

Fund Revenue Distribution For Period

| District | Fund | Account | Description | | Year | Period Revenue |
|----------|--------|--------------------------------------|-----------------|--------------|--------|----------------|
| CLACKA | MAS CO | OUNTY BOND 911 | | | | |
| | 240009 | COUNTY RADIO SYSTEM BOND 2017 | | | | |
| | | 240009-311100 | TAXES | | 2022 | \$838,067.31 |
| | | | | | 2021 | \$1,728.80 |
| | | | | | 2020 | \$1,929.45 |
| | | | | | 2019 | \$96.84 |
| | | | | | 2018 | \$3.66 |
| | | | | | 2017 | \$2.48 |
| | | 240009-311350 | INTEREST | | 2021 | \$142.69 |
| | | | | | 2020 | \$359.70 |
| | | | | | 2019 | \$29.79 |
| | | | | | 2018 | \$1.56 |
| | | | | | 2017 | \$1.31 |
| | | 240009-311351 | REFUND INTEREST | | 2022 | (\$4.99) |
| | | | | Fund | Total: | \$842,358.60 |
| | | | | District | Total: | \$842,358.60 |
| | | | Tota | als by Year: | 2022 | \$838,062.32 |
| | | | | | 2021 | \$1,871.49 |
| | | | | | 2020 | \$2,289.15 |
| | | | | | 2019 | \$126.63 |
| | | | | | 2018 | \$5.22 |
| | | | | | 2017 | \$3.79 |



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|-------------------|-----------------|-------------|--------------------|
| COUNTY CLACK | AMAS | | | |
| 240002 | COUNTY CLACK CITY | | | |
| | 240002-311100 | Taxes | 2022 | \$11,743,909.44 |
| | | | 2021 | \$22,228.85 |
| | | | 2020 | \$24,822.37 |
| | | | 2019 | \$1,269.59 |
| | | | 2018 | \$46.08 |
| | | | 2017 | \$30.48 |
| | | | 2016 | \$26.79 |
| | | | 2015 | \$0.93 |
| | | | 2014 | \$0.92 |
| | | | 2013 | \$0.91 |
| | | | 2012 | \$0.89 |
| | | | 2011 | \$0.90 |
| | | | 2010 | \$0.91 |
| | | | 2009 | \$18.84 |
| | | | 2008 | \$15.25 |
| | | | 2007 | \$15.55 |
| | | | 2006 | \$6.73 |
| | | | 2005 | \$6.62 |
| | | | 2004 | \$6.00 |
| | | | 2003 | \$7.82 |
| | | | 2002 | \$7.33 |
| | | | 2001 | \$7.09 |
| | | | 2000 | \$7.03 |
| | 240002-311350 | Interest | 2021 | \$1,834.64 |
| | | | 2020 | \$4,627.55 |
| | | | 2019 | \$390.45 |
| | | | 2018 | \$19.65 |
| | | | 2017 | \$16.20 |
| | | | 2016 | \$16.83 |
| | | | 2015 | \$0.70 |
| | | | 2014 | \$0.80 |
| | | | 2013 | \$0.90 |
| | | | 2012 | \$0.97 |
| | | | 2012 | \$1.09 |
| | | | 2010 | \$1.20 |
| | | | 2009 | \$26.92 |
| | | | 2008 | \$23.50 |
| | | | 2007 | \$25.70 |
| | | | 2006 | \$11.86 |
| | | | 2005 | \$12.46 |
| | | | 2003 | \$11.96 |
| | | | 2004 | \$16.48 |
| | | | 2003 | \$16.48 \$16.26 |
| | | | 2002 | \$16.52 |
| | | | 2001 | \$16.52 \$17.16 |
| | 240002-311351 | Refund Interest | 2000 | (\$65.33) |
| | | | Fund Total: | \$11,799,461.79 |
| 240003 | | | | |
| | 240003-311100 | Taxes | 2022 | \$12,724,615.83 |
| | | | 2021 | \$24,354.72 |
| | | | 2020 | \$27,420.75 |



Fund Revenue Distribution For Period

| District Fur | nd Account | Description | Year | Period Revenue |
|--------------|-------------------------|-----------------|-------------|--------------------|
| | 240003-311100 | Taxes | 2019 | \$1,389.98 |
| | | | 2018 | \$51.13 |
| | | | 2017 | \$33.81 |
| | | | 2016 | \$30.20 |
| | | | 2015 | \$0.95 |
| | | | 2014 | \$0.95 |
| | | | 2013 | \$0.95 |
| | | | 2012 | \$0.95 |
| | | | 2011 | \$0.96 |
| | | | 2010 | \$0.99 |
| | | | 2009 | \$20.62 |
| | | | 2008 | \$16.64 |
| | | | 2007 | \$17.19 |
| | | | 2006 | \$7.57 |
| | | | 2005 | \$7.59 |
| | | | 2004 | \$7.68 |
| | | | 2003 | \$10.15 |
| | | | 2003 | \$10.13 \$10.53 |
| | | | | |
| | | | 2001 | \$10.40 |
| | 040000 044050 | Internal | 2000 | \$10.47 |
| | 240003-311350 | Interest | 2021 | \$2,010.10 |
| | | | 2020 | \$5,111.95 |
| | | | 2019 | \$427.49 |
| | | | 2018 | \$21.82 |
| | | | 2017 | \$17.97 |
| | | | 2016 | \$18.96 |
| | | | 2015 | \$0.72 |
| | | | 2014 | \$0.83 |
| | | | 2013 | \$0.93 |
| | | | 2012 | \$1.04 |
| | | | 2011 | \$1.16 |
| | | | 2010 | \$1.30 |
| | | | 2009 | \$29.45 |
| | | | 2008 | \$25.64 |
| | | | 2007 | \$28.42 |
| | | | 2006 | \$13.34 |
| | | | 2005 | \$14.29 |
| | | | 2004 | \$15.31 |
| | | | 2003 | \$21.39 |
| | | | 2002 | \$23.36 |
| | | | 2001 | \$24.24 |
| | | | 2000 | \$25.58 |
| | 240003-311351 | Refund Interest | 2022 | (\$71.71 |
| | | | | |
| 240 | 005 COUNTY LAW ENFORCEM | ENT | Fund Total: | \$12,785,784.59 |
| 240 | 240005-311100 | Taxes | 2022 | \$3,476,581.88 |
| | 240005-311100 | I and | 2022 | \$3,476,561.60 |
| | | | | |
| | | | 2020 | \$4,959.12 |
| | | | 2019 | \$253.25 |
| | | | 2018 | \$9.22 |
| | | | 2017 | \$6.12 |
| | | | 2016 | \$5.36 |
| | | | 2015 | \$0.18 |
| | | | 2014 | \$0.18 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------------------|-----------------|--------------|------------------------|
| | | 240005-311100 | Taxes | 2013 | \$0.17 |
| | | | | 2012 | \$0.17 |
| | | | | 2011 | \$0.17 |
| | | | | 2010 | \$0.18 |
| | | | | 2009 | \$3.66 |
| | | | | 2008 | \$2.98 |
| | | | | 2007 | \$3.05 |
| | | 240005-311350 | Interest | 2021 | \$365.68 |
| | | | | 2020 | \$924.51 |
| | | | | 2019 | \$77.88 |
| | | | | 2018 | \$3.93 |
| | | | | 2017 | \$3.25 |
| | | | | 2016 | \$3.37 |
| | | | | 2015 | \$0.14 |
| | | | | 2014 | \$0.16 |
| | | | | 2013 | \$0.17 |
| | | | | 2012 | \$0.18 |
| | | | | 2011 | \$0.21 |
| | | | | 2010 | \$0.24 |
| | | | | 2009 | \$5.22 |
| | | | | 2008 | \$4.59 |
| | | | | 2007 | \$5.05 |
| | | 240005-311351 | Refund Interest | 2022 | (\$14.35) |
| | | | | Fund Total: | \$3,487,636.52 |
| | 240006 | | Tarres | 0000 | 04 040 575 00 |
| | | 240006-311100 | Taxes | 2022 | \$1,310,575.62 |
| | | | | 2021 | \$2,507.82 |
| | | | | 2020 2019 | \$2,840.74 \$146.37 |
| | | | | 2018 | \$146.37 \$5.39 |
| | | | | 2017 | \$3.60 |
| | | | | | \$3.21 |
| | | | | 2016 2015 | \$0.10 |
| | | | | | |
| | | | | 2014 | \$0.10 \$0.11 |
| | | | | 2013 | \$0.11 |
| | | | | 2012 | \$0.11 |
| | | | | 2011 2010 | \$0.11 \$0.12 |
| | | | | 2010 | \$0.12 \$2.42 |
| | | | | 2009 | \$2.42 \$1.92 |
| | | | | 2008 | |
| | | | | | \$1.97 |
| | | | | 2006 2005 | \$0.87 |
| | | | | 2003 | \$0.87 \$0.86 |
| | | | | 2004 | \$1.14 |
| | | | | | |
| | | | | 2002 2001 | \$1.22 \$1.21 |
| | | | | 2001 | \$1.21 \$1.21 |
| | | 240006-311350 | Interest | 2000 | \$1.21 \$206.98 |
| | | 2 4 0000-311330 | Interest | 2021 | \$206.98 \$529.60 |
| | | | | 2020 | |
| | | | | | \$45.01 \$2.20 |
| | | | | 2018 | \$2.29 \$1.01 |
| | | | | 2017 2016 | \$1.91 \$2.02 |
| | | | | 2010 | φ2.02 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------|-----------------|-------------|------------------|
| | | 240006-311350 | Interest | 2015 | \$0.08 |
| | | | | 2014 | \$0.10 |
| | | | | 2013 | \$0.10 |
| | | | | 2012 | \$0.12 |
| | | | | 2011 | \$0.14 |
| | | | | 2010 | \$0.16 |
| | | | | 2009 | \$3.44 |
| | | | | 2008 | \$2.96 |
| | | | | 2007 | \$3.25 |
| | | | | 2006 | \$1.53 |
| | | | | 2005 | \$1.66 |
| | | | | 2004 | \$1.71 |
| | | | | 2003 | \$2.40 |
| | | | | 2002 | \$2.72 |
| | | | | 2001 | \$2.83 |
| | | | | 2000 | \$2.95 |
| | | 240006-311351 | Refund Interest | 2022 | (\$7.41) |
| | | 240000-311331 | Refund interest | | |
| | 240007 | COUNTY LIBRARY | | Fund Total: | \$1,316,903.64 |
| | | 240007-311100 | Taxes | 2022 | \$3,628,309.88 |
| | | | | 2021 | \$6,881.95 |
| | | | | 2020 | \$7,712.34 |
| | | | | 2019 | \$394.23 |
| | | | | 2018 | \$14.38 |
| | | | | 2017 | \$9.53 |
| | | | | 2016 | \$8.44 |
| | | | | 2015 | \$0.28 |
| | | | | 2014 | \$0.28 |
| | | | | 2013 | \$0.27 |
| | | | | 2012 | \$0.27 |
| | | | | 2011 | \$0.27 |
| | | | | 2010 | \$0.28 |
| | | | | 2009 | \$5.63 |
| | | | | 2008 | \$0.12 |
| | | | | 2007 | \$0.12 |
| | | | | 2007 | \$0.12 \$0.05 |
| | | | | | |
| | | | | 2005 | \$0.05 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.04 |
| | | | | 2002 | \$0.04 |
| | | | | 2001 | \$0.05 |
| | | | | 2000 | \$0.05 |
| | | 240007-311350 | Interest | 2021 | \$567.99 |
| | | | | 2020 | \$1,437.80 |
| | | | | 2019 | \$121.25 |
| | | | | 2018 | \$6.13 |
| | | | | 2017 | \$5.06 |
| | | | | 2016 | \$5.30 |
| | | | | 2015 | \$0.22 |
| | | | | 2014 | \$0.24 |
| | | | | 2013 | \$0.27 |
| | | | | 2012 | \$0.30 |
| | | | | 2011 | \$0.33 |
| | | | | 2010 | \$0.36 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------------|-----------------|-------------|----------------|
| | | 240007-311350 | Interest | 2009 | \$8.06 |
| | | | | 2008 | \$0.20 |
| | | | | 2007 | \$0.21 |
| | | | | 2006 | \$0.10 |
| | | | | 2005 | \$0.11 |
| | | | | 2004 | \$0.06 |
| | | | | 2003 | \$0.09 |
| | | | | 2002 | \$0.10 |
| | | | | 2001 | \$0.13 |
| | | | | 2000 | \$0.13 |
| | | 240007-311351 | Refund Interest | 2022 | (\$20.25) |
| | | | | Fund Total: | \$3,645,472.77 |
| | 240060 | COUNTY EXTENSION SVC | | | |
| | | 240060-311100 | Taxes | 2022 | \$456,944.22 |
| | | | | 2021 | \$867.72 |
| | | | | 2020 | \$971.94 |
| | | | | 2019 | \$49.67 |
| | | | | 2018 | \$1.81 |
| | | | | 2017 | \$1.20 |
| | | | | 2016 | \$1.06 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | | |
| | | | | 2009 | \$0.74 |
| | | | | 2008 | \$0.01 |
| | | | | 2007 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 240060-311350 | Interest | 2021 | \$71.62 |
| | | | | 2020 | \$181.19 |
| | | | | 2019 | \$15.27 |
| | | | | 2018 | \$0.76 |
| | | | | 2017 | \$0.64 |
| | | | | 2016 | \$0.67 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$1.06 |
| | | | | 2008 | \$0.02 |
| | | | | 2007 | \$0.02 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | | |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District Fund | Account | Description | Year | Period Revenue |
|---------------|---------------|-----------------|-------------|----------------|
| | 240060-311350 | Interest | 2000 | \$0.02 |
| | 240060-311351 | Refund Interest | 2022 | (\$2.55) |
| | | | Fund Total: | \$459,107.66 |

| District Total: | | \$33,494,366.97 |
|-----------------|------|-----------------|
| Totals by Year: | 2022 | \$33,340,755.27 |
| | 2021 | \$66,328.67 |
| | 2020 | \$81,539.86 |
| | 2019 | \$4,580.44 |
| | 2018 | \$182.59 |
| | 2017 | \$129.77 |
| | 2016 | \$122.21 |
| | 2015 | \$4.36 |
| | 2014 | \$4.63 |
| | 2013 | \$4.86 |
| | 2012 | \$5.08 |
| | 2011 | \$5.42 |
| | 2010 | \$5.82 |
| | 2009 | \$126.06 |
| | 2008 | \$93.83 |
| | 2007 | \$100.54 |
| | 2006 | \$42.06 |
| | 2005 | \$43.66 |
| | 2004 | \$43.62 |
| | 2003 | \$59.53 |
| | 2002 | \$61.58 |
| | 2001 | \$62.50 |
| | 2000 | \$64.61 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---|------------------------------|-------------|----------------|
| COUNTY | CLACK | AMAS FEES & MISC | | | |
| | 100202 | MISC REV - Property Records | | | |
| | | 341224-10-003202 | MHODS | 2022 | \$825.00 |
| | | 341510-10-000202 | Copy Fee | 2022 | \$43.25 |
| | | | | Fund Total: | \$868.25 |
| | 100203 | MISC REV - Tax | | | |
| | | 341409-10-000203 | Ascend Web Fee | 2022 | \$1,540.00 |
| | | | | Fund Total: | \$1,540.00 |
| | 100303 | MISC REV - Value Adjustment | | | , , |
| | | 341232-10-000303 | Application & Late Fee | 2022 | \$3,220.00 |
| | | 0.1202 10 000000 | , ipp. 100 110 110 1100 | _ | |
| | | | | Fund Total: | \$3,220.00 |
| | 240000 | COUNTY MISC G/L | | | |
| | | 240001-229010 | Suspense | 2022 | \$5,449,809.01 |
| | | 240001-229020 | Refund | 2022 | \$635,105.45 |
| | | 240001-229030 | Small over/short | 2022 | (\$190.96) |
| | | | | Fund Total: | \$6,084,723.50 |
| | 341200 | CLERK WARRANT FEES | | | |
| | | 223100-0106-341200 | Warrant Fees | 2021 | \$524.52 |
| | | | | 2020 | \$58.28 |
| | | | | 2019 | \$47.61 |
| | | | | 2018 | \$58.28 |
| | | | | 2017 | \$29.14 |
| | | | | 2009 | \$36.66 |
| | | | | 2008 | \$36.66 |
| | | | | 2007 | \$44.18 |
| | | | | 2006 | \$22.09 |
| | | | | 2005 | \$22.09 |
| | | | | 2004 | \$22.09 |
| | | | | 2003 | \$22.09 |
| | | | | 2002 | \$22.09 |
| | | | | 2001 | \$22.09 |
| | | | | 2000 | \$22.09 |
| | | | | _ | |
| | 244204 | DANK DETUDNED CHECK FEE | FOR COUNTY | Fund Total: | \$989.96 |
| | 341201 | BANK RETURNED CHECK FEE 223100-0105-341201 | BANK RETURN CHECK FEE | 2022 | \$800.00 |
| | | | | _ | |
| | 254250 | OFNEDAL WADDANT & FORE | CL OCUPE FEE | Fund Total: | \$800.00 |
| | 351250 | GENERAL WARRANT & FORE 223100-9110-351250 | Foreclosure and Warrant Fees | 2021 | \$591.48 |
| | | 223100-9110-331230 | Foreclosure and Warrant Fees | 2021 | \$65.72 |
| | | | | 2019 | \$53.68 |
| | | | | 2019 | \$65.72 |
| | | | | | |
| | | | | 2017 | (\$231.11) |
| | | | | 2009 | \$41.34 |
| | | | | 2008 | \$41.34 |
| | | | | 2007 | \$49.82 |
| | | | | 2006 | \$24.91 |
| | | | | 2005 | \$24.91 |
| | | | | 2004 | \$24.91 |
| | | | | 2003 | \$24.91 |
| | | | | 2002 | \$24.91 |



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|--------------------|------------------------------|-----------------|----------------|
| - | 223100-9110-351250 | Foreclosure and Warrant Fees | 2001 | \$24.91 |
| | | | 2000 | \$24.91 |
| | | | Fund Total: | \$852.36 |
| | | | District Total: | \$6,092,994.07 |

| | | ¥ - / / |
|-----------------|------|----------------|
| Totals by Year: | 2022 | \$6,091,151.75 |
| | 2021 | \$1,116.00 |
| | 2020 | \$124.00 |
| | 2019 | \$101.29 |
| | 2018 | \$124.00 |
| | 2017 | (\$201.97) |
| | 2009 | \$78.00 |
| | 2008 | \$78.00 |
| | 2007 | \$94.00 |
| | 2006 | \$47.00 |
| | 2005 | \$47.00 |
| | 2004 | \$47.00 |
| | 2003 | \$47.00 |
| | 2002 | \$47.00 |
| | 2001 | \$47.00 |
| | 2000 | \$47.00 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|-----------------------------|-------------|-------------|----------------|
| STATE C | OF OREG | | | | |
| | 229002 | | | | |
| | | 229002-311350 | Interest | 2021 | \$11,014.00 |
| | | | | 2020 | \$27,955.33 |
| | | | | 2019 | \$2,366.65 |
| | | | | 2018 | \$115.67 |
| | | | | 2017 | \$95.02 |
| | | | | 2016 | \$97.71 |
| | | | | 2015 | \$4.00 |
| | | | | 2014 | \$4.47 |
| | | | | 2013 | \$4.93 |
| | | | | 2012 | \$5.38 |
| | | | | 2011 | \$6.11 |
| | | | | 2010 | \$6.81 |
| | | | | 2009 | \$154.27 |
| | | | | 2008 | \$129.16 |
| | | | | 2007 | \$141.43 |
| | | | | 2006 | \$62.99 |
| | | | | 2005 | \$67.38 |
| | | | | 2004 | \$67.59 |
| | | | | 2003 | \$93.63 |
| | | | | 2002 | \$96.90 |
| | | | | 2001 | \$99.84 |
| | | | | 2000 | \$101.22 |
| | | | | Fund Total: | \$42,690.49 |
| | 229003 | CATF INTEREST TIER 2 | | | |
| | | 229003-311350 | Interest | 2021 | \$2,682.35 |
| | | | | 2020 | \$6,794.64 |
| | | | | 2019 | \$574.23 |
| | | | | 2018 | \$28.13 |
| | | | | 2017 | \$22.85 |
| | | | | 2016 | \$23.85 |
| | | | | 2015 | \$0.96 |
| | | | | 2014 | \$1.10 |
| | | | | 2013 | \$1.24 |
| | | | | 2012 | \$1.33 |
| | | | | 2011 | \$1.46 |
| | | | | 2010 | \$1.66 |
| | | | | 2009 | \$37.70 |
| | | | | 2008 | \$32.58 |
| | | | | 2007 | \$35.36 |
| | | | | 2006 | \$15.92 |
| | | | | 2005 | \$16.94 |
| | | | | 2004 | \$16.77 |
| | | | | 2003 | \$23.03 |
| | | | | 2002 | \$23.77 |
| | | | | 2001 | \$24.27 |
| | | | | 2000 | \$24.77 |
| | | | | Fund Total: | \$10,384.91 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$53,075.40 Totals by Year: 2021 \$13,696.35 2020 \$34,749.97 2019 \$2,940.88 2018 \$143.80 2017 \$117.87 2016 \$121.56 2015 \$4.96 2014 \$5.57 2013 \$6.17 2012 \$6.71 2011 \$7.57 2010 \$8.47 2009 \$191.97 2008 \$161.74 2007 \$176.79 2006 \$78.91 2005 \$84.32 2004 \$84.36

2003

2002

2001

2000

\$116.66

\$120.67

\$124.11

\$125.99



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|-------------------------|-------------------|--------------|------------------|
| VECTOR | R CONTR | ROL CLACK CO | | | |
| | 216001 | VECTOR CONTROL CLACK CO | | | |
| | | 216001-311100 | Taxes | 2022 | \$296,334.15 |
| | | | | 2021 | \$560.43 |
| | | | | 2020 | \$627.47 |
| | | | | 2019 | \$32.06 |
| | | | | 2018 | \$1.18 |
| | | | | 2017 | \$0.78 |
| | | | | 2016 | \$0.68 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.46 |
| | | | | 2008 | \$0.37 |
| | | | | 2007 | \$0.38 |
| | | | | 2006 | \$0.16 |
| | | | | 2005 | \$0.16 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.04 |
| | | | | 2002 | \$0.04 |
| | | | | 2001 | \$0.04 |
| | | | | 2000 | \$0.04 |
| | | 216001-311350 | Interest | 2021 | \$46.26 |
| | | 2.000.0000 | | 2020 | \$116.97 |
| | | | | 2019 | \$9.85 |
| | | | | 2018 | \$0.50 |
| | | | | 2017 | \$0.41 |
| | | | | 2016 | \$0.43 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.65 |
| | | | | 2008 | \$0.58 |
| | | | | 2007 | \$0.64 |
| | | | | 2006 | \$0.30 |
| | | | | 2005 | \$0.30 \$0.31 |
| | | | | 2003 | \$0.07 |
| | | | | 2004 | \$0.07 |
| | | | | 2003 | \$0.09 \$0.09 |
| | | | | | \$0.09 \$0.09 |
| | | | | 2001 | |
| | | 216001-311351 | Refund Interest | 2000 2022 | \$0.10 |
| | | 210001-311331 | neiuliu ililelest | | (\$1.64) |
| | | | | Fund Total: | \$297,734.41 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

District Total: \$297,734.41

| Distric | t Total: | \$297,734.41 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$296,332.51 |
| | 2021 | \$606.69 |
| | 2020 | \$744.44 |
| | 2019 | \$41.91 |
| | 2018 | \$1.68 |
| | 2017 | \$1.19 |
| | 2016 | \$1.11 |
| | 2015 | \$0.04 |
| | 2014 | \$0.04 |
| | 2013 | \$0.04 |
| | 2012 | \$0.04 |
| | 2011 | \$0.04 |
| | 2010 | \$0.04 |
| | 2009 | \$1.11 |
| | 2008 | \$0.95 |
| | 2007 | \$1.02 |
| | 2006 | \$0.46 |
| | 2005 | \$0.47 |
| | 2004 | \$0.10 |
| | 2003 | \$0.13 |
| | 2002 | \$0.13 |
| | 2001 | \$0.13 |
| | 2000 | \$0.14 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-------------|----------------------|----------------|
| CITY OF | BARLO | W | | | |
| | 204009 | CITY BARLOW | | | |
| | | 204009-311100 | Taxes | 2022 | \$1,149.88 |
| | | | | 2021 | \$2.08 |
| | | | | 2020 | \$2.39 |
| | | | | 2019 | \$0.12 |
| | | 204009-311350 | Interest | 2021 | \$0.11 |
| | | | | 2020 | \$0.28 |
| | | | | 2019 | \$0.03 |
| | | | | Fund Total: | \$1,154.89 |
| | | | | District Total: | \$1,154.89 |
| | | | | Totals by Year: 2022 | \$1,149.88 |
| | | | | 2021 | \$2.19 |
| | | | | 2020 | \$2.67 |
| | | | | 2019 | \$0.15 |



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|---------------|-----------------|--------------|--------------------|
| CITY OF CANE | SY | | | |
| 2040 | 08 CITY CANBY | | | |
| | 204008-311100 | Taxes | 2022 | \$1,209,406.28 |
| | | | 2021 | \$2,204.00 |
| | | | 2020 | \$2,392.96 |
| | | | 2019 | \$121.21 |
| | | | 2018 | \$4.31 |
| | | | 2017 | \$2.84 |
| | | | 2016 | \$2.46 |
| | | | 2015 | \$0.08 |
| | | | 2014 | \$0.08 |
| | | | 2013 | \$0.08 |
| | | | 2012 | \$0.08 |
| | | | 2011 | \$0.08 |
| | | | 2010 | \$0.08 |
| | | | 2009 | \$1.72 |
| | | | 2008 | \$1.38 |
| | | | 2007 | \$1.40 |
| | | | 2006 | \$0.60 |
| | | | 2005 | \$0.59 |
| | | | 2004 | \$0.57 |
| | | | 2003 | \$0.75 |
| | | | 2002 | \$0.73 |
| | | | 2001 | \$0.65 |
| | 204008-311350 | Interest | 2000 | \$0.65 \$116.86 |
| | 204006-311330 | merest | 2021 2020 | \$286.59 |
| | | | 2019 | \$23.94 |
| | | | 2018 | \$1.19 |
| | | | 2017 | \$0.97 |
| | | | 2016 | \$0.99 |
| | | | 2015 | \$0.04 |
| | | | 2014 | \$0.04 |
| | | | 2013 | \$0.06 |
| | | | 2012 | \$0.06 |
| | | | 2011 | \$0.06 |
| | | | 2010 | \$0.08 |
| | | | 2009 | \$1.57 |
| | | | 2008 | \$1.37 |
| | | | 2007 | \$1.49 |
| | | | 2006 | \$0.68 |
| | | | 2005 | \$0.71 |
| | | | 2004 | \$0.73 |
| | | | 2003 | \$1.03 |
| | | | 2002 | \$1.04 |
| | | | 2001 | \$0.97 |
| | | | 2000 | \$1.02 |
| | 204008-311351 | Refund Interest | 2022 | (\$6.44) |
| | | | Fund Total: | \$1,214,578.63 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

