

Fund Distribution Report

Polk County Property Tax Collection #: 2024-9

03-Dec-2024

1	POLK COUNTY	Current Distribution	YTD Distribution
2024		46,562.60	11,892,095.46
2023		2,224.51	89,043.66
2022		2,238.49	25,793.27
2021		138.88	14,970.80
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:		51,164.48	12,045,667.91
HERT DISBRUSEMENT		716.78	1,173.10
INTEREST		513.65	1,034.99
Total District Distribution:		52,394.91	12,047,876.00

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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		13,900.59	3,550,213.59
2023		663.73	26,568.76
2022		571.07	6,580.32
2021		35.33	3,809.75
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:		15,170.72	3,592,671.24
HERT DISBRUSEMENT		213.97	350.13
INTEREST		153.35	308.93
Total District Distribution:		15,538.04	3,593,330.30

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024		16,651.50	4,252,797.61
2023		796.78	31,894.76
2022		801.90	9,240.04
2021		49.69	5,359.42
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:		18,299.87	4,307,831.16
HERT DISBRUSEMENT		256.31	419.77
INTEREST		183.69	370.40
Total District Distribution:		18,739.87	4,308,621.33

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024		2,189.67	559,241.91
2023		101.73	4,107.94
2022		99.09	1,149.43
2021		6.01	648.96
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:		2,396.50	566,144.36
HERT DISBRUSEMENT		33.70	55.22
INTEREST		24.16	48.73
Total District Distribution:		2,454.36	566,248.31

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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		6,755.97	1,725,477.52
2023		327.38	13,104.95
2022		352.01	4,056.05
2021		22.21	2,395.43
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:		7,457.57	1,748,577.07
HERT DISBRUSEMENT		103.99	171.15
INTEREST		74.53	151.14
Total District Distribution:		7,636.09	1,748,899.36

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	7,889.00	2,014,851.45
2023	377.47	15,110.15
2022	379.95	4,378.02
2021	23.54	2,539.02
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:	8,669.96	2,040,910.13
HERT DISBRUSEMENT	121.43	198.87
INTEREST	87.03	175.49
Total District Distribution:	8,878.42	2,041,284.49

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	7.00	1,788.68
2023	0.34	13.41
2022	0.33	3.92
2021	0.03	2.29
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:	7.70	1,812.26
HERT DISBRUSEMENT	0.11	0.18
INTEREST	0.08	0.16
Total District Distribution:	7.89	1,812.60

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201	DALLAS CITY	Current Distribution	YTD Distribution
2024		21,661.06	5,532,240.89
2023		993.96	40,134.33
2022		955.04	11,078.07
2021		56.94	6,152.23
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:		23,667.00	5,598,866.16
HERT DISBRUSEMENT		333.42	543.62
INTEREST		238.96	479.36
Total District Distribution:		24,239.38	5,599,889.14

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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	788.72	201,438.04
2023	37.42	1,510.91
2022	40.49	469.62
2021	2.58	279.18
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:	869.21	204,110.19
HERT DISBRUSEMENT	12.14	20.05
INTEREST	8.70	17.73
Total District Distribution:	890.05	204,147.97

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	387.50	98,967.38
2023	12.66	511.44
Tax Subtotal:	400.16	99,478.82
HERT DISBRUSEMENT	5.96	8.64
INTEREST	4.27	7.48
Total District Distribution:	410.39	99,494.94

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	9,719.91	2,482,466.67
2023	448.67	18,116.23
2022	433.35	5,026.72
2021	26.04	2,814.06
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:	10,627.97	2,512,726.10
HERT DISBRUSEMENT	149.61	244.49
INTEREST	107.23	215.67
Total District Distribution:	10,884.81	2,513,186.26

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	4,068.87	1,039,189.54
2023	186.54	7,532.11
2022	178.32	2,068.51
2021	9.65	1,043.28
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:	4,443.38	1,051,174.71
HERT DISBRUSEMENT	62.63	102.08
INTEREST	44.89	90.01
Total District Distribution:	4,550.90	1,051,366.80

