

Fund Distribution Report

Polk County Property Tax Collection #: 2024-8

25-Nov-2024

1	POLK COUNTY	Current Distribution	YTD Distribution
2024		821,206.24	11,845,532.86
2023		13,149.34	86,819.15
2022		2,044.05	23,554.78
2021		965.72	14,831.92
2020		0.00	20,070.06
2019		0.00	620.35
2018		0.00	399.98
2017		0.00	299.34
2016		0.00	365.73
2015		0.00	145.90
2014		0.00	219.00
2013		0.00	229.51
2012		0.00	200.95
2011		0.00	168.24
2010		0.00	200.56
2009		0.00	270.67
2008		0.00	285.99
2007		0.00	265.68
2006		0.00	22.76
Tax Subtotal:		837,365.35	11,994,503.43
HERT DISBRUSEMENT		0.00	456.32
INTEREST		0.00	521.34
Total District Distribution:		837,365.35	11,995,481.09

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		0.00	108.34
2015		0.00	44.44
2014		0.00	69.93
2013		0.00	73.32
2012		0.00	62.86
2011		0.00	53.53
2010		0.00	62.08
2009		0.00	85.40
2008		0.00	93.16
2007		0.00	106.75
Tax Subtotal:		0.00	759.81
Total District Distribution:		0.00	759.81

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3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024		245,159.28	3,536,313.00
2023		3,923.50	25,905.03
2022		521.47	6,009.25
2021		245.74	3,774.42
2020		0.00	5,099.74
2019		0.00	156.82
2018		0.00	78.73
2017		0.00	67.61
2016		0.00	69.52
2015		0.00	26.40
Tax Subtotal:		249,849.99	3,577,500.52
HERT DISBRUSEMENT		0.00	136.16
INTEREST		0.00	155.58
Total District Distribution:		249,849.99	3,577,792.26

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024		293,676.07	4,236,146.11
2023		4,710.01	31,097.98
2022		732.25	8,438.14
2021		345.71	5,309.73
2020		0.00	7,196.75
2019		0.00	221.43
2018		0.00	143.32
2017		0.00	107.46
2016		0.00	130.50
2015		0.00	51.63
2014		0.00	76.88
2013		0.00	79.96
2012		0.00	70.56
2011		0.00	59.66
2010		0.00	71.50
2009		0.00	96.68
2008		0.00	116.28
2007		0.00	106.10
2006		0.00	10.62
Tax Subtotal:		299,464.04	4,289,531.29
HERT DISBRUSEMENT		0.00	163.46
INTEREST		0.00	186.71
Total District Distribution:		299,464.04	4,289,881.46

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024		38,618.34	557,052.24
2023		603.81	4,006.21
2022		90.68	1,050.34
2021		41.55	642.95
2020		0.00	852.79
2019		0.00	26.20
2018		0.00	16.52
2017		0.00	11.96
2016		0.00	14.38
2015		0.00	5.64
2014		0.00	8.39
2013		0.00	8.69
2012		0.00	7.51
2011		0.00	6.24
2010		0.00	7.36
2009		0.00	9.86
2008		0.00	10.35
2007		0.00	9.52
2006		0.00	0.71
Tax Subtotal:		39,354.38	563,747.86
HERT DISBRUSEMENT		0.00	21.52
INTEREST		0.00	24.57
Total District Distribution:		39,354.38	563,793.95

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		0.00	10.52
2012		0.00	9.85
2011		0.00	8.30
2010		0.00	9.17
2009		0.00	12.90
Tax Subtotal:		0.00	50.74
Total District Distribution:		0.00	50.74

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114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024		119,152.50	1,718,721.55
2023		1,935.25	12,777.57
2022		321.43	3,704.04
2021		154.51	2,373.22
2020		0.00	3,114.53
2019		0.00	96.73
2018		0.00	64.38
2017		0.00	48.41
2016		0.00	59.90
2015		0.00	25.34
2014		0.00	34.81
2013		0.00	20.67
2012		0.00	22.21
2011		0.00	16.77
2010		0.00	10.41
2009		0.00	28.96
Tax Subtotal:		121,563.69	1,741,119.50
HERT DISBRUSEMENT		0.00	67.16
INTEREST		0.00	76.61
Total District Distribution:		121,563.69	1,741,263.27

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	139,135.16	2,006,962.45
2023	2,231.37	14,732.68
2022	346.95	3,998.07
2021	163.77	2,515.48
2020	0.00	3,408.95
2019	0.00	104.91
2018	0.00	67.87
2017	0.00	50.90
2016	0.00	61.81
2015	0.00	24.45
2014	0.00	36.42
2013	0.00	37.87
2012	0.00	33.43
2011	0.00	28.27
2010	0.00	33.88
2009	0.00	45.81
2008	0.00	48.60
2007	0.00	44.99
2006	0.00	3.33
Tax Subtotal:	141,877.25	2,032,240.17
HERT DISBRUSEMENT	0.00	77.44
INTEREST	0.00	88.46
Total District Distribution:	141,877.25	2,032,406.07

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	123.52	1,781.68
2023	1.98	13.07
2022	0.31	3.59
2021	0.14	2.26
2020	0.00	3.37
2019	0.00	0.10
2018	0.00	0.06
2017	0.00	0.04
2016	0.00	0.06
2015	0.00	0.02
2014	0.00	0.04
2013	0.00	0.04
2012	0.00	0.03
2011	0.00	0.02
2010	0.00	0.03
2009	0.00	0.05
2008	0.00	0.05
2007	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	125.95	1,804.56
HERT DISBRUSEMENT	0.00	0.07
INTEREST	0.00	0.08
Total District Distribution:	125.95	1,804.71

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201 DALLAS CITY	Current Distribution	YTD Distribution
2024	382,027.77	5,510,579.83
2023	5,899.21	39,140.37
2022	873.91	10,123.03
2021	394.02	6,095.29
2020	0.00	7,975.26
2019	0.00	243.82
2018	0.00	150.77
2017	0.00	106.28
2016	0.00	125.54
2015	0.00	49.50
2014	0.00	73.76
2013	0.00	76.19
2012	0.00	67.09
2011	0.00	54.96
2010	0.00	65.24
2009	0.00	87.42
2008	0.00	91.85
2007	0.00	86.56
2006	0.00	6.40
Tax Subtotal:	389,194.91	5,575,199.16
HERT DISBRUSEMENT	0.00	210.20
INTEREST	0.00	240.40
Total District Distribution:	389,194.91	5,575,649.76

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		0.00	15.75
2017		0.00	11.19
2016		0.00	13.94
2015		0.00	7.25
2014		0.00	12.02
2013		0.00	14.00
2012		0.00	12.08
2011		0.00	10.46
2010		0.00	12.72
2008		0.00	10.33
2007		0.00	10.12
2006		0.00	1.55
Tax Subtotal:		0.00	131.41
Total District Distribution:		0.00	131.41