District Total: \$1,214,578.63

| Distric | t Total: | \$1,214,578.63 |
|-----------------|----------|----------------|
| Totals by Year: | 2022 | \$1,209,399.84 |
| | 2021 | \$2,320.86 |
| | 2020 | \$2,679.55 |
| | 2019 | \$145.15 |
| | 2018 | \$5.50 |
| | 2017 | \$3.81 |
| | 2016 | \$3.45 |
| | 2015 | \$0.12 |
| | 2014 | \$0.12 |
| | 2013 | \$0.14 |
| | 2012 | \$0.14 |
| | 2011 | \$0.14 |
| | 2010 | \$0.16 |
| | 2009 | \$3.29 |
| | 2008 | \$2.75 |
| | 2007 | \$2.89 |
| | 2006 | \$1.28 |
| | 2005 | \$1.30 |
| | 2004 | \$1.30 |
| | 2003 | \$1.78 |
| | 2002 | \$1.77 |
| | 2001 | \$1.62 |
| | 2000 | \$1.67 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-------------|----------------------|----------------|
| CITY OF | DAMAS | cus | | | |
| | 204015 | CITY DAMASCUS | | | |
| | | 204015-311100 | Taxes | 2015 | \$0.05 |
| | | | | 2014 | \$0.05 |
| | | | | 2013 | \$0.06 |
| | | | | 2012 | \$0.06 |
| | | | | 2011 | \$0.06 |
| | | | | 2010 | \$0.06 |
| | | | | 2009 | \$1.25 |
| | | | | 2008 | \$1.01 |
| | | | | 2007 | \$1.04 |
| | | | | 2006 | \$0.45 |
| | | | | 2005 | \$0.45 |
| | | 204015-311350 | Interest | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.06 |
| | | | | 2009 | \$1.15 |
| | | | | 2008 | \$1.00 |
| | | | | 2007 | \$1.11 |
| | | | | 2006 | \$0.52 |
| | | | | 2005 | \$0.55 |
| | | | | Fund Total: | \$9.09 |
| | | | | District Total: | \$9.09 |
| | | | | Totals by Year: 2015 | \$0.07 |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$0.10 |
| | | | | 2012 | \$0.10 |
| | | | | 2011 | \$0.10 |
| | | | | 2010 | \$0.12 |
| | | | | 2009 | \$2.40 |
| | | | | 2008 | \$2.01 |
| | | | | 2007 | \$2.15 |
| | | | | 2006 | \$0.97 |
| | | | | 2005 | \$1.00 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-----------------|-------------|----------------|
| CITY OF | ESTACA | | | | |
| | 204007 | | | | |
| | | 204007-311100 | Taxes | 2022 | \$226,691.98 |
| | | | | 2021 | \$398.63 |
| | | | | 2020 | \$411.41 |
| | | | | 2019 | \$19.85 |
| | | | | 2018 | \$0.67 |
| | | | | 2017 | \$0.41 |
| | | | | 2016 | \$0.37 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.25 |
| | | | | 2008 | \$0.21 |
| | | | | 2007 | \$0.21 |
| | | | | 2006 | \$0.09 |
| | | | | 2005 | \$0.09 |
| | | | | 2004 | \$0.08 |
| | | | | 2003 | \$0.11 |
| | | | | 2002 | \$0.11 |
| | | | | 2001 | \$0.09 |
| | | | | 2000 | \$0.07 |
| | | 204007-311350 | Interest | 2021 | \$21.13 |
| | | | | 2020 | \$49.26 |
| | | | | 2019 | \$3.91 |
| | | | | 2018 | \$0.18 |
| | | | | 2017 | \$0.14 |
| | | | | 2016 | \$0.15 |
| | | | | 2009 | \$0.22 |
| | | | | 2008 | \$0.20 |
| | | | | 2007 | \$0.21 |
| | | | | 2006 | \$0.10 |
| | | | | 2005 | \$0.10 |
| | | | | 2004 | \$0.10 |
| | | | | 2003 | \$0.14 |
| | | | | 2002 | \$0.15 |
| | | | | 2001 | \$0.13 |
| | | | | 2000 | \$0.12 |
| | | 204007-311351 | Refund Interest | 2022 | (\$1.14) |
| | | | | Fund Total: | \$227,599.85 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$227,599.85

 Totals by Year:
 2022
 \$226,690.84

 2021
 \$419.76

 2022
 \$220.20

 2023
 \$419.76

 2024
 \$419.76



Fund Revenue Distribution For Period

| istrict Fund Accoun | Description | Year | Period Revenue |
|---------------------|-----------------------|------|----------------|
| ITY OF GLADSTONE | | | |
| 204005 CITY 0 | ADSTONE | | |
| 204005- | 11100 Taxes | 2022 | \$953,913.2 |
| | | 2021 | \$1,821.69 |
| | | 2020 | \$2,056.68 |
| | | 2019 | \$106.2 |
| | | 2018 | \$3.89 |
| | | 2017 | \$2.5 |
| | | 2016 | \$2.2 |
| | | 2015 | \$0.0 |
| | | 2014 | \$0.0 |
| | | 2013 | \$0.0 |
| | | 2012 | \$0.0 |
| | | 2011 | \$0.0 |
| | | 2010 | \$0.0 |
| | | 2009 | \$1.6 |
| | | 2008 | \$1.3 |
| | | 2007 | \$1.3 |
| | | 2006 | \$0.6 |
| | | 2005 | \$0.6 |
| | | 2004 | \$0.6 |
| | | 2003 | \$0.7 |
| | | 2002 | \$0.7 |
| | | 2001 | \$0.7 |
| | | 2000 | \$0.7 |
| 204005- | 11350 Interest | 2021 | \$96.5 |
| | | 2020 | \$246.3 |
| | | 2019 | \$21.0 |
| | | 2018 | \$1.0 |
| | | 2017 | \$0.8 |
| | | 2016 | \$0.9 |
| | | 2015 | \$0.0 |
| | | 2014 | \$0.0 |
| | | 2013 | \$0.0 |
| | | 2012 | \$0.0 |
| | | 2011 | \$0.0 |
| | | 2010 | \$0.0 |
| | | 2009 | \$1.4 |
| | | 2008 | \$1.3 |
| | | 2007 | \$1.4 |
| | | 2006 | \$0.6 |
| | | 2005 | \$0.7 |
| | | 2004 | \$0.7 |
| | | 2003 | \$1.0 |
| | | 2002 | \$1.0 |
| | | 2001 | \$1.1 |
| | | 2000 | \$1.2 |
| 204005- | 11351 Refund Interest | 2022 | (\$5.3 |
| | | _ | • |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$958,288.88

 Totals by Year:
 2022
 \$953,907.90

| Distric | t Total: | \$958,288.88 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$953,907.90 |
| | 2021 | \$1,918.27 |
| | 2020 | \$2,302.99 |
| | 2019 | \$127.26 |
| | 2018 | \$4.96 |
| | 2017 | \$3.44 |
| | 2016 | \$3.19 |
| | 2015 | \$0.12 |
| | 2014 | \$0.12 |
| | 2013 | \$0.12 |
| | 2012 | \$0.13 |
| | 2011 | \$0.14 |
| | 2010 | \$0.14 |
| | 2009 | \$3.11 |
| | 2008 | \$2.61 |
| | 2007 | \$2.83 |
| | 2006 | \$1.30 |
| | 2005 | \$1.36 |
| | 2004 | \$1.37 |
| | 2003 | \$1.77 |
| | 2002 | \$1.86 |
| | 2001 | \$1.91 |
| | 2000 | \$1.98 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-------------------|-----------------|-------------|----------------|
| CITY OF | HAPPY | VALLEY | | | _ |
| | 204011 | CITY HAPPY VALLEY | | | |
| | | 204011-311100 | Taxes | 2022 | \$1,573,434.39 |
| | | | | 2021 | \$2,896.87 |
| | | | | 2020 | \$3,184.79 |
| | | | | 2019 | \$124.57 |
| | | | | 2018 | \$5.67 |
| | | | | 2017 | \$2.85 |
| | | | | 2016 | \$2.40 |
| | | | | 2015 | \$0.08 |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$0.07 |
| | | | | 2012 | \$0.06 |
| | | | | 2011 | \$0.06 |
| | | | | 2010 | \$0.06 |
| | | | | 2009 | \$1.36 |
| | | | | 2008 | \$1.09 |
| | | | | 2007 | \$1.03 |
| | | | | 2006 | \$0.39 |
| | | | | 2005 | \$0.32 |
| | | | | 2004 | \$0.27 |
| | | | | 2003 | \$0.32 |
| | | | | 2002 | \$0.10 |
| | | | | 2001 | \$0.10 |
| | | | | 2000 | \$0.08 |
| | | 204011-311350 | Interest | 2021 | \$153.57 |
| | | | | 2020 | \$381.41 |
| | | | | 2019 | \$24.60 |
| | | | | 2018 | \$1.56 |
| | | | | 2017 | \$0.97 |
| | | | | 2016 | \$0.97 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.05 |
| | | | | 2010 | \$0.06 |
| | | | | 2009 | \$1.25 |
| | | | | 2008 | \$1.08 |
| | | | | 2007 | \$1.09 |
| | | | | 2006 | \$0.45 |
| | | | | 2005 | \$0.39 |
| | | | | 2004 | \$0.34 |
| | | | | 2003 | \$0.43 |
| | | | | 2002 | \$0.14 |
| | | | | 2001 | \$0.14 |
| | | | | 2000 | \$0.13 |
| | | 204011-311351 | Refund Interest | 2022 | (\$8.50) |
| | | | | Fund Total: | \$1,580,217.29 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$1,580,217.29 Totals by Year: 2022 \$1,573,425.89 2021 \$3,050.44 \$3,566.20 2020 2019 \$149.17 2018 \$7.23 2017 \$3.82 2016 \$3.37 2015 \$0.12 2014 \$0.11 2013 \$0.11 2012 \$0.10 2011 \$0.11 2010 \$0.12 2009 \$2.61

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$2.17

\$2.12

\$0.84

\$0.71

\$0.61

\$0.75

\$0.24

\$0.24

\$0.21



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------|-----------------|-------------|----------------|
| CITY OF | LAKE O | SWEGO | | | |
| | 204003 | CITY LAKE OSWEGO | | | |
| | | 204003-311100 | Taxes | 2022 | \$6,586,638.79 |
| | | | | 2021 | \$12,638.49 |
| | | | | 2020 | \$14,203.11 |
| | | | | 2019 | \$730.60 |
| | | | | 2018 | \$26.86 |
| | | | | 2017 | \$17.93 |
| | | | | 2016 | \$16.10 |
| | | | | 2015 | \$0.54 |
| | | | | 2014 | \$0.54 |
| | | | | 2013 | \$0.56 |
| | | | | 2012 | \$0.55 |
| | | | | 2011 | \$0.55 |
| | | | | 2010 | \$0.56 |
| | | | | 2009 | \$11.66 |
| | | | | 2008 | \$9.53 |
| | | | | 2007 | \$9.83 |
| | | | | 2006 | \$4.31 |
| | | | | 2005 | \$4.38 |
| | | | | 2004 | \$4.27 |
| | | | | 2003 | \$5.56 |
| | | | | 2002 | \$5.34 |
| | | | | 2001 | \$5.12 |
| | | | | 2000 | \$4.99 |
| | | 204003-311350 | Interest | 2021 | \$670.07 |
| | | | | 2020 | \$1,700.99 |
| | | | | 2019 | \$144.35 |
| | | | | 2018 | \$7.36 |
| | | | | 2017 | \$6.12 |
| | | | | 2016 | \$6.50 |
| | | | | 2015 | \$0.26 |
| | | | | 2014 | \$0.30 |
| | | | | 2013 | \$0.35 |
| | | | | 2012 | \$0.38 |
| | | | | 2011 | \$0.43 |
| | | | | 2010 | \$0.48 |
| | | | | 2009 | \$10.69 |
| | | | | 2008 | \$9.44 |
| | | | | 2007 | \$10.43 |
| | | | | 2006 | \$4.89 |
| | | | | 2005 | \$5.28 |
| | | | | 2004 | \$5.47 |
| | | | | 2003 | \$7.53 |
| | | | | 2002 | \$7.61 |
| | | | | 2001 | \$7.67 |
| | | | | 2000 | \$7.83 |
| | | 204003-311351 | Refund Interest | 2022 | (\$37.16) |
| | | | | Fund Total: | \$6,616,917.44 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$6,616,917.44 Totals by Year: 2022 \$6,586,601.63 2021 \$13,308.56 2020 \$15,904.10 2019 \$874.95 2018 \$34.22 2017 \$24.05

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$22.60

\$0.80

\$0.84

\$0.91

\$0.93

\$0.98

\$1.04

\$22.35

\$18.97

\$20.26

\$9.20

\$9.66

\$9.74

\$13.09

\$12.95

\$12.79 \$12.82



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------|-----------------|--------------|------------------|
| CITY OF | | | | | |
| | 204004 | CITY MILWAUKIE | | | |
| | | 204004-311100 | Taxes | 2022 | \$1,697,077.35 |
| | | | | 2021 | \$3,225.32 |
| | | | | 2020 | \$3,656.06 |
| | | | | 2019 | \$190.34 |
| | | | | 2018 | \$7.03 |
| | | | | 2017 | \$4.81 |
| | | | | 2016 | \$4.32 |
| | | | | 2015 | \$0.14 |
| | | | | 2014 | \$0.13 |
| | | | | 2013 | \$0.13 |
| | | | | 2012 | \$0.12 |
| | | | | 2011 | \$0.12 |
| | | | | 2010 | \$0.12 |
| | | | | 2009 | \$2.82 |
| | | | | 2008 | \$2.33 |
| | | | | 2007 | \$2.42 |
| | | | | 2006 | \$0.98 |
| | | | | 2005 | \$1.05 |
| | | | | 2004 | \$1.58 |
| | | | | 2003 | \$2.12 |
| | | | | 2002 | \$2.14 |
| | | | | 2001 | \$2.16 |
| | | 004004 044050 | Laterral | 2000 | \$2.21 |
| | | 204004-311350 | Interest | 2021 | \$171.01 |
| | | | | 2020 | \$437.85 |
| | | | | 2019 | \$37.60 |
| | | | | 2018 | \$1.92 |
| | | | | 2017 | \$1.64 |
| | | | | 2016 | \$1.74 |
| | | | | 2015 | \$0.06 |
| | | | | 2014 | \$0.08 \$0.08 |
| | | | | 2013 2012 | \$0.08 |
| | | | | 2012 | \$0.08 |
| | | | | 2010 | \$0.10 |
| | | | | 2009 | \$2.57 |
| | | | | 2008 | \$2.32 |
| | | | | 2007 | \$2.57 |
| | | | | 2006 | \$1.12 |
| | | | | 2005 | \$1.27 |
| | | | | 2004 | \$2.03 |
| | | | | 2003 | \$2.87 |
| | | | | 2002 | \$3.04 |
| | | | | 2001 | \$3.23 |
| | | | | 2000 | \$3.46 |
| | | 204004-311351 | Refund Interest | 2022 | (\$9.54) |
| | | | | Fund Total: | \$1,704,853.00 |
| | | | | i unu rotal. | ψ1,104,000.00 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$1,704,853.00 Totals by Year: 2022 \$1,697,067.81 2021 \$3,396.33 \$4,093.91 2020 2019 \$227.94 2018 \$8.95 2017 \$6.45 2016 \$6.06 2015 \$0.20 2014 \$0.21 2013 \$0.21 2012 \$0.20 2011 \$0.22 2010 \$0.22

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$5.39

\$4.65

\$4.99

\$2.10

\$2.32

\$3.61

\$4.99

\$5.18

\$5.39

\$5.67



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|----------------|---------------|-----------------|--------------|---------------------|
| CITY OF MOLALI | | | | |
| 204010 | CITY MOLALLA | | | |
| | 204010-311100 | Taxes | 2022 | \$620,910.02 |
| | | | 2021 | \$1,178.01 |
| | | | 2020 | \$1,312.21 |
| | | | 2019 | \$66.73 |
| | | | 2018 | \$2.39 |
| | | | 2017 | \$1.61 |
| | | | 2016 | \$1.41 |
| | | | 2015 | \$0.04 |
| | | | 2014 | \$0.04 |
| | | | 2013 | \$0.04 |
| | | | 2012 | \$0.04 |
| | | | 2011 | \$0.04 |
| | | | 2010 | \$0.04 |
| | | | 2009 | \$0.96 |
| | | | 2008 | \$0.79 |
| | | | 2007 | \$0.79 |
| | | | 2006 | \$0.35 |
| | | | 2005 | \$0.32 |
| | | | 2004 | \$0.30 |
| | | | 2003 | \$0.37 |
| | | | 2002 | \$0.38 |
| | | | 2001 | \$0.37 |
| | 004040 044050 | latamat | 2000 | \$0.35 |
| | 204010-311350 | Interest | 2021 | \$62.44 \$457.47 |
| | | | 2020 | \$157.17 |
| | | | 2019 2018 | \$13.19 \$0.66 |
| | | | 2017 | \$0.55 |
| | | | 2017 | \$0.55 \$0.57 |
| | | | 2015 | \$0.02 |
| | | | 2014 | \$0.02 |
| | | | 2013 | \$0.02 |
| | | | 2012 | \$0.03 |
| | | | 2011 | \$0.04 |
| | | | 2010 | \$0.04 |
| | | | 2009 | \$0.89 |
| | | | 2008 | \$0.79 |
| | | | 2007 | \$0.84 |
| | | | 2006 | \$0.39 |
| | | | 2005 | \$0.40 |
| | | | 2004 | \$0.38 |
| | | | 2003 | \$0.51 |
| | | | 2002 | \$0.55 |
| | | | 2001 | \$0.56 |
| | | | 2000 | \$0.55 |
| | 204010-311351 | Refund Interest | 2022 | (\$3.46 |
| | | | Fund Total: | \$623,714.76 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$623,714.76 Totals by Year: 2022 \$620,906.56 2021 \$1,240.45 2020 \$1,469.38 2019 \$79.92 2018 \$3.05 2017 \$2.16 2016 \$1.98 2015 \$0.06 2014 \$0.06 2013 \$0.07 2012 \$0.07 2011 \$0.08 2010 \$0.08

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$1.85

\$1.58

\$1.63

\$0.74

\$0.72

\$0.68

\$0.88

\$0.93

\$0.93

\$0.90



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue | | | |
|----------|---------------------|------------------|-----------------|-------------|----------------|--|--|--|
| CITY OF | CITY OF OREGON CITY | | | | | | | |
| | 204001 | CITY OREGON CITY | | | | | | |
| | | 204001-311100 | Taxes | 2022 | \$2,514,907.24 | | | |
| | | | | 2021 | \$4,760.56 | | | |
| | | | | 2020 | \$5,353.62 | | | |
| | | | | 2019 | \$274.78 | | | |
| | | | | 2018 | \$9.99 | | | |
| | | | | 2017 | \$6.62 | | | |
| | | | | 2016 | \$5.97 | | | |
| | | | | 2015 | \$0.20 | | | |
| | | | | 2014 | \$0.20 | | | |
| | | | | 2013 | \$0.19 | | | |
| | | | | 2012 | \$0.17 | | | |
| | | | | 2011 | \$0.18 | | | |
| | | | | 2010 | \$0.18 | | | |
| | | | | 2009 | \$3.77 | | | |
| | | | | 2008 | \$3.04 | | | |
| | | | | 2007 | \$3.74 | | | |
| | | | | 2006 | \$1.63 | | | |
| | | | | 2005 | \$1.58 | | | |
| | | | | 2004 | \$1.54 | | | |
| | | | | 2003 | \$2.01 | | | |
| | | | | 2002 | \$1.96 | | | |
| | | | | 2001 | \$1.83 | | | |
| | | | | 2000 | \$1.85 | | | |
| | | 204001-311350 | Interest | 2021 | \$252.39 | | | |
| | | | | 2020 | \$641.16 | | | |
| | | | | 2019 | \$54.29 | | | |
| | | | | 2018 | \$2.74 | | | |
| | | | | 2017 | \$2.26 | | | |
| | | | | 2016 | \$2.41 | | | |
| | | | | 2015 | \$0.10 | | | |
| | | | | 2014 | \$0.11 | | | |
| | | | | 2013 | \$0.12 | | | |
| | | | | 2012 | \$0.13 | | | |
| | | | | 2011 | \$0.14 | | | |
| | | | | 2010 | \$0.16 | | | |
| | | | | 2009 | \$3.45 | | | |
| | | | | 2008 | \$3.02 | | | |
| | | | | 2007 | \$3.99 | | | |
| | | | | 2006 | \$1.84 | | | |
| | | | | 2005 | \$1.92 | | | |
| | | | | 2004 | \$1.97 | | | |
| | | | | 2003 | \$2.71 | | | |
| | | | | 2002 | \$2.78 | | | |
| | | | | 2001 | \$2.74 | | | |
| | | | | 2000 | \$2.90 | | | |
| | | 204001-311351 | Refund Interest | 2022 | (\$14.04) | | | |
| | | | | Fund Total: | \$2,526,312.14 | | | |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$2,526,312.14 Totals by Year: 2022 \$2,514,893.20 2021 \$5,012.95 \$5,994.78 2020 2019 \$329.07 2018 \$12.73 2017 \$8.88 2016 \$8.38 2015 \$0.30 2014 \$0.31 2013 \$0.31 2012 \$0.30 2011 \$0.32 2010 \$0.34 2009 \$7.22 2008 \$6.06 2007 \$7.73 2006 \$3.47 2005 \$3.50

2004

2003

2002

2001

2000

\$3.51

\$4.72

\$4.74

\$4.57

\$4.75



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-----------------|-------------|----------------|
| CITY OF | PORTLA | AND | | | |
| | 204012 | CITY PORTLAND | | | |
| | | 204012-311100 | Taxes | 2022 | \$171,513.74 |
| | | | | 2021 | \$340.56 |
| | | | | 2020 | \$324.69 |
| | | | | 2019 | \$16.48 |
| | | | | 2018 | \$0.58 |
| | | | | 2017 | \$0.38 |
| | | | | 2016 | \$0.35 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.26 |
| | | | | 2008 | \$0.21 |
| | | | | 2007 | \$0.24 |
| | | | | 2006 | \$0.11 |
| | | | | 2005 | \$0.11 |
| | | | | 2004 | \$0.10 |
| | | | | 2003 | \$0.14 |
| | | | | 2002 | \$0.11 |
| | | | | 2001 | \$0.12 |
| | | | | 2000 | \$0.12 |
| | | 204012-311350 | Interest | 2021 | \$18.06 |
| | | | | 2020 | \$38.89 |
| | | | | 2019 | \$3.26 |
| | | | | 2018 | \$0.16 |
| | | | | 2017 | \$0.13 |
| | | | | 2016 | \$0.14 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.23 |
| | | | | 2008 | \$0.20 |
| | | | | 2007 | \$0.24 |
| | | | | 2006 | \$0.12 |
| | | | | 2005 | \$0.12 |
| | | | | 2004 | \$0.13 |
| | | | | 2003 | \$0.18 |
| | | | | 2002 | \$0.16 |
| | | | | 2001 | \$0.17 |
| | | | | 2000 | \$0.18 |
| | | 204012-311351 | Refund Interest | 2022 | (\$0.92) |
| | | | | Fund Total: | \$172,259.89 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$172,259.89 Totals by Year: 2022 \$171,512.82 2021 \$358.62 \$363.58 2020 2019 \$19.74 2018 \$0.74 2017 \$0.51 2016 \$0.49 2015 \$0.02 2014 \$0.02 2013 \$0.02 2012 \$0.02 2011 \$0.02 2010 \$0.04 2009 \$0.49 2008 \$0.41 2007 \$0.48

2006

2005

2004

2003

2002

2001

2000

\$0.23

\$0.23

\$0.23

\$0.32

\$0.27

\$0.29

\$0.30



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|---------------|-----------------|-------------|----------------|
| CITY OF SANDY | | | | |
| 204006 | CITY SANDY | | | |
| | 204006-311100 | Taxes | 2022 | \$702,232.40 |
| | | | 2021 | \$1,292.09 |
| | | | 2020 | \$1,437.78 |
| | | | 2019 | \$71.82 |
| | | | 2018 | \$2.58 |
| | | | 2017 | \$1.71 |
| | | | 2016 | \$1.51 |
| | | | 2015 | \$0.04 |
| | | | 2014 | \$0.05 |
| | | | 2013 | \$0.05 |
| | | | 2012 | \$0.04 |
| | | | 2011 | \$0.04 |
| | | | 2010 | \$0.04 |
| | | | 2009 | \$0.99 |
| | | | 2008 | \$0.79 |
| | | | 2007 | \$0.78 |
| | | | 2006 | \$0.33 |
| | | | 2005 | \$0.32 |
| | | | 2004 | \$0.30 |
| | | | 2003 | \$0.39 |
| | | | 2002 | \$0.37 |
| | | | 2001 | \$0.35 |
| | | | 2000 | \$0.33 |
| | 204006-311350 | Interest | 2021 | \$68.50 |
| | | | 2020 | \$172.19 |
| | | | 2019 | \$14.19 |
| | | | 2018 | \$0.71 |
| | | | 2017 | \$0.58 |
| | | | 2016 | \$0.61 |
| | | | 2015 | \$0.02 |
| | | | 2014 | \$0.02 |
| | | | 2013 | \$0.03 |
| | | | 2012 | \$0.04 |
| | | | 2011 | \$0.04 |
| | | | 2010 | \$0.04 |
| | | | 2009 | \$0.92 |
| | | | 2008 | \$0.79 |
| | | | 2007 | \$0.84 |
| | | | 2006 | \$0.38 |
| | | | 2005 | \$0.39 |
| | | | 2004 | \$0.39 |
| | | | 2003 | \$0.54 |
| | | | 2002 | \$0.53 |
| | | | 2001 | \$0.53 |
| | 004000 044054 | Definal in the | 2000 | \$0.52 |
| | 204006-311351 | Refund Interest | 2022 | (\$3.82) |
| | | | Fund Total: | \$705,304.08 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 Totals by Year:
 2022
 \$705,304.08

 Totals by Year:
 2022
 \$702,228.58

 2021
 \$1,360.59

 2020
 \$1,609.97

2019

2018

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$86.01

\$3.29

\$2.29

\$2.12

\$0.06

\$0.07

\$0.08

\$0.08

\$0.08

\$0.08

\$1.91

\$1.58

\$1.62

\$0.71

\$0.71

\$0.69

\$0.93

\$0.90

\$0.88

\$0.85



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-----------------|--------------|--------------------|
| CITY OF | TUALAT | TIN | | | |
| | 204013 | CITY TUALATIN | | | |
| | | 204013-311100 | Taxes | 2022 | \$260,248.21 |
| | | | | 2021 | \$504.22 |
| | | | | 2020 | \$572.66 |
| | | | | 2019 | \$29.65 |
| | | | | 2018 | \$1.07 |
| | | | | 2017 | \$0.60 |
| | | | | 2016 | \$0.55 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.38 |
| | | | | 2008 | \$0.33 |
| | | | | 2007 | \$0.34 |
| | | | | 2006 | \$0.14 |
| | | | | 2005 | \$0.14 |
| | | | | 2004 | \$0.13 |
| | | | | 2003 | \$0.17 |
| | | | | 2002 | \$0.16 |
| | | | | 2001 | \$0.18 |
| | | | | 2000 | \$0.18 |
| | | 204013-311350 | Interest | 2021 | \$26.74 |
| | | | | 2020 | \$68.58 |
| | | | | 2019 | \$5.86 |
| | | | | 2018 | \$0.30 |
| | | | | 2017 | \$0.21 |
| | | | | 2016 | \$0.22 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.35 |
| | | | | 2008 | \$0.32 |
| | | | | 2007 | \$0.36 \$0.16 |
| | | | | 2006 2005 | \$0.16 \$0.17 |
| | | | | 2005 | \$0.17 \$0.17 |
| | | | | 2004 | \$0.17 \$0.22 |
| | | | | 2003 | \$0.22 \$0.23 |
| | | | | 2002 | \$0.23 \$0.26 |
| | | | | 2001 | \$0.26 \$0.29 |
| | | 204013-311351 | Refund Interest | 2000 | \$0.29 (\$1.49) |
| | | | | Fund Total: | \$261,462.28 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$261,462.28 Totals by Year: 2022 \$260,246.72 2021 \$530.96 2020 \$641.24 2019 \$35.51 2018 \$1.37 2017 \$0.81 2016 \$0.77 2015 \$0.02 2014 \$0.04 2013 \$0.04 2012 \$0.04

