0.00	0.18
2015	0.00	0.39
2014	0.00	0.15
2009	0.00	0.13
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	55,189.93	69,041.27
HERT DISBRUSEMENT	0.00	3.39
INTEREST	0.00	2.95
Total District Distribution:	55,189.93	69,047.61

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13-Nov-2023

<b>411 FIR CREST CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	19,669.33	24,341.66
2022	6.76	191.77
2021	1.37	34.94
2020	0.44	12.85
2019	0.00	41.53
2018	0.00	0.27
2017	0.00	0.07
2016	0.00	0.07
2015	0.00	0.16
2014	0.00	0.06
2009	0.00	0.06
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	19,677.90	24,623.45
HERT DISBRUSEMENT	0.00	1.23
INTEREST	0.00	1.06
Total District Distribution:	19,677.90	24,625.74

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13-Nov-2023

<b>421 HILLTOP CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	40,667.90	50,328.31
2022	13.79	391.07
2021	2.74	70.02
2020	0.86	25.64
2019	0.00	81.50
2018	0.00	0.53
2017	0.00	0.12
2016	0.00	0.14
2015	0.00	0.29
2014	0.00	0.10
2009	0.00	0.12
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	40,685.29	50,897.85
HERT DISBRUSEMENT	0.00	2.51
INTEREST	0.00	2.17
Total District Distribution:	40,685.29	50,902.53



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13-Nov-2023

<b>431 PEDEE CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	3,759.00	4,651.93
2022	1.28	36.46
2021	0.25	6.59
2020	0.08	2.47
2019	0.00	7.88
2018	0.00	0.06
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.04
2014	0.00	0.02
2009	0.00	0.01
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	3,760.61	4,705.50
HERT DISBRUSEMENT	0.00	0.23
INTEREST	0.00	0.20
Total District Distribution:	3,760.61	4,705.93

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13-Nov-2023

<b>505 POLK SOIL/WATER CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	198,228.84	245,316.89
2022	67.93	1,925.39
2021	13.62	347.63
2020	4.33	128.22
2019	0.00	408.87
2018	0.00	2.59
2017	0.00	0.62
2016	0.00	0.66
2015	0.00	1.54
2014	0.00	0.59
2009	0.00	0.59
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	198,314.72	248,133.64
HERT DISBRUSEMENT	0.00	12.33
INTEREST	0.00	10.69
Total District Distribution:	198,314.72	248,156.66

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13-Nov-2023

<b>511 ASH CREEK WCD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	32,589.07	40,330.40
2022	11.26	319.22
2021	2.27	57.96
2020	0.73	21.52
2019	0.00	69.23
2018	0.00	0.44
2017	0.00	0.11
2016	0.00	0.11
2015	0.00	0.27
2014	0.00	0.10
2009	0.00	0.11
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	32,603.33	40,799.48
HERT DISBRUSEMENT	0.00	2.04
INTEREST	0.00	1.76
Total District Distribution:	32,603.33	40,803.28

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13-Nov-2023

<b>521 EOLA HGHTS LIGHT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,156.36	2,668.59
2022	0.50	14.14
2021	0.10	2.70
2020	0.04	1.03
2019	0.00	3.45
2018	0.00	0.10
2017	0.00	0.03
Tax Subtotal:	2,157.00	2,690.04
HERT DISBRUSEMENT	0.00	0.09
INTEREST	0.00	0.08
Total District Distribution:	2,157.00	2,690.21

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13-Nov-2023

<b>531 OR FORESTRY FIRE, TIMBER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	223,633.73	276,756.55
2022	65.93	1,868.48
2021	13.62	347.79
2020	4.32	128.14
2019	0.00	424.88
2018	0.00	2.68
2017	0.00	0.68
2016	0.00	0.71
2015	0.00	1.62
2014	0.00	0.66
2009	0.00	0.55
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	223,717.60	279,532.79
HERT DISBRUSEMENT	0.00	11.97
INTEREST	0.00	10.70
Total District Distribution:	223,717.60	279,555.46

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13-Nov-2023

<b>541 OR FORESTRY FIRE, SURCHARGE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	79,511.25	98,398.66
2022	28.05	795.23
2021	5.83	149.05
2020	1.93	57.07
2019	0.00	190.36
2018	0.00	1.26
2017	0.00	0.32
2016	0.00	0.34
2015	0.00	0.83
2014	0.00	0.35
2009	0.00	0.28
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	79,547.06	99,593.77
HERT DISBRUSEMENT	0.00	5.09
INTEREST	0.00	4.39
Total District Distribution:	79,547.06	99,603.25