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203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		0.00	2.37
2016		0.00	2.93
2015		0.00	1.20
2014		0.00	2.12
2013		0.00	2.28
2012		0.00	2.31
2011		0.00	1.70
2010		0.00	1.92
2009		0.00	19.48
2008		0.00	11.64
2007		0.00	11.32
2006		0.00	0.18
Tax Subtotal:		0.00	59.45
Total District Distribution:		0.00	59.45

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	13,910.26	200,649.32
2023	222.08	1,473.49
2022	37.05	429.13
2021	17.88	276.60
2020	0.00	365.82
2019	0.00	11.24
2018	0.00	7.10
2017	0.00	4.63
2016	0.00	5.10
2015	0.00	1.91
2014	0.00	2.75
2013	0.00	2.79
2012	0.00	2.17
2011	0.00	1.91
2010	0.00	1.47
2009	0.00	2.09
2008	0.00	2.18
2007	0.00	1.20
2006	0.00	0.08
Tax Subtotal:	14,187.27	203,240.98
HERT DISBRUSEMENT	0.00	7.91
INTEREST	0.00	9.03
Total District Distribution:	14,187.27	203,257.92

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	6,834.17	98,579.88
2023	75.18	498.78
Tax Subtotal:	6,909.35	99,078.66
HERT DISBRUSEMENT	0.00	2.68
INTEREST	0.00	3.21
Total District Distribution:	6,909.35	99,084.55

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	171,426.23	2,472,746.76
2023	2,662.84	17,667.56
2022	396.53	4,593.37
2021	180.23	2,788.02
2020	0.00	3,655.78
2019	0.00	111.95
2018	0.00	69.73
2017	0.00	50.36
2016	0.00	60.24
2015	0.00	23.37
2014	0.00	34.37
2013	0.00	35.83
2012	0.00	38.38
2011	0.00	31.89
2010	0.00	37.76
2009	0.00	48.79
2008	0.00	51.98
2007	0.00	48.39
2006	0.00	3.60
Tax Subtotal:	174,665.83	2,502,098.13
HERT DISBRUSEMENT	0.00	94.88
INTEREST	0.00	108.44
Total District Distribution:	174,665.83	2,502,301.45

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	71,761.02	1,035,120.67
2023	1,107.12	7,345.57
2022	163.19	1,890.19
2021	66.82	1,033.63
2020	0.00	1,182.12
2019	0.00	32.42
2018	0.00	19.28
2017	0.00	13.54
2016	0.00	16.09
2015	0.00	5.95
2014	0.00	8.67
2013	0.00	9.02
2012	0.00	8.16
2011	0.00	6.29
2010	0.00	7.05
2009	0.00	10.22
2008	0.00	12.59
2007	0.00	9.54
2006	0.00	0.33
Tax Subtotal:	73,098.15	1,046,731.33
HERT DISBRUSEMENT	0.00	39.45
INTEREST	0.00	45.12
Total District Distribution:	73,098.15	1,046,815.90

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	24,060.58	347,063.07
2023	232.99	1,545.82
2022	64.38	745.68
2021	31.00	479.68
2020	0.00	664.96
2019	0.00	21.75
2018	0.00	14.32
2017	0.00	10.78
2016	0.00	13.59
2015	0.00	5.77
2014	0.00	8.92
2013	0.00	13.26
Tax Subtotal:	24,388.95	350,587.60
HERT DISBRUSEMENT	0.00	8.30
INTEREST	0.00	10.14
Total District Distribution:	24,388.95	350,606.04

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	135,090.59	1,948,621.35
2023	2,114.70	14,030.71
2022	318.42	3,688.44
2021	147.38	2,279.77
2020	0.00	3,021.51
2019	0.00	94.31
2018	0.00	59.90
2017	0.00	43.09
2016	0.00	51.72
2015	0.00	20.54
2014	0.00	30.70
2013	0.00	32.77
2012	0.00	29.70
2011	0.00	24.35
2010	0.00	28.62
2009	0.00	38.48
2008	0.00	40.60
2007	0.00	37.69
2006	0.00	2.70
Tax Subtotal:	137,671.09	1,972,176.95
HERT DISBRUSEMENT	0.00	75.35
INTEREST	0.00	86.05
Total District Distribution:	137,671.09	1,972,338.35

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	59,163.43	853,406.04
2023	874.47	5,801.94
2022	112.62	1,304.43
2021	44.13	682.67
2020	0.00	641.20
2019	0.00	17.96
2018	0.00	11.12
2017	0.00	7.70
2016	0.00	8.77
2015	0.00	3.29
2014	0.00	4.90
2013	0.00	5.03
2012	0.00	2.85
2011	0.00	2.20
2010	0.00	2.31
2009	0.00	2.82
2008	0.00	2.08
2007	0.00	0.92
2006	0.00	0.08
Tax Subtotal:	60,194.65	861,908.31
HERT DISBRUSEMENT	0.00	31.16
INTEREST	0.00	35.82
Total District Distribution:	60,194.65	861,975.29

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223	CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024		24,566.47	354,360.31
2023		385.89	2,560.32
2022		58.48	677.35
2021		27.60	426.89
2020		0.00	381.33
2019		0.00	11.85
2018		0.00	7.70
2017		0.00	5.60
2016		0.00	7.11
2015		0.00	2.91
2014		0.00	4.54
2013		0.00	4.26
Tax Subtotal:		25,038.44	358,450.17
HERT DISBRUSEMENT		0.00	13.75
INTEREST		0.00	15.70
Total District Distribution:		25,038.44	358,479.62

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231 FALLS CITY	Current Distribution	YTD Distribution
2024	9,933.16	143,281.39
2023	154.11	1,022.47
2022	30.70	355.60
2021	14.00	216.49
2020	0.00	287.75
2019	0.00	8.94
2018	0.00	5.68
2017	0.00	3.00
2016	0.00	3.68
2015	0.00	1.46
2014	0.00	2.13
2013	0.00	2.26
2012	0.00	2.14
2011	0.00	1.82
2010	0.00	2.12
2009	0.00	2.91
2008	0.00	3.12
2007	0.00	2.92
2006	0.00	0.22
Tax Subtotal:	10,131.97	145,206.10
HERT DISBRUSEMENT	0.00	5.49
INTEREST	0.00	6.28
Total District Distribution:	10,131.97	145,217.87

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	3,401.47	49,064.72
2023	52.78	350.13
Tax Subtotal:	3,454.25	49,414.85
HERT DISBRUSEMENT	0.00	1.88
INTEREST	0.00	2.14
Total District Distribution:	3,454.25	49,418.87