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.04

\$0.04

\$0.73

\$0.65

\$0.70

\$0.30

\$0.31

\$0.30

\$0.39

\$0.39

\$0.44



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------|------------------|-------------|----------------|
| CITY OF | WEST L | | | | |
| | 204002 | CITY WEST LINN | | | |
| | | 204002-311100 | Taxes | 2022 | \$1,705,767.97 |
| | | | | 2021 | \$3,277.68 |
| | | | | 2020 | \$3,710.20 |
| | | | | 2019 | \$192.37 |
| | | | | 2018 | \$7.06 |
| | | | | 2017 | \$4.73 |
| | | | | 2016 | \$4.22 |
| | | | | 2015 | \$0.14 |
| | | | | 2014 | \$0.14 |
| | | | | 2013 | \$0.14 |
| | | | | 2012 | \$0.14 |
| | | | | 2011 | \$0.14 |
| | | | | 2010 | \$0.14 |
| | | | | 2009 | \$2.84 |
| | | | | 2008 | \$2.34 |
| | | | | 2007 | \$2.33 |
| | | | | 2006 | \$1.36 |
| | | | | 2005 | \$1.26 |
| | | | | 2004 | \$1.21 |
| | | | | 2003 | \$2.26 |
| | | | | 2002 | \$2.29 |
| | | | | 2001 | \$1.92 |
| | | | | 2000 | \$1.94 |
| | | 204002-311350 | Interest | 2021 | \$173.78 |
| | | | | 2020 | \$444.34 |
| | | | | 2019 | \$38.00 |
| | | | | 2018 | \$1.93 |
| | | | | 2017 | \$1.62 |
| | | | | 2016 | \$1.71 |
| | | | | 2015 | \$0.06 |
| | | | | 2014 | \$0.08 |
| | | | | 2013 | \$0.09 |
| | | | | 2012 | \$0.10 |
| | | | | 2011 | \$0.10 |
| | | | | 2010 | \$0.12 |
| | | | | 2009 | \$2.60 |
| | | | | 2008 | \$2.32 |
| | | | | 2007 | \$2.48 |
| | | | | 2006 | \$1.54 |
| | | | | 2005 | \$1.53 |
| | | | | 2004 | \$1.55 |
| | | | | 2003 | \$3.05 |
| | | | | 2002 | \$3.26 |
| | | | | 2001 | \$2.87 |
| | | 204002 244254 | Defined Interest | 2000 | \$3.04 |
| | | 204002-311351 | Refund Interest | 2022 | (\$9.67) |
| | | | | Fund Total: | \$1,713,661.32 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$1,713,661.32 Totals by Year: 2022 \$1,705,758.30 2021 \$3,451.46 2020 \$4,154.54 2019 \$230.37 2018 \$8.99 2017 \$6.35 2016 \$5.93 2015 \$0.20 2014 \$0.22 2013 \$0.23 2012 \$0.24 2011 \$0.24 2010 \$0.26 2009 \$5.44 2008 \$4.66 2007 \$4.81 2006 \$2.90 2005 \$2.79

2004

2003

2002

2001

2000

\$2.76

\$5.31

\$5.55

\$4.79

\$4.98



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------|-----------------|-------------|----------------|
| CITY OF | WILSON | NVILLE | | | |
| | 204014 | CITY WILSONVILLE | | | |
| | | 204014-311100 | Taxes | 2022 | \$1,391,243.18 |
| | | | | 2021 | \$2,621.16 |
| | | | | 2020 | \$2,863.13 |
| | | | | 2019 | \$145.62 |
| | | | | 2018 | \$5.16 |
| | | | | 2017 | \$3.41 |
| | | | | 2016 | \$2.92 |
| | | | | 2015 | \$0.10 |
| | | | | 2014 | \$0.10 |
| | | | | 2013 | \$0.10 |
| | | | | 2012 | \$0.09 |
| | | | | 2011 | \$0.10 |
| | | | | 2010 | \$0.10 |
| | | | | 2009 | \$2.02 |
| | | | | 2008 | \$1.63 |
| | | | | 2007 | \$1.70 |
| | | | | 2006 | \$0.77 |
| | | | | 2005 | \$0.78 |
| | | | | 2004 | \$0.75 |
| | | | | 2003 | \$0.96 |
| | | | | 2002 | \$0.99 |
| | | | | 2001 | \$0.94 |
| | | | | 2000 | \$0.90 |
| | | 204014-311350 | Interest | 2021 | \$138.96 |
| | | | | 2020 | \$342.90 |
| | | | | 2019 | \$28.77 |
| | | | | 2018 | \$1.42 |
| | | | | 2017 | \$1.16 |
| | | | | 2016 | \$1.18 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$0.06 |
| | | | | 2012 | \$0.06 |
| | | | | 2011 | \$0.08 |
| | | | | 2010 | \$0.08 |
| | | | | 2009 | \$1.84 |
| | | | | 2008 | \$1.61 |
| | | | | 2007 | \$1.80 |
| | | | | 2006 | \$0.87 |
| | | | | 2005 | \$0.93 |
| | | | | 2004 | \$0.96 |
| | | | | 2003 | \$1.29 |
| | | | | 2002 | \$1.41 |
| | | | | 2001 | \$1.41 |
| | | | 5 4 11 2 | 2000 | \$1.40 |
| | | 204014-311351 | Refund Interest | 2022 | (\$7.63) |
| | | | | Fund Total: | \$1,397,417.27 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$1,397,417.27 Totals by Year: 2022 \$1,391,235.55 2021 \$2,760.12 \$3,206.03 2020 2019 \$174.39 2018 \$6.58 2017 \$4.57 2016 \$4.10 2015 \$0.14 2014 \$0.16 2013 \$0.16 2012 \$0.15 2011 \$0.18 2010 \$0.18 2009 \$3.86 2008 \$3.24 2007 \$3.50 2006 \$1.64 2005 \$1.71 2004 \$1.71

2003

2002

2001

2000

\$2.25

\$2.40

\$2.35

\$2.30



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|------------------|-----------------|----------------------|----------------|
| ROAD 1 | 9 GOVER | NMENT CAMP | | | |
| | 218067 | ROAD DISTRICT 19 | | | |
| | | 218067-311100 | Taxes | 2022 | \$15,140.01 |
| | | | | 2021 | \$28.53 |
| | | | | 2020 | \$32.18 |
| | | | | 2019 | \$1.65 |
| | | | | 2018 | \$0.05 |
| | | | | 2017 | \$0.04 |
| | | | | 2016 | \$0.03 |
| | | 218067-311350 | Interest | 2021 | \$1.49 |
| | | | | 2020 | \$3.85 |
| | | | | 2019 | \$0.33 |
| | | | | 2018 | \$0.01 |
| | | | | 2017 | \$0.01 |
| | | | | 2016 | \$0.01 |
| | | 218067-311351 | Refund Interest | 2022 | (\$0.08) |
| | | | | Fund Total: | \$15,208.11 |
| | | | | District Total: | \$15,208.11 |
| | | | | Totals by Year: 2022 | \$15,139.93 |
| | | | | 2021 | \$30.02 |
| | | | | 2020 | \$36.03 |
| | | | | 2019 | \$1.98 |
| | | | | 2018 | \$0.06 |
| | | | | 2017 | \$0.05 |
| | | | | 2016 | \$0.04 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------|-----------------|-------------|-----------------|
| FIRE 01 | CLACKA | MAS CO | | | |
| | 205001 | FIRE 001 CLACKAMAS | | | |
| | | 205001-311100 | Taxes | 2022 | \$10,277,185.52 |
| | | | | 2021 | \$19,540.64 |
| | | | | 2020 | \$22,070.49 |
| | | | | 2019 | \$1,137.31 |
| | | | | 2018 | \$41.32 |
| | | | | 2017 | \$27.58 |
| | | | | 2016 | \$24.20 |
| | | | | 2015 | \$0.79 |
| | | | | 2014 | \$0.78 |
| | | | | 2013 | \$0.79 |
| | | | | 2012 | \$0.78 |
| | | | | 2011 | \$0.79 |
| | | | | 2010 | \$0.81 |
| | | | | 2009 | \$16.90 |
| | | | | 2008 | \$13.55 |
| | | | | 2007 | \$12.12 |
| | | | | 2006 | \$5.26 |
| | | | | 2005 | \$5.35 |
| | | | | 2004 | \$4.52 |
| | | | | 2003 | \$5.89 |
| | | | | 2002 | \$5.74 |
| | | | | 2001 | \$5.71 |
| | | | | 2000 | \$5.46 |
| | | 205001-311350 | Interest | 2021 | \$1,036.03 |
| | | | | 2020 | \$2,643.20 |
| | | | | 2019 | \$224.70 |
| | | | | 2018 | \$11.32 |
| | | | | 2017 | \$9.42 |
| | | | | 2016 | \$9.77 |
| | | | | 2015 | \$0.39 |
| | | | | 2014 | \$0.44 |
| | | | | 2013 | \$0.50 |
| | | | | 2012 | \$0.55 |
| | | | | 2011 | \$0.61 |
| | | | | 2010 | \$0.68 |
| | | | | 2009 | \$15.51 |
| | | | | 2008 | \$13.41 |
| | | | | 2007 | \$12.87 |
| | | | | 2006 | \$5.97 |
| | | | | 2005 | \$6.46 |
| | | | | 2004 | \$5.79 |
| | | | | 2003 | \$7.98 |
| | | | | 2002 | \$8.18 |
| | | | | 2001 | \$8.55 |
| | | | | 2000 | \$8.57 |
| | | 205001-311351 | Refund Interest | 2022 | (\$57.71) |
| | | | | Fund Total: | \$10,324,085.49 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

District Total: \$10,324,085,49

| Distric | t Total: | \$10,324,085.49 |
|-----------------|----------|-----------------|
| Totals by Year: | 2022 | \$10,277,127.81 |
| | 2021 | \$20,576.67 |
| | 2020 | \$24,713.69 |
| | 2019 | \$1,362.01 |
| | 2018 | \$52.64 |
| | 2017 | \$37.00 |
| | 2016 | \$33.97 |
| | 2015 | \$1.18 |
| | 2014 | \$1.22 |
| | 2013 | \$1.29 |
| | 2012 | \$1.33 |
| | 2011 | \$1.40 |
| | 2010 | \$1.49 |
| | 2009 | \$32.41 |
| | 2008 | \$26.96 |
| | 2007 | \$24.99 |
| | 2006 | \$11.23 |
| | 2005 | \$11.81 |
| | 2004 | \$10.31 |
| | 2003 | \$13.87 |
| | 2002 | \$13.92 |
| | 2001 | \$14.26 |
| | 2000 | \$14.03 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|--------------------|-----------------|-------------|----------------|
| FIRE 02 | SILVERT | ON | | | |
| | 205009 | FIRE 002 SILVERTON | | | |
| | | 205009-311100 | Taxes | 2022 | \$14,950.13 |
| | | | | 2021 | \$28.76 |
| | | | | 2020 | \$32.53 |
| | | | | 2019 | \$1.61 |
| | | | | 2018 | \$0.05 |
| | | | | 2017 | \$0.04 |
| | | | | 2016 | \$0.04 |
| | | | | 2009 | \$0.03 |
| | | | | 2008 | \$0.02 |
| | | | | 2007 | \$0.02 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 205009-311350 | Interest | 2021 | \$1.51 |
| | | | | 2020 | \$3.89 |
| | | | | 2019 | \$0.32 |
| | | | | 2018 | \$0.01 |
| | | | | 2017 | \$0.01 |
| | | | | 2016 | \$0.01 |
| | | | | 2009 | \$0.03 |
| | | | | 2008 | \$0.02 |
| | | | | 2007 | \$0.03 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.02 |
| | | | | 2002 | \$0.02 |
| | | | | 2001 | \$0.02 |
| | | | | 2000 | \$0.02 |
| | | 205009-311351 | Refund Interest | 2022 | (\$0.08) |
| | | | | Fund Total: | \$15,019.16 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Yea | r Period Reven |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Tota | al: \$15,019. |
| | | | | Totals by Year: 2022 | 2 \$14,950. |
| | | | | 202 | 1 \$30. |
| | | | | 2020 | 936. |
| | | | | 2019 | 9 \$1. |
| | | | | 2018 | 8 \$0. |
| | | | | 2017 | 7 \$0. |
| | | | | 2016 | 6 \$0. |
| | | | | 2009 | 9 \$0. |
| | | | | 2008 | 8 \$0. |
| | | | | 2007 | 7 \$0. |
| | | | | 2006 | 6 \$0. |
| | | | | 2005 | 5 \$0. |
| | | | | 2004 | 4 \$0. |
| | | | | 2003 | 3 \$0. |
| | | | | 2002 | 2 \$0. |
| | | | | 1 | |

2001

2000

\$0.03



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|---------------------|-----------------|-------------|----------------|
| FIRE 57 | LAKE GI | ROVE | | | |
| | 205005 | FIRE 057 LAKE GROVE | | | |
| | | 205005-311100 | Taxes | 2022 | \$174,396.38 |
| | | | | 2021 | \$334.29 |
| | | | | 2020 | \$380.87 |
| | | | | 2019 | \$19.74 |
| | | | | 2018 | \$0.82 |
| | | | | 2017 | \$0.55 |
| | | | | 2016 | \$0.49 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.38 |
| | | | | 2008 | \$0.30 |
| | | | | 2007 | \$0.31 |
| | | | | 2006 | \$0.14 |
| | | | | 2005 | \$0.14 |
| | | | | 2004 | \$0.11 |
| | | | | 2003 | \$0.18 |
| | | | | 2002 | \$0.18 |
| | | | | 2001 | \$0.18 |
| | | | | 2000 | \$0.19 |
| | | 205005-311350 | Interest | 2021 | \$17.72 |
| | | | | 2020 | \$45.61 |
| | | | | 2019 | \$3.90 |
| | | | | 2018 | \$0.22 |
| | | | | 2017 | \$0.19 |
| | | | | 2016 | \$0.20 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.34 |
| | | | | 2008 | \$0.30 |
| | | | | 2007 | \$0.34 |
| | | | | 2006 | \$0.16 |
| | | | | 2005 | \$0.17 |
| | | | | 2004 | \$0.14 |
| | | | | 2003 | \$0.25 |
| | | | | 2002 | \$0.26 |
| | | | | 2001 | \$0.28 |
| | | | | 2000 | \$0.31 |
| | | 205005-311351 | Refund Interest | 2022 | (\$0.99) |
| | | | | Fund Total: | \$175,204.85 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

District Total: \$175,204.85

| Distric | t Total: | \$175,204.85 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$174,395.39 |
| | 2021 | \$352.01 |
| | 2020 | \$426.48 |
| | 2019 | \$23.64 |
| | 2018 | \$1.04 |
| | 2017 | \$0.74 |
| | 2016 | \$0.69 |
| | 2015 | \$0.02 |
| | 2014 | \$0.02 |
| | 2013 | \$0.04 |
| | 2012 | \$0.04 |
| | 2011 | \$0.04 |
| | 2010 | \$0.04 |
| | 2009 | \$0.72 |
| | 2008 | \$0.60 |
| | 2007 | \$0.65 |
| | 2006 | \$0.30 |
| | 2005 | \$0.31 |
| | 2004 | \$0.25 |
| | 2003 | \$0.43 |
| | 2002 | \$0.44 |
| | 2001 | \$0.46 |
| | 2000 | \$0.50 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------|-----------------|-------------|----------------|
| FIRE 58 | MONITO | R | | | |
| | 205006 | FIRE 058 MONITOR | | | |
| | | 205006-311100 | Taxes | 2022 | \$24,180.04 |
| | | | | 2021 | \$45.73 |
| | | | | 2020 | \$50.89 |
| | | | | 2019 | \$2.60 |
| | | | | 2018 | \$0.10 |
| | | | | 2017 | \$0.07 |
| | | | | 2016 | \$0.06 |
| | | | | 2009 | \$0.10 |
| | | | | 2008 | \$0.09 |
| | | | | 2007 | \$0.10 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.03 |
| | | | | 2002 | \$0.03 |
| | | | | 2001 | \$0.03 |
| | | | | 2000 | \$0.03 |
| | | 205006-311350 | Interest | 2021 | \$2.42 |
| | | | | 2020 | \$6.09 |
| | | | | 2019 | \$0.52 |
| | | | | 2018 | \$0.02 |
| | | | | 2017 | \$0.02 |
| | | | | 2016 | \$0.02 |
| | | | | 2009 | \$0.10 |
| | | | | 2008 | \$0.09 |
| | | | | 2007 | \$0.10 |
| | | | | 2006 | \$0.03 |
| | | | | 2005 | \$0.03 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.04 |
| | | | | 2002 | \$0.04 |
| | | | | 2001 | \$0.04 |
| | | | | 2000 | \$0.04 |
| | | 205006-311351 | Refund Interest | 2022 | (\$0.14) |
| | | | | Fund Total: | \$24,289.45 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Total: | \$24,289.45 |
| | | | | Totals by Year: 2022 | \$24,179.90 |
| | | | | 2021 | \$48.15 |
| | | | | 2020 | \$56.98 |
| | | | | 2019 | \$3.12 |
| | | | | 2018 | \$0.12 |
| | | | | 2017 | \$0.09 |
| | | | | 2016 | \$0.08 |
| | | | | 2009 | \$0.20 |
| | | | | 2008 | \$0.18 |
| | | | | 2007 | \$0.20 |
| | | | | 2006 | \$0.05 |
| | | | | 2005 | \$0.05 |
| | | | | 2004 | \$0.05 |
| | | | | 2003 | \$0.07 |
| | | | | 2002 | \$0.07 |
| | | | | 1 | |

2001

2000

\$0.07



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------|-----------------|-------------|----------------|
| FIRE 60 | RIVERD | ALE | | | |
| | 205008 | FIRE 060 RIVERDALE | | | |
| | | 205008-311100 | Taxes | 2022 | \$33,196.89 |
| | | | | 2021 | \$63.48 |
| | | | | 2020 | \$71.40 |
| | | | | 2019 | \$3.66 |
| | | | | 2018 | \$0.14 |
| | | | | 2017 | \$0.09 |
| | | | | 2016 | \$0.08 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.05 |
| | | | | 2007 | \$0.05 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.03 |
| | | | | 2002 | \$0.03 |
| | | | | 2001 | \$0.03 |
| | | | | 2000 | \$0.03 |
| | | 205008-311350 | Interest | 2021 | \$3.36 |
| | | | | 2020 | \$8.55 |
| | | | | 2019 | \$0.73 |
| | | | | 2018 | \$0.03 |
| | | | | 2017 | \$0.03 |
| | | | | 2016 | \$0.03 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.05 |
| | | | | 2007 | \$0.06 |
| | | | | 2006 | \$0.03 |
| | | | | 2005 | \$0.03 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.04 |
| | | | | 2002 | \$0.05 |
| | | | | 2001 | \$0.05 |
| | | | | 2000 | \$0.05 |
| | | 205008-311351 | Refund Interest | 2022 | (\$0.19) |
| | | | | Fund Total: | \$33,349.03 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Ye | ear | Period Revenue |
|----------|------|---------|-------------|--------------------|-------|----------------|
| | | | | District To | otal: | \$33,349.03 |
| | | | | Totals by Year: 20 | 022 | \$33,196.70 |
| | | | | 20 | 021 | \$66.84 |
| | | | | 20 | 020 | \$79.95 |
| | | | | 20 | 019 | \$4.39 |
| | | | | 20 | 018 | \$0.17 |
| | | | | 20 | 017 | \$0.12 |
| | | | | 20 | 016 | \$0.11 |
| | | | | 20 | 009 | \$0.08 |
| | | | | 20 | 800 | \$0.10 |
| | | | | 20 | 007 | \$0.11 |
| | | | | 20 | 006 | \$0.05 |
| | | | | 20 | 005 | \$0.05 |
| | | | | 20 | 004 | \$0.05 |
| | | | | 20 | 003 | \$0.07 |
| | | | | 20 | 002 | \$0.08 |
| | | | | | | |

2001

2000

\$0.08



Fund Revenue Distribution For Period

| District Fur | nd Account | Description | Year | Period Revenue |
|--------------|--------------------|-----------------|--------------|------------------|
| FIRE 62 CAN | ВҮ | | | |
| 205 | 010 FIRE 062 CANBY | | | |
| | 205010-311100 | Taxes | 2022 | \$941,175.86 |
| | | | 2021 | \$1,737.65 |
| | | | 2020 | \$1,909.30 |
| | | | 2019 | \$97.59 |
| | | | 2018 | \$3.17 |
| | | | 2017 | \$2.06 |
| | | | 2016 | \$1.82 |
| | | | 2015 | \$0.06 |
| | | | 2014 | \$0.06 |
| | | | 2013 | \$0.06 |
| | | | 2012 | \$0.06 |
| | | | 2011 | \$0.06 |
| | | | 2010 | \$0.06 |
| | | | 2009 | \$1.16 |
| | | | 2008 | \$0.95 |
| | | | 2007 | \$0.97 |
| | | | 2006 | \$0.42 \$0.42 |
| | | | 2005 | |
| | | | 2004 | \$0.40 \$0.53 |
| | | | 2003 2002 | \$0.53 |
| | | | 2002 | \$0.44 |
| | | | 2000 | \$0.43 |
| | 205010-311350 | Interest | 2021 | \$92.12 |
| | 203010 311030 | merest | 2020 | \$228.67 |
| | | | 2019 | \$19.29 |
| | | | 2018 | \$0.87 |
| | | | 2017 | \$0.70 |
| | | | 2016 | \$0.74 |
| | | | 2015 | \$0.02 |
| | | | 2014 | \$0.04 |
| | | | 2013 | \$0.04 |
| | | | 2012 | \$0.04 |
| | | | 2011 | \$0.04 |
| | | | 2010 | \$0.04 |
| | | | 2009 | \$1.07 |
| | | | 2008 | \$0.94 |
| | | | 2007 | \$1.03 |
| | | | 2006 | \$0.48 |
| | | | 2005 | \$0.51 |
| | | | 2004 | \$0.52 |
| | | | 2003 | \$0.72 |
| | | | 2002 | \$0.62 |
| | | | 2001 | \$0.64 |
| | | | 2000 | \$0.67 |
| | 205010-311351 | Refund Interest | 2022 | (\$5.09) |
| | | | Fund Total: | \$945,278.68 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 Totals by Year:
 2022
 \$945,278.68

 Totals by Year:
 2022
 \$941,170.77

 2021
 \$1,829.77

2020

2019

2018

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$2,137.97

\$116.88

\$4.04

\$2.76

\$2.56

\$0.08

\$0.10

\$0.10

\$0.10

\$0.10

\$0.10

\$2.23

\$1.89

\$2.00

\$0.90

\$0.93

\$0.92

\$1.25

\$1.06

\$1.07

\$1.10



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-----------------|-----------------|-------------|----------------|
| FIRE 63 | AUROR | Α | | | |
| | 205011 | FIRE 063 AURORA | | | |
| | | 205011-311100 | Taxes | 2022 | \$91,629.59 |
| | | | | 2021 | \$174.36 |
| | | | | 2020 | \$196.80 |
| | | | | 2019 | \$10.10 |
| | | | | 2018 | \$0.28 |
| | | | | 2017 | \$0.18 |
| | | | | 2016 | \$0.16 |
| | | | | 2009 | \$0.10 |
| | | | | 2008 | \$0.09 |
| | | | | 2007 | \$0.09 |
| | | | | 2006 | \$0.04 |
| | | | | 2005 | \$0.04 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.03 |
| | | | | 2002 | \$0.03 |
| | | | | 2001 | \$0.03 |
| | | | | 2000 | \$0.03 |
| | | 205011-311350 | Interest | 2021 | \$9.24 |
| | | | | 2020 | \$23.58 |
| | | | | 2019 | \$2.00 |
| | | | | 2018 | \$0.07 |
| | | | | 2017 | \$0.06 |
| | | | | 2016 | \$0.07 |
| | | | | 2009 | \$0.10 |
| | | | | 2008 | \$0.09 |
| | | | | 2007 | \$0.10 |
| | | | | 2006 | \$0.05 |
| | | | | 2005 | \$0.05 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.05 |
| | | | | 2002 | \$0.05 |
| | | | | 2001 | \$0.05 |
| | | | | 2000 | \$0.05 |
| | | 205011-311351 | Refund Interest | 2022 | (\$0.51) |
| | | | | Fund Total: | \$92,047.11 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Total: | \$92,047.11 |
| | | | | Totals by Year: 2022 | \$91,629.08 |
| | | | | 2021 | \$183.60 |
| | | | | 2020 | \$220.38 |
| | | | | 2019 | \$12.10 |
| | | | | 2018 | \$0.35 |
| | | | | 2017 | \$0.24 |
| | | | | 2016 | \$0.23 |
| | | | | 2009 | \$0.20 |
| | | | | 2008 | \$0.18 |
| | | | | 2007 | \$0.19 |
| | | | | 2006 | \$0.09 |
| | | | | 2005 | \$0.09 |
| | | | | 2004 | \$0.06 |
| | | | | 2003 | \$0.08 |
| | | | | 2002 | \$0.08 |
| | | | | | |

2001

2000

\$0.08



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-------------------|-----------------|--------------|------------------|
| FIRE 64 | TUALAT | IN | | | |
| | 205012 | FIRE 064 TUALATIN | | | |
| | | 205012-311100 | Taxes | 2022 | \$3,687,109.92 |
| | | | | 2021 | \$7,025.68 |
| | | | | 2020 | \$7,856.57 |
| | | | | 2019 | \$396.50 |
| | | | | 2018 | \$14.55 |
| | | | | 2017 | \$9.64 |
| | | | | 2016 | \$8.58 |
| | | | | 2015 | \$0.28 |
| | | | | 2014 | \$0.25 |
| | | | | 2013 | \$0.25 |
| | | | | 2012 | \$0.25 |
| | | | | 2011 | \$0.25 |
| | | | | 2010 | \$0.25 |
| | | | | 2009 | \$5.20 |
| | | | | 2008 | \$4.11 |
| | | | | 2007 | \$4.28 |
| | | | | 2006 | \$1.82 |
| | | | | 2005 | \$1.82 |
| | | | | 2004 | \$1.74 |
| | | | | 2003 | \$1.31 |
| | | | | 2002 | \$1.28 |
| | | | | 2001 | \$1.24 |
| | | 005040 044050 | | 2000 | \$1.05 |
| | | 205012-311350 | Interest | 2021 | \$372.50 |
| | | | | 2020 | \$940.92 |
| | | | | 2019 | \$78.33 |
| | | | | 2018 | \$3.99 |
| | | | | 2017 | \$3.29 |
| | | | | 2016 | \$3.46 \$0.14 |
| | | | | 2015 2014 | \$0.14 \$0.14 |
| | | | | 2013 | \$0.14 \$0.16 |
| | | | | 2013 | \$0.16 \$0.17 |
| | | | | 2012 | \$0.17 |
| | | | | 2010 | \$0.20 \$0.22 |
| | | | | 2009 | \$4.78 |
| | | | | 2008 | \$4.07 |
| | | | | 2007 | \$4.54 |
| | | | | 2006 | \$2.06 |
| | | | | 2005 | \$2.20 |
| | | | | 2004 | \$2.23 |
| | | | | 2003 | \$1.76 |
| | | | | 2002 | \$1.82 |
| | | | | 2001 | \$1.86 |
| | | | | 2000 | \$1.64 |
| | | 205012-311351 | Refund Interest | 2022 | (\$20.63) |
| | | | | Fund Total: | \$3,703,856.67 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$3,703,856.67 Totals by Year: 2022 \$3,687,089.29 2021 \$7,398.18 \$8,797.49 2020 2019 \$474.83