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	1,364.24	348,427.31
2023	39.26	1,585.08
2022	70.35	816.03
2021	4.48	484.16
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:	1,478.33	352,065.93
HERT DISBRUSEMENT	21.00	29.30
INTEREST	15.05	25.19
Total District Distribution:	1,514.38	352,120.42

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	7,659.67	1,956,281.02
2023	356.30	14,387.01
2022	347.97	4,036.41
2021	21.29	2,301.06
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:	8,385.23	1,980,562.18
HERT DISBRUSEMENT	117.90	193.25
INTEREST	84.50	170.55
Total District Distribution:	8,587.63	1,980,925.98

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	3,354.58	856,760.62
2023	147.34	5,949.28
2022	123.06	1,427.49
2021	6.37	689.04
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:	3,631.35	865,539.66
HERT DISBRUSEMENT	51.64	82.80
INTEREST	37.01	72.83
Total District Distribution:	3,720.00	865,695.29

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223	CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024		1,392.92	355,753.23
2023		65.02	2,625.34
2022		63.91	741.26
2021		3.98	430.87
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:		1,525.83	359,976.00
HERT DISBRUSEMENT		21.44	35.19
INTEREST		15.37	31.07
Total District Distribution:		1,562.64	360,042.26

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231 FALLS CITY	Current Distribution	YTD Distribution
2024	563.21	143,844.60
2023	25.97	1,048.44
2022	33.55	389.15
2021	2.03	218.52
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:	624.76	145,830.86
HERT DISBRUSEMENT	8.67	14.16
INTEREST	6.21	12.49
Total District Distribution:	639.64	145,857.51

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	192.86	49,257.58
2023	8.89	359.02
Tax Subtotal:	201.75	49,616.60
HERT DISBRUSEMENT	2.97	4.85
INTEREST	2.13	4.27
Total District Distribution:	206.85	49,625.72

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241 SALEM CITY	Current Distribution	YTD Distribution
2024	51,073.48	13,044,179.76
2023	2,389.02	96,463.84
2022	2,357.55	27,346.79
2021	144.95	15,662.82
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:	55,965.00	13,207,776.23
HERT DISBRUSEMENT	786.15	1,291.38
INTEREST	563.43	1,140.03
Total District Distribution:	57,314.58	13,210,207.64

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024	2,281.17	582,611.09
2023	110.36	4,456.37
2022	102.92	1,193.81
2021	6.07	655.73
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:	2,500.52	589,931.46
HERT DISBRUSEMENT	35.11	58.45
INTEREST	25.17	51.71
Total District Distribution:	2,560.80	590,041.62

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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	2,058.45	525,729.83
2023	88.86	3,587.86
2022	97.84	1,134.84
2021	6.03	652.55
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:	2,251.18	532,160.16
HERT DISBRUSEMENT	31.68	50.47
INTEREST	22.71	44.35
Total District Distribution:	2,305.57	532,254.98

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	2,110.61	539,049.13
2023	91.11	3,678.67
2022	100.29	1,163.35
2021	6.19	668.85
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:	2,308.20	545,613.03
HERT DISBRUSEMENT	32.49	51.76
INTEREST	23.28	45.47
Total District Distribution:	2,363.97	545,710.26

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	2,102.06	536,867.85
2023	95.42	3,853.02
2022	88.49	1,026.35
2021	5.40	582.84
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:	2,291.37	543,200.65
HERT DISBRUSEMENT	32.36	52.54
INTEREST	23.19	46.30
Total District Distribution:	2,346.92	543,299.49

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250	MILL CREEK UR	Current Distribution	YTD Distribution
2024		2,338.03	597,134.19
2023		80.79	3,262.16
2022		38.61	447.92
2021		2.65	286.83
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:		2,460.08	601,458.58
HERT DISBRUSEMENT		35.99	53.08
INTEREST		25.79	46.05
Total District Distribution:		2,521.86	601,557.71

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	659.44	168,420.03
2023	30.35	1,225.81
2022	29.81	345.82
2021	1.83	197.99
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:	721.43	170,497.96
HERT DISBRUSEMENT	10.15	16.57
INTEREST	7.27	14.61
Total District Distribution:	738.85	170,529.14