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241 SALEM CITY	Current Distribution	YTD Distribution
2024	900,763.18	12,993,106.28
2023	14,178.88	94,074.82
2022	2,157.29	24,989.24
2021	1,003.12	15,517.87
2020	0.00	20,612.30
2019	0.00	628.69
2018	0.00	400.51
2017	0.00	294.43
2016	0.00	356.49
2015	0.00	138.27
2014	0.00	204.84
2013	0.00	212.40
2012	0.00	185.05
2011	0.00	154.44
2010	0.00	182.11
2009	0.00	243.92
2008	0.00	257.15
2007	0.00	233.27
2006	0.00	19.15
Tax Subtotal:	918,102.47	13,151,811.23
HERT DISBRUSEMENT	0.00	505.23
INTEREST	0.00	576.60
Total District Distribution:	918,102.47	13,152,893.06

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024	40,232.09	580,329.92
2023	655.03	4,346.01
2022	94.17	1,090.89
2021	42.00	649.66
2020	0.00	880.08
2019	0.00	26.47
2018	0.00	17.49
2017	0.00	10.46
2016	0.00	12.19
2015	0.00	4.75
2014	0.00	6.78
2013	0.00	7.72
2012	0.00	7.07
2011	0.00	5.63
2010	0.00	8.69
2009	0.00	11.87
2008	0.00	7.99
2007	0.00	6.81
2006	0.00	0.46
Tax Subtotal:	41,023.29	587,430.94
HERT DISBRUSEMENT	0.00	23.34
INTEREST	0.00	26.54
Total District Distribution:	41,023.29	587,480.82

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.00	5.53
2013	0.00	5.42
2012	0.00	4.86
2011	0.00	3.91
2010	0.00	5.73
2009	0.00	7.06
2008	0.00	4.54
2007	0.00	3.91
2006	0.00	0.24
Tax Subtotal:	0.00	41.20
Total District Distribution:	0.00	41.20

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	36,304.17	523,671.38
2023	527.36	3,499.00
2022	89.52	1,037.00
2021	41.79	646.52
2020	0.00	880.81
2019	0.00	27.18
2018	0.00	18.93
2017	0.00	13.61
2016	0.00	16.52
2015	0.00	6.75
2014	0.00	10.19
2013	0.00	11.16
2012	0.00	9.95
2011	0.00	8.14
2010	0.00	9.47
2009	0.00	13.68
2008	0.00	14.80
2007	0.00	12.93
2006	0.00	0.96
Tax Subtotal:	36,962.84	529,908.98
HERT DISBRUSEMENT	0.00	18.79
INTEREST	0.00	21.64
Total District Distribution:	36,962.84	529,949.41

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	37,223.93	536,938.52
2023	540.71	3,587.56
2022	91.77	1,063.06
2021	42.83	662.66
2020	0.00	902.99
2019	0.00	27.84
2018	0.00	17.76
2017	0.00	12.73
2016	0.00	15.66
2015	0.00	6.32
2014	0.00	9.62
2013	0.00	9.12
2012	0.00	7.97
2011	0.00	6.62
2010	0.00	7.34
2009	0.00	9.61
2008	0.00	10.01
2007	0.00	8.84
2006	0.00	0.60
Tax Subtotal:	37,899.24	543,304.83
HERT DISBRUSEMENT	0.00	19.27
INTEREST	0.00	22.19
Total District Distribution:	37,899.24	543,346.29

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	37,073.30	534,765.79
2023	566.34	3,757.60
2022	80.96	937.86
2021	37.33	577.44
2020	0.00	778.22
2019	0.00	22.09
2018	0.00	12.83
2017	0.00	8.84
2016	0.00	10.89
2015	0.00	3.90
2014	0.00	5.41
2013	0.00	5.50
2012	0.00	4.66
2011	0.00	3.46
2010	0.00	4.12
2009	0.00	5.33
2008	0.00	3.53
2007	0.00	1.81
2006	0.00	0.00
Tax Subtotal:	37,757.93	540,909.28
HERT DISBRUSEMENT	0.00	20.18
INTEREST	0.00	23.11
Total District Distribution:	37,757.93	540,952.57

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250	MILL CREEK UR	Current Distribution	YTD Distribution
2024		41,234.98	594,796.16
2023		479.49	3,181.37
2022		35.33	409.31
2021		18.37	284.18
2020		0.00	292.72
2019		0.00	13.15
2018		0.00	4.80
2017		0.00	2.92
2016		0.00	3.28
2015		0.00	1.37
2014		0.00	2.00
2013		0.00	2.26
2012		0.00	2.43
2011		0.00	1.70
2010		0.00	0.41
2009		0.00	0.33
2008		0.00	0.09
2007		0.00	0.02
2006		0.00	0.00
Tax Subtotal:		41,768.17	598,998.50
HERT DISBRUSEMENT		0.00	17.09
INTEREST		0.00	20.26
Total District Distribution:		41,768.17	599,035.85

Polk County Property Tax Collection #: 2024-8

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	11,630.21	167,760.59
2023	180.17	1,195.46
2022	27.29	316.01
2021	12.68	196.16
2020	0.00	260.93
2019	0.00	8.21
2018	0.00	5.17
2017	0.00	3.75
2016	0.00	4.61
2015	0.00	1.85
2014	0.00	2.80
2013	0.00	2.85
2012	0.00	2.51
2011	0.00	2.17
2010	0.00	2.57
2009	0.00	3.51
2008	0.00	3.70
2007	0.00	3.42
2006	0.00	0.26
Tax Subtotal:	11,850.35	169,776.53
HERT DISBRUSEMENT	0.00	6.42
INTEREST	0.00	7.34
Total District Distribution:	11,850.35	169,790.29

Polk County Property Tax Collection #: 2024-8

25-Nov-2024

253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2024	13,020.68	187,817.43
2023	185.21	1,228.83
2022	26.18	303.33
2021	11.75	181.88
2020	0.00	221.75
2019	0.00	6.50
2018	0.00	3.80
2017	0.00	2.64
2016	0.00	2.88
2015	0.00	0.99
2014	0.00	1.36
2013	0.00	1.52
2012	0.00	1.23
2011	0.00	1.14
2010	0.00	1.15
2009	0.00	1.37
2008	0.00	0.90
2007	0.00	0.52
Tax Subtotal:	13,243.82	189,779.22
HERT DISBRUSEMENT	0.00	6.60
INTEREST	0.00	7.62
Total District Distribution:	13,243.82	189,793.44

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	0.00	10.22
2009	0.00	17.69
2008	0.00	17.87
2007	0.00	19.15
Tax Subtotal:	0.00	64.93
Total District Distribution:	0.00	64.93