2018

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$18.54

\$12.93

\$12.04

\$0.42

\$0.39

\$0.41

\$0.42

\$0.45

\$0.47

\$9.98

\$8.18

\$8.82

\$3.88

\$4.02

\$3.97

\$3.07

\$3.10

\$3.10

\$2.69



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-----------------|--------------|------------------|
| FIRE 69 | ESTACA | | | | |
| | 205016 | | | | |
| | | 205016-311100 | Taxes | 2022 | \$622,176.76 |
| | | | | 2021 | \$1,147.20 |
| | | | | 2020 | \$1,260.29 |
| | | | | 2019 | \$59.82 |
| | | | | 2018 | \$2.11 |
| | | | | 2017 | \$1.39 |
| | | | | 2016 | \$1.22 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.80 |
| | | | | 2008 | \$0.65 |
| | | | | 2007 | \$0.66 |
| | | | | 2006 | \$0.29 |
| | | | | 2005 | \$0.28 |
| | | | | 2004 | \$0.27 |
| | | | | 2003 | \$0.35 |
| | | | | 2002 | \$0.35 |
| | | | | 2001 | \$0.34 |
| | | | | 2000 | \$0.34 |
| | | 205016-311350 | Interest | 2021 | \$60.81 |
| | | | | 2020 | \$150.92 |
| | | | | 2019 | \$11.82 |
| | | | | 2018 | \$0.57 |
| | | | | 2017 | \$0.47 |
| | | | | 2016 | \$0.49 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.73 |
| | | | | 2008 2007 | \$0.64 \$0.71 |
| | | | | | |
| | | | | 2006 2005 | \$0.34 \$0.34 |
| | | | | 2005 | \$0.34 \$0.34 |
| | | | | 2004 | \$0.34 \$0.48 |
| | | | | 2003 | \$0.48 \$0.50 |
| | | | | 2002 | \$0.50 \$0.51 |
| | | | | 2000 | \$0.53 |
| | | 205016-311351 | Refund Interest | 2022 | (\$3.36) |
| | | | | Fund Total: | \$624,880.34 |
| | | | | | |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$624,880.34 Totals by Year: 2022 \$622,173.40 2021 \$1,208.01 2020 \$1,411.21 2019 \$71.64 2018 \$2.68 2017 \$1.86 2016 \$1.71 2015 \$0.06 2014 \$0.06 2013 \$0.06 2012 \$0.06 2011 \$0.06 2010 \$0.08 2009 \$1.53 2008 \$1.29 2007 \$1.37 2006 \$0.63

2005

2004

2003

2002

2001

2000

\$0.62

\$0.61

\$0.83

\$0.85

\$0.85



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|-----------|--------|-----------------|-----------------|-------------|----------------|
| FIRE 70 C | OLTON | l | | | |
| | 205017 | FIRE 070 COLTON | | | |
| | | 205017-311100 | Taxes | 2022 | \$77,121.40 |
| | | | | 2021 | \$146.61 |
| | | | | 2020 | \$165.10 |
| | | | | 2019 | \$8.49 |
| | | | | 2018 | \$0.30 |
| | | | | 2017 | \$0.19 |
| | | | | 2016 | \$0.17 |
| | | | | 2009 | \$0.14 |
| | | | | 2008 | \$0.12 |
| | | | | 2007 | \$0.12 |
| | | | | 2006 | \$0.05 |
| | | | | 2005 | \$0.05 |
| | | | | 2004 | \$0.05 |
| | | | | 2003 | \$0.07 |
| | | | | 2002 | \$0.07 |
| | | | | 2001 | \$0.07 |
| | | | | 2000 | \$0.07 |
| | | 205017-311350 | Interest | 2021 | \$7.77 |
| | | | | 2020 | \$19.78 |
| | | | | 2019 | \$1.68 |
| | | | | 2018 | \$0.07 |
| | | | | 2017 | \$0.07 |
| | | | | 2016 | \$0.07 |
| | | | | 2009 | \$0.14 |
| | | | | 2008 | \$0.12 |
| | | | | 2007 | \$0.13 |
| | | | | 2006 | \$0.06 |
| | | | | 2005 | \$0.07 |
| | | | | 2004 | \$0.07 |
| | | | | 2003 | \$0.10 |
| | | | | 2002 | \$0.10 |
| | | | | 2001 | \$0.11 |
| | | | | 2000 | \$0.11 |
| | | 205017-311351 | Refund Interest | 2022 | (\$0.43) |
| | | | | Fund Total: | \$77,473.09 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | | Year | Period Revenue | |
|----------|------|---------|-------------|-----------------|----------|----------------|--|
| | | | | Distric | t Total: | \$77,473.09 | |
| | | | | Totals by Year: | 2022 | \$77,120.97 | |
| | | | | | 2021 | \$154.38 | |
| | | | | | 2020 | \$184.88 | |
| | | | | | 2019 | \$10.17 | |
| | | | | | 2018 | \$0.37 | |
| | | | | | 2017 | \$0.26 | |
| | | | | | 2016 | \$0.24 | |
| | | | | | 2009 | \$0.28 | |
| | | | | | 2008 | \$0.24 | |
| | | | | | 2007 | \$0.25 | |
| | | | | | 2006 | \$0.11 | |
| | | | | | 2005 | \$0.12 | |
| | | | | | 2004 | \$0.12 | |
| | | | | | 2003 | \$0.17 | |
| | | | | | 2002 | \$0.17 | |
| | | | | 1 | | | |

2001

2000

\$0.18



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------|-----------------|--------------|------------------|
| FIRE 72 | SANDY | | | | |
| | 205019 | FIRE 072 SANDY | | | |
| | | 205019-311100 | Taxes | 2022 | \$743,367.05 |
| | | | | 2021 | \$1,393.88 |
| | | | | 2020 | \$1,567.01 |
| | | | | 2019 | \$77.00 |
| | | | | 2018 | \$2.77 |
| | | | | 2017 | \$1.83 |
| | | | | 2016 | \$1.62 |
| | | | | 2015 | \$0.06 |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$0.06 |
| | | | | 2012 | \$0.05 |
| | | | | 2011 | \$0.06 |
| | | | | 2010 | \$0.06 |
| | | | | 2009 | \$1.11 |
| | | | | 2008 | \$0.90 |
| | | | | 2007 | \$1.04 |
| | | | | 2006 | \$0.45 |
| | | | | 2005 | \$0.44 |
| | | | | 2004 | \$0.37 |
| | | | | 2003 | \$0.49 \$0.47 |
| | | | | 2002 | \$0.47 \$0.46 |
| | | | | 2001 2000 | \$0.45 \$0.45 |
| | | 205019-311350 | Interest | 2021 | \$73.90 |
| | | 203019-311330 | interest | 2020 | \$187.67 |
| | | | | 2019 | \$15.20 |
| | | | | 2018 | \$0.75 |
| | | | | 2017 | \$0.62 |
| | | | | 2016 | \$0.65 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$1.01 |
| | | | | 2008 | \$0.88 |
| | | | | 2007 | \$1.11 |
| | | | | 2006 | \$0.51 |
| | | | | 2005 | \$0.54 |
| | | | | 2004 | \$0.47 |
| | | | | 2003 | \$0.66 |
| | | | | 2002 | \$0.67 |
| | | | | 2001 | \$0.69 |
| | | | | 2000 | \$0.71 |
| | | 205019-311351 | Refund Interest | 2022 | (\$4.12) |
| | | | | Fund Total: | \$746,699.82 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 Totals by Year:
 2022
 \$746,699.82

 Totals by Year:
 2022
 \$743,362.93

 2021
 \$1,467.78

| Distric | t Total: | \$746,699.82 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$743,362.93 |
| | 2021 | \$1,467.78 |
| | 2020 | \$1,754.68 |
| | 2019 | \$92.20 |
| | 2018 | \$3.52 |
| | 2017 | \$2.45 |
| | 2016 | \$2.27 |
| | 2015 | \$0.08 |
| | 2014 | \$0.09 |
| | 2013 | \$0.10 |
| | 2012 | \$0.09 |
| | 2011 | \$0.10 |
| | 2010 | \$0.10 |
| | 2009 | \$2.12 |
| | 2008 | \$1.78 |
| | 2007 | \$2.15 |
| | 2006 | \$0.96 |
| | 2005 | \$0.98 |
| | 2004 | \$0.84 |
| | 2003 | \$1.15 |
| | 2002 | \$1.14 |
| | 2001 | \$1.15 |
| | 2000 | \$1.16 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-----------------|--------------|------------------|
| FIRE 73 | MOLALL | | | | |
| | 205020 | | | | |
| | | 205020-311100 | Taxes | 2022 | \$516,672.17 |
| | | | | 2021 | \$973.09 |
| | | | | 2020 | \$1,077.71 |
| | | | | 2019 | \$54.97 |
| | | | | 2018 | \$1.98 |
| | | | | 2017 | \$1.07 |
| | | | | 2016 | \$0.98 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.37 \$0.30 |
| | | | | 2008 | \$0.30 \$0.31 |
| | | | | 2007 2006 | \$0.31 \$0.13 |
| | | | | 2005 | \$0.13 |
| | | | | 2003 | \$0.13 |
| | | | | 2003 | \$0.12 \$0.15 |
| | | | | 2002 | \$0.15 |
| | | | | 2001 | \$0.15 |
| | | | | 2000 | \$0.15 |
| | | 205020-311350 | Interest | 2021 | \$51.59 |
| | | | | 2020 | \$129.07 |
| | | | | 2019 | \$10.87 |
| | | | | 2018 | \$0.54 |
| | | | | 2017 | \$0.37 |
| | | | | 2016 | \$0.39 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.34 |
| | | | | 2008 | \$0.30 |
| | | | | 2007 | \$0.32 |
| | | | | 2006 | \$0.15 |
| | | | | 2005 | \$0.15 |
| | | | | 2004 | \$0.15 |
| | | | | 2003 | \$0.21 |
| | | | | 2002 | \$0.22 |
| | | | | 2001 | \$0.22 |
| | | 005000 044054 | Defined latered | 2000 | \$0.23 |
| | | 205020-311351 | Refund Interest | 2022 | (\$2.85) |
| | | | | Fund Total: | \$518,976.48 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

District Total: \$518,976.48

| District Total: | | \$518,976.48 |
|-----------------|------|--------------|
| Totals by Year: | 2022 | \$516,669.32 |
| | 2021 | \$1,024.68 |
| | 2020 | \$1,206.78 |
| | 2019 | \$65.84 |
| | 2018 | \$2.52 |
| | 2017 | \$1.44 |
| | 2016 | \$1.37 |
| | 2015 | \$0.06 |
| | 2014 | \$0.06 |
| | 2013 | \$0.04 |
| | 2012 | \$0.04 |
| | 2011 | \$0.04 |
| | 2010 | \$0.04 |
| | 2009 | \$0.71 |
| | 2008 | \$0.60 |
| | 2007 | \$0.63 |
| | 2006 | \$0.28 |
| | 2005 | \$0.28 |
| | 2004 | \$0.27 |
| | 2003 | \$0.36 |
| | 2002 | \$0.37 |
| | 2001 | \$0.37 |
| | 2000 | \$0.38 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-----------------|--------------|------------------|
| FIRE 74 | HOODLA | AND | | | |
| | 205021 | | | | |
| | | 205021-311100 | Taxes | 2022 | \$550,002.96 |
| | | | | 2021 | \$1,028.67 |
| | | | | 2020 | \$1,156.32 |
| | | | | 2019 | \$59.64 |
| | | | | 2018 | \$1.98 |
| | | | | 2017 | \$1.32 |
| | | | | 2016 | \$1.17 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.81 |
| | | | | 2008 | \$0.69 |
| | | | | 2007 | \$0.69 |
| | | | | 2006 | \$0.30 |
| | | | | 2005 | \$0.30 |
| | | | | 2004 | \$0.29 |
| | | | | 2003 | \$0.38 |
| | | | | 2002 | \$0.38 |
| | | | | 2001 | \$0.39 |
| | | | | 2000 | \$0.39 |
| | | 205021-311350 | Interest | 2021 | \$54.54 |
| | | | | 2020 | \$138.49 |
| | | | | 2019 | \$11.79 |
| | | | | 2018 | \$0.54 |
| | | | | 2017 | \$0.45 |
| | | | | 2016 | \$0.47 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.03 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.76 |
| | | | | 2008 2007 | \$0.68 \$0.74 |
| | | | | | |
| | | | | 2006 2005 | \$0.35 \$0.37 |
| | | | | 2005 | \$0.37 \$0.37 |
| | | | | 2004 | \$0.52 |
| | | | | 2003 | \$0.52 \$0.54 |
| | | | | 2002 | \$0.54 \$0.59 |
| | | | | 2000 | \$0.59 \$0.61 |
| | | 205021-311351 | Refund Interest | 2022 | (\$3.04) |
| | | | | Fund Total: | \$552,465.84 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$552,465.84 Totals by Year: 2022 \$549,999.92 2021 \$1,083.21 \$1,294.81 2020 2019 \$71.43 2018 \$2.52 2017 \$1.77 2016 \$1.64 2015 \$0.06 2014 \$0.06 2013 \$0.06

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.06

\$0.07

\$0.08

\$1.57

\$1.37

\$1.43

\$0.65

\$0.67

\$0.66

\$0.90

\$0.92

\$0.98

\$1.00



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|------------------|-----------------|-------------|----------------|
| PORT O | F PORTL | AND | | | |
| | 236001 | PORT OF PORTLAND | | | |
| | | 236001-311100 | Taxes | 2022 | \$641,355.18 |
| | | | | 2021 | \$1,217.59 |
| | | | | 2020 | \$1,363.76 |
| | | | | 2019 | \$69.72 |
| | | | | 2018 | \$2.53 |
| | | | | 2017 | \$1.68 |
| | | | | 2016 | \$1.50 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.05 |
| | | | | 2013 | \$0.05 |
| | | | | 2012 | \$0.05 |
| | | | | 2011 | \$0.05 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$1.03 |
| | | | | 2008 | \$0.84 |
| | | | | 2007 | \$0.86 |
| | | | | 2006 | \$0.37 |
| | | | | 2005 | \$0.38 |
| | | | | 2004 | \$0.35 |
| | | | | 2003 | \$0.47 |
| | | | | 2002 | \$0.46 |
| | | | | 2001 | \$0.45 |
| | | | | 2000 | \$0.47 |
| | | 236001-311350 | Interest | 2021 | \$64.56 |
| | | | | 2020 | \$163.32 |
| | | | | 2019 | \$13.78 |
| | | | | 2018 | \$0.70 |
| | | | | 2017 | \$0.58 |
| | | | | 2016 | \$0.60 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.03 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.95 |
| | | | | 2008 | \$0.82 |
| | | | | 2007 | \$0.91 |
| | | | | 2006 | \$0.43 |
| | | | | 2005 | \$0.45 |
| | | | | 2004 | \$0.45 |
| | | | | 2003 | \$0.63 |
| | | | | 2002 | \$0.65 |
| | | | | 2001 | \$0.67 |
| | | | | 2000 | \$0.73 |
| | | 236001-311351 | Refund Interest | 2022 | (\$3.58) |
| | | | | Fund Total: | \$644,264.76 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$644,264.76

 Totals by Year: 2022
 \$641,351.60

| Distric | t Total: | \$644,264.76 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$641,351.60 |
| | 2021 | \$1,282.15 |
| | 2020 | \$1,527.08 |
| | 2019 | \$83.50 |
| | 2018 | \$3.23 |
| | 2017 | \$2.26 |
| | 2016 | \$2.10 |
| | 2015 | \$0.06 |
| | 2014 | \$0.07 |
| | 2013 | \$0.08 |
| | 2012 | \$0.09 |
| | 2011 | \$0.09 |
| | 2010 | \$0.08 |
| | 2009 | \$1.98 |
| | 2008 | \$1.66 |
| | 2007 | \$1.77 |
| | 2006 | \$0.80 |
| | 2005 | \$0.83 |
| | 2004 | \$0.80 |
| | 2003 | \$1.10 |
| | 2002 | \$1.11 |
| | 2001 | \$1.12 |
| | 2000 | \$1.20 |



Fund Revenue Distribution For Period

| District Fu | und Ac | count | Description | Year | Period Revenue |
|-------------|---------|-----------------|-----------------|-------------|----------------|
| PARK LAKE | E GROVE | | | | |
| 21 | 17001 P | PARK LAKE GROVE | | | |
| | 21 | 7001-311100 | Taxes | 2022 | \$39,519.80 |
| | | | | 2021 | \$75.41 |
| | | | | 2020 | \$84.66 |
| | | | | 2019 | \$4.36 |
| | | | | 2018 | \$0.16 |
| | | | | 2017 | \$0.11 |
| | | | | 2016 | \$0.09 |
| | | | | 2009 | \$0.06 |
| | | | | 2008 | \$0.05 |
| | | | | 2007 | \$0.06 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.03 |
| | | | | 2002 | \$0.03 |
| | | | | 2001 | \$0.03 |
| | | | | 2000 | \$0.03 |
| | 21 | 7001-311350 | Interest | 2021 | \$4.01 |
| | | | | 2020 | \$10.15 |
| | | | | 2019 | \$0.87 |
| | | | | 2018 | \$0.04 |
| | | | | 2017 | \$0.04 |
| | | | | 2016 | \$0.04 |
| | | | | 2009 | \$0.06 |
| | | | | 2008 | \$0.05 |
| | | | | 2007 | \$0.06 |
| | | | | 2006 | \$0.03 |
| | | | | 2005 | \$0.03 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.04 |
| | | | | 2002 | \$0.04 |
| | | | | 2001 | \$0.04 |
| | | | | 2000 | \$0.05 |
| | 21 | 7001-311351 | Refund Interest | 2022 | (\$0.22) |
| | | | | Fund Total: | \$39,700.30 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Total: | \$39,700.30 |
| | | | | Totals by Year: 2022 | \$39,519.58 |
| | | | | 2021 | \$79.42 |
| | | | | 2020 | \$94.81 |
| | | | | 2019 | \$5.23 |
| | | | | 2018 | \$0.20 |
| | | | | 2017 | \$0.15 |
| | | | | 2016 | \$0.13 |
| | | | | 2009 | \$0.12 |
| | | | | 2008 | \$0.10 |
| | | | | 2007 | \$0.12 |
| | | | | 2006 | \$0.05 |
| | | | | 2005 | \$0.05 |
| | | | | 2004 | \$0.05 |
| | | | | 2003 | \$0.07 |
| | | | | 2002 | \$0.07 |
| | | | | 1 | |

2001

2000

\$0.07



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------------|-----------------|----------------------|----------------|
| PARK M | OLALLA | AQUATIC DISTRICT | | | |
| | 217010 | MOLALLA AQUATIC DISTRICT | | | |
| | | 217010-311100 | TAXES | 2022 | \$102,171.11 |
| | | | | 2021 | \$194.00 |
| | | | | 2020 | \$214.78 |
| | | | | 2019 | \$10.92 |
| | | | | 2018 | \$0.39 |
| | | | | 2017 | \$0.28 |
| | | 217010-311350 | INTEREST | 2021 | \$10.29 |
| | | | | 2020 | \$25.72 |
| | | | | 2019 | \$2.16 |
| | | | | 2018 | \$0.12 |
| | | | | 2017 | \$0.09 |
| | | 217010-311351 | REFUND INTEREST | 2022 | (\$0.57) |
| | | | | Fund Total: | \$102,629.29 |
| | | | | District Total: | \$102,629.29 |
| | | | | Totals by Year: 2022 | \$102,170.54 |
| | | | | 2021 | \$204.29 |
| | | | | 2020 | \$240.50 |
| | | | | 2019 | \$13.08 |
| | | | | 2018 | \$0.51 |
| | | | | 2017 | \$0.37 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|----------|-----------------------|-----------------|----------------------|----------------|
| PK TIG/ | TUALATII | N AQUATIC DIST | | | |
| | 239001 | TIG/TUAL AQUATIC DIST | | | |
| | | 239001-311100 | Taxes | 2022 | \$5,511.35 |
| | | | | 2021 | \$10.58 |
| | | | | 2020 | \$12.06 |
| | | | | 2019 | \$0.60 |
| | | | | 2018 | \$0.02 |
| | | | | 2017 | \$0.02 |
| | | | | 2016 | \$0.01 |
| | | 239001-311350 | Interest | 2021 | \$0.55 |
| | | | | 2020 | \$1.45 |
| | | | | 2019 | \$0.12 |
| | | | | 2018 | \$0.01 |
| | | | | 2016 | \$0.01 |
| | | 239001-311351 | Refund Interest | 2022 | (\$0.04) |
| | | | | Fund Total: | \$5,536.74 |
| | | | | District Total: | \$5,536.74 |
| | | | | Totals by Year: 2022 | \$5,511.31 |
| | | | | 2021 | \$11.13 |
| | | | | 2020 | \$13.51 |
| | | | | 2019 | \$0.72 |
| | | | | 2018 | \$0.03 |
| | | | | 2017 | \$0.02 |
| | | | | 2016 | \$0.02 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------|-----------------|-------------|----------------|
| SCH 0 P | ORTLAN | D | | | |
| | 201001 | SCH 001 PORTLAND | | | |
| | | 201001-311100 | Taxes | 2022 | \$72,785.76 |
| | | | | 2021 | \$138.78 |
| | | | | 2020 | \$154.25 |
| | | | | 2019 | \$8.04 |
| | | | | 2018 | \$0.29 |
| | | | | 2017 | \$0.19 |
| | | | | 2016 | \$0.15 |
| | | | | 2009 | \$0.08 |
| | | | | 2008 | \$0.06 |
| | | | | 2007 | \$0.07 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.04 |
| | | | | 2002 | \$0.04 |
| | | | | 2001 | \$0.04 |
| | | | | 2000 | \$0.04 |
| | | 201001-311350 | Interest | 2021 | \$11.47 |
| | | | | 2020 | \$28.76 |
| | | | | 2019 | \$2.47 |
| | | | | 2018 | \$0.13 |
| | | | | 2017 | \$0.10 |
| | | | | 2016 | \$0.09 |
| | | | | 2009 | \$0.12 |
| | | | | 2008 | \$0.10 |
| | | | | 2007 | \$0.12 |
| | | | | 2006 | \$0.05 |
| | | | | 2005 | \$0.04 |
| | | | | 2004 | \$0.07 |
| | | | | 2003 | \$0.10 |
| | | | | 2002 | \$0.10 |
| | | | | 2001 | \$0.11 |
| | | | | 2000 | \$0.12 |
| | | 201001-311351 | Refund Interest | 2022 | (\$0.41) |
| | | | | Fund Total: | \$73,131.44 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$73,131.44 Totals by Year: 2022 \$72,785.35 2021 \$150.25 2020 \$183.01 2019 \$10.51 2018 \$0.42 2017 \$0.29 2016 \$0.24 2009 \$0.20 2008 \$0.16 2007 \$0.19 2006 \$0.07 2005 \$0.06 2004 \$0.10 2003 \$0.14 2002 \$0.14

2001

2000

\$0.15

\$0.16



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|------------------|-----------------|--------------|------------------|
| SCH 108 | 8 ESTAC | ADA | | | |
| | 201025 | SCH 108 ESTACADA | | | |
| | | 201025-311100 | Taxes | 2022 | \$1,747,267.81 |
| | | | | 2021 | \$3,382.09 |
| | | | | 2020 | \$3,635.74 |
| | | | | 2019 | \$181.57 |
| | | | | 2018 | \$6.53 |
| | | | | 2017 | \$4.10 |
| | | | | 2016 | \$3.91 |
| | | | | 2015 | \$0.12 |
| | | | | 2014 | \$0.13 |
| | | | | 2013 | \$0.12 |
| | | | | 2012 | \$0.12 |
| | | | | 2011 | \$0.12 |
| | | | | 2010 | \$0.12 |
| | | | | 2009 | \$2.58 |
| | | | | 2008 | \$2.08 |
| | | | | 2007 | \$2.06 |
| | | | | 2006 2005 | \$0.96 \$0.96 |
| | | | | 2003 | \$0.88 |
| | | | | 2004 | \$1.14 |
| | | | | 2003 | \$1.14 |
| | | | | 2002 | \$1.46 |
| | | | | 2000 | \$0.79 |
| | | 201025-311350 | Interest | 2021 | \$279.14 |
| | | 201020 311000 | merest | 2020 | \$677.81 |
| | | | | 2019 | \$55.84 |
| | | | | 2018 | \$2.79 |
| | | | | 2017 | \$2.18 |
| | | | | 2016 | \$2.45 |
| | | | | 2015 | \$0.10 |
| | | | | 2014 | \$0.12 |
| | | | | 2013 | \$0.11 |
| | | | | 2012 | \$0.13 |
| | | | | 2011 | \$0.15 |
| | | | | 2010 | \$0.16 |
| | | | | 2009 | \$3.69 |
| | | | | 2008 | \$3.22 |
| | | | | 2007 | \$3.41 |
| | | | | 2006 | \$1.69 |
| | | | | 2005 | \$1.81 |
| | | | | 2004 | \$1.75 |
| | | | | 2003 | \$2.40 |
| | | | | 2002 | \$2.55 |
| | | | | 2001 | \$3.40 |
| | | | | 2000 | \$1.93 |
| | | 201025-311351 | Refund Interest | 2022 | (\$9.70) |
| | | | | Fund Total: | \$1,755,533.67 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$1,755,533.67 Totals by Year: 2022 \$1,747,258.11 2021 \$3,661.23 \$4,313.55 2020 2019 \$237.41 2018 \$9.32 2017 \$6.28 2016 \$6.36 2015 \$0.22 2014 \$0.25 2013 \$0.23 2012 \$0.25 2011 \$0.27 2010 \$0.28 2009 \$6.27 2008 \$5.30