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03-Dec-2024

253	MCGILCHRIST UR	Current Distribution	YTD Distribution
2024		738.28	188,555.71
2023		31.21	1,260.04
2022		28.62	331.95
2021		1.70	183.58
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:		799.81	190,579.03
HERT DISBRUSEMENT		11.36	17.96
INTEREST		8.14	15.76
Total District Distribution:		819.31	190,612.75

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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		11,506.51	2,938,764.68
2023		513.84	20,747.86
2022		498.10	5,777.71
2021		31.77	3,432.78
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:		12,550.22	2,973,700.04
HERT DISBRUSEMENT		177.11	285.78
INTEREST		126.94	251.62
Total District Distribution:		12,854.27	2,974,237.44

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024	212.29	54,219.07
2023	11.63	469.83
2022	11.82	136.97
2021	0.71	76.11
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:	236.45	55,012.66
HERT DISBRUSEMENT	3.27	5.73
INTEREST	2.34	5.11
Total District Distribution:	242.06	55,023.50

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	166.80	42,600.43
2023	11.36	459.13
2022	4.13	47.97
2021	0.03	2.02
Tax Subtotal:	182.32	43,109.55
HERT DISBRUSEMENT	2.57	4.97
INTEREST	1.84	4.48
Total District Distribution:	186.73	43,119.00

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301 AMITY RFPD	Current Distribution	YTD Distribution
2024	239.55	61,181.24
2023	11.10	448.06
2022	10.90	126.59
2021	1.54	166.97
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:	263.09	62,183.71
HERT DISBRUSEMENT	3.69	6.04
INTEREST	2.64	5.32
Total District Distribution:	269.42	62,195.07

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	128.28	32,763.95
2023	5.94	239.97
2022	5.84	67.81
Tax Subtotal:	140.06	33,071.73
HERT DISBRUSEMENT	1.97	3.23
INTEREST	1.42	2.85
Total District Distribution:	143.45	33,077.81

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	185.98	47,500.45
2023	8.53	344.41
2022	8.61	99.78
Tax Subtotal:	203.12	47,944.64
HERT DISBRUSEMENT	2.86	4.66
INTEREST	2.05	4.12
Total District Distribution:	208.03	47,953.42

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	296.40	75,701.24
2023	13.51	545.48
2022	13.43	155.80
2021	0.80	86.26
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:	324.14	76,625.81
HERT DISBRUSEMENT	4.56	7.42
INTEREST	3.27	6.55
Total District Distribution:	331.97	76,639.78

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	186.37	47,599.00
2023	8.61	347.75
2022	8.40	97.45
2021	0.50	55.29
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:	203.88	48,186.70
HERT DISBRUSEMENT	2.87	4.69
INTEREST	2.06	4.14
Total District Distribution:	208.81	48,195.53

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	1,555.53	397,283.22
2023	72.27	2,918.12
2022	70.76	820.85
2021	4.85	524.03
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:	1,703.41	402,361.57
HERT DISBRUSEMENT	23.94	39.22
INTEREST	17.16	34.62
Total District Distribution:	1,744.51	402,435.41

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	3.86	44.64
Tax Subtotal:	3.86	44.64
Total District Distribution:	3.86	44.64

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	527.81	134,802.25
2023	24.45	986.82
2022	24.11	279.75
2021	1.43	155.37
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:	577.80	136,475.53
HERT DISBRUSEMENT	8.12	13.29
INTEREST	5.82	11.73
Total District Distribution:	591.74	136,500.55

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	415.15	106,029.20
2023	19.22	776.19
2022	18.97	220.07
2021	0.45	48.62
2020	0.00	64.35
Tax Subtotal:	453.79	107,138.43
HERT DISBRUSEMENT	6.39	10.46
INTEREST	4.58	9.23
Total District Distribution:	464.76	107,158.12

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	8,544.01	2,182,141.34
2023	395.15	15,955.41
2022	384.10	4,455.44
2021	23.29	2,515.90
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:	9,346.55	2,208,924.67
HERT DISBRUSEMENT	131.51	215.08
INTEREST	94.25	189.75
Total District Distribution:	9,572.31	2,209,329.50