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13-Nov-2023

<b>551 MOBILE HOME PARK</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	8,127.48	10,058.12
2022	2.87	81.51
2021	0.61	15.46
2020	0.20	5.90
2019	0.00	19.73
2018	0.00	0.12
2017	0.00	0.02
2016	0.00	0.03
2015	0.00	0.05
2014	0.00	0.02
2009	0.00	0.03
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	8,131.16	10,180.99
HERT DISBRUSEMENT	0.00	0.52
INTEREST	0.00	0.45
Total District Distribution:	8,131.16	10,181.96

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13-Nov-2023

<b>602 DALLAS SD 2</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	5,159,669.54	6,385,317.46
2022	1,798.72	50,602.14
2021	367.69	9,362.34
2020	119.15	3,527.25
2019	0.00	11,502.44
2018	0.00	73.84
2017	0.00	18.02
2016	0.00	18.82
2015	0.00	44.65
2014	0.00	17.19
2009	0.00	24.92
2006	0.00	2.09
2005	0.00	0.00
Tax Subtotal:	5,161,955.10	6,460,511.16
HERT DISBRUSEMENT	0.00	317.92
INTEREST	0.00	275.99
Total District Distribution:	5,161,955.10	6,461,105.07



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13-Nov-2023

<b>603 DALLAS SD 2 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,827,015.58	2,261,011.95
2022	673.75	18,954.23
2021	139.29	3,546.65
2020	45.79	1,355.69
2019	0.00	4,400.26
2018	0.00	28.72
2017	0.00	5.83
2016	0.00	6.28
2015	0.00	15.65
2014	0.00	6.73
Tax Subtotal:	1,827,874.41	2,289,331.99
HERT DISBRUSEMENT	0.00	119.08
INTEREST	0.00	102.26
Total District Distribution:	1,827,874.41	2,289,553.33

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13-Nov-2023

<b>611 CENTRAL SD 13J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4,333,602.55	5,363,023.32
2022	1,521.09	42,791.89
2021	314.81	8,015.83
2020	102.42	3,031.77
2019	0.00	9,947.94
2018	0.00	64.56
2017	0.00	15.84
2016	0.00	16.73
2015	0.00	39.54
2014	0.00	15.21
2009	0.00	16.42
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	4,335,540.87	5,426,981.08
HERT DISBRUSEMENT	0.00	268.85
INTEREST	0.00	233.08
Total District Distribution:	4,335,540.87	5,427,483.01

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13-Nov-2023

<b>612</b>	<b>CENTRAL SD 13J BONDS PRIOR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2019		0.00	395.19
2018		0.00	8.72
2017		0.00	3.22
2016		0.00	3.16
2015		0.00	4.30
2014		0.00	2.96
2009		0.00	2.97
Tax Subtotal:		0.00	420.52
Total District Distribution:		0.00	420.52

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<b>613</b>	<b>CENTRAL SD 13J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023		3,585,908.83	4,437,719.54
2022		817.35	22,994.21
2021		187.24	4,767.81
2020		60.49	1,790.80
2019		0.00	5,392.32
2018		0.00	28.24
2017		0.00	6.97
2016		0.00	9.31
2015		0.00	22.50
2014		0.00	8.80
2009		0.00	8.28
Tax Subtotal:		3,586,973.91	4,472,748.78
HERT DISBRUSEMENT		0.00	144.47
INTEREST		0.00	138.46
Total District Distribution:		3,586,973.91	4,473,031.71

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<b>621 SHERIDAN SD 14J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	108,381.47	134,126.83
2022	39.90	1,122.31
2021	7.86	200.13
2020	2.56	75.98
2019	0.00	256.59
2018	0.00	1.65
2017	0.00	0.39
2016	0.00	0.42
2015	0.00	0.99
2014	0.00	0.36
2009	0.00	0.65
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	108,431.79	135,786.35
HERT DISBRUSEMENT	0.00	7.05
INTEREST	0.00	6.06
Total District Distribution:	108,431.79	135,799.46