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255	SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		202,935.80	2,927,258.17
2023		3,049.66	20,234.02
2022		455.79	5,279.61
2021		219.85	3,401.01
2020		0.00	4,400.56
2019		0.00	132.48
2018		0.00	92.00
2017		0.00	60.96
2016		0.00	64.23
2015		0.00	25.03
2014		0.00	36.37
2013		0.00	36.43
2012		0.00	32.88
2011		0.00	27.30
2010		0.00	20.65
2009		0.00	25.28
2008		0.00	11.50
2007		0.00	11.34
Tax Subtotal:		206,661.10	2,961,149.82
HERT DISBRUSEMENT		0.00	108.67
INTEREST		0.00	124.68
Total District Distribution:		206,661.10	2,961,383.17

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024	3,744.09	54,006.78
2023	69.06	458.20
2022	10.80	125.15
2021	4.88	75.40
2020	0.00	98.85
2019	0.00	2.96
2018	0.00	1.39
2017	0.00	1.00
2016	0.00	1.21
2015	0.00	0.39
2014	0.00	0.61
2013	0.00	0.46
2012	0.00	0.34
2011	0.00	0.66
2010	0.00	0.77
2009	0.00	1.90
2008	0.00	0.14
Tax Subtotal:	3,828.83	54,776.21
HERT DISBRUSEMENT	0.00	2.46
INTEREST	0.00	2.77
Total District Distribution:	3,828.83	54,781.44

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	2,941.76	42,433.63
2023	67.49	447.77
2022	3.78	43.84
2021	0.13	1.99
Tax Subtotal:	3,013.16	42,927.23
HERT DISBRUSEMENT	0.00	2.40
INTEREST	0.00	2.64
Total District Distribution:	3,013.16	42,932.27

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301 AMITY RFPD	Current Distribution	YTD Distribution
2024	4,224.86	60,941.69
2023	65.86	436.96
2022	10.00	115.69
2021	10.70	165.43
2020	0.00	226.18
2019	0.00	7.48
2018	0.00	4.80
2017	0.00	3.48
2016	0.00	4.22
2015	0.00	1.36
2014	0.00	2.01
2013	0.00	2.05
2012	0.00	1.73
2011	0.00	1.44
2010	0.00	1.69
2009	0.00	2.21
2008	0.00	1.10
2007	0.00	1.01
2006	0.00	0.09
Tax Subtotal:	4,311.42	61,920.62
HERT DISBRUSEMENT	0.00	2.35
INTEREST	0.00	2.68
Total District Distribution:	4,311.42	61,925.65

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	2,262.51	32,635.67
2023	35.27	234.03
2022	5.36	61.97
Tax Subtotal:	2,303.14	32,931.67
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	1.43
Total District Distribution:	2,303.14	32,934.36

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	3,280.13	47,314.47
2023	50.63	335.88
2022	7.87	91.17
Tax Subtotal:	3,338.63	47,741.52
HERT DISBRUSEMENT	0.00	1.80
INTEREST	0.00	2.07
Total District Distribution:	3,338.63	47,745.39

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	5,227.53	75,404.84
2023	80.18	531.97
2022	12.28	142.37
2021	5.52	85.46
2020	0.00	117.24
2019	0.00	3.61
2018	0.00	2.31
2017	0.00	1.69
2016	0.00	1.95
2015	0.00	0.76
2014	0.00	1.14
2013	0.00	1.20
2012	0.00	1.02
2011	0.00	0.85
2010	0.00	1.00
2009	0.00	1.41
2008	0.00	1.46
2007	0.00	1.29
2006	0.00	0.10
Tax Subtotal:	5,325.51	76,301.67
HERT DISBRUSEMENT	0.00	2.86
INTEREST	0.00	3.28
Total District Distribution:	5,325.51	76,307.81

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	3,286.94	47,412.63
2023	51.12	339.14
2022	7.69	89.05
2021	3.53	54.79
2020	0.00	75.35
2019	0.00	2.34
2018	0.00	1.50
2017	0.00	1.03
2016	0.00	1.13
2015	0.00	0.45
2014	0.00	0.67
2013	0.00	0.69
2012	0.00	0.59
2011	0.00	0.50
2010	0.00	0.58
2009	0.00	0.74
2008	0.00	0.83
2007	0.00	0.75
2006	0.00	0.06
Tax Subtotal:	3,349.28	47,982.82
HERT DISBRUSEMENT	0.00	1.82
INTEREST	0.00	2.08
Total District Distribution:	3,349.28	47,986.72

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	27,434.31	395,727.69
2023	428.93	2,845.85
2022	64.76	750.09
2021	33.56	519.18
2020	0.00	692.87
2019	0.00	21.62
2018	0.00	13.82
2017	0.00	9.96
2016	0.00	12.16
2015	0.00	4.85
2014	0.00	7.28
2013	0.00	7.48
2012	0.00	6.55
2011	0.00	5.48
2010	0.00	6.56
2009	0.00	8.81
2008	0.00	9.06
2007	0.00	8.30
2006	0.00	0.55
Tax Subtotal:	27,961.56	400,658.16
HERT DISBRUSEMENT	0.00	15.28
INTEREST	0.00	17.46
Total District Distribution:	27,961.56	400,690.90

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	3.52	40.78
Tax Subtotal:	3.52	40.78
Total District Distribution:	3.52	40.78

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	9,308.74	134,274.44
2023	145.05	962.37
2022	22.07	255.64
2021	9.96	153.94
2020	0.00	205.73
2019	0.00	8.32
2018	0.00	5.26
2017	0.00	3.79
2016	0.00	4.57
2015	0.00	1.86
2014	0.00	2.65
2013	0.00	2.77
2012	0.00	2.34
2011	0.00	1.98
2010	0.00	2.37
2009	0.00	3.21
2008	0.00	3.28
2007	0.00	3.04
2006	0.00	0.17
Tax Subtotal:	9,485.82	135,897.73
HERT DISBRUSEMENT	0.00	5.17
INTEREST	0.00	5.91
Total District Distribution:	9,485.82	135,908.81

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	7,321.82	105,614.05
2023	114.09	756.97
2022	17.36	201.10
2021	3.12	48.17
2020	0.00	64.35
Tax Subtotal:	7,456.39	106,684.64
HERT DISBRUSEMENT	0.00	4.07
INTEREST	0.00	4.65
Total District Distribution:	7,456.39	106,693.36