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	4,849.36	1,238,528.28
2023	54.61	2,205.41
2022	52.75	611.80
2021	3.17	342.07
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:	4,959.89	1,242,215.60
HERT DISBRUSEMENT	74.64	86.19
INTEREST	53.50	71.30
Total District Distribution:	5,088.03	1,242,373.09

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	669.86	171,082.11
2023	32.17	1,298.85
2022	28.40	329.55
2021	1.74	188.90
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:	732.17	173,192.46
HERT DISBRUSEMENT	10.31	17.11
INTEREST	7.39	15.13
Total District Distribution:	749.87	173,224.70

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	2,379.04	607,607.23
2023	111.55	4,504.30
2022	108.20	1,255.05
2021	6.49	701.88
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:	2,605.28	615,201.52
HERT DISBRUSEMENT	36.62	60.21
INTEREST	26.24	53.15
Total District Distribution:	2,668.14	615,314.88

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	1,790.08	457,187.88
2023	80.05	3,232.28
2022	76.52	887.51
2021	4.30	465.26
2020	0.00	558.49
Tax Subtotal:	1,950.95	462,331.42
HERT DISBRUSEMENT	27.55	44.48
INTEREST	19.75	39.16
Total District Distribution:	1,998.25	462,415.06

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	2,237.59	571,481.00
2023	104.92	4,236.43
2022	101.77	1,180.47
Tax Subtotal:	2,444.28	576,897.90
HERT DISBRUSEMENT	34.44	56.63
INTEREST	24.68	49.99
Total District Distribution:	2,503.40	577,004.52

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	571.61	145,988.98
2023	26.51	1,070.32
2022	25.29	293.37
2021	1.48	159.81
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:	624.89	147,781.65
HERT DISBRUSEMENT	8.80	14.41
INTEREST	6.31	12.72
Total District Distribution:	640.00	147,808.78

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	1,100.21	280,994.19
2023	31.44	1,269.59
2022	30.00	347.99
2021	1.76	189.54
2020	0.00	253.12
Tax Subtotal:	1,163.41	283,054.43
HERT DISBRUSEMENT	16.94	23.59
INTEREST	12.14	20.26
Total District Distribution:	1,192.49	283,098.28

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	40.75	10,408.77
2023	1.83	73.83
2022	1.81	20.98
2021	0.11	11.95
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:	44.50	10,539.67
HERT DISBRUSEMENT	0.63	1.02
INTEREST	0.45	0.89
Total District Distribution:	45.58	10,541.58

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401 DALLAS CD	Current Distribution	YTD Distribution
2024	378.42	96,649.34
2023	17.41	703.08
2022	16.76	194.38
2021	1.00	108.25
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:	413.59	97,819.12
HERT DISBRUSEMENT	5.82	9.50
INTEREST	4.17	8.37
Total District Distribution:	423.58	97,836.99

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411 FIR CREST CD	Current Distribution	YTD Distribution
2024	133.51	34,099.55
2023	6.21	250.65
2022	6.07	70.36
2021	0.37	40.02
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:	146.16	34,521.94
HERT DISBRUSEMENT	2.06	3.37
INTEREST	1.47	2.97
Total District Distribution:	149.69	34,528.28

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421 HILLTOP CD	Current Distribution	YTD Distribution
2024	277.92	70,980.04
2023	12.83	518.32
2022	12.37	143.44
2021	0.73	80.28
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:	303.85	71,844.22
HERT DISBRUSEMENT	4.28	6.99
INTEREST	3.07	6.17
Total District Distribution:	311.20	71,857.38

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431 PEDEE CD	Current Distribution	YTD Distribution
2024	26.56	6,783.34
2023	1.18	47.89
2022	1.16	13.34
2021	0.06	7.54
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:	28.96	6,863.90
HERT DISBRUSEMENT	0.41	0.66
INTEREST	0.29	0.58
Total District Distribution:	29.66	6,865.14

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505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024		1,350.03	344,797.65
2023		62.56	2,526.43
2022		60.90	706.29
2021		3.68	398.62
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:		1,477.17	349,040.57
HERT DISBRUSEMENT		20.78	34.01
INTEREST		14.89	30.01
Total District Distribution:		1,512.84	349,104.59