2007

2006

2005

2004

2003

2002

2001

2000

\$5.47

\$2.65

\$2.77

\$2.63

\$3.54

\$3.70

\$4.86

\$2.72



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|---------------|-----------------|--------------|---------------------|
| SCH 115 | 5 GLADS | | | | |
| | 201026 | | | | |
| | | 201026-311100 | Taxes | 2022 | \$1,459,930.61 |
| | | | | 2021 | \$2,802.75 |
| | | | | 2020 | \$3,193.54 |
| | | | | 2019 | \$170.66 |
| | | | | 2018 | \$6.30 |
| | | | | 2017 | \$4.17 |
| | | | | 2016 | \$3.68 |
| | | | | 2015 | \$0.12 |
| | | | | 2014 | \$0.12 |
| | | | | 2013 | \$0.12 |
| | | | | 2012 | \$0.12 |
| | | | | 2011 | \$0.12 |
| | | | | 2010 | \$0.12 |
| | | | | 2009 | \$2.55 |
| | | | | 2008 | \$2.04 |
| | | | | 2007 | \$2.11 |
| | | | | 2006 | \$0.71 |
| | | | | 2005 | \$0.71 |
| | | | | 2004 | \$0.70 |
| | | | | 2003 | \$0.93 |
| | | | | 2002 | \$0.92 |
| | | | | 2001 | \$0.93 |
| | | 204020 244250 | Interest | 2000 | \$0.94 |
| | | 201026-311350 | Interest | 2021 | \$231.33 |
| | | | | 2020 2019 | \$595.37 \$52.49 |
| | | | | 2019 | \$2.49 \$2.67 |
| | | | | 2017 | \$2.07 \$2.22 |
| | | | | 2016 | \$2.31 |
| | | | | 2015 | \$0.10 |
| | | | | 2014 | \$0.10 |
| | | | | 2013 | \$0.12 |
| | | | | 2012 | \$0.13 |
| | | | | 2011 | \$0.14 |
| | | | | 2010 | \$0.16 |
| | | | | 2009 | \$3.63 |
| | | | | 2008 | \$3.15 |
| | | | | 2007 | \$3.50 |
| | | | | 2006 | \$1.25 |
| | | | | 2005 | \$1.35 |
| | | | | 2004 | \$1.39 |
| | | | | 2003 | \$1.96 |
| | | | | 2002 | \$2.06 |
| | | | | 2001 | \$2.16 |
| | | | | 2000 | \$2.29 |
| | | 201026-311351 | Refund Interest | 2022 | (\$8.30) |
| | | | | Fund Total: | \$1,467,026.55 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

| Distric | t Total: | \$1,467,026.55 |
|-----------------|----------|----------------|
| Totals by Year: | 2022 | \$1,459,922.31 |
| | 2021 | \$3,034.08 |
| | 2020 | \$3,788.91 |
| | 2019 | \$223.15 |
| | 2018 | \$8.97 |
| | 2017 | \$6.39 |
| | 2016 | \$5.99 |
| | 2015 | \$0.22 |
| | 2014 | \$0.22 |
| | 2013 | \$0.24 |
| | 2012 | \$0.25 |
| | 2011 | \$0.26 |
| | 2010 | \$0.28 |
| | 2009 | \$6.18 |
| | 2008 | \$5.19 |
| | 2007 | \$5.61 |
| | 2006 | \$1.96 |
| | 2005 | \$2.06 |
| | 2004 | \$2.09 |
| | 2003 | \$2.89 |
| | 2002 | \$2.98 |
| | 2001 | \$3.09 |
| | 2000 | \$3.23 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------------|-----------------|-------------|-----------------|
| SCH 12 I | | | | | |
| | 201004 | SCH 012 N CLACKAMAS | | | |
| | | 201004-311100 | Taxes | 2022 | \$22,320,724.46 |
| | | | | 2021 | \$42,399.19 |
| | | | | 2020 | \$46,709.35 |
| | | | | 2019 | \$2,444.87 |
| | | | | 2018 | \$75.83 |
| | | | | 2017 | \$50.03 |
| | | | | 2016 | \$44.26 |
| | | | | 2015 | \$1.49 |
| | | | | 2014 | \$1.37 |
| | | | | 2013 | \$1.38 |
| | | | | 2012 | \$1.39 |
| | | | | 2011 | \$1.55 |
| | | | | 2010 | \$1.46 |
| | | | | 2009 | \$30.08 |
| | | | | 2008 | \$23.80 |
| | | | | 2007 | \$24.46 |
| | | | | 2006 | \$9.30 |
| | | | | 2005 | \$9.17 |
| | | | | 2004 | \$8.65 |
| | | | | 2003 | \$11.68 |
| | | | | 2002 | \$11.46 |
| | | | | 2001 | \$11.03 |
| | | | | 2000 | \$11.44 |
| | | 201004-311350 | Interest | 2021 | \$3,499.37 |
| | | | | 2020 | \$8,707.86 |
| | | | | 2019 | \$751.85 |
| | | | | 2018 | \$32.28 |
| | | | | 2017 | \$26.56 |
| | | | | 2016 | \$27.78 |
| | | | | 2015 | \$1.10 |
| | | | | 2014 | \$1.18 |
| | | | | 2013 | \$1.34 |
| | | | | 2012 | \$1.52 |
| | | | | 2011 | \$1.82 |
| | | | | 2010 | \$1.90 |
| | | | | 2009 | \$42.63 |
| | | | | 2008 | \$36.65 |
| | | | | 2007 | \$40.27 |
| | | | | 2006 | \$16.21 |
| | | | | 2005 | \$17.25 |
| | | | | 2004 | \$17.22 |
| | | | | 2003 | \$24.61 |
| | | | | 2002 | \$25.45 |
| | | | | 2001 | \$25.69 |
| | | | | 2000 | \$27.83 |
| | | 201004-311351 | Refund Interest | 2022 | (\$123.69) |
| | | | | Fund Total: | \$22,425,812.38 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

| District Total: | | \$22,425,812.38 |
|-----------------|------|-----------------|
| Totals by Year: | 2022 | \$22,320,600.77 |
| | 2021 | \$45,898.56 |
| | 2020 | \$55,417.21 |
| | 2019 | \$3,196.72 |
| | 2018 | \$108.11 |
| | 2017 | \$76.59 |
| | 2016 | \$72.04 |
| | 2015 | \$2.59 |
| | 2014 | \$2.55 |
| | 2013 | \$2.72 |
| | 2012 | \$2.91 |
| | 2011 | \$3.37 |
| | 2010 | \$3.36 |
| | 2009 | \$72.71 |
| | 2008 | \$60.45 |
| | 2007 | \$64.73 |
| | 2006 | \$25.51 |
| | 2005 | \$26.42 |
| | 2004 | \$25.87 |
| | 2003 | \$36.29 |
| | 2002 | \$36.91 |
| | 2001 | \$36.72 |
| | 2000 | \$39.27 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------------|-----------------|--------------|------------------|
| SCH 26 | GRESHN | //BARLOW | | | |
| | 201014 | SCH 026 GRESHAM/BARLOW | | | |
| | | 201014-311100 | Taxes | 2022 | \$1,484,990.29 |
| | | | | 2021 | \$2,847.45 |
| | | | | 2020 | \$3,202.17 |
| | | | | 2019 | \$164.14 |
| | | | | 2018 | \$5.86 |
| | | | | 2017 | \$3.87 |
| | | | | 2016 | \$2.66 |
| | | | | 2015 | \$0.09 |
| | | | | 2014 | \$0.09 |
| | | | | 2013 | \$0.09 |
| | | | | 2012 | \$0.09 |
| | | | | 2011 | \$0.10 |
| | | | | 2010 | \$0.10 |
| | | | | 2009 | \$2.08 |
| | | | | 2008 | \$1.71 |
| | | | | 2007 | \$1.78 |
| | | | | 2006 | \$0.82 |
| | | | | 2005 | \$0.80 |
| | | | | 2004 | \$0.77 |
| | | | | 2003 | \$1.06 |
| | | | | 2002 | \$1.05 |
| | | | | 2001 | \$1.02 |
| | | | | 2000 | \$0.97 |
| | | 201014-311350 | Interest | 2021 | \$235.02 |
| | | | | 2020 | \$596.96 |
| | | | | 2019 | \$50.49 |
| | | | | 2018 | \$2.50 |
| | | | | 2017 | \$2.05 |
| | | | | 2016 | \$1.67 |
| | | | | 2015 | \$0.06 |
| | | | | 2014 | \$0.08 |
| | | | | 2013 | \$0.08 |
| | | | | 2012 | \$0.10 |
| | | | | 2011 | \$0.12 |
| | | | | 2010 | \$0.12 |
| | | | | 2009 | \$2.96 \$2.65 |
| | | | | 2008 2007 | \$2.65 \$2.96 |
| | | | | 2007 | \$2.96 \$1.44 |
| | | | | 2005 | \$1.44 \$1.50 |
| | | | | 2005 | \$1.50 \$1.53 |
| | | | | 2004 | \$1.53 \$2.23 |
| | | | | 2003 | \$2.23 \$2.34 |
| | | | | 2002 | \$2.34 \$2.39 |
| | | | | 2001 | \$2.39 \$2.36 |
| | | 201014-311351 | Refund Interest | 2000 | (\$8.37) |
| | | | | Fund Total: | \$1,492,132.30 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$1,492,132.30 Totals by Year: 2022 \$1,484,981.92 2021 \$3,082.47 \$3,799.13 2020 2019 \$214.63 2018 \$8.36 \$5.92 2017 2016 \$4.33 2015 \$0.15 2014 \$0.17 2013 \$0.17 2012 \$0.19 2011 \$0.22 2010 \$0.22 2009 \$5.04 2008 \$4.36 2007 \$4.74 2006 \$2.26 2005 \$2.30 2004 \$2.30

2003

2002

2001

2000

\$3.29

\$3.39

\$3.41

\$3.33



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|---------------------------|-----------------|--------------|--------------------|
| SCH 3 V | VLINN/W | ILS | | | |
| | 201002 | SCH 003 WLINN/WILSONVILLE | | | |
| | | 201002-311100 | Taxes | 2022 | \$13,395,636.14 |
| | | | | 2021 | \$24,213.60 |
| | | | | 2020 | \$28,906.65 |
| | | | | 2019 | \$1,431.73 |
| | | | | 2018 | \$51.08 |
| | | | | 2017 | \$33.19 |
| | | | | 2016 | \$29.18 |
| | | | | 2015 | \$0.93 |
| | | | | 2014 | \$0.90 |
| | | | | 2013 | \$0.87 |
| | | | | 2012 | \$0.85 |
| | | | | 2011 | \$0.89 |
| | | | | 2010 | \$0.95 |
| | | | | 2009 | \$20.10 |
| | | | | 2008 | \$16.15 |
| | | | | 2007 | \$16.95 |
| | | | | 2006 | \$7.44 |
| | | | | 2005 | \$7.18 |
| | | | | 2004 | \$6.65 |
| | | | | 2003 | \$8.60 |
| | | | | 2002 | \$8.27 |
| | | | | 2001 | \$7.51 |
| | | | | 2000 | \$7.53 |
| | | 201002-311350 | Interest | 2021 | \$1,998.47 |
| | | | | 2020 | \$5,388.96 |
| | | | | 2019 | \$440.33 |
| | | | | 2018 | \$21.78 |
| | | | | 2017 | \$17.64 |
| | | | | 2016 | \$18.33 |
| | | | | 2015 | \$0.71 |
| | | | | 2014 | \$0.79 |
| | | | | 2013 | \$0.86 |
| | | | | 2012 | \$0.93 |
| | | | | 2011 | \$1.07 |
| | | | | 2010 | \$1.24 |
| | | | | 2009 | \$28.70 |
| | | | | 2008 2007 | \$24.88 \$28.02 |
| | | | | | |
| | | | | 2006 | \$13.11 \$13.50 |
| | | | | 2005 | \$13.50 \$13.27 |
| | | | | 2004 | \$13.27 \$18.12 |
| | | | | 2003 2002 | \$18.12 \$18.34 |
| | | | | | \$18.34 \$17.52 |
| | | | | 2001 2000 | \$17.52 \$18.39 |
| | | 201002-311351 | Refund Interest | 2000 | (\$74.36) |
| | | 20.002 01.001 | Roma morost | | |
| | | | | Fund Total: | \$13,458,423.94 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$13,458,423.94 Totals by Year: 2022 \$13,395,561.78 2021 \$26,212.07 2020 \$34,295.61 2019 \$1,872.06 2018 \$72.86 2017 \$50.83 2016 \$47.51 2015 \$1.64 2014 \$1.69 2013 \$1.73 2012 \$1.78 2011 \$1.96 2010 \$2.19 2009 \$48.80 2008 \$41.03 2007 \$44.97 2006 \$20.55 2005 \$20.68

2004

2003

2002

2001

2000

\$19.92

\$26.72

\$26.61

\$25.03 \$25.92



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|--------------------|-----------------|-------------|----------------|
| SCH 302 | 2 CENTE | NNIAL | | | |
| | 201030 | SCH 302 CENTENNIAL | | | |
| | | 201030-311100 | Taxes | 2022 | \$265,646.68 |
| | | | | 2021 | \$535.92 |
| | | | | 2020 | \$551.94 |
| | | | | 2019 | \$27.23 |
| | | | | 2018 | \$0.94 |
| | | | | 2017 | \$0.59 |
| | | | | 2016 | \$0.52 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.39 |
| | | | | 2008 | \$0.33 |
| | | | | 2007 | \$0.34 |
| | | | | 2006 | \$0.15 |
| | | | | 2005 | \$0.15 |
| | | | | 2004 | \$0.15 |
| | | | | 2003 | \$0.20 |
| | | | | 2002 | \$0.20 |
| | | | | 2001 | \$0.19 |
| | | | | 2000 | \$0.16 |
| | | 201030-311350 | Interest | 2021 | \$44.24 |
| | | | | 2020 | \$102.88 |
| | | | | 2019 | \$8.36 |
| | | | | 2018 | \$0.40 |
| | | | | 2017 | \$0.32 |
| | | | | 2016 | \$0.33 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.57 |
| | | | | 2008 | \$0.51 |
| | | | | 2007 | \$0.55 |
| | | | | 2006 | \$0.28 |
| | | | | 2005 | \$0.29 |
| | | | | 2004 | \$0.30 |
| | | | | 2003 | \$0.42 |
| | | | | 2002 | \$0.44 |
| | | | | 2001 | \$0.46 |
| | | | | 2000 | \$0.39 |
| | | 201030-311351 | Refund Interest | 2022 | (\$1.49) |
| | | | | Fund Total: | \$266,925.57 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Total: | \$266,925.57 |
| | | | | Totals by Year: 2022 | \$265,645.19 |
| | | | | 2021 | \$580.16 |
| | | | | 2020 | \$654.82 |
| | | | | 2019 | \$35.59 |
| | | | | 2018 | \$1.34 |
| | | | | 2017 | \$0.91 |
| | | | | 2016 | \$0.85 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.96 |

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.84

\$0.89

\$0.43

\$0.44

\$0.45

\$0.62

\$0.64

\$0.65

\$0.55



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|----------|-------------------------|-----------------|--------------|------------------|
| SCH 304 | 4 TIGRD/ | TUAL | | | |
| | 201031 | SCH 304 TIGARD/TUALATIN | | | |
| | | 201031-311100 | Taxes | 2022 | \$465,079.98 |
| | | | | 2021 | \$898.54 |
| | | | | 2020 | \$1,019.87 |
| | | | | 2019 | \$52.38 |
| | | | | 2018 | \$1.87 |
| | | | | 2017 | \$1.17 |
| | | | | 2016 | \$1.01 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.03 |
| | | | | 2012 | \$0.03 |
| | | | | 2011 | \$0.03 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.76 |
| | | | | 2008 | \$0.67 |
| | | | | 2007 | \$0.64 |
| | | | | 2006 | \$0.29 |
| | | | | 2005 | \$0.29 |
| | | | | 2004 | \$0.26 |
| | | | | 2003 | \$0.33 |
| | | | | 2002 | \$0.33 |
| | | | | 2001 | \$0.27 |
| | | | | 2000 | \$0.27 |
| | | 201031-311350 | Interest | 2021 | \$74.15 |
| | | | | 2020 | \$190.12 |
| | | | | 2019 | \$16.11 |
| | | | | 2018 | \$0.80 |
| | | | | 2017 | \$0.62 |
| | | | | 2016 | \$0.64 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.03 |
| | | | | 2012 | \$0.03 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$1.07 |
| | | | | 2008 | \$1.03 \$1.05 |
| | | | | 2007 | \$1.05 \$0.50 |
| | | | | 2006 2005 | \$0.50 \$0.54 |
| | | | | 2005 | \$0.54 \$0.52 |
| | | | | 2004 | \$0.52 \$0.70 |
| | | | | 2003 | \$0.70 \$0.72 |
| | | | | 2002 | \$0.72 \$0.62 |
| | | | | 2000 | \$0.62 \$0.65 |
| | | 201031-311351 | Refund Interest | 2022 | (\$2.65) |
| | | | | Fund Total: | \$467,346.51 |
| | | | | | , |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$467,346.51

 Totals by Year:
 2022
 \$465,077.33

 2021
 \$972.69

 2020
 \$1,209.99

2019

2018

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$68.49

\$2.67

\$1.79

\$1.65

\$0.06

\$0.06

\$0.06

\$0.06

\$0.07

\$0.08

\$1.83

\$1.70

\$1.69

\$0.79

\$0.83

\$0.78

\$1.03

\$1.05

\$0.89

\$0.92



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|---------------|-----------------|--------------|--------------------|
| SCH 30 | 5 SHERW | OOD | | | |
| | 201032 | | | | |
| | | 201032-311100 | Taxes | 2022 | \$399,252.80 |
| | | | | 2021 | \$779.85 |
| | | | | 2020 | \$889.83 |
| | | | | 2019 | \$46.86 |
| | | | | 2018 | \$1.86 |
| | | | | 2017 | \$1.22 |
| | | | | 2016 | \$1.02 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.73 |
| | | | | 2008 | \$0.60 |
| | | | | 2007 | \$0.62 |
| | | | | 2006 | \$0.22 |
| | | | | 2005 | \$0.22 |
| | | | | 2004 | \$0.21 |
| | | | | 2003 | \$0.29 |
| | | | | 2002 | \$0.28 |
| | | | | 2001 | \$0.28 |
| | | | | 2000 | \$0.28 |
| | | 201032-311350 | Interest | 2021 | \$64.35 |
| | | | | 2020 | \$165.89 |
| | | | | 2019 | \$14.41 |
| | | | | 2018 | \$0.79 |
| | | | | 2017 | \$0.65 |
| | | | | 2016 | \$0.64 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$1.04 |
| | | | | 2008 | \$0.91 |
| | | | | 2007 | \$1.02 |
| | | | | 2006 | \$0.38 |
| | | | | 2005 | \$0.40 |
| | | | | 2004 | \$0.43 |
| | | | | 2003 | \$0.59 |
| | | | | 2002 | \$0.62 |
| | | | | 2001 | \$0.64 |
| | | 201022 211251 | Refund Interest | 2000 2022 | \$0.68 (\$2.30) |
| | | 201032-311351 | Neiuna interest | | (\$2.30) |
| | | | | Fund Total: | \$401,228.76 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$401,228.76 Totals by Year: 2022 \$399,250.50 2021 \$844.20 \$1,055.72 2020 2019 \$61.27 2018 \$2.65 2017 \$1.87 2016 \$1.66 2015 \$0.06 2014 \$0.07 2013 \$0.08 2012 \$0.08

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.08

\$0.08

\$1.77

\$1.51

\$1.64

\$0.60

\$0.62

\$0.64

\$0.88

\$0.90

\$0.92

\$0.96



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-----------------|-----------------|-------------|----------------|
| SCH 306 | NEWBE | RG | | | |
| | 201033 | SCH 306 NEWBERG | | | |
| | | 201033-311100 | Taxes | 2022 | \$87,789.07 |
| | | | | 2021 | \$166.10 |
| | | | | 2020 | \$153.30 |
| | | | | 2019 | \$8.28 |
| | | | | 2018 | \$0.34 |
| | | | | 2017 | \$0.30 |
| | | | | 2016 | \$0.26 |
| | | | | 2009 | \$0.19 |
| | | | | 2008 | \$0.15 |
| | | | | 2007 | \$0.18 |
| | | | | 2006 | \$0.07 |
| | | | | 2005 | \$0.08 |
| | | | | 2004 | \$0.06 |
| | | | | 2003 | \$0.10 |
| | | | | 2002 | \$0.06 |
| | | | | 2001 | \$0.07 |
| | | | | 2000 | \$0.06 |
| | | 201033-311350 | Interest | 2021 | \$13.72 |
| | | | | 2020 | \$28.57 |
| | | | | 2019 | \$2.55 |
| | | | | 2018 | \$0.15 |
| | | | | 2017 | \$0.15 |
| | | | | 2016 | \$0.16 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.28 |
| | | | | 2008 | \$0.25 |
| | | | | 2007 | \$0.28 |
| | | | | 2006 | \$0.13 |
| | | | | 2005 | \$0.14 |
| | | | | 2004 | \$0.13 |
| | | | | 2003 | \$0.19 |
| | | | | 2002 | \$0.15 |
| | | | | 2001 | \$0.16 |
| | | | | 2000 | \$0.17 |
| | | 201033-311351 | Refund Interest | 2022 | (\$0.45) |
| | | | | Fund Total: | \$88,165.44 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$88,165.44 Totals by Year: 2022 \$87,788.62 2021 \$179.82 2020 \$181.87 2019 \$10.83 2018 \$0.49 2017 \$0.45 2016 \$0.42 2011 \$0.02 2010 \$0.02 2009 \$0.47 2008 \$0.40 2007 \$0.46 2006 \$0.20 2005 \$0.22 2004 \$0.19 2003 \$0.29

2002

2001

2000

\$0.21

\$0.23

\$0.23



Fund Revenue Distribution For Period

| District Fu | und | Account | Description | Year | Period Revenue |
|-------------|-------|-------------------|-----------------|-------------|----------------|
| SCH 315 RI | IVERD | ALE | | | |
| 20 | 01035 | SCH 315 RIVERDALE | | | |
| | | 201035-311100 | Taxes | 2022 | \$42,034.16 |
| | | | | 2021 | \$78.01 |
| | | | | 2020 | \$91.38 |
| | | | | 2019 | \$4.64 |
| | | | | 2018 | \$0.17 |
| | | | | 2017 | \$0.12 |
| | | | | 2016 | \$0.11 |
| | | | | 2009 | \$0.06 |
| | | | | 2008 | \$0.05 |
| | | | | 2007 | \$0.05 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.03 |
| | | | | 2002 | \$0.03 |
| | | | | 2001 | \$0.03 |
| | | | | 2000 | \$0.02 |
| | | 201035-311350 | Interest | 2021 | \$6.42 |
| | | | | 2020 | \$17.05 |
| | | | | 2019 | \$1.43 |
| | | | | 2018 | \$0.07 |
| | | | | 2017 | \$0.06 |
| | | | | 2016 | \$0.07 |
| | | | | 2009 | \$0.10 |
| | | | | 2008 | \$0.08 |
| | | | | 2007 | \$0.09 |
| | | | | 2006 | \$0.05 |
| | | | | 2005 | \$0.05 |
| | | | | 2004 | \$0.05 |
| | | | | 2003 | \$0.07 |
| | | | | 2002 | \$0.07 |
| | | | | 2001 | \$0.06 |
| | | | | 2000 | \$0.06 |
| | | 201035-311351 | Refund Interest | 2022 | (\$0.23) |
| | | | | Fund Total: | \$42,234.47 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$42,234.47 Totals by Year: 2022 \$42,033.93 2021 \$84.43 2020 \$108.43 2019 \$6.07 2018 \$0.24 2017 \$0.18 2016 \$0.18 2009 \$0.16 2008 \$0.13 2007 \$0.14 2006 \$0.07 2005 \$0.07 2004 \$0.07 2003 \$0.10 2002 \$0.10

2001

2000

\$0.09

\$0.08



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-----------------------|-----------------|--------------|------------------|
| SCH 35 | MOLALL | | | | |
| | 201010 | SCH 035 MOLALLA RIVER | | | |
| | | 201010-311100 | Taxes | 2022 | \$1,636,718.00 |
| | | | | 2021 | \$3,106.65 |
| | | | | 2020 | \$3,440.86 |
| | | | | 2019 | \$175.33 |
| | | | | 2018 | \$6.37 |
| | | | | 2017 | \$4.20 |
| | | | | 2016 | \$3.79 |
| | | | | 2015 | \$0.12 |
| | | | | 2014 | \$0.12 |
| | | | | 2013 | \$0.12 |
| | | | | 2012 | \$0.12 |
| | | | | 2011 | \$0.12 |
| | | | | 2010 | \$0.14 |
| | | | | 2009 | \$3.27 |
| | | | | 2008 | \$2.61 |
| | | | | 2007 | \$2.70 |
| | | | | 2006 | \$1.19 |
| | | | | 2005 | \$1.20 |
| | | | | 2004 | \$1.08 |
| | | | | 2003 | \$1.48 |
| | | | | 2002 | \$1.48 |
| | | | | 2001 | \$1.45 |
| | | | | 2000 | \$1.32 |
| | | 201010-311350 | Interest | 2021 | \$256.41 |
| | | | | 2020 | \$641.47 |
| | | | | 2019 | \$53.92 |
| | | | | 2018 | \$2.71 |
| | | | | 2017 | \$2.23 |
| | | | | 2016 2015 | \$2.38 \$0.10 |
| | | | | 2014 | \$0.10 \$0.10 |
| | | | | 2013 | \$0.10 \$0.12 |
| | | | | 2012 | \$0.12 |
| | | | | 2012 | \$0.15 |
| | | | | 2010 | \$0.18 |
| | | | | 2009 | \$4.66 |
| | | | | 2008 | \$4.04 |
| | | | | 2007 | \$4.47 |
| | | | | 2006 | \$2.09 |
| | | | | 2005 | \$2.25 |
| | | | | 2004 | \$2.16 |
| | | | | 2003 | \$3.11 |
| | | | | 2002 | \$3.27 |
| | | | | 2001 | \$3.38 |
| | | | | 2000 | \$3.24 |
| | | 201010-311351 | Refund Interest | 2022 | (\$9.09) |
| | | | | Fund Total: | \$1,644,457.20 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

District Total: \$1,644,457.20

| District Total: | | \$1,644,457.20 |
|-----------------|------|----------------|
| Totals by Year: | 2022 | \$1,636,708.91 |
| | 2021 | \$3,363.06 |
| | 2020 | \$4,082.33 |
| | 2019 | \$229.25 |
| | 2018 | \$9.08 |
| | 2017 | \$6.43 |
| | 2016 | \$6.17 |
| | 2015 | \$0.22 |
| | 2014 | \$0.22 |
| | 2013 | \$0.24 |
| | 2012 | \$0.25 |
| | 2011 | \$0.27 |
| | 2010 | \$0.32 |
| | 2009 | \$7.93 |
| | 2008 | \$6.65 |
| | 2007 | \$7.17 |
| | 2006 | \$3.28 |
| | 2005 | \$3.45 |
| | 2004 | \$3.24 |
| | 2003 | \$4.59 |
| | 2002 | \$4.75 |
| | 2001 | \$4.83 |
| | 2000 | \$4.56 |



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|----------------------|-----------------|--------------|------------------------|
| SCH 46 OREGON | I TRAIL | | | |
| 201041 | SCH 046 OREGON TRAIL | | | |
| | 201041-311100 | Taxes | 2022 | \$4,137,107.52 |
| | | | 2021 | \$7,795.30 |
| | | | 2020 | \$8,767.81 |
| | | | 2019 | \$465.03 |
| | | | 2018 | \$16.90 |
| | | | 2017 | \$11.30 |
| | | | 2016 | \$10.04 |
| | | | 2015 | \$0.33 |
| | | | 2014 | \$0.33 |
| | | | 2013 | \$0.33 |
| | | | 2012 | \$0.32 |
| | | | 2011 | \$0.33 |
| | | | 2010 | \$0.34 |
| | | | 2009 | \$6.98 |
| | | | 2008 | \$3.84 |
| | | | 2007 | \$3.88 |
| | | | 2006 | \$1.69 |
| | | | 2005 | \$1.68 |
| | | | 2004 | \$1.81 |
| | | | 2003 | \$2.39 |
| | | | 2002 | \$2.09 |
| | | | 2001 | \$2.09 |
| | 201041-311350 | Interest | 2000 2021 | \$2.06 \$643.40 |
| | 201041-311330 | interest | 2021 | \$1,634.55 |
| | | | 2020 | \$1,634.55 \$143.01 |
| | | | 2018 | \$7.22 |
| | | | 2017 | \$6.01 |
| | | | 2016 | \$6.30 |
| | | | 2015 | \$0.26 |
| | | | 2014 | \$0.29 |
| | | | 2013 | \$0.33 |
| | | | 2012 | \$0.36 |
| | | | 2011 | \$0.39 |
| | | | 2010 | \$0.44 |
| | | | 2009 | \$9.96 |
| | | | 2008 | \$5.91 |
| | | | 2007 | \$6.41 |
| | | | 2006 | \$2.99 |
| | | | 2005 | \$3.17 |
| | | | 2004 | \$3.62 |
| | | | 2003 | \$5.03 |
| | | | 2002 | \$4.64 |
| | | | 2001 | \$4.87 |
| | | | 2000 | \$5.04 |
| | 201041-311351 | Refund Interest | 2022 | (\$23.02 |
| | | | Fund Total: | \$4,156,675.57 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$4,156,675.57 Totals by Year: 2022 \$4,137,084.50 2021 \$8,438.70 2020 \$10,402.36 2019 \$608.04

2018

2017

2016

2015

2014

2013

2012

2011

2010 2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$24.12

\$17.31

\$16.34

\$0.59

\$0.62

\$0.66

\$0.68

\$0.72 \$0.78

\$16.94

\$9.75

\$10.29

\$4.68

\$4.85

\$5.43

\$7.42

\$6.73

\$6.96 \$7.10



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------|-----------------|-------------|----------------|
| SCH 53 | COLTON | I | | | |
| | 201015 | SCH 053 COLTON | | | |
| | | 201015-311100 | Taxes | 2022 | \$386,260.74 |
| | | | | 2021 | \$726.14 |
| | | | | 2020 | \$817.96 |
| | | | | 2019 | \$42.04 |
| | | | | 2018 | \$1.54 |
| | | | | 2017 | \$1.00 |
| | | | | 2016 | \$0.89 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.57 |
| | | | | 2008 | \$0.47 |
| | | | | 2007 | \$0.48 |
| | | | | 2006 | \$0.22 |
| | | | | 2005 | \$0.30 |
| | | | | 2004 | \$0.30 |
| | | | | 2003 | \$0.39 |
| | | | | 2002 | \$0.44 |
| | | | | 2001 | \$0.39 |
| | | | | 2000 | \$0.38 |
| | | 201015-311350 | Interest | 2021 | \$59.95 |
| | | | | 2020 | \$152.48 |
| | | | | 2019 | \$12.94 |
| | | | | 2018 | \$0.66 |
| | | | | 2017 | \$0.53 |
| | | | | 2016 | \$0.55 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.84 |
| | | | | 2008 | \$0.73 |
| | | | | 2007 | \$0.81 |
| | | | | 2006 | \$0.39 |
| | | | | 2005 | \$0.58 |
| | | | | 2004 | \$0.60 |
| | | | | 2003 | \$0.84 |
| | | | | 2002 | \$0.97 |
| | | | | 2001 | \$0.92 |
| | | | | 2000 | \$0.93 |
| | | 201015-311351 | Refund Interest | 2022 | (\$2.15) |
| | | | | Fund Total: | \$388,087.10 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$388,087.10