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	150,687.33	2,173,597.33
2023	2,345.23	15,560.26
2022	351.47	4,071.34
2021	161.13	2,492.61
2020	0.00	3,289.07
2019	0.00	101.74
2018	0.00	64.17
2017	0.00	46.18
2016	0.00	55.63
2015	0.00	21.91
2014	0.00	32.52
2013	0.00	33.78
2012	0.00	29.07
2011	0.00	24.08
2010	0.00	28.44
2009	0.00	37.78
2008	0.00	39.85
2007	0.00	48.77
2006	0.00	3.59
Tax Subtotal:	153,545.16	2,199,578.12
HERT DISBRUSEMENT	0.00	83.57
INTEREST	0.00	95.50
Total District Distribution:	153,545.16	2,199,757.19

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	85,526.32	1,233,678.92
2023	324.16	2,150.80
2022	48.27	559.05
2021	21.92	338.90
2020	0.00	440.92
2019	0.00	13.54
2018	0.00	8.51
2017	0.00	6.12
2016	0.00	7.35
2015	0.00	2.90
2014	0.00	4.29
2009	0.00	12.97
2008	0.00	15.06
2007	0.00	15.06
2006	0.00	1.32
Tax Subtotal:	85,920.67	1,237,255.71
HERT DISBRUSEMENT	0.00	11.55
INTEREST	0.00	17.80
Total District Distribution:	85,920.67	1,237,285.06

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353	POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		11,814.04	170,412.25
2023		190.91	1,266.68
2022		26.00	301.15
2021		12.09	187.16
2020		0.00	265.32
2019		0.00	8.21
2018		0.00	5.18
2017		0.00	4.24
2016		0.00	4.57
2015		0.00	2.36
2014		0.00	3.17
Tax Subtotal:		12,043.04	172,460.29
HERT DISBRUSEMENT		0.00	6.80
INTEREST		0.00	7.74
Total District Distribution:		12,043.04	172,474.83

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	41,958.19	605,228.19
2023	662.07	4,392.75
2022	99.01	1,146.85
2021	44.95	695.39
2020	0.00	929.16
2019	0.00	46.68
2018	0.00	31.85
2017	0.00	23.67
2016	0.00	15.89
2015	0.00	6.32
2014	0.00	9.31
2013	0.00	9.58
2012	0.00	8.15
2011	0.00	6.80
2010	0.00	7.96
2009	0.00	10.72
2008	0.00	13.50
2007	0.00	12.52
2006	0.00	0.95
Tax Subtotal:	42,764.22	612,596.24
HERT DISBRUSEMENT	0.00	23.59
INTEREST	0.00	26.91
Total District Distribution:	42,764.22	612,646.74

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	31,571.02	455,397.80
2023	475.10	3,152.23
2022	70.02	810.99
2021	29.81	460.96
2020	0.00	558.49
Tax Subtotal:	32,145.95	460,380.47
HERT DISBRUSEMENT	0.00	16.93
INTEREST	0.00	19.41
Total District Distribution:	32,145.95	460,416.81

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	39,463.50	569,243.41
2023	622.70	4,131.51
2022	93.12	1,078.70
Tax Subtotal:	40,179.32	574,453.62
HERT DISBRUSEMENT	0.00	22.19
INTEREST	0.00	25.31
Total District Distribution:	40,179.32	574,501.12

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	10,081.24	145,417.37
2023	157.32	1,043.81
2022	23.13	268.08
2021	10.23	158.33
2020	0.00	213.41
2019	0.00	6.61
2018	0.00	5.62
2017	0.00	4.22
2016	0.00	5.78
2015	0.00	2.45
2014	0.00	3.72
2013	0.00	3.88
2012	0.00	3.19
2011	0.00	2.84
2010	0.00	3.41
2009	0.00	4.54
2008	0.00	4.76
2007	0.00	4.41
2006	0.00	0.33
Tax Subtotal:	10,271.92	147,156.76
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	6.41
Total District Distribution:	10,271.92	147,168.78

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	19,404.00	279,893.98
2023	186.62	1,238.15
2022	27.45	317.99
2021	12.14	187.78
2020	0.00	253.12
Tax Subtotal:	19,630.21	281,891.02
HERT DISBRUSEMENT	0.00	6.65
INTEREST	0.00	8.12
Total District Distribution:	19,630.21	281,905.79

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	718.78	10,368.02
2023	10.85	72.00
2022	1.66	19.17
2021	0.77	11.84
2020	0.00	20.70
2019	0.00	0.65
2018	0.00	0.39
2017	0.00	0.28
2016	0.00	0.31
2015	0.00	0.13
2014	0.00	0.18
2013	0.00	0.18
2012	0.00	0.17
2011	0.00	0.15
2010	0.00	0.16
2009	0.00	0.30
2008	0.00	0.30
2007	0.00	0.23
2006	0.00	0.01
Tax Subtotal:	732.06	10,495.17
HERT DISBRUSEMENT	0.00	0.39
INTEREST	0.00	0.44
Total District Distribution:	732.06	10,496.00

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401 DALLAS CD	Current Distribution	YTD Distribution
2024	6,674.10	96,270.92
2023	103.35	685.67
2022	15.33	177.62
2021	6.94	107.25
2020	0.00	141.07
2019	0.00	4.32
2018	0.00	2.69
2017	0.00	1.91
2016	0.00	2.27
2015	0.00	0.88
2014	0.00	1.33
2013	0.00	1.37
2012	0.00	1.20
2011	0.00	0.99
2010	0.00	1.17
2009	0.00	1.58
2008	0.00	1.64
2007	0.00	1.54
2006	0.00	0.11
Tax Subtotal:	6,799.72	97,405.53
HERT DISBRUSEMENT	0.00	3.68
INTEREST	0.00	4.20
Total District Distribution:	6,799.72	97,413.41

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25-Nov-2024

411 FIR CREST CD	Current Distribution	YTD Distribution
2024	2,354.74	33,966.04
2023	36.84	244.44
2022	5.55	64.29
2021	2.56	39.65
2020	0.00	52.51
2019	0.00	1.61
2018	0.00	1.03
2017	0.00	0.72
2016	0.00	0.87
2015	0.00	0.35
2014	0.00	0.54
2013	0.00	0.56
2012	0.00	0.47
2011	0.00	0.38
2010	0.00	0.45
2009	0.00	0.62
2008	0.00	0.63
2007	0.00	0.58
2006	0.00	0.04
Tax Subtotal:	2,399.69	34,375.78
HERT DISBRUSEMENT	0.00	1.31
INTEREST	0.00	1.50
Total District Distribution:	2,399.69	34,378.59