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<b>622</b>	<b>SHERIDAN SD 14J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021		4.46	113.36
2020		1.43	42.05
2019		0.00	151.54
2018		0.00	0.98
2017		0.00	0.25
2016		0.00	0.26
2015		0.00	0.64
2014		0.00	0.24
Tax Subtotal:		5.89	309.32
Total District Distribution:		5.89	309.32

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<b>631 PERRYDALE SD 21</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	331,484.46	410,226.56
2022	116.36	3,273.74
2021	28.91	736.06
2020	7.89	233.49
2019	0.00	925.42
2018	0.00	6.02
2017	0.00	1.50
2016	0.00	1.58
2015	0.00	3.90
2014	0.00	1.47
2009	0.00	1.39
2006	0.00	0.14
2005	0.00	0.00
Tax Subtotal:	331,637.62	415,411.27
HERT DISBRUSEMENT	0.00	20.57
INTEREST	0.00	17.84
Total District Distribution:	331,637.62	415,449.68

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<b>632 PERRYDALE SD 21 BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	106,702.15	132,048.59
2022	38.93	1,095.21
Tax Subtotal:	106,741.08	133,143.80
HERT DISBRUSEMENT	0.00	6.88
INTEREST	0.00	5.92
Total District Distribution:	106,741.08	133,156.60



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<b>641 PHILOMATH SD 28J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	16,436.94	20,341.44
2022	5.85	164.77
2021	1.21	30.95
2020	0.43	12.77
2019	0.00	41.68
2018	0.00	0.25
2017	0.00	0.07
2016	0.00	0.07
2015	0.00	0.16
2014	0.00	0.05
2009	0.00	0.07
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	16,444.43	20,592.28
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.00	0.89
Total District Distribution:	16,444.43	20,594.21

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<b>642 PHILOMATH SD 28J - BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.04
2014	0.00	0.02
2009	0.00	0.05
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	0.00	0.15
Total District Distribution:	0.00	0.15

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<b>643 PHILOMATH SD 28J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	7,754.63	9,596.69
2022	2.75	77.29
2021	0.59	15.08
2020	0.22	6.39
2019	0.00	21.96
2018	0.00	0.14
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.04
2014	0.00	0.01
<b>Tax Subtotal:</b>	<b>7,758.19</b>	<b>9,717.64</b>
<b>HERT DISBRUSEMENT</b>	<b>0.00</b>	<b>0.49</b>
<b>INTEREST</b>	<b>0.00</b>	<b>0.42</b>
<b>Total District Distribution:</b>	<b>7,758.19</b>	<b>9,718.55</b>

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<b>644 PHILOMATH SD 28J LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4,538.37	5,616.44
2022	1.57	44.04
2021	0.30	7.61
2020	0.12	3.30
2019	0.00	10.99
2018	0.00	0.05
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.04
2014	0.00	0.02
Tax Subtotal:	4,540.36	5,682.53
HERT DISBRUSEMENT	0.00	0.28
INTEREST	0.00	0.24
Total District Distribution:	4,540.36	5,683.05

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<b>651 SALEM SD 32J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	7,093,871.04	8,778,976.70
2022	2,530.04	71,176.01
2021	530.45	13,506.44
2020	173.36	5,132.24
2019	0.00	16,674.99
2018	0.00	109.60
2017	0.00	27.47
2016	0.00	29.19
2015	0.00	68.50
2014	0.00	26.33
2009	0.00	28.94
2006	0.00	3.22
2005	0.00	0.00
Tax Subtotal:	7,097,104.89	8,885,759.63
HERT DISBRUSEMENT	0.00	447.18
INTEREST	0.00	386.49
Total District Distribution:	7,097,104.89	8,886,593.30

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<b>652 SALEM SD 32J BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	0.00	13.61
2017	0.00	3.41
2016	0.00	3.15
2015	0.00	8.48
2014	0.00	3.15
2009	0.00	11.40
Tax Subtotal:	0.00	43.20
Total District Distribution:	0.00	43.20

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<b>653 SALEM SD 32J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4,588,588.78	5,678,579.97
2022	1,613.70	45,397.15
2021	333.24	8,485.08
2020	109.98	3,255.98
2019	0.00	10,181.62
2018	0.00	57.95
2017	0.00	6.35
2016	0.00	5.85
2015	0.00	23.07
2014	0.00	8.30
2009	0.00	1.56
Tax Subtotal:	4,590,645.70	5,746,002.88
HERT DISBRUSEMENT	0.00	285.22
INTEREST	0.00	247.18
Total District Distribution:	4,590,645.70	5,746,535.28