 Totals by Year: 2022
 \$386,258.59



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------------|-----------------|--------------|------------------|
| SCH 62 | OREGO | N CITY | | | |
| | 201016 | SCH 062 OREGON CITY | | | |
| | | 201016-311100 | Taxes | 2022 | \$6,460,953.62 |
| | | | | 2021 | \$12,217.81 |
| | | | | 2020 | \$13,618.61 |
| | | | | 2019 | \$701.46 |
| | | | | 2018 | \$24.71 |
| | | | | 2017 | \$16.70 |
| | | | | 2016 | \$15.37 |
| | | | | 2015 | \$0.51 |
| | | | | 2014 | \$0.51 |
| | | | | 2013 | \$0.50 |
| | | | | 2012 | \$0.48 |
| | | | | 2011 | \$0.50 |
| | | | | 2010 | \$0.51 |
| | | | | 2009 | \$10.62 |
| | | | | 2008 | \$8.68 |
| | | | | 2007 | \$8.99 |
| | | | | 2006 | \$3.84 |
| | | | | 2005 | \$3.84 |
| | | | | 2004 | \$3.70 |
| | | | | 2003 | \$4.99 |
| | | | | 2002 | \$4.86 |
| | | | | 2001 | \$4.70 |
| | | 004040 044050 | Laternat | 2000 | \$4.75 |
| | | 201016-311350 | Interest | 2021 | \$1,008.40 |
| | | | | 2020 | \$2,538.87 |
| | | | | 2019 | \$215.73 |
| | | | | 2018 | \$10.54 |
| | | | | 2017 | \$8.88 \$9.65 |
| | | | | 2016 2015 | \$0.38 |
| | | | | 2014 | \$0.35 \$0.45 |
| | | | | 2013 | \$0.49 |
| | | | | 2012 | \$0.53 |
| | | | | 2011 | \$0.60 |
| | | | | 2010 | \$0.68 |
| | | | | 2009 | \$15.17 |
| | | | | 2008 | \$13.37 |
| | | | | 2007 | \$14.87 |
| | | | | 2006 | \$6.76 |
| | | | | 2005 | \$7.22 |
| | | | | 2004 | \$7.39 |
| | | | | 2003 | \$10.51 |
| | | | | 2002 | \$10.77 |
| | | | | 2001 | \$10.95 |
| | | | | 2000 | \$11.60 |
| | | 201016-311351 | Refund Interest | 2022 | (\$35.88) |
| | | | | Fund Total: | \$6,491,478.19 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

District Total: \$6,491,478.19

| Distric | t Total: | \$6,491,478.19 |
|-----------------|----------|----------------|
| Totals by Year: | 2022 | \$6,460,917.74 |
| | 2021 | \$13,226.21 |
| | 2020 | \$16,157.48 |
| | 2019 | \$917.19 |
| | 2018 | \$35.25 |
| | 2017 | \$25.58 |
| | 2016 | \$25.02 |
| | 2015 | \$0.89 |
| | 2014 | \$0.96 |
| | 2013 | \$0.99 |
| | 2012 | \$1.01 |
| | 2011 | \$1.10 |
| | 2010 | \$1.19 |
| | 2009 | \$25.79 |
| | 2008 | \$22.05 |
| | 2007 | \$23.86 |
| | 2006 | \$10.60 |
| | 2005 | \$11.06 |
| | 2004 | \$11.09 |
| | 2003 | \$15.50 |
| | 2002 | \$15.63 |
| | 2001 | \$15.65 |
| | 2000 | \$16.35 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------|-----------------|--------------|------------------|
| SCH 67 S | | | | | |
| | 201017 | | | | |
| | | 201017-311100 | Taxes | 2022 | \$209,062.20 |
| | | | | 2021 | \$399.43 |
| | | | | 2020 | \$443.32 |
| | | | | 2019 | \$22.75 |
| | | | | 2018 | \$0.83 |
| | | | | 2017 | \$0.55 |
| | | | | 2016 | \$0.52 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.39 |
| | | | | 2008 | \$0.33 |
| | | | | 2007 2006 | \$0.34 \$0.11 |
| | | | | 2005 | \$0.11 |
| | | | | 2003 | \$0.11 |
| | | | | 2004 | \$0.11 |
| | | | | 2002 | \$0.14 |
| | | | | 2001 | \$0.14 |
| | | | Interest | 2000 | \$0.14 |
| | | 201017-311350 | | 2021 | \$32.96 |
| | | 201017 011000 | moroot | 2020 | \$82.65 |
| | | | | 2019 | \$7.00 |
| | | | | 2018 | \$0.35 |
| | | | | 2017 | \$0.30 |
| | | | | 2016 | \$0.33 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.57 |
| | | | | 2008 | \$0.51 |
| | | | | 2007 | \$0.56 |
| | | | | 2006 | \$0.19 |
| | | | | 2005 | \$0.21 |
| | | | | 2004 | \$0.21 |
| | | | | 2003 | \$0.30 |
| | | | | 2002 | \$0.32 |
| | | | | 2001 | \$0.33 |
| | | | | 2000 | \$0.34 |
| | | 201017-311351 | Refund Interest | 2022 | (\$1.16) |
| | | | | Fund Total: | \$210,057.76 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$210,057.76 Totals by Year: 2022 \$209,061.04 2021 \$432.39 \$525.97 2020 2019 \$29.75 2018 \$1.18 2017 \$0.85 2016 \$0.85 2015 \$0.04 2014 \$0.04 2013 \$0.04 2012 \$0.04

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.04

\$0.04

\$0.96

\$0.84

\$0.90

\$0.30

\$0.32

\$0.32

\$0.44

\$0.46

\$0.47

\$0.48



Fund Revenue Distribution For Period

| District F | und Account | Description | Year | Period Revenue |
|------------|---------------------------|-----------------|--------------|--------------------|
| SCH 7 LAK | E OSWEGO | | | |
| 20 | 01003 SCH 007 LAKE OSWEGO | | | |
| | 201003-311100 | Taxes | 2022 | \$13,200,136.20 |
| | | | 2021 | \$22,568.91 |
| | | | 2020 | \$25,384.86 |
| | | | 2019 | \$1,306.56 |
| | | | 2018 | \$46.60 |
| | | | 2017 | \$31.08 |
| | | | 2016 | \$23.54 |
| | | | 2015 | \$0.77 |
| | | | 2014 | \$0.76 |
| | | | 2013 | \$0.73 |
| | | | 2012 | \$0.72 |
| | | | 2011 | \$0.74 |
| | | | 2010 | \$0.78 |
| | | | 2009 | \$16.92 |
| | | | 2008 | \$13.68 |
| | | | 2007 | \$13.53 |
| | | | 2006 | \$6.06 |
| | | | 2005 | \$6.28 |
| | | | 2004 | \$5.91 |
| | | | 2003 | \$7.66 |
| | | | 2002 | \$7.64 |
| | | | 2001 | \$7.57 |
| | | | 2000 | \$6.44 |
| | 201003-311350 | Interest | 2021 | \$1,862.73 |
| | | | 2020 | \$4,732.42 |
| | | | 2019 | \$401.84 |
| | | | 2018 | \$19.87 |
| | | | 2017 | \$16.51 |
| | | | 2016 | \$14.78 |
| | | | 2015 | \$0.58 |
| | | | 2014 | \$0.66 |
| | | | 2013 | \$0.72 |
| | | | 2012 | \$0.80 |
| | | | 2011 | \$0.90 |
| | | | 2010 | \$1.02 |
| | | | 2009 | \$24.17 |
| | | | 2008 | \$21.10 \$22.35 |
| | | | 2007 | |
| | | | 2006 2005 | \$10.68 \$11.84 |
| | | | 2005 | \$11.84 \$11.79 |
| | | | 2004 | \$11.79 \$16.14 |
| | | | 2003 | \$16.14 \$16.94 |
| | | | 2002 | \$17.63 |
| | | | 2000 | \$17.03 \$15.72 |
| | 201003-311351 | Refund Interest | 2000 | (\$68.05) |
| | 201000 011001 | Roland Intologe | _ | |
| | | | Fund Total: | \$13,256,747.08 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 Totals by Year:
 2022
 \$13,256,747.08

 Totals by Year:
 2022
 \$13,200,068.15

 2021
 \$24,431.64



Fund Revenue Distribution For Period

| District Fund | d Account | Description | Year | Period Revenue |
|---------------|------------------|-----------------|--------------|------------------|
| SCH 86 CANB | Υ | | | |
| 2010 | 43 SCH 086 CANBY | | | |
| | 201043-311100 | Taxes | 2022 | \$4,123,601.67 |
| | | | 2021 | \$7,735.31 |
| | | | 2020 | \$8,809.65 |
| | | | 2019 | \$427.85 |
| | | | 2018 | \$16.38 |
| | | | 2017 | \$10.86 |
| | | | 2016 | \$9.71 |
| | | | 2015 | \$0.32 |
| | | | 2014 | \$0.33 |
| | | | 2013 | \$0.33 |
| | | | 2012 | \$0.31 |
| | | | 2011 | \$0.33 |
| | | | 2010 | \$0.34 |
| | | | 2009 | \$6.99 |
| | | | 2008 | \$5.45 |
| | | | 2007 | \$5.70 |
| | | | 2006 | \$2.59 |
| | | | 2005 | \$2.76 |
| | | | 2004 | \$2.69 |
| | | | 2003 | \$3.57 |
| | | | 2002 | \$3.55 |
| | | | 2001 | \$3.48 |
| | | | 2000 | \$3.55 |
| | 201043-311350 | Interest | 2021 | \$638.43 |
| | | | 2020 | \$1,642.35 |
| | | | 2019 | \$131.57 |
| | | | 2018 | \$6.99 |
| | | | 2017 | \$5.77 |
| | | | 2016 | \$6.09 |
| | | | 2015 | \$0.24 |
| | | | 2014 | \$0.28 |
| | | | 2013 | \$0.33 |
| | | | 2012 | \$0.34 |
| | | | 2011 | \$0.39 \$0.44 |
| | | | 2010 | |
| | | | 2009 2008 | \$9.98 \$8.39 |
| | | | 2008 | \$9.44 |
| | | | 2007 | \$4.55 |
| | | | 2005 | \$5.20 |
| | | | 2003 | \$5.36 |
| | | | 2003 | \$7.51 |
| | | | 2002 | \$7.88 |
| | | | 2001 | \$8.11 |
| | | | 2000 | \$8.68 |
| | 201043-311351 | Refund Interest | 2022 | (\$23.00) |
| | | | | |
| | | | Fund Total: | \$4,143,139.04 |
| | | | | |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$4,143,139.04

 Totals by Year:
 2022
 \$4,123,578.67

 2021
 \$8,373.74

 2020
 \$10,452.00



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|-------------------|-----------------|-------------|----------------|
| CEMETI | ERY EST | ACADA | | | |
| | 215001 | CEMETERY ESTACADA | | | |
| | | 215001-311100 | Taxes | 2022 | \$17,827.90 |
| | | | | 2021 | \$33.05 |
| | | | | 2020 | \$36.38 |
| | | | | 2019 | \$1.75 |
| | | | | 2018 | \$0.05 |
| | | | | 2017 | \$0.04 |
| | | | | 2016 | \$0.04 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.03 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 215001-311350 | Interest | 2021 | \$1.75 |
| | | | | 2020 | \$4.36 |
| | | | | 2019 | \$0.34 |
| | | | | 2018 | \$0.02 |
| | | | | 2017 | \$0.01 |
| | | | | 2016 | \$0.01 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.04 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.02 |
| | | | | 2001 | \$0.02 |
| | | | | 2000 | \$0.02 |
| | | 215001-311351 | Refund Interest | 2022 | (\$0.10) |
| | | | | Fund Total: | \$17,906.00 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$17,906.00 Totals by Year: 2022 \$17,827.80 2021 \$34.80 2020 \$40.74 2019 \$2.09 2018 \$0.07 2017 \$0.05 2016 \$0.05 2009 \$0.08 2008 \$0.06 2007 \$0.07 2006 \$0.03 2005 \$0.03 2004 \$0.02 2003 \$0.02 2002 \$0.03

2001

2000

\$0.03



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------------|-----------------|--------------|---------------------|
| SRV 5 C | LACKAN | IAS CO | | | |
| | 240020 | SP CO SERVICE 5 LIGHTING | | | |
| | | 240020-311100 | Taxes | 2022 | \$352,181.91 |
| | | | | 2021 | \$693.73 |
| | | | | 2020 | \$828.52 |
| | | | | 2019 | \$43.65 |
| | | | | 2018 | \$1.60 |
| | | | | 2017 | \$1.10 |
| | | | | 2016 | \$1.03 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.71 |
| | | | | 2008 | \$0.60 |
| | | | | 2007 | \$0.66 |
| | | | | 2006 | \$0.28 |
| | | | | 2005 | \$0.28 |
| | | | | 2004 | \$0.25 |
| | | | | 2003 | \$0.33 |
| | | | | 2002 | \$0.22 |
| | | | | 2001 | \$0.22 \$0.33 |
| | | 240020-311350 | Interest | 2000 2021 | \$0.22 |
| | | 240020-311330 | merest | 2020 | \$57.28 \$154.46 |
| | | | | 2020 | \$13.42 |
| | | | | 2018 | \$0.68 |
| | | | | 2017 | \$0.59 |
| | | | | 2016 | \$0.59 \$0.64 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$1.00 |
| | | | | 2008 | \$0.91 |
| | | | | 2007 | \$1.11 |
| | | | | 2006 | \$0.50 |
| | | | | 2005 | \$0.53 |
| | | | | 2004 | \$0.49 |
| | | | | 2003 | \$0.69 |
| | | | | 2002 | \$0.50 |
| | | | | 2001 | \$0.53 |
| | | | | 2000 | \$0.56 |
| | | 240020-311351 | Refund Interest | 2022 | (\$2.10) |
| | | | | Fund Total: | \$353,987.54 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

| Distric | t Total: | \$353,987.54 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$352,179.81 |
| | 2021 | \$751.01 |
| | 2020 | \$982.98 |
| | 2019 | \$57.07 |
| | 2018 | \$2.28 |
| | 2017 | \$1.69 |
| | 2016 | \$1.67 |
| | 2015 | \$0.06 |
| | 2014 | \$0.06 |
| | 2013 | \$0.08 |
| | 2012 | \$0.08 |
| | 2011 | \$0.08 |
| | 2010 | \$0.08 |
| | 2009 | \$1.71 |
| | 2008 | \$1.51 |
| | 2007 | \$1.77 |
| | 2006 | \$0.78 |
| | 2005 | \$0.81 |
| | 2004 | \$0.74 |
| | 2003 | \$1.02 |
| | 2002 | \$0.72 |
| | 2001 | \$0.75 |
| | 2000 | \$0.78 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|-----------------------|------------------|--------------|------------------|
| СОММ | COLLEGI | E CLACK | | | |
| | 202002 | COM COLLEGE CLACKAMAS | | | |
| | | 202002-311100 | Taxes | 2022 | \$5,500,416.96 |
| | | | | 2021 | \$9,293.19 |
| | | | | 2020 | \$10,635.94 |
| | | | | 2019 | \$538.61 |
| | | | | 2018 | \$19.92 |
| | | | | 2017 | \$13.22 |
| | | | | 2016 | \$11.64 |
| | | | | 2015 | \$0.38 |
| | | | | 2014 | \$0.36 |
| | | | | 2013 | \$0.35 |
| | | | | 2012 | \$0.36 |
| | | | | 2011 | \$0.35 |
| | | | | 2010 | \$0.38 |
| | | | | 2009 | \$8.01 \$6.67 |
| | | | | 2008 | |
| | | | | 2007 2006 | \$6.81 \$2.90 |
| | | | | 2005 | \$3.06 |
| | | | | 2004 | \$2.96 |
| | | | | 2003 | \$3.67 |
| | | | | 2002 | \$3.65 |
| | | | | 2001 | \$3.96 |
| | | | | 2000 | \$2.89 |
| | | 202002-311350 | Interest | 2021 | \$767.03 |
| | | | | 2020 | \$1,982.83 |
| | | | | 2019 | \$165.65 |
| | | | | 2018 | \$8.49 |
| | | | | 2017 | \$7.02 |
| | | | | 2016 | \$7.31 |
| | | | | 2015 | \$0.29 |
| | | | | 2014 | \$0.31 |
| | | | | 2013 | \$0.35 |
| | | | | 2012 | \$0.38 |
| | | | | 2011 | \$0.43 |
| | | | | 2010 | \$0.50 |
| | | | | 2009 | \$11.45 |
| | | | | 2008 | \$10.27 |
| | | | | 2007 | \$11.24 |
| | | | | 2006 | \$5.12 |
| | | | | 2005 | \$5.77 |
| | | | | 2004 | \$5.90 |
| | | | | 2003 | \$7.75 |
| | | | | 2002 | \$8.08 |
| | | | | 2001 | \$9.23 |
| | | 000000 044054 | Defend laters of | 2000 | \$7.05 |
| | | 202002-311351 | Refund Interest | 2022 | (\$28.34) |
| | | | | Fund Total: | \$5,523,970.35 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$5,523,970.35 Totals by Year: 2022 \$5,500,388.62 2021 \$10,060.22 2020 \$12,618.77 \$704.26 2019 2018 \$28.41 2017 \$20.24 2016 \$18.95 2015 \$0.67 2014 \$0.67 2013 \$0.70

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.74

\$0.78

\$0.88

\$19.46

\$16.94

\$18.05

\$8.02

\$8.83

\$8.86

\$11.42

\$11.73

\$13.19 \$9.94



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|---------------------|-----------------|-------------|----------------|
| СОММ | | E MT HOOD | | | _ |
| | 202001 | COM COLLEGE MT HOOD | | | |
| | | 202001-311100 | Taxes | 2022 | \$439,386.42 |
| | | | | 2021 | \$826.45 |
| | | | | 2020 | \$924.38 |
| | | | | 2019 | \$46.72 |
| | | | | 2018 | \$1.70 |
| | | | | 2017 | \$1.12 |
| | | | | 2016 | \$1.00 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.03 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.69 |
| | | | | 2008 | \$0.57 |
| | | | | 2007 | \$0.58 |
| | | | | 2006 | \$0.25 |
| | | | | 2005 | \$0.26 |
| | | | | 2004 | \$0.24 |
| | | | | 2003 | \$0.33 |
| | | | | 2002 | \$0.33 |
| | | | | 2001 | \$0.33 |
| | | | | 2000 | \$0.32 |
| | | 202001-311350 | Interest | 2021 | \$68.19 |
| | | | | 2020 | \$172.33 |
| | | | | 2019 | \$14.36 |
| | | | | 2018 | \$0.72 |
| | | | | 2017 | \$0.59 |
| | | | | 2016 | \$0.62 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.99 |
| | | | | 2008 | \$0.87 |
| | | | | 2007 | \$0.95 |
| | | | | 2006 | \$0.44 |
| | | | | 2005 | \$0.47 |
| | | | | 2004 | \$0.49 |
| | | | | 2003 | \$0.70 |
| | | | | 2002 | \$0.73 |
| | | | | 2001 | \$0.76 |
| | | 000004 044054 | Defend laters : | 2000 | \$0.79 |
| | | 202001-311351 | Refund Interest | 2022 | (\$2.44) |
| | | | | Fund Total: | \$441,453.68 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

| Distric | t Total: | \$441,453.68 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$439,383.98 |
| | 2021 | \$894.64 |
| | 2020 | \$1,096.71 |
| | 2019 | \$61.08 |
| | 2018 | \$2.42 |
| | 2017 | \$1.71 |
| | 2016 | \$1.62 |
| | 2015 | \$0.06 |
| | 2014 | \$0.06 |
| | 2013 | \$0.08 |
| | 2012 | \$0.07 |
| | 2011 | \$0.08 |
| | 2010 | \$0.08 |
| | 2009 | \$1.68 |
| | 2008 | \$1.44 |
| | 2007 | \$1.53 |
| | 2006 | \$0.69 |
| | 2005 | \$0.73 |
| | 2004 | \$0.73 |
| | 2003 | \$1.03 |
| | 2002 | \$1.06 |
| | 2001 | \$1.09 |
| | 2000 | \$1.11 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------------|-----------------|--------------|---------------------|
| СОММ | | E PORTLAND | | | |
| | 202003 | COM COLLEGE PORTLAND | | | |
| | | 202003-311100 | Taxes | 2022 | \$984,164.71 |
| | | | | 2021 | \$1,850.19 |
| | | | | 2020 | \$2,128.36 |
| | | | | 2019 | \$110.19 |
| | | | | 2018 | \$4.04 |
| | | | | 2017 | \$2.38 |
| | | | | 2016 | \$2.37 |
| | | | | 2015 | \$0.06 |
| | | | | 2014 | \$0.08 |
| | | | | 2013 | \$0.08 |
| | | | | 2012 | \$0.08 |
| | | | | 2011 | \$0.06 |
| | | | | 2010 | \$0.08 |
| | | | | 2009 | \$1.50 \$0.97 |
| | | | | 2008 | \$0.97 \$1.00 |
| | | | | 2007 2006 | \$1.00 \$0.42 |
| | | | | 2005 | \$0.42 |
| | | | | 2003 | \$0.43 |
| | | | | 2003 | \$0. 4 3 |
| | | | | 2002 | \$0.55 |
| | | | | 2001 | \$0.60 |
| | | | | 2000 | \$0.39 |
| | | 202003-311350 | Interest | 2021 | \$152.70 |
| | | | | 2020 | \$396.80 |
| | | | | 2019 | \$33.89 |
| | | | | 2018 | \$1.73 |
| | | | | 2017 | \$1.26 |
| | | | | 2016 | \$1.49 |
| | | | | 2015 | \$0.06 |
| | | | | 2014 | \$0.08 |
| | | | | 2013 | \$0.08 |
| | | | | 2012 | \$0.08 |
| | | | | 2011 | \$0.08 |
| | | | | 2010 | \$0.10 |
| | | | | 2009 | \$2.14 |
| | | | | 2008 | \$1.48 |
| | | | | 2007 | \$1.65 |
| | | | | 2006 | \$0.74 |
| | | | | 2005 | \$0.81 |
| | | | | 2004 | \$0.85 |
| | | | | 2003 | \$1.20 |
| | | | | 2002 | \$1.22 |
| | | | | 2001 | \$1.40 |
| | | 000000 044054 | Defined between | 2000 | \$0.98 |
| | | 202003-311351 | Refund Interest | 2022 | (\$5.52) |
| | | | | Fund Total: | \$988,864.84 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

| Distric | t Total: | \$988,864.84 |
|-----------------|----------|--------------|
| Totals by Year: | 2022 | \$984,159.19 |
| | 2021 | \$2,002.89 |
| | 2020 | \$2,525.16 |
| | 2019 | \$144.08 |
| | 2018 | \$5.77 |
| | 2017 | \$3.64 |
| | 2016 | \$3.86 |
| | 2015 | \$0.12 |
| | 2014 | \$0.16 |
| | 2013 | \$0.16 |
| | 2012 | \$0.16 |
| | 2011 | \$0.14 |
| | 2010 | \$0.18 |
| | 2009 | \$3.64 |
| | 2008 | \$2.45 |
| | 2007 | \$2.65 |
| | 2006 | \$1.16 |
| | 2005 | \$1.24 |
| | 2004 | \$1.28 |
| | 2003 | \$1.77 |
| | 2002 | \$1.77 |
| | 2001 | \$2.00 |
| | 2000 | \$1.37 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|----------|------------------|-------------------|-------------|----------------|
| PARK N | IORTH CI | _ACKAMAS | | | |
| | 260006 | PARK N CLACKAMAS | | | |
| | | 260006-311100 | Taxes | 2022 | \$1,113,385.82 |
| | | | | 2021 | \$2,125.08 |
| | | | | 2020 | \$2,404.61 |
| | | | | 2019 | \$156.40 |
| | | | | 2018 | \$4.54 |
| | | | | 2017 | \$3.78 |
| | | | | 2016 | \$3.35 |
| | | | | 2015 | \$0.11 |
| | | | | 2014 | \$0.11 |
| | | | | 2013 | \$0.11 |
| | | | | 2012 | \$0.11 |
| | | | | 2011 | \$0.11 |
| | | | | 2010 | \$0.12 |
| | | | | 2009 | \$2.37 |
| | | | | 2008 | \$1.89 |
| | | | | 2007 | \$1.92 |
| | | | | 2006 | \$0.83 |
| | | | | 2005 | \$0.73 |
| | | | | 2004 | \$0.70 |
| | | | | 2003 | \$0.93 |
| | | | | 2002 | \$0.92 |
| | | | | 2001 | \$0.91 |
| | | | | 2000 | \$0.91 |
| | | 260006-311350 | Interest | 2021 | \$175.40 |
| | | | | 2020 | \$448.28 |
| | | | | 2019 | \$48.12 |
| | | | | 2018 | \$1.94 |
| | | | | 2017 | \$2.01 |
| | | | | 2016 | \$2.10 |
| | | | | 2015 | \$0.08 |
| | | | | 2014 | \$0.10 |
| | | | | 2013 | \$0.11 |
| | | | | 2012 | \$0.12 |
| | | | | 2011 | \$0.13 |
| | | | | 2010 | \$0.14 |
| | | | | 2009 | \$3.37 |
| | | | | 2008 | \$2.91 |
| | | | | 2007 | \$3.16 |
| | | | | 2006 | \$1.46 |
| | | | | 2005 | \$1.39 |
| | | | | 2004 | \$1.41 |
| | | | | 2003 | \$1.96 |
| | | | | 2002 | \$2.05 |
| | | | | 2001 | \$2.12 |
| | | 000000 244254 | Defined later - 1 | 2000 | \$2.21 |
| | | 260006-311351 | Refund Interest | 2022 | (\$6.27) |
| | | | | Fund Total: | \$1,118,790.66 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$1,118,790.66 Totals by Year: 2022 \$1,113,379.55 2021 \$2,300.48 \$2,852.89 2020 2019 \$204.52 2018 \$6.48 \$5.79 2017 2016 \$5.45 2015 \$0.19 2014 \$0.21 2013 \$0.22 2012 \$0.23 2011 \$0.24 2010 \$0.26 2009 \$5.74

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$4.80

\$5.08

\$2.29

\$2.12

\$2.11

\$2.89

\$2.97

\$3.03

\$3.12



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------------------|-------------------|--------------|--------------------|
| SRV WA | | VIRONMENT SERVICES | | | |
| | 240052 | SP WATER ENVIRONMENT SERVICE | | | |
| | | 240052-311100 | TAXES | 2022 | \$81,265.08 |
| | | | | 2021 | \$299.28 |
| | | | | 2019 | \$14.95 |
| | | | | 2018 | \$0.59 |
| | | | | 2017 | \$0.38 |
| | | | | 2016 | \$0.38 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.25 |
| | | | | 2008 | \$0.12 |
| | | | | 2007 | \$0.09 |
| | | | | 2006 | \$0.07 |
| | | | | 2005 | \$0.04 |
| | | | | 2004 | \$0.07 |
| | | | | 2003 | \$0.08 |
| | | | | 2002 | \$0.06 |
| | | | | 2001 | \$0.39 |
| | | | | 2000 | \$0.75 |
| | | 240052-311350 | INTEREST | 2021 | \$24.71 |
| | | | | 2019 | \$4.60 |
| | | | | 2018 | \$0.24 |
| | | | | 2017 | \$0.21 |
| | | | | 2016 | \$0.24 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.34 |
| | | | | 2008 | \$0.18 |
| | | | | 2007 | \$0.16 |
| | | | | 2006 | \$0.13 |
| | | | | 2005 | \$0.08 |
| | | | | 2004 | \$0.14 |
| | | | | 2003 | \$0.17 |
| | | | | 2002 | \$0.13 |
| | | | | 2001 | \$0.92 |
| | | 240052-311351 | REFUND INTEREST | 2000 2022 | \$1.81 (\$0.34) |
| | | 240032-311331 | VELOND IN LEKES I | _ | |
| | | | | Fund Total: | \$81,616.52 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Year **Period Revenue** District Fund Account Description **District Total:** \$81,616.52 Totals by Year: 2022 \$81,264.74 2021 \$323.99 2019 \$19.55 2018 \$0.83 2017 \$0.59 2016 \$0.62 2015 \$0.02 2014 \$0.04 2013 \$0.04 2012 \$0.04 2011 \$0.04 2010 \$0.04 \$0.59 2009 2008 \$0.30 2007 \$0.25 2006 \$0.20 2005 \$0.12 2004 \$0.21