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	219.17	55,974.81
2023	10.29	415.32
2022	10.09	117.11
2021	0.62	66.51
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:	240.17	56,676.60
HERT DISBRUSEMENT	3.37	5.55
INTEREST	2.42	4.89
Total District Distribution:	245.96	56,687.04

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	23.50	6,002.66
2023	0.67	27.46
2022	0.45	5.16
2021	0.03	3.07
2020	0.00	4.20
2019	0.00	0.15
2018	0.00	0.39
2017	0.00	0.28
Tax Subtotal:	24.65	6,043.37
HERT DISBRUSEMENT	0.36	0.50
INTEREST	0.26	0.43
Total District Distribution:	25.27	6,044.30

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	1,616.91	412,960.01
2023	70.58	2,850.22
2022	59.10	685.44
2021	3.69	398.81
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:	1,750.28	417,508.44
HERT DISBRUSEMENT	24.89	39.82
INTEREST	17.84	35.00
Total District Distribution:	1,793.01	417,583.26

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	525.13	134,119.33
2023	25.10	1,013.41
2022	25.15	291.72
2021	1.58	170.94
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:	576.96	135,874.09
HERT DISBRUSEMENT	8.08	13.39
INTEREST	5.79	11.84
Total District Distribution:	590.83	135,899.32

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	53.41	13,641.89
2023	2.57	103.57
2022	2.57	29.90
2021	0.17	17.72
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:	58.72	13,821.19
HERT DISBRUSEMENT	0.82	1.36
INTEREST	0.59	1.20
Total District Distribution:	60.13	13,823.75

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	35,316.55	9,019,857.51
2023	1,678.88	67,205.45
2022	1,671.10	19,255.46
2021	102.19	11,020.95
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:	38,768.72	9,134,962.77
HERT DISBRUSEMENT	543.61	888.03
INTEREST	389.60	783.29
Total District Distribution:	39,701.93	9,136,634.09

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	13,614.93	3,477,255.96
2023	594.49	23,797.15
2022	625.95	7,212.60
2021	38.71	4,174.94
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:	14,874.08	3,518,753.69
HERT DISBRUSEMENT	209.57	331.53
INTEREST	150.20	291.00
Total District Distribution:	15,233.85	3,519,376.22

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611	CENTRAL SD 13J	Current Distribution	YTD Distribution
2024		29,491.15	7,532,047.85
2023		1,410.10	56,445.81
2022		1,413.17	16,283.47
2021		87.49	9,435.87
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:		32,401.91	7,629,174.67
HERT DISBRUSEMENT		453.94	743.22
INTEREST		325.34	655.80
Total District Distribution:		33,181.19	7,630,573.69

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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		12,445.22	3,178,513.01
2023		1,166.80	46,706.99
2022		759.36	8,749.89
2021		52.04	5,612.45
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:		14,423.42	3,248,175.25
HERT DISBRUSEMENT		191.56	430.93
INTEREST		137.29	395.75
Total District Distribution:		14,752.27	3,249,001.93

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	732.91	187,186.33
2023	35.26	1,411.67
2022	37.07	427.09
2021	2.18	235.58
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:	807.42	189,651.02
HERT DISBRUSEMENT	11.28	18.51
INTEREST	8.09	16.34
Total District Distribution:	826.79	189,685.87

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622	SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021		1.23	133.39
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:		1.23	328.69
Total District Distribution:		1.23	328.69

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	2,259.57	577,094.44
2023	107.87	4,317.67
2022	108.11	1,245.72
2021	8.04	866.45
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:	2,483.59	584,718.92
HERT DISBRUSEMENT	34.78	56.91
INTEREST	24.93	50.22
Total District Distribution:	2,543.30	584,826.05

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	701.08	179,055.18
2023	34.72	1,389.79
2022	36.17	416.76
Tax Subtotal:	771.97	180,861.73
HERT DISBRUSEMENT	10.79	17.91
INTEREST	7.73	15.84
Total District Distribution:	790.49	180,895.48