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<b>661 WILLAMINA SD 44J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	618,603.34	765,548.78
2022	213.71	6,012.12
2021	43.33	1,103.36
2020	14.33	423.90
2019	0.00	1,382.93
2018	0.00	8.97
2017	0.00	2.14
2016	0.00	2.26
2015	0.00	5.46
2014	0.00	2.08
2009	0.00	2.42
2006	0.00	0.19
2005	0.00	0.00
Tax Subtotal:	618,874.71	774,494.61
HERT DISBRUSEMENT	0.00	37.77
INTEREST	0.00	32.85
Total District Distribution:	618,874.71	774,565.23



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<b>662 WILLAMINA SD 44J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	68,167.34	84,360.08
2022	22.76	640.09
2021	4.94	126.03
2020	1.56	46.15
2019	0.00	160.28
2018	0.00	1.06
2017	0.00	0.27
2016	0.00	0.29
2015	0.00	0.72
2014	0.00	0.29
Tax Subtotal:	68,196.60	85,335.26
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.00	3.52
Total District Distribution:	68,196.60	85,342.80

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<b>671 AMITY SD 45J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	191,516.13	237,009.61
2022	67.51	1,899.31
2021	18.61	473.79
2020	6.14	181.57
2019	0.00	584.59
2018	0.00	3.87
2017	0.00	0.94
2016	0.00	0.98
2015	0.00	2.37
2014	0.00	0.95
2009	0.00	1.05
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	191,608.39	240,159.11
HERT DISBRUSEMENT	0.00	11.93
INTEREST	0.00	10.34
Total District Distribution:	191,608.39	240,181.38

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<b>672 AMITY SD 45J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	123,304.42	152,594.63
2022	46.13	1,297.69
Tax Subtotal:	123,350.55	153,892.32
HERT DISBRUSEMENT	0.00	8.15
INTEREST	0.00	6.99
Total District Distribution:	123,350.55	153,907.46

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<b>681 FALLS CITY SD 57</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	248,670.20	307,740.29
2022	87.46	2,460.41
2021	18.08	460.41
2020	5.96	176.49
2019	0.00	579.78
2018	0.00	3.80
2017	0.00	0.93
2016	0.00	1.01
2015	0.00	2.41
2014	0.00	0.94
2009	0.00	1.05
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	248,781.70	311,427.60
HERT DISBRUSEMENT	0.00	15.46
INTEREST	0.00	13.40
Total District Distribution:	248,781.70	311,456.46

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<b>682 FALLS CITY SD 57 LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	71,430.44	88,398.31
2022	24.94	701.38
2021	5.11	130.30
2020	1.63	48.25
2019	0.00	152.61
2018	0.00	0.94
2017	0.00	0.22
2016	0.00	0.22
2015	0.00	0.50
2014	0.00	0.17
2009	0.00	0.29
Tax Subtotal:	71,462.12	89,433.19
HERT DISBRUSEMENT	0.00	4.41
INTEREST	0.00	3.83
Total District Distribution:	71,462.12	89,441.43

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<b>701 SALEM MASS TRANSIT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,087,476.96	1,345,800.46
2022	377.48	10,700.33
2021	76.77	1,960.37
2020	24.44	724.64
2019	0.00	2,295.70
2018	0.00	14.75
2017	0.00	3.61
2016	0.00	3.81
2015	0.00	8.81
2014	0.00	3.36
2009	0.00	3.44
2006	0.00	0.27
2005	0.00	0.00
Tax Subtotal:	1,087,955.65	1,361,519.55
HERT DISBRUSEMENT	0.00	68.54
INTEREST	0.00	59.23
Total District Distribution:	1,087,955.65	1,361,647.32

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<b>721 4-H/M GARDEN/AG/FOREST EXT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	297,230.64	367,835.96
2022	101.87	2,887.73
2021	20.42	521.42
2020	5.62	166.65
2019	0.00	613.33
2018	0.00	3.89
2017	0.00	0.93
2016	0.00	0.98
2015	0.00	2.30
2014	0.00	0.88
Tax Subtotal:	297,358.55	372,034.07
HERT DISBRUSEMENT	0.00	18.50
INTEREST	0.00	16.02
Total District Distribution:	297,358.55	372,068.59

<b>Totals</b>	<b>0.00</b>	<b>0.00</b>
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