2003

2002

2001

2000

\$0.25

\$0.19

\$1.31

\$2.56



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|----------------------|-----------------|--------------|---------------------|
| UR CLACKAMAS | COUNTY | | | |
| 250010 | URA CLACKAMAS COUNTY | | | |
| | 250010-311100 | Taxes | 2022 | \$793,340.97 |
| | | | 2021 | \$1,333.79 |
| | | | 2020 | \$1,394.02 |
| | | | 2019 | \$70.22 |
| | | | 2018 | \$2.46 |
| | | | 2017 | \$1.62 |
| | | | 2016 | \$1.33 |
| | | | 2015 | \$0.04 |
| | | | 2014 | \$0.04 |
| | | | 2013 | \$0.03 |
| | | | 2012 | \$0.02 |
| | | | 2011 | \$0.02 |
| | | | 2010 | \$0.02 |
| | | | 2009 | \$0.60 |
| | | | 2008 | \$0.37 |
| | | | 2007 | \$0.34 |
| | | | 2006 | \$0.16 |
| | | | 2005 | \$0.15 |
| | | | 2004 | \$0.14 |
| | | | 2003 | \$0.19 |
| | | | 2002 | \$0.19 |
| | | | 2001 | \$0.24 |
| | 050040 044050 | Interest | 2000 | \$0.23 |
| | 250010-311350 | Interest | 2021 | \$110.08 |
| | | | 2020 2019 | \$259.88 \$21.59 |
| | | | 2019 | \$1.05 |
| | | | 2017 | \$0.86 |
| | | | 2016 | \$0.84 |
| | | | 2015 | \$0.02 |
| | | | 2014 | \$0.02 |
| | | | 2013 | \$0.03 |
| | | | 2012 | \$0.03 |
| | | | 2011 | \$0.04 |
| | | | 2010 | \$0.04 |
| | | | 2009 | \$0.87 |
| | | | 2008 | \$0.58 |
| | | | 2007 | \$0.57 |
| | | | 2006 | \$0.29 |
| | | | 2005 | \$0.28 |
| | | | 2004 | \$0.28 |
| | | | 2003 | \$0.40 |
| | | | 2002 | \$0.42 |
| | | | 2001 | \$0.58 |
| | | | 2000 | \$0.59 |
| | 250010-311351 | Refund Interest | 2022 | (\$3.90) |
| | | | | |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$796,542.64 Totals by Year: 2022 \$793,337.07 2021 \$1,443.87 2020 \$1,653.90 2019 \$91.81 2018 \$3.51 2017 \$2.48 2016 \$2.17 2015 \$0.06 2014 \$0.07 2013 \$0.06 2012 \$0.05 2011 \$0.06 2010 \$0.06 2009 \$1.47

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.95

\$0.91

\$0.45

\$0.43

\$0.42

\$0.59

\$0.61

\$0.82



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------|-----------------|--------------|---------------------|
| ESD CL | ACKAMA | S COUNTY | | | |
| | 203000 | ESD CLACKAMAS CO | | | |
| | | 203000-311100 | Taxes | 2022 | \$3,194,900.08 |
| | | | | 2021 | \$6,054.49 |
| | | | | 2020 | \$6,780.06 |
| | | | | 2019 | \$346.86 |
| | | | | 2018 | \$12.64 |
| | | | | 2017 | \$8.37 |
| | | | | 2016 | \$7.41 |
| | | | | 2015 | \$0.24 |
| | | | | 2014 | \$0.24 |
| | | | | 2013 | \$0.23 |
| | | | | 2012 | \$0.23 |
| | | | | 2011 | \$0.24 |
| | | | | 2010 | \$0.24 |
| | | | | 2009 | \$5.15 |
| | | | | 2008 | \$4.17 |
| | | | | 2007 | \$4.27 |
| | | | | 2006 | \$1.85 |
| | | | | 2005 | \$1.84 |
| | | | | 2004 | \$1.76 |
| | | | | 2003 | \$2.31 |
| | | | | 2002 | \$2.29 |
| | | | | 2001 | \$2.22 |
| | | | | 2000 | \$2.21 |
| | | 203000-311350 | Interest | 2021 | \$499.71 |
| | | | | 2020 | \$1,263.99 |
| | | | | 2019 | \$106.68 |
| | | | | 2018 | \$5.39 |
| | | | | 2017 | \$4.45 |
| | | | | 2016 | \$4.65 |
| | | | | 2015 | \$0.18 |
| | | | | 2014 | \$0.21 |
| | | | | 2013 | \$0.23 |
| | | | | 2012 | \$0.25 |
| | | | | 2011 | \$0.29 |
| | | | | 2010 | \$0.32 |
| | | | | 2009 | \$7.36 \$6.43 |
| | | | | 2008 | \$6.42 |
| | | | | 2007 2006 | \$7.05 \$3.27 |
| | | | | | \$3.27 \$3.47 |
| | | | | 2005 2004 | \$3.47 \$3.52 |
| | | | | 2004 | \$3.52 \$4.88 |
| | | | | 2003 | \$4.88 \$5.08 |
| | | | | 2002 | \$5.08 \$5.17 |
| | | | | 2000 | \$5.17 \$5.40 |
| | | 203000-311351 | Refund Interest | 2022 | \$5.40 (\$17.81) |
| | | 200000011001 | | Fund Total: | \$3,210,059.56 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$3,210,059.56

 Totals by Year:
 2022
 \$3,194,882.27

 2021
 \$6,554.20

 2020
 \$8,044.05



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue | | | | |
|----------------------|------------------|-------------|----------------------|----------------|--|--|--|--|
| ESD JEFFERSON COUNTY | | | | | | | | |
| 203050 | ESD JEFFERSON CO | | | | | | | |
| | 203050-311100 | Taxes | 2022 | \$2.28 | | | | |
| | | | Fund Total: | \$2.28 | | | | |
| | | | District Total: | \$2.28 | | | | |
| | | | Totals by Year: 2022 | \$2.28 | | | | |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|------------------|-----------------|-------------|----------------|
| ESD MU | ILTNOMA | H COUNTY | | | |
| | 203002 | ESD MULTNOMAH CO | | | |
| | | 203002-311100 | Taxes | 2022 | \$119,684.23 |
| | | | | 2021 | \$225.97 |
| | | | | 2020 | \$253.01 |
| | | | | 2019 | \$12.91 |
| | | | | 2018 | \$0.47 |
| | | | | 2017 | \$0.32 |
| | | | | 2016 | \$0.27 |
| | | | | 2009 | \$0.18 |
| | | | | 2008 | \$0.15 |
| | | | | 2007 | \$0.15 |
| | | | | 2006 | \$0.07 |
| | | | | 2005 | \$0.08 |
| | | | | 2004 | \$0.07 |
| | | | | 2003 | \$0.10 |
| | | | | 2002 | \$0.10 |
| | | | | 2001 | \$0.09 |
| | | | | 2000 | \$0.09 |
| | | 203002-311350 | Interest | 2021 | \$18.65 |
| | | | | 2020 | \$47.16 |
| | | | | 2019 | \$3.95 |
| | | | | 2018 | \$0.20 |
| | | | | 2017 | \$0.16 |
| | | | | 2016 | \$0.17 |
| | | | | 2012 | \$0.01 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.27 |
| | | | | 2008 | \$0.24 |
| | | | | 2007 | \$0.27 |
| | | | | 2006 | \$0.13 |
| | | | | 2005 | \$0.14 |
| | | | | 2004 | \$0.14 |
| | | | | 2003 | \$0.19 |
| | | | | 2002 | \$0.20 |
| | | | | 2001 | \$0.21 |
| | | | | 2000 | \$0.22 |
| | | 203002-311351 | Refund Interest | 2022 | (\$0.67) |
| | | | | Fund Total: | \$120,249.94 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Year **Period Revenue** District Fund Account Description **District Total:** \$120,249.94 Totals by Year: 2022 \$119,683.56 2021 \$244.62 2020 \$300.17 2019 \$16.86 2018 \$0.67 2017 \$0.48 2016 \$0.44 2012 \$0.01 2011 \$0.02 2010 \$0.02 2009 \$0.45 2008 \$0.39 2007 \$0.42 2006 \$0.20 2005 \$0.22 2004 \$0.21 2003 \$0.29

2002

2001 2000 \$0.30 \$0.30



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-------------------------------|-----------------|-------------|----------------|
| ESD NW | REGION | IAL | | | |
| | 203003 | ESD NORTHWEST REGIONAL | | | |
| | | 203003-311100 | Taxes | 2022 | \$16,758.79 |
| | | | | 2021 | \$31.96 |
| | | | | 2020 | \$36.25 |
| | | | | 2019 | \$1.85 |
| | | | | 2018 | \$0.06 |
| | | | | 2017 | \$0.05 |
| | | | | 2016 | \$0.04 |
| | | | | 2009 | \$0.03 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.03 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 203003-311350 | Interest | 2021 | \$2.64 |
| | | | | 2020 | \$6.76 |
| | | | | 2019 | \$0.57 |
| | | | | 2018 | \$0.03 |
| | | | | 2017 | \$0.02 |
| | | | | 2016 | \$0.03 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.04 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.03 |
| | | | | 2002 | \$0.03 |
| | | | | 2001 | \$0.03 |
| | | | | 2000 | \$0.03 |
| | | 203003-311351 | Refund Interest | 2022 | (\$0.10) |
| | | | | Fund Total: | \$16,839.39 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Total: | \$16,839.39 |
| | | | | Totals by Year: 2022 | \$16,758.69 |
| | | | | 2021 | \$34.60 |
| | | | | 2020 | \$43.01 |
| | | | | 2019 | \$2.42 |
| | | | | 2018 | \$0.09 |
| | | | | 2017 | \$0.07 |
| | | | | 2016 | \$0.07 |
| | | | | 2009 | \$0.07 |
| | | | | 2008 | \$0.06 |
| | | | | 2007 | \$0.07 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.03 |
| | | | | 2004 | \$0.03 |
| | | | | 2003 | \$0.04 |
| | | | | 2002 | \$0.04 |
| | | | | | |

2001

2000

\$0.04



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------------------|-----------------|-------------|----------------|
| ESD WI | LLAMET | TE | | | |
| | 203001 | ESD WILLAMETTE REGIONAL | | | |
| | | 203001-311100 | Taxes | 2022 | \$13,663.64 |
| | | | | 2021 | \$25.90 |
| | | | | 2020 | \$28.64 |
| | | | | 2019 | \$1.46 |
| | | | | 2018 | \$0.05 |
| | | | | 2017 | \$0.04 |
| | | | | 2016 | \$0.03 |
| | | | | 2009 | \$0.02 |
| | | | | 2008 | \$0.02 |
| | | | | 2007 | \$0.02 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 203001-311350 | Interest | 2021 | \$2.13 |
| | | | | 2020 | \$5.34 |
| | | | | 2019 | \$0.44 |
| | | | | 2018 | \$0.02 |
| | | | | 2017 | \$0.02 |
| | | | | 2016 | \$0.02 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.03 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.02 |
| | | | | 2002 | \$0.02 |
| | | | | 2001 | \$0.02 |
| | | | | 2000 | \$0.02 |
| | | 203001-311351 | Refund Interest | 2022 | (\$0.08) |
| | | | | Fund Total: | \$13,728.01 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$13,728.01 Totals by Year: 2022 \$13,663.56 2021 \$28.03 2020 \$33.98 2019 \$1.90 2018 \$0.07 2017 \$0.06 2016 \$0.05 2009 \$0.06 2008 \$0.05 2007 \$0.05 2006 \$0.02 2005 \$0.03 2004 \$0.03 2003 \$0.03 2002 \$0.03

2001

2000

\$0.03



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|------------------------------|-----------------|-------------|----------------|
| STATE OF ORE | GON, MF DWELLING PKS COM REL | | | |
| 232001 | SP MFG DWELLING ASMT | | | |
| | 232001-311100 | Taxes | 2022 | \$7,492.63 |
| | | | 2021 | \$14.53 |
| | | | 2020 | \$16.71 |
| | | | 2019 | \$0.87 |
| | | | 2018 | \$0.03 |
| | | | 2017 | \$0.02 |
| | | | 2016 | \$0.02 |
| | | | 2009 | \$0.01 |
| | | | 2008 | \$0.01 |
| | | | 2007 | \$0.01 |
| | | | 2006 | \$0.01 |
| | | | 2005 | \$0.01 |
| | | | 2004 | \$0.01 |
| | | | 2003 | \$0.01 |
| | | | 2002 | \$0.01 |
| | | | 2001 | \$0.01 |
| | | | 2000 | \$0.01 |
| | 232001-311350 | Interest | 2021 | \$0.79 |
| | | | 2020 | \$2.00 |
| | | | 2019 | \$0.17 |
| | | | 2018 | \$0.01 |
| | | | 2017 | \$0.01 |
| | | | 2016 | \$0.01 |
| | | | 2009 | \$0.01 |
| | | | 2008 | \$0.01 |
| | | | 2007 | \$0.02 |
| | | | 2006 | \$0.01 |
| | | | 2005 | \$0.01 |
| | | | 2004 | \$0.01 |
| | | | 2003 | \$0.02 |
| | | | 2002 | \$0.02 |
| | | | 2001 | \$0.02 |
| | | | 2000 | \$0.02 |
| | 232001-311351 | Refund Interest | 2022 | (\$0.04) |
| | | | Fund Total: | \$7,528.01 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Υe | ear | Period Revenue |
|----------|------|---------|-------------|--------------------|-------|----------------|
| | | | | District To | otal: | \$7,528.01 |
| | | | | Totals by Year: 20 | 022 | \$7,492.59 |
| | | | | 20 | 021 | \$15.32 |
| | | | | 20 | 020 | \$18.71 |
| | | | | 20 | 019 | \$1.04 |
| | | | | 20 | 018 | \$0.04 |
| | | | | 20 | 017 | \$0.03 |
| | | | | 20 | 016 | \$0.03 |
| | | | | 20 | 009 | \$0.02 |
| | | | | 20 | 800 | \$0.02 |
| | | | | 20 | 007 | \$0.03 |
| | | | | 20 | 006 | \$0.02 |
| | | | | 20 | 005 | \$0.02 |
| | | | | 20 | 004 | \$0.02 |
| | | | | 20 | 003 | \$0.03 |
| | | | | 20 | 002 | \$0.03 |
| | | | | 1 | | |

2001

2000

\$0.03



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|---------------------------|-----------------|-------------|----------------|
| STATE (| OF OREG | ON, FIRE PATROL SURCHARGE | | | |
| | 234001 | SP FIRE PATROL SURCHARGE | : | | |
| | | 234001-311100 | Taxes | 2022 | \$81,061.47 |
| | | | | 2021 | \$160.06 |
| | | | | 2020 | \$187.00 |
| | | | | 2019 | \$9.99 |
| | | | | 2018 | \$0.38 |
| | | | | 2017 | \$0.28 |
| | | | | 2016 | \$0.24 |
| | | | | 2009 | \$0.19 |
| | | | | 2008 | \$0.27 |
| | | | | 2007 | \$0.14 |
| | | | | 2006 | \$0.07 |
| | | | | 2005 | \$0.08 |
| | | | | 2004 | \$0.07 |
| | | | | 2003 | \$0.10 |
| | | | | 2002 | \$0.11 |
| | | | | 2001 | \$0.11 |
| | | 234001-311350 | Interest | 2021 | \$8.50 |
| | | | | 2020 | \$22.40 |
| | | | | 2019 | \$1.97 |
| | | | | 2018 | \$0.11 |
| | | | | 2017 | \$0.09 |
| | | | | 2016 | \$0.10 |
| | | | | 2009 | \$0.19 |
| | | | | 2008 | \$0.27 |
| | | | | 2007 | \$0.16 |
| | | | | 2006 | \$0.08 |
| | | | | 2005 | \$0.09 |
| | | | | 2004 | \$0.09 |
| | | | | 2003 | \$0.13 |
| | | | | 2002 | \$0.15 |
| | | | | 2001 | \$0.16 |
| | | 234001-311351 | Refund Interest | 2022 | (\$0.47) |
| | | | | Fund Total: | \$81,454.58 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------------|--------|----------------|
| | | | District 1 | Total: | \$81,454.58 |
| | | | Totals by Year: 2 | 2022 | \$81,061.00 |
| | | | | 2021 | \$168.56 |
| | | | | 2020 | \$209.40 |
| | | | | 2019 | \$11.96 |
| | | | | 2018 | \$0.49 |
| | | | | 2017 | \$0.37 |
| | | | | 2016 | \$0.34 |
| | | | | 2009 | \$0.38 |
| | | | | 2008 | \$0.54 |
| | | | | 2007 | \$0.30 |
| | | | | 2006 | \$0.15 |
| | | | | 2005 | \$0.17 |
| | | | | 2004 | \$0.16 |
| | | | | 2003 | \$0.23 |

2002

2001

\$0.26



Fund Revenue Distribution For Period

| District Fund | Account | Description | Year | Period Revenue |
|---------------|-----------------------|-----------------|-------------|----------------|
| STATE OF OR | EGON, FIRE PATROL TAX | | | |
| 2350 | 01 SP FIRE PATROL TAX | | | |
| | 235001-311100 | Taxes | 2022 | \$89,675.26 |
| | | | 2021 | \$187.16 |
| | | | 2020 | \$191.51 |
| | | | 2019 | \$11.51 |
| | | | 2018 | \$0.37 |
| | | | 2017 | \$0.28 |
| | | | 2016 | \$0.25 |
| | | | 2009 | \$0.18 |
| | | | 2008 | \$0.19 |
| | | | 2007 | \$0.19 |
| | | | 2006 | \$0.07 |
| | | | 2005 | \$0.08 |
| | | | 2004 | \$0.08 |
| | | | 2003 | \$0.10 |
| | | | 2002 | \$0.11 |
| | | | 2001 | \$0.11 |
| | | | 2000 | \$0.11 |
| | 235001-311350 | Interest | 2021 | \$9.93 |
| | | | 2020 | \$22.94 |
| | | | 2019 | \$2.27 |
| | | | 2018 | \$0.11 |
| | | | 2017 | \$0.09 |
| | | | 2016 | \$0.10 |
| | | | 2009 | \$0.16 |
| | | | 2008 | \$0.18 |
| | | | 2007 | \$0.19 |
| | | | 2006 | \$0.09 |
| | | | 2005 | \$0.09 |
| | | | 2004 | \$0.10 |
| | | | 2003 | \$0.14 |
| | | | 2002 | \$0.15 |
| | | | 2001 | \$0.16 |
| | | | 2000 | \$0.16 |
| | 235001-311351 | Refund Interest | 2022 | (\$0.52) |
| | | | Fund Total: | \$90,103.90 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$90,103.90 Totals by Year: 2022 \$89,674.74 2021 \$197.09 2020 \$214.45 2019 \$13.78 2018 \$0.48 2017 \$0.37 2016 \$0.35 2009 \$0.34 2008 \$0.37 2007 \$0.38 2006 \$0.16 2005 \$0.17 2004 \$0.18 2003 \$0.24 2002 \$0.26

2001

2000

\$0.27



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|----------|-------------------------|-----------------|-------------|----------------|
| SAN 2 G | SOVT CAI | MP | | | |
| | 208002 | SAN 002 GOVERNMENT CAMP | | | |
| | | 208002-311100 | Taxes | 2022 | \$11,958.30 |
| | | | | 2021 | \$21.24 |
| | | | | 2020 | \$23.90 |
| | | | | 2019 | \$1.23 |
| | | | | 2018 | \$0.04 |
| | | | | 2017 | \$0.03 |
| | | | | 2016 | \$0.03 |
| | | | | 2009 | \$0.03 |
| | | | | 2008 | \$0.02 |
| | | | | 2007 | \$0.02 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 208002-311350 | Interest | 2021 | \$1.13 |
| | | | | 2020 | \$2.87 |
| | | | | 2019 | \$0.26 |
| | | | | 2018 | \$0.01 |
| | | | | 2017 | \$0.01 |
| | | | | 2016 | \$0.01 |
| | | | | 2009 | \$0.03 |
| | | | | 2008 | \$0.02 |
| | | | | 2007 | \$0.02 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.02 |
| | | | | 2001 | \$0.02 |
| | | | | 2000 | \$0.02 |
| | | 208002-311351 | Refund Interest | 2022 | (\$0.06) |
| | | | | Fund Total: | \$12,009.31 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Total: | \$12,009.31 |
| | | | | Totals by Year: 2022 | \$11,958.24 |
| | | | | 2021 | \$22.37 |
| | | | | 2020 | \$26.77 |
| | | | | 2019 | \$1.49 |
| | | | | 2018 | \$0.05 |
| | | | | 2017 | \$0.04 |
| | | | | 2016 | \$0.04 |
| | | | | 2009 | \$0.06 |
| | | | | 2008 | \$0.04 |
| | | | | 2007 | \$0.04 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.02 |
| | | | | 2002 | \$0.03 |
| | | | | | |

2001

2000

\$0.03



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|---------------------|-----------------|----------------------|----------------|
| SRV 5 D | NTH RIV | ERDALE | | | |
| | 224001 | SERVICE 005 DNTH RV | | | |
| | | 224001-311100 | Taxes | 2022 | \$7,335.98 |
| | | | | 2021 | \$13.79 |
| | | | | 2020 | \$14.05 |
| | | | | 2019 | \$0.66 |
| | | | | 2018 | \$0.02 |
| | | | | 2017 | \$0.01 |
| | | | | 2016 | \$0.01 |
| | | 224001-311350 | Interest | 2021 | \$0.73 |
| | | | | 2020 | \$1.67 |
| | | | | 2019 | \$0.12 |
| | | | | 2018 | \$0.01 |
| | | 224001-311351 | Refund Interest | 2022 | (\$0.04) |
| | | | | Fund Total: | \$7,367.01 |
| | | | | District Total: | \$7,367.01 |
| | | | | Totals by Year: 2022 | \$7,335.94 |
| | | | | 2021 | \$14.52 |
| | | | | 2020 | \$15.72 |
| | | | | 2019 | \$0.78 |
| | | | | 2018 | \$0.03 |
| | | | | 2017 | \$0.01 |
| | | | | 2016 | \$0.01 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-------------------------|-----------------|-------------|----------------|
| CLACKA | | IL & WATER CONSERVATION | | | |
| | 240010 | | IAS | | |
| | | 240010-311100 | Taxes | 2022 | \$457,080.34 |
| | | | | 2021 | \$867.94 |
| | | | | 2020 | \$972.22 |
| | | | | 2019 | \$49.69 |
| | | | | 2018 | \$1.81 |
| | | | | 2017 | \$1.20 |
| | | | | 2016 | \$1.06 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.73 |
| | | | | 2008 | \$0.60 |
| | | | | 2007 | \$0.62 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 240010-311350 | Interest | 2021 | \$46.01 |
| | | | | 2020 | \$116.44 |
| | | | | 2019 | \$9.82 |
| | | | | 2018 | \$0.50 |
| | | | | 2017 | \$0.41 |
| | | | | 2016 | \$0.43 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.68 |
| | | | | 2008 | \$0.59 |
| | | | | 2007 | \$0.65 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | 240010-311351 | Refund Interest | 2000 | (\$2.55) |
| | | | | Fund Total: | \$459,149.63 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$459,149.63 Totals by Year: 2022 \$457,077.79 2021 \$913.95 2020 \$1,088.66 2019 \$59.51 2018 \$2.31 2017 \$1.61 2016 \$1.49 2015 \$0.06 2014 \$0.06 2013 \$0.06 2012 \$0.06 2011 \$0.06 2010 \$0.04 2009 \$1.41 2008 \$1.19 2007 \$1.27 2005 \$0.01 2004 \$0.01

2003

2002

2001

2000

\$0.02

\$0.02

\$0.02

\$0.02



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|-------------------|-----------------|--------------|------------------|
| SRV 2 N | METROPO | | | | |
| | 237001 | SERVICE 002 METRO | | | |
| | | 237001-311100 | Taxes | 2022 | \$3,898,785.45 |
| | | | | 2021 | \$7,445.46 |
| | | | | 2020 | \$8,648.99 |
| | | | | 2019 | \$498.42 |
| | | | | 2018 | \$12.94 |
| | | | | 2017 | \$7.43 |
| | | | | 2016 | \$6.38 |
| | | | | 2015 | \$0.20 |
| | | | | 2014 | \$0.24 |
| | | | | 2013 | \$0.25 |
| | | | | 2012 | \$0.21 |
| | | | | 2011 | \$0.16 |
| | | | | 2010 | \$0.22 |
| | | | | 2009 | \$4.77 |
| | | | | 2008 | \$3.52 |
| | | | | 2007 | \$3.88 |
| | | | | 2006 | \$1.08 |
| | | | | 2005 | \$1.10 |
| | | | | 2004 | \$1.05 |
| | | | | 2003 | \$1.41 |
| | | | | 2002 | \$1.36 |
| | | | | 2001 | \$1.51 |
| | | | | 2000 | \$1.57 |
| | | 237001-311350 | Interest | 2021 | \$394.75 |
| | | | | 2020 | \$1,035.81 |
| | | | | 2019 | \$98.46 |
| | | | | 2018 | \$3.54 |
| | | | | 2017 | \$2.54 |
| | | | | 2016 | \$2.57 |
| | | | | 2015 | \$0.10 |
| | | | | 2014 | \$0.14 |
| | | | | 2013 | \$0.15 |
| | | | | 2012 | \$0.15 |
| | | | | 2011 | \$0.12 |
| | | | | 2010 | \$0.18 |
| | | | | 2009 | \$4.39 \$2.48 |
| | | | | 2008 | \$3.48 |
| | | | | 2007 2006 | \$4.11 \$1.23 |
| | | | | | |
| | | | | 2005 2004 | \$1.33 \$1.35 |
| | | | | 2004 | \$1.35 \$1.91 |
| | | | | 2003 | \$1.91 \$1.94 |
| | | | | 2002 | \$1.94 \$2.26 |
| | | | | 2001 | \$2.26 \$2.47 |
| | | 237001-311351 | Refund Interest | 2022 | (\$22.29) |
| | | | | Fund Total: | \$3,916,968.29 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

| Distric | District Total: | |
|-----------------|-----------------|----------------|
| Totals by Year: | 2022 | \$3,898,763.16 |
| | 2021 | \$7,840.21 |
| | 2020 | \$9,684.80 |
| | 2019 | \$596.88 |
| | 2018 | \$16.48 |
| | 2017 | \$9.97 |
| | 2016 | \$8.95 |
| | 2015 | \$0.30 |
| | 2014 | \$0.38 |
| | 2013 | \$0.40 |
| | 2012 | \$0.36 |
| | 2011 | \$0.28 |
| | 2010 | \$0.40 |
| | 2009 | \$9.16 |
| | 2008 | \$7.00 |
| | 2007 | \$7.99 |
| | 2006 | \$2.31 |
| | 2005 | \$2.43 |
| | 2004 | \$2.40 |
| | 2003 | \$3.32 |
| | 2002 | \$3.30 |
| | 2001 | \$3.77 |
| | 2000 | \$4.04 |