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	111.78	28,548.69
2023	5.35	214.08
2022	5.44	62.72
2021	0.33	36.43
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:	122.90	28,924.67
HERT DISBRUSEMENT	1.72	2.82
INTEREST	1.23	2.49
Total District Distribution:	125.85	28,929.98

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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		49.66	12,683.13
2023		2.52	101.02
2022		2.55	29.42
2021		0.16	17.73
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:		54.89	12,860.64
HERT DISBRUSEMENT		0.76	1.28
INTEREST		0.55	1.14
Total District Distribution:		56.20	12,863.06

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	31.44	8,028.65
2023	1.48	59.12
2022	1.46	16.78
2021	0.08	8.95
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:	34.46	8,128.39
HERT DISBRUSEMENT	0.48	0.78
INTEREST	0.35	0.70
Total District Distribution:	35.29	8,129.87

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651	SALEM SD 32J	Current Distribution	YTD Distribution
2024		47,992.10	12,257,196.04
2023		2,308.26	92,398.72
2022		2,350.53	27,084.36
2021		147.42	15,899.24
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:		52,798.31	12,418,249.71
HERT DISBRUSEMENT		738.72	1,212.25
INTEREST		529.43	1,070.01
Total District Distribution:		54,066.46	12,420,531.97

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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	30,471.19	7,782,349.77
2023	1,493.06	59,767.02
2022	1,499.20	17,274.81
2021	92.61	9,988.28
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:	33,556.06	7,884,018.11
HERT DISBRUSEMENT	469.03	775.33
INTEREST	336.15	685.09
Total District Distribution:	34,361.24	7,885,478.53

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	4,207.94	1,074,709.81
2023	201.28	8,057.40
2022	198.54	2,287.75
2021	12.04	1,298.85
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:	4,619.80	1,088,446.15
HERT DISBRUSEMENT	64.77	106.06
INTEREST	46.42	93.60
Total District Distribution:	4,730.99	1,088,645.81

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	416.74	106,434.62
2023	22.19	887.91
2022	21.14	243.57
2021	1.37	148.33
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:	461.44	107,928.54
HERT DISBRUSEMENT	6.41	10.96
INTEREST	4.60	9.74
Total District Distribution:	472.45	107,949.24

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671	AMITY SD 45J	Current Distribution	YTD Distribution
2024		1,305.23	333,356.82
2023		62.32	2,494.52
2022		62.72	722.76
2021		5.17	557.74
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:		1,435.44	338,028.75
HERT DISBRUSEMENT		20.09	32.87
INTEREST		14.40	29.00
Total District Distribution:		1,469.93	338,090.62

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	859.47	219,508.58
2023	40.12	1,606.07
2022	42.86	493.82
Tax Subtotal:		221,608.47
HERT DISBRUSEMENT	13.23	21.46
INTEREST	9.48	18.91
Total District Distribution:	965.16	221,648.84

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681	FALLS CITY SD 57	Current Distribution	YTD Distribution
2024		1,688.86	431,335.88
2023		80.92	3,238.99
2022		81.25	936.26
2021		5.02	542.01
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:		1,856.05	436,930.05
HERT DISBRUSEMENT		26.00	42.60
INTEREST		18.63	37.58
Total District Distribution:		1,900.68	437,010.23

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024		484.70	123,792.56
2023		23.24	930.37
2022		23.16	266.88
2021		1.43	153.39
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:		532.53	125,378.14
HERT DISBRUSEMENT		7.46	12.23
INTEREST		5.35	10.80
Total District Distribution:		545.34	125,401.17

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701	SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024		7,337.18	1,873,917.55
2023		343.26	13,859.98
2022		338.40	3,925.37
2021		20.80	2,247.83
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:		8,039.64	1,897,414.29
HERT DISBRUSEMENT		112.94	185.53
INTEREST		80.94	163.79
Total District Distribution:		8,233.52	1,897,763.61

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	2,024.35	517,020.59
2023	93.81	3,788.25
2022	91.32	1,059.34
2021	5.53	597.79
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:	2,215.01	523,250.34
HERT DISBRUSEMENT	31.16	51.00
INTEREST	22.33	44.99
Total District Distribution:	2,268.50	523,346.33

0.00	0.00
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