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25-Nov-2024

421 HILLTOP CD	Current Distribution	YTD Distribution
2024	4,901.51	70,702.12
2023	76.18	505.49
2022	11.31	131.07
2021	5.14	79.55
2020	0.00	104.66
2019	0.00	3.20
2018	0.00	2.06
2017	0.00	1.46
2016	0.00	1.76
2015	0.00	0.69
2014	0.00	1.01
2013	0.00	1.06
2012	0.00	0.91
2011	0.00	0.76
2010	0.00	0.90
2009	0.00	1.16
2008	0.00	1.26
2007	0.00	1.17
2006	0.00	0.08
Tax Subtotal:	4,994.14	71,540.37
HERT DISBRUSEMENT	0.00	2.71
INTEREST	0.00	3.10
Total District Distribution:	4,994.14	71,546.18

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431 PEDEE CD	Current Distribution	YTD Distribution
2024	468.42	6,756.78
2023	7.04	46.71
2022	1.04	12.18
2021	0.48	7.48
2020	0.00	10.06
2019	0.00	0.32
2018	0.00	0.20
2017	0.00	0.15
2016	0.00	0.18
2015	0.00	0.08
2014	0.00	0.10
2013	0.00	0.10
2012	0.00	0.09
2011	0.00	0.07
2010	0.00	0.10
2009	0.00	0.10
2008	0.00	0.13
2007	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	476.98	6,834.94
HERT DISBRUSEMENT	0.00	0.25
INTEREST	0.00	0.29
Total District Distribution:	476.98	6,835.48

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505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024		23,809.93	343,447.62
2023		371.36	2,463.87
2022		55.71	645.39
2021		25.53	394.94
2020		0.00	523.34
2019		0.00	16.09
2018		0.00	10.18
2017		0.00	7.35
2016		0.00	8.83
2015		0.00	3.47
2014		0.00	5.15
2013		0.00	5.35
2012		0.00	4.64
2011		0.00	3.84
2010		0.00	4.53
2009		0.00	6.11
2008		0.00	6.39
2007		0.00	5.87
2006		0.00	0.44
Tax Subtotal:		24,262.53	347,563.40
HERT DISBRUSEMENT		0.00	13.23
INTEREST		0.00	15.12
Total District Distribution:		24,262.53	347,591.75

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	3,865.33	55,755.64
2023	61.05	405.03
2022	9.24	107.02
2021	4.26	65.89
2020	0.00	87.81
2019	0.00	2.72
2018	0.00	1.73
2017	0.00	1.23
2016	0.00	1.52
2015	0.00	0.60
2014	0.00	0.87
2013	0.00	0.92
2012	0.00	0.79
2011	0.00	0.66
2010	0.00	0.79
2009	0.00	1.00
2008	0.00	1.08
2007	0.00	1.05
2006	0.00	0.08
Tax Subtotal:	3,939.88	56,436.43
HERT DISBRUSEMENT	0.00	2.18
INTEREST	0.00	2.47
Total District Distribution:	3,939.88	56,441.08

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	414.51	5,979.16
2023	4.04	26.79
2022	0.41	4.71
2021	0.19	3.04
2020	0.00	4.20
2019	0.00	0.15
2018	0.00	0.39
2017	0.00	0.28
Tax Subtotal:	419.15	6,018.72
HERT DISBRUSEMENT	0.00	0.14
INTEREST	0.00	0.17
Total District Distribution:	419.15	6,019.03

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	28,516.87	411,343.10
2023	418.94	2,779.64
2022	54.07	626.34
2021	25.54	395.12
2020	0.00	523.06
2019	0.00	16.75
2018	0.00	10.46
2017	0.00	7.94
2016	0.00	9.53
2015	0.00	3.67
2014	0.00	5.72
2013	0.00	5.54
2012	0.00	4.47
2011	0.00	3.48
2010	0.00	3.82
2009	0.00	5.85
2008	0.00	7.50
2007	0.00	5.73
2006	0.00	0.44
Tax Subtotal:	29,015.42	415,758.16
HERT DISBRUSEMENT	0.00	14.93
INTEREST	0.00	17.16
Total District Distribution:	29,015.42	415,790.25

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	9,261.58	133,594.20
2023	148.96	988.31
2022	23.01	266.57
2021	10.94	169.36
2020	0.00	232.98
2019	0.00	7.50
2018	0.00	4.93
2017	0.00	3.67
2016	0.00	4.60
2015	0.00	1.87
2014	0.00	2.93
2013	0.00	3.13
2012	0.00	2.78
2011	0.00	1.77
2010	0.00	2.14
2009	0.00	2.91
2008	0.00	4.82
2007	0.00	2.47
2006	0.00	0.19
Tax Subtotal:	9,444.49	135,297.13
HERT DISBRUSEMENT	0.00	5.31
INTEREST	0.00	6.05
Total District Distribution:	9,444.49	135,308.49

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	942.04	13,588.48
2023	15.22	101.00
2022	2.36	27.33
2021	1.13	17.55
2020	0.00	24.03
2019	0.00	0.79
2018	0.00	0.50
2017	0.00	0.38
2016	0.00	0.48
2015	0.00	0.12
2014	0.00	0.18
2013	0.00	0.22
2012	0.00	0.19
2011	0.00	0.16
2010	0.00	0.20
2009	0.00	0.28
2008	0.00	0.28
2007	0.00	0.28
2006	0.00	0.02
Tax Subtotal:	960.75	13,762.47
HERT DISBRUSEMENT	0.00	0.54
INTEREST	0.00	0.61
Total District Distribution:	960.75	13,763.62

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	622,864.43	8,984,540.96
2023	9,924.46	65,526.57
2022	1,525.95	17,584.36
2021	710.90	10,918.76
2020	0.00	14,714.76
2019	0.00	452.78
2018	0.00	289.12
2017	0.00	214.27
2016	0.00	257.35
2015	0.00	102.21
2014	0.00	152.53
2013	0.00	157.19
2012	0.00	139.33
2011	0.00	162.73
2010	0.00	193.97
2009	0.00	255.27
2008	0.00	254.95
2007	0.00	257.23
2006	0.00	19.71
Tax Subtotal:	635,025.74	9,096,194.05
HERT DISBRUSEMENT	0.00	344.42
INTEREST	0.00	393.69
Total District Distribution:	635,025.74	9,096,932.16

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	240,121.20	3,463,641.03
2023	3,514.21	23,202.66
2022	571.59	6,586.65
2021	269.29	4,136.23
2020	0.00	5,655.69
2019	0.00	173.20
2018	0.00	112.46
2017	0.00	69.30
2016	0.00	85.83
2015	0.00	35.81
2014	0.00	59.75
2013	0.00	63.10
2012	0.00	55.09
2011	0.00	2.81
Tax Subtotal:	244,476.29	3,503,879.61
HERT DISBRUSEMENT	0.00	121.96
INTEREST	0.00	140.80
Total District Distribution:	244,476.29	3,504,142.37

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611	CENTRAL SD 13J	Current Distribution	YTD Distribution
2024		520,124.03	7,502,556.70
2023		8,335.56	55,035.71
2022		1,290.43	14,870.30
2021		608.65	9,348.38
2020		0.00	12,647.69
2019		0.00	391.58
2018		0.00	252.83
2017		0.00	188.44
2016		0.00	228.88
2015		0.00	90.49
2014		0.00	134.96
2013		0.00	140.90
2012		0.00	123.80
2011		0.00	104.44
2010		0.00	125.08
2009		0.00	168.06
2008		0.00	179.00
2007		0.00	166.38
2006		0.00	19.14
Tax Subtotal:		530,358.67	7,596,772.76
HERT DISBRUSEMENT		0.00	289.28
INTEREST		0.00	330.46
Total District Distribution:		530,358.67	7,597,392.50

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		0.00	15.56
2018		0.00	34.19
2017		0.00	38.28
2016		0.00	43.31
2015		0.00	9.85
2014		0.00	26.29
2013		0.00	27.42
2012		0.00	22.52
2011		0.00	18.64
2010		0.00	22.62
2009		0.00	30.43
2008		0.00	99.28
2007		0.00	20.55
Tax Subtotal:		0.00	408.94
Total District Distribution:		0.00	408.94

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		219,491.57	3,166,067.79
2023		6,897.39	45,540.19
2022		693.41	7,990.53
2021		362.02	5,560.41
2020		0.00	7,470.77
2019		0.00	212.26
2018		0.00	110.62
2017		0.00	82.77
2016		0.00	127.28
2015		0.00	51.53
2014		0.00	78.08
2013		0.00	71.28
2012		0.00	64.37
2011		0.00	52.90
2010		0.00	62.56
2009		0.00	84.80
2008		0.00	26.34
2007		0.00	97.35
Tax Subtotal:		227,444.39	3,233,751.83
HERT DISBRUSEMENT		0.00	239.37
INTEREST		0.00	258.46
Total District Distribution:		227,444.39	3,234,249.66

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	12,926.11	186,453.42
2023	208.47	1,376.41
2022	33.85	390.02
2021	15.19	233.40
2020	0.00	317.01
2019	0.00	10.11
2018	0.00	6.44
2017	0.00	4.70
2016	0.00	5.67
2015	0.00	2.28
2014	0.00	3.13
2013	0.00	5.62
2012	0.00	4.79
2011	0.00	4.06
2010	0.00	5.14
2009	0.00	6.76
2008	0.00	7.21
2007	0.00	6.91
2006	0.00	0.52
Tax Subtotal:	13,183.62	188,843.60
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	8.25
Total District Distribution:	13,183.62	188,859.08

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	8.60	132.16
2020	0.00	175.41
2019	0.00	5.93
2018	0.00	3.82
2017	0.00	2.97
2016	0.00	3.58
2015	0.00	1.48
2014	0.00	2.11
Tax Subtotal:	8.60	327.46
Total District Distribution:	8.60	327.46

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	39,851.14	574,834.87
2023	637.60	4,209.80
2022	98.73	1,137.61
2021	55.90	858.41
2020	0.00	974.00
2019	0.00	36.41
2018	0.00	23.54
2017	0.00	17.78
2016	0.00	21.70
2015	0.00	8.91
2014	0.00	13.09
2013	0.00	13.72
2012	0.00	11.71
2011	0.00	9.75
2010	0.00	12.23
2009	0.00	14.14
2008	0.00	19.32
2007	0.00	17.11
2006	0.00	1.23
Tax Subtotal:	40,643.37	582,235.33
HERT DISBRUSEMENT	0.00	22.13
INTEREST	0.00	25.29
Total District Distribution:	40,643.37	582,282.75

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	12,364.62	178,354.10
2023	205.24	1,355.07
2022	33.03	380.59
Tax Subtotal:	12,602.89	180,089.76
HERT DISBRUSEMENT	0.00	7.12
INTEREST	0.00	8.11
Total District Distribution:	12,602.89	180,104.99

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	1,971.42	28,436.91
2023	31.61	208.73
2022	4.97	57.28
2021	2.35	36.10
2020	0.00	53.31
2019	0.00	1.64
2018	0.00	0.99
2017	0.00	0.74
2016	0.00	0.93
2015	0.00	0.37
2014	0.00	0.56
2013	0.00	0.58
2012	0.00	0.50
2011	0.00	0.42
2010	0.00	0.52
2009	0.00	0.73
2008	0.00	0.73
2007	0.00	0.68
2006	0.00	0.05
Tax Subtotal:	2,010.35	28,801.77
HERT DISBRUSEMENT	0.00	1.10
INTEREST	0.00	1.26
Total District Distribution:	2,010.35	28,804.13

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642	PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017		0.00	0.19
2016		0.00	0.23
2015		0.00	0.10
2014		0.00	0.14
2013		0.00	0.15
2012		0.00	0.13
2011		0.00	0.12
2010		0.00	0.30
2009		0.00	0.38
2008		0.00	0.42
2007		0.00	0.37
2006		0.00	0.03
Tax Subtotal:		0.00	2.56
Total District Distribution:		0.00	2.56

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024	875.83	12,633.47
2023	14.92	98.50
2022	2.33	26.87
2021	1.15	17.57
2020	0.00	26.59
2019	0.00	0.87
2018	0.00	0.58
2017	0.00	0.24
2016	0.00	0.29
2015	0.00	0.10
2014	0.00	0.19
2013	0.00	0.20
2012	0.00	0.16
2011	0.00	0.12
Tax Subtotal:	894.23	12,805.75
HERT DISBRUSEMENT	0.00	0.52
INTEREST	0.00	0.59
Total District Distribution:	894.23	12,806.86

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	554.42	7,997.21
2023	8.72	57.64
2022	1.33	15.32
2021	0.58	8.87
2020	0.00	13.70
2019	0.00	0.44
2018	0.00	0.19
2017	0.00	0.17
2016	0.00	0.18
2015	0.00	0.05
2014	0.00	0.08
2013	0.00	0.08
Tax Subtotal:	565.05	8,093.93
HERT DISBRUSEMENT	0.00	0.30
INTEREST	0.00	0.35
Total District Distribution:	565.05	8,094.58

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651	SALEM SD 32J	Current Distribution	YTD Distribution
2024		846,418.18	12,209,203.94
2023		13,644.84	90,090.46
2022		2,146.37	24,733.83
2021		1,025.56	15,751.82
2020		0.00	21,410.43
2019		0.00	656.39
2018		0.00	429.18
2017		0.00	326.64
2016		0.00	399.16
2015		0.00	156.79
2014		0.00	233.56
2013		0.00	242.95
2012		0.00	215.33
2011		0.00	183.01
2010		0.00	219.15
2009		0.00	296.58
2008		0.00	459.55
2007		0.00	412.37
2006		0.00	30.26
Tax Subtotal:		863,234.95	12,365,451.40
HERT DISBRUSEMENT		0.00	473.53
INTEREST		0.00	540.58
Total District Distribution:		863,234.95	12,366,465.51

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652	SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018		0.00	53.26
2017		0.00	40.48
2016		0.00	42.94
2015		0.00	19.42
2014		0.00	28.01
2013		0.00	73.51
2012		0.00	69.84
2011		0.00	56.34
2010		0.00	64.86
2009		0.00	116.74
Tax Subtotal:		0.00	565.40
Total District Distribution:		0.00	565.40

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	537,408.58	7,751,878.58
2023	8,826.01	58,273.96
2022	1,368.99	15,775.61
2021	644.28	9,895.67
2020	0.00	13,583.14
2019	0.00	400.77
2018	0.00	226.97
2017	0.00	75.45
2016	0.00	80.04
2015	0.00	52.77
2014	0.00	73.73
2013	0.00	46.72
2012	0.00	36.55
2011	0.00	22.95
2010	0.00	23.02
2009	0.00	16.12
Tax Subtotal:	548,247.86	7,850,462.05
HERT DISBRUSEMENT	0.00	306.30
INTEREST	0.00	348.94
Total District Distribution:	548,247.86	7,851,117.29

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	74,213.87	1,070,501.87
2023	1,189.87	7,856.12
2022	181.30	2,089.21
2021	83.78	1,286.81
2020	0.00	1,768.29
2019	0.00	54.43
2018	0.00	35.18
2017	0.00	25.38
2016	0.00	30.95
2015	0.00	12.50
2014	0.00	18.48
2013	0.00	19.71
2012	0.00	16.90
2011	0.00	14.72
2010	0.00	17.88
2009	0.00	24.82
2008	0.00	26.47
2007	0.00	24.76
2006	0.00	1.87
Tax Subtotal:	75,668.82	1,083,826.35
HERT DISBRUSEMENT	0.00	41.29
INTEREST	0.00	47.18
Total District Distribution:	75,668.82	1,083,914.82

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	7,349.82	106,017.88
2023	131.13	865.72
2022	19.31	222.43
2021	9.57	146.96
2020	0.00	192.51
2019	0.00	6.30
2018	0.00	4.09
2017	0.00	3.10
2016	0.00	3.91
2015	0.00	1.66
2014	0.00	2.54
Tax Subtotal:	7,509.83	107,467.10
HERT DISBRUSEMENT	0.00	4.55
INTEREST	0.00	5.14
Total District Distribution:	7,509.83	107,476.79

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671	AMITY SD 45J	Current Distribution	YTD Distribution
2024		23,019.89	332,051.59
2023		368.37	2,432.20
2022		57.28	660.04
2021		35.98	552.57
2020		0.00	757.41
2019		0.00	23.01
2018		0.00	15.13
2017		0.00	11.20
2016		0.00	13.33
2015		0.00	5.39
2014		0.00	8.39
2013		0.00	8.52
2012		0.00	7.42
2011		0.00	6.42
2010		0.00	7.73
2009		0.00	10.56
2008		0.00	11.12
2007		0.00	10.49
2006		0.00	0.79
Tax Subtotal:		23,481.52	336,593.31
HERT DISBRUSEMENT		0.00	12.78
INTEREST		0.00	14.60
Total District Distribution:		23,481.52	336,620.69

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	15,158.12	218,649.11
2023	237.18	1,565.95
2022	39.13	450.96
Tax Subtotal:	15,434.43	220,666.02
HERT DISBRUSEMENT	0.00	8.23
INTEREST	0.00	9.43
Total District Distribution:	15,434.43	220,683.68

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681	FALLS CITY SD 57	Current Distribution	YTD Distribution
2024		29,785.81	429,647.02
2023		478.31	3,158.07
2022		74.20	855.01
2021		34.96	536.99
2020		0.00	736.28
2019		0.00	22.81
2018		0.00	14.85
2017		0.00	11.10
2016		0.00	13.70
2015		0.00	5.52
2014		0.00	8.32
2013		0.00	8.84
2012		0.00	7.82
2011		0.00	6.61
2010		0.00	7.86
2009		0.00	10.64
2008		0.00	11.27
2007		0.00	10.50
2006		0.00	0.79
Tax Subtotal:		30,373.28	435,074.00
HERT DISBRUSEMENT		0.00	16.60
INTEREST		0.00	18.95
Total District Distribution:		30,373.28	435,109.55

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024		8,548.47	123,307.86
2023		137.39	907.13
2022		21.15	243.72
2021		9.89	151.96
2020		0.00	201.28
2019		0.00	6.01
2018		0.00	3.70
2017		0.00	2.57
2016		0.00	3.08
2015		0.00	1.13
2014		0.00	1.50
2013		0.00	1.65
2012		0.00	1.53
2011		0.00	1.62
2010		0.00	2.03
2009		0.00	2.84
2008		0.00	3.11
2007		0.00	2.89
Tax Subtotal:		8,716.90	124,845.61
HERT DISBRUSEMENT		0.00	4.77
INTEREST		0.00	5.45
Total District Distribution:		8,716.90	124,855.83

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701	SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024		129,403.00	1,866,580.37
2023		2,037.23	13,516.72
2022		309.66	3,586.97
2021		143.96	2,227.03
2020		0.00	2,957.70
2019		0.00	90.36
2018		0.00	57.61
2017		0.00	42.28
2016		0.00	51.21
2015		0.00	19.91
2014		0.00	29.55
2013		0.00	30.62
2012		0.00	26.71
2011		0.00	22.34
2010		0.00	26.36
2009		0.00	35.33
2008		0.00	37.26
2007		0.00	33.85
2006		0.00	2.47
Tax Subtotal:		131,893.85	1,889,374.65
HERT DISBRUSEMENT		0.00	72.59
INTEREST		0.00	82.85
Total District Distribution:		131,893.85	1,889,530.09

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	35,702.75	514,996.24
2023	556.82	3,694.44
2022	83.56	968.02
2021	38.28	592.26
2020	0.00	680.26
2019	0.00	24.14
2018	0.00	15.24
2017	0.00	11.02
2016	0.00	13.23
2015	0.00	5.21
2014	0.00	7.74
2013	0.00	8.01
2012	0.00	6.96
2011	0.00	5.76
2010	0.00	6.80
Tax Subtotal:	36,381.41	521,035.33
HERT DISBRUSEMENT	0.00	19.84
INTEREST	0.00	22.66
Total District Distribution:	36,381.41	521,077.83

0.00	0.00
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