Fund Revenue Distribution For Period

| District Fund | Account | Description | <u> </u> | ⁄ear | Period Revenue |
|---------------|------------------------|----------------------|------------|--------|------------------|
| SRV OAK LODO | SE WATER SERVICES AUTH | IORITY | | | |
| 23850 | 1 SP OAK LODGE WATER | R SERVICES AUTHORITY | | | |
| | 238501-311100 | TAXES | 2 | 2017 | \$0.18 |
| | | | 2 | 2016 | \$0.17 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.23 |
| | | | | 2008 | \$0.15 |
| | | | | 2007 | \$0.14 |
| | | | | 2006 | \$0.07 |
| | | | | 2005 | \$0.10 |
| | | | | 2004 | \$0.07 |
| | | | | 2003 | \$0.10 |
| | | | | 2002 | \$0.11 |
| | | | | 2001 | \$0.12 |
| | | | | 2000 | \$0.15 |
| | 238501-311350 | INTEREST | | 2017 | \$0.06 |
| | | | | 2016 | \$0.07 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.20 |
| | | | | 2008 | \$0.15 |
| | | | | 2007 | \$0.16 |
| | | | | 2006 | \$0.08 |
| | | | | 2005 | \$0.11 |
| | | | | 2004 | \$0.09 |
| | | | | 2003 | \$0.13 |
| | | | | 2002 | \$0.15 \$0.17 |
| | | | | 2001 | |
| | | | | 2000 | \$0.24 |
| | | | Fund T | Total: | \$3.26 |
| | | | District T | Total: | \$3.26 |
| | | | - | 2017 | \$0.24 |
| | | | | 2016 | \$0.24 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.43 |
| | | | | 2008 | \$0.30 |
| | | | 2 | 2007 | \$0.30 |
| | | | 2 | 2006 | \$0.15 |
| | | | 2 | 2005 | \$0.21 |
| | | | | 2004 | \$0.16 |
| | | | | 2003 | \$0.23 |
| | | | | 2002 | \$0.26 |
| | | | | | |
| | | | 2 | 2001 | \$0.29 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|---------------|-------------|----------------------|----------------|
| TRANS | TRI-COU | NTY METRO | | | |
| | 237002 | TRANS TRIMET | | | |
| | | 237002-311100 | Taxes | 2011 | \$0.02 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.88 |
| | | | | 2008 | \$0.66 |
| | | | | 2007 | \$0.72 |
| | | | | 2006 | \$0.36 |
| | | | | 2005 | \$0.43 |
| | | | | 2004 | \$0.39 |
| | | | | 2003 | \$0.50 |
| | | | | 2002 | \$0.56 |
| | | | | 2001 | \$0.64 |
| | | | | 2000 | \$0.62 |
| | | 237002-311350 | Interest | 2011 | \$0.02 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.81 |
| | | | | 2008 | \$0.66 |
| | | | | 2007 | \$0.77 |
| | | | | 2006 | \$0.40 |
| | | | | 2005 | \$0.53 |
| | | | | 2004 | \$0.50 |
| | | | | 2003 | \$0.68 |
| | | | | 2002 | \$0.81 |
| | | | | 2001 | \$0.95 |
| | | | | 2000 | \$0.97 |
| | | | | Fund Total: | \$12.96 |
| | | | | District Total: | \$12.96 |
| | | | | Totals by Year: 2011 | \$0.04 |
| | | | | 2010 | \$0.08 |
| | | | | 2009 | \$1.69 |
| | | | | 2008 | \$1.32 |
| | | | | 2007 | \$1.49 |
| | | | | 2006 | \$0.76 |
| | | | | 2005 | \$0.96 |
| | | | | 2004 | \$0.89 |
| | | | | 2003 | \$1.18 |
| | | | | 2002 | \$1.37 |
| | | | | 2001 | \$1.59 |
| | | | | 2000 | \$1.59 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------|-----------------|--------------|-------------------|
| UR CITY | CANBY | | | | |
| | 212007 | URA CITY CANBY | | | |
| | | 212007-311100 | Taxes | 2022 | \$744,920.46 |
| | | | | 2021 | \$1,390.29 |
| | | | | 2020 | \$1,573.31 |
| | | | | 2019 | \$76.18 |
| | | | | 2018 | \$2.61 |
| | | | | 2017 | \$1.59 |
| | | | | 2016 | \$1.30 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.77 |
| | | | | 2008 | \$0.51 |
| | | | | 2007 | \$0.45 |
| | | | | 2006 | \$0.14 |
| | | | | 2005 | \$0.12 |
| | | | | 2004 | \$0.10 |
| | | | | 2003 | \$0.14 \$0.43 |
| | | | | 2002 | \$0.13 |
| | | | | 2001 | \$0.12 |
| | | 212007-311350 | Interest | 2000 2021 | \$0.05 \$73.72 |
| | | 212007-311330 | merest | 2020 | \$188.42 |
| | | | | 2019 | \$15.06 |
| | | | | 2018 | \$0.71 |
| | | | | 2017 | \$0.54 |
| | | | | 2016 | \$0.53 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.03 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.72 |
| | | | | 2008 | \$0.49 |
| | | | | 2007 | \$0.49 |
| | | | | 2006 | \$0.15 |
| | | | | 2005 | \$0.14 |
| | | | | 2004 | \$0.13 |
| | | | | 2003 | \$0.18 |
| | | | | 2002 | \$0.18 |
| | | | | 2001 | \$0.18 |
| | | | | 2000 | \$0.08 |
| | | 212007-311351 | Refund Interest | 2022 | (\$4.13) |
| | | | | Fund Total: | \$748,246.25 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District Fund | Account | Description | | Year | Period Revenue |
|---------------|---------|-------------|---------------|--------|----------------|
| | | | District | Total: | \$748,246.25 |
| | | Tota | tals by Year: | 2022 | \$744,916.33 |
| | | | | 2021 | \$1,464.01 |

\$1,761.73

\$91.24 \$3.32

\$2.13

\$1.83

\$0.06

\$0.06

\$0.06

\$0.07

\$0.06

\$0.08

\$1.49

\$1.00

\$0.94

\$0.29

\$0.26

\$0.23

\$0.32

\$0.31

\$0.30

\$0.13

2020 2019

2018 2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-------------------|-----------------|----------------------|----------------|
| UR CITY | ESTAC | ADA | | | |
| | 212009 | URA CITY ESTACADA | | | |
| | | 212009-311100 | Taxes | 2022 | \$76,230.18 |
| | | | | 2021 | \$151.40 |
| | | | | 2020 | \$164.02 |
| | | | | 2019 | \$8.35 |
| | | | | 2018 | \$0.28 |
| | | | | 2017 | \$0.16 |
| | | | | 2016 | \$0.12 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.01 |
| | | 212009-311350 | Interest | 2021 | \$8.02 |
| | | | | 2020 | \$19.64 |
| | | | | 2019 | \$1.65 |
| | | | | 2018 | \$0.07 |
| | | | | 2017 | \$0.06 |
| | | | | 2016 | \$0.05 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.01 |
| | | 212009-311351 | Refund Interest | 2022 | (\$0.44) |
| | | | | Fund Total: | \$76,583.66 |
| | | | | District Total: | \$76,583.66 |
| | | | | Totals by Year: 2022 | \$76,229.74 |
| | | | | 2021 | \$159.42 |
| | | | | 2020 | \$183.66 |
| | | | | 2019 | \$10.00 |
| | | | | 2018 | \$0.35 |
| | | | | 2017 | \$0.22 |
| | | | | 2016 | \$0.17 |
| | | | | 2009 | \$0.08 |
| | | | | 2008 | \$0.02 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------|-----------------|-------------|----------------|
| UR CITY | GLADS | TONE | | | |
| | 212003 | URA CITY GLADSTONE | | | |
| | | 212003-311100 | Taxes | 2022 | \$172,704.40 |
| | | | | 2021 | \$325.65 |
| | | | | 2020 | \$375.47 |
| | | | | 2019 | \$19.68 |
| | | | | 2018 | \$0.72 |
| | | | | 2017 | \$0.46 |
| | | | | 2016 | \$0.42 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.34 |
| | | | | 2008 | \$0.27 |
| | | | | 2007 | \$0.28 |
| | | | | 2006 | \$0.12 |
| | | | | 2005 | \$0.12 |
| | | | | 2004 | \$0.12 |
| | | | | 2003 | \$0.15 |
| | | | | 2002 | \$0.14 |
| | | | | 2001 | \$0.19 |
| | | | | 2000 | \$0.11 |
| | | 212003-311350 | Interest | 2021 | \$17.26 |
| | | | | 2020 | \$44.97 |
| | | | | 2019 | \$3.90 |
| | | | | 2018 | \$0.20 |
| | | | | 2017 | \$0.16 |
| | | | | 2016 | \$0.17 |
| | | | | 2013 | \$0.01 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.30 |
| | | | | 2008 | \$0.26 |
| | | | | 2007 | \$0.29 |
| | | | | 2006 | \$0.14 |
| | | | | 2005 | \$0.15 |
| | | | | 2004 | \$0.15 |
| | | | | 2003 | \$0.20 |
| | | | | 2002 | \$0.19 |
| | | | | 2001 | \$0.29 |
| | | | | 2000 | \$0.18 |
| | | 212003-311351 | Refund Interest | 2022 | (\$0.97) |
| | | | | Fund Total: | \$173,496.67 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$173,496.67 Totals by Year: 2022 \$172,703.43 2021 \$342.91 \$420.44 2020 2019 \$23.58 2018 \$0.92 2017 \$0.62 2016 \$0.59 2015 \$0.02 2014 \$0.02 2013 \$0.03 2012 \$0.04 2011 \$0.04 2010 \$0.04 2009 \$0.64 2008 \$0.53 2007 \$0.57 2006 \$0.26 2005 \$0.27

2004

2003

2002

2001

2000

\$0.27

\$0.35

\$0.33

\$0.48

\$0.29



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-----------------------|-----------------|----------------------|----------------|
| UR CITY | HAPPY | VALLEY | | | |
| | 212018 | URA CITY HAPPY VALLEY | | | |
| | | 212018-311100 | TAXES | 2022 | \$529,745.59 |
| | | | | 2021 | \$433.60 |
| | | | | 2020 | \$266.59 |
| | | 212018-311350 | INTEREST | 2021 | \$22.98 |
| | | | | 2020 | \$31.93 |
| | | 212018-311351 | REFUND INTEREST | 2022 | (\$1.34) |
| | | | | Fund Total: | \$530,499.35 |
| | | | | District Total: | \$530,499.35 |
| | | | | Totals by Year: 2022 | \$529,744.25 |
| | | | | 2021 | \$456.58 |
| | | | | 2020 | \$298.52 |



Fund Revenue Distribution For Period

| District Fun | d Account | Description | Year | Period Revenue |
|--------------|--------------------------|-----------------|--------------|------------------|
| UR CITY LAK | E OSWEGO | | | |
| 2120 | 001 URA CITY LAKE OSWEGO | | | |
| | 212001-311100 | Taxes | 2022 | \$1,032,756.38 |
| | | | 2021 | \$1,878.49 |
| | | | 2020 | \$2,083.53 |
| | | | 2019 | \$108.31 |
| | | | 2018 | \$3.22 |
| | | | 2017 | \$2.08 |
| | | | 2016 | \$1.72 |
| | | | 2015 | \$0.06 |
| | | | 2014 | \$0.06 |
| | | | 2013 | \$0.06 |
| | | | 2012 | \$0.06 |
| | | | 2011 | \$0.06 |
| | | | 2010 | \$0.06 |
| | | | 2009 | \$1.34 |
| | | | 2008 | \$0.97 |
| | | | 2007 | \$0.99 |
| | | | 2006 | \$0.41 |
| | | | 2005 | \$0.43 |
| | | | 2004 | \$0.40 \$0.44 |
| | | | 2003 2002 | \$0.44 \$0.41 |
| | | | 2002 | \$0.41 |
| | | | 2000 | \$0.36 |
| | 212001-311350 | Interest | 2021 | \$99.58 |
| | 212001 311330 | merest | 2020 | \$249.52 |
| | | | 2019 | \$21.40 |
| | | | 2018 | \$0.88 |
| | | | 2017 | \$0.71 |
| | | | 2016 | \$0.69 |
| | | | 2015 | \$0.02 |
| | | | 2014 | \$0.04 |
| | | | 2013 | \$0.04 |
| | | | 2012 | \$0.04 |
| | | | 2011 | \$0.05 |
| | | | 2010 | \$0.06 |
| | | | 2009 | \$1.23 |
| | | | 2008 | \$0.96 |
| | | | 2007 | \$1.06 |
| | | | 2006 | \$0.48 |
| | | | 2005 | \$0.52 |
| | | | 2004 | \$0.51 |
| | | | 2003 | \$0.59 |
| | | | 2002 | \$0.60 |
| | | | 2001 | \$0.60 |
| | | | 2000 | \$0.58 |
| | 212001-311351 | Refund Interest | 2022 | (\$5.55) |
| | | | Fund Total: | \$1,037,214.85 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

 District
 Fund
 Account
 Description
 Year
 Period Revenue

 District Total:
 \$1,037,214.85

 Totals by Year:
 2022
 \$1,032,750.83

 2021
 \$1,978.07

 2020
 \$2,333.05

2019

\$129.71



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------------|-----------------|----------------------|----------------|
| UR CITY | LAKE O | SWEGO LAKE GROVE | | | |
| | 212011 | URA CITY LAKE OSWEGO | LAKE GROVE | | |
| | | 212011-311100 | Taxes | 2022 | \$486,987.27 |
| | | | | 2021 | \$666.31 |
| | | | | 2020 | \$713.69 |
| | | | | 2019 | \$27.64 |
| | | | | 2018 | \$0.95 |
| | | | | 2017 | \$0.64 |
| | | | | 2016 | \$0.55 |
| | | | | 2015 | \$0.02 |
| | | 212011-311350 | Interest | 2021 | \$35.32 |
| | | | | 2020 | \$85.47 |
| | | | | 2019 | \$5.46 |
| | | | | 2018 | \$0.26 |
| | | | | 2017 | \$0.22 |
| | | | | 2016 | \$0.22 |
| | | 212011-311351 | Refund Interest | 2022 | (\$2.08) |
| | | | | Fund Total: | \$488,521.94 |
| | | | | District Total: | \$488,521.94 |
| | | | | Totals by Year: 2022 | \$486,985.19 |
| | | | | 2021 | \$701.63 |
| | | | | 2020 | \$799.16 |
| | | | | 2019 | \$33.10 |
| | | | | 2018 | \$1.21 |
| | | | | 2017 | \$0.86 |
| | | | | 2016 | \$0.77 |
| | | | | 2015 | \$0.02 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------|-----------------|----------------------|----------------|
| UR CITY | MILWA | JKIE | | | |
| | 212015 | URA CITY MILWAUKIE | | | |
| | | 212015-311100 | Taxes | 2022 | \$95,771.58 |
| | | | | 2021 | \$162.25 |
| | | | | 2020 | \$176.20 |
| | | | | 2019 | \$4.70 |
| | | | | 2018 | \$0.13 |
| | | | | 2017 | \$0.05 |
| | | 212015-311350 | Interest | 2021 | \$8.60 |
| | | | | 2020 | \$21.10 |
| | | | | 2019 | \$0.94 |
| | | | | 2018 | \$0.03 |
| | | | | 2017 | \$0.02 |
| | | 212015-311351 | Refund Interest | 2022 | (\$0.48) |
| | | | | Fund Total: | \$96,145.12 |
| | | | | District Total: | \$96,145.12 |
| | | | | Totals by Year: 2022 | \$95,771.10 |
| | | | | 2021 | \$170.85 |
| | | | | 2020 | \$197.30 |
| | | | | 2019 | \$5.64 |
| | | | | 2018 | \$0.16 |
| | | | | 2017 | \$0.07 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------|-----------------|----------------------|----------------|
| UR CITY | MOLAL | LA | | | |
| | 212010 | URA CITY MOLALLA | | | |
| | | 212010-311100 | Taxes | 2022 | \$144,436.55 |
| | | | | 2021 | \$234.28 |
| | | | | 2020 | \$248.01 |
| | | | | 2019 | \$12.12 |
| | | | | 2018 | \$0.41 |
| | | | | 2017 | \$0.29 |
| | | | | 2016 | \$0.17 |
| | | | | 2009 | \$0.02 |
| | | 212010-311350 | Interest | 2021 | \$12.39 |
| | | | | 2020 | \$29.69 |
| | | | | 2019 | \$2.39 |
| | | | | 2018 | \$0.12 |
| | | | | 2017 | \$0.09 |
| | | | | 2016 | \$0.07 |
| | | | | 2009 | \$0.01 |
| | | 212010-311351 | Refund Interest | 2022 | (\$0.69) |
| | | | | Fund Total: | \$144,975.92 |
| | | | | District Total: | \$144,975.92 |
| | | | | Totals by Year: 2022 | \$144,435.86 |
| | | | | 2021 | \$246.67 |
| | | | | 2020 | \$277.70 |
| | | | | 2019 | \$14.51 |
| | | | | 2018 | \$0.53 |
| | | | | 2017 | \$0.38 |
| | | | | 2016 | \$0.24 |
| | | | | 2009 | \$0.03 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|----------------------|-----------------|-------------|----------------|
| UR CITY | OC DIV | | | | |
| | 212000 | URA CITY OREGON CITY | | | |
| | | 212000-311100 | Taxes | 2022 | \$518,616.02 |
| | | | | 2021 | \$1,014.00 |
| | | | | 2020 | \$1,146.29 |
| | | | | 2019 | \$63.41 |
| | | | | 2018 | \$2.10 |
| | | | | 2017 | \$1.36 |
| | | | | 2016 | \$1.17 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.73 |
| | | | | 2008 | \$0.58 |
| | | | | 2007 | \$0.93 |
| | | | | 2006 | \$0.40 |
| | | | | 2005 | \$0.39 |
| | | | | 2004 | \$0.38 |
| | | | | 2003 | \$0.50 |
| | | | | 2002 | \$0.49 |
| | | | | 2001 | \$0.45 |
| | | | | 2000 | \$0.54 |
| | | 212000-311350 | Interest | 2021 | \$53.75 |
| | | | | 2020 | \$137.29 |
| | | | | 2019 | \$12.53 |
| | | | | 2018 | \$0.57 |
| | | | | 2017 | \$0.46 |
| | | | | 2016 | \$0.47 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.68 |
| | | | | 2008 | \$0.58 |
| | | | | 2007 | \$0.99 |
| | | | | 2006 | \$0.46 |
| | | | | 2005 | \$0.46 |
| | | | | 2004 | \$0.49 |
| | | | | 2003 | \$0.68 |
| | | | | 2002 | \$0.70 |
| | | | | 2001 | \$0.67 |
| | | | | 2000 | \$0.85 |
| | | 212000-311351 | Refund Interest | 2022 | (\$2.98) |
| | | | | Fund Total: | \$521,058.77 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$521,058.77 Totals by Year: 2022 \$518,613.04 2021 \$1,067.75 2020 \$1,283.58 2019 \$75.94 2018 \$2.67 2017 \$1.82 2016 \$1.64 2015 \$0.06 2014 \$0.06 2013 \$0.06 2012 \$0.06 2011 \$0.06 2010 \$0.08

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$1.41

\$1.16

\$1.92

\$0.86

\$0.85

\$0.87

\$1.18

\$1.19

\$1.12

\$1.39



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|-------------------|-----------------|-------------|----------------|
| UR CITY | / PORTL | AND | | | |
| | 212002 | URA CITY PORTLAND | | | |
| | | 212002-311100 | Taxes | 2022 | \$21,828.93 |
| | | | | 2021 | \$42.23 |
| | | | | 2020 | \$58.79 |
| | | | | 2019 | \$3.02 |
| | | | | 2018 | \$0.11 |
| | | | | 2017 | \$0.07 |
| | | | | 2016 | \$0.06 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.03 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.02 |
| | | | | 2002 | \$0.02 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 212002-311350 | Interest | 2021 | \$2.24 |
| | | | | 2020 | \$7.04 |
| | | | | 2019 | \$0.60 |
| | | | | 2018 | \$0.03 |
| | | | | 2017 | \$0.02 |
| | | | | 2016 | \$0.02 |
| | | | | 2009 | \$0.04 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.04 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.02 |
| | | | | 2002 | \$0.02 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 212002-311351 | Refund Interest | 2022 | (\$0.15) |
| | | | | Fund Total: | \$21,943.42 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$21,943.42 Totals by Year: 2022 \$21,828.78 2021 \$44.47 2020 \$65.83 2019 \$3.62 2018 \$0.14 \$0.09 2017 2016 \$0.08 2009 \$0.08 2008 \$0.06 2007 \$0.07 2006 \$0.02 2005 \$0.03 2004 \$0.03 2003 \$0.04 2002 \$0.04

2001

2000

\$0.02

\$0.02



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|---------|----------------|-----------------|--------------|------------------|
| UR CITY | Y SANDY | | | | |
| | 212005 | URA CITY SANDY | | | |
| | | 212005-311100 | Taxes | 2022 | \$297,112.92 |
| | | | | 2021 | \$641.22 |
| | | | | 2020 | \$700.16 |
| | | | | 2019 | \$36.30 |
| | | | | 2018 | \$1.30 |
| | | | | 2017 | \$0.85 |
| | | | | 2016 | \$0.73 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.47 |
| | | | | 2008 | \$0.30 |
| | | | | 2007 | \$0.31 |
| | | | | 2006 | \$0.11 |
| | | | | 2005 | \$0.11 |
| | | | | 2004 | \$0.08 |
| | | | | 2003 | \$0.10 |
| | | | | 2002 | \$0.07 |
| | | | | 2001 | \$0.06 |
| | | 040005 044050 | Laternat | 2000 | \$0.04 |
| | | 212005-311350 | Interest | 2021 | \$33.98 |
| | | | | 2020 | \$83.86 |
| | | | | 2019 | \$7.16 \$0.36 |
| | | | | 2018 2017 | \$0.38 \$0.29 |
| | | | | 2016 | \$0.29 |
| | | | | 2015 | \$0.02 |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.02 |
| | | | | 2012 | \$0.02 |
| | | | | 2011 | \$0.02 |
| | | | | 2010 | \$0.02 |
| | | | | 2009 | \$0.43 |
| | | | | 2008 | \$0.30 |
| | | | | 2007 | \$0.32 |
| | | | | 2006 | \$0.13 |
| | | | | 2005 | \$0.12 |
| | | | | 2004 | \$0.10 |
| | | | | 2003 | \$0.14 |
| | | | | 2002 | \$0.10 |
| | | | | 2001 | \$0.09 |
| | | | | 2000 | \$0.07 |
| | | 212005-311351 | Refund Interest | 2022 | (\$1.82) |
| | | | | Fund Total: | \$298,621.30 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$298,621.30 Totals by Year: 2022 \$297,111.10 2021 \$675.20 \$784.02 2020 2019 \$43.46 2018 \$1.66 2017 \$1.14 2016 \$1.03 2015 \$0.04 2014 \$0.04 2013 \$0.04 2012 \$0.04 2011 \$0.04

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$0.04

\$0.90

\$0.60

\$0.63

\$0.24

\$0.23

\$0.18

\$0.24

\$0.17

\$0.15

\$0.11



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue | | | | |
|----------|------------------|-------------------|-------------|----------------------|----------------|--|--|--|--|
| UR CITY | UR CITY TUALATIN | | | | | | | | |
| | 212020 | URA CITY TUALATIN | | | | | | | |
| | | 212020-311100 | TAXES | 2022 | \$1,363.26 | | | | |
| | | | | Fund Total: | \$1,363.26 | | | | |
| | | | | District Total: | \$1,363.26 | | | | |
| | | | | Totals by Year: 2022 | \$1,363.26 | | | | |



Fund Revenue Distribution For Period

| District Fu | nd Account | Description | Year | Period Revenue |
|-------------|---------------------------|-----------------|--------------|-------------------|
| UR CITY WIL | SONVILLE | | | |
| 212 | 2004 URA CITY WILSONVILLE | | | |
| | 212004-311100 | Taxes | 2022 | \$551,456.30 |
| | | | 2021 | \$1,243.80 |
| | | | 2020 | \$1,449.06 |
| | | | 2019 | \$78.54 |
| | | | 2018 | \$2.98 |
| | | | 2017 | \$1.95 |
| | | | 2016 | \$1.88 |
| | | | 2015 | \$0.06 |
| | | | 2014 | \$0.08 |
| | | | 2013 | \$0.08 |
| | | | 2012 | \$0.08 |
| | | | 2011 | \$0.08 |
| | | | 2010 | \$0.08 |
| | | | 2009 | \$1.87 |
| | | | 2008 | \$1.58 |
| | | | 2007 | \$1.67 |
| | | | 2006 | \$0.68 |
| | | | 2005 | \$0.64 |
| | | | 2004 | \$0.71 |
| | | | 2003 | \$1.09 |
| | | | 2002 | \$1.32 |
| | | | 2001 | \$1.22 |
| | 040004 044050 | Laternat | 2000 | \$1.17 |
| | 212004-311350 | Interest | 2021 | \$65.97 |
| | | | 2020 | \$173.55 |
| | | | 2019 | \$15.51 \$0.82 |
| | | | 2018 2017 | \$0.66 |
| | | | 2016 | \$0.76 |
| | | | 2015 | \$0.76 |
| | | | 2014 | \$0.04 |
| | | | 2013 | \$0.04 |
| | | | 2012 | \$0.05 |
| | | | 2011 | \$0.06 |
| | | | 2010 | \$0.06 |
| | | | 2009 | \$1.72 |
| | | | 2008 | \$1.56 |
| | | | 2007 | \$1.77 |
| | | | 2006 | \$0.78 |
| | | | 2005 | \$0.76 |
| | | | 2004 | \$0.91 |
| | | | 2003 | \$1.48 |
| | | | 2002 | \$1.88 |
| | | | 2001 | \$1.83 |
| | | | 2000 | \$1.84 |
| | 212004-311351 | Refund Interest | 2022 | (\$3.61) |
| | | | Fund Total: | \$554,515.40 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Period Revenue District Fund Account Description Year **District Total:** \$554,515.40 Totals by Year: 2022 \$551,452.69 2021 \$1,309.77 2020 \$1,622.61 2019 \$94.05

2018

2017

2016

2015

2014

2013

2012

2011

2010

2009

2008

2007

2006

2005

2004

2003

2002

2001

2000

\$3.80

\$2.61

\$2.64

\$0.10

\$0.12

\$0.12

\$0.13

\$0.14

\$0.14

\$3.59

\$3.14

\$3.44

\$1.46

\$1.40

\$1.62

\$2.57

\$3.20

\$3.05

\$3.01



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|-----------------------------------|-----------------|-------------|----------------|
| UR CITY | WILSON | IVILLE 13 | | | |
| | 212008 | URA CITY OF WILSONVILLE 13 | | | |
| | | 212008-311100 | Taxes | 2022 | \$781,799.89 |
| | | | | 2021 | \$1,550.09 |
| | | | | 2020 | \$1,805.47 |
| | | | | 2019 | \$97.84 |
| | | | | 2018 | \$3.72 |
| | | | | 2017 | \$2.56 |
| | | | | 2016 | \$2.72 |
| | | | | 2015 | \$0.08 |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$0.06 |
| | | | | 2012 | \$0.06 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.85 |
| | | | | 2008 | \$0.69 |
| | | | | 2007 | \$0.45 |
| | | | | 2006 | \$0.11 |
| | | | | 2005 | \$0.10 |
| | | 212008-311350 | Interest | 2021 | \$82.20 |
| | | | | 2020 | \$216.22 |
| | | | | 2019 | \$19.34 |
| | | | | 2018 | \$1.02 |
| | | | | 2017 | \$0.88 |
| | | | | 2016 | \$1.10 |
| | | | | 2015 | \$0.04 |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$0.04 |
| | | | | 2012 | \$0.04 |
| | | | | 2011 | \$0.04 |
| | | | | 2010 | \$0.04 |
| | | | | 2009 | \$0.79 |
| | | | | 2008 | \$0.69 |
| | | | | 2007 | \$0.49 |
| | | | | 2006 | \$0.14 |
| | | | | 2005 | \$0.11 |
| | | 212008-311351 | Refund Interest | 2022 | (\$4.62) |
| | | | | Fund Total: | \$785,583.44 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

Description Year **Period Revenue** District Fund Account **District Total:** \$785,583.44 Totals by Year: 2022 \$781,795.27 2021 \$1,632.29 2020 \$2,021.69 2019 \$117.18 2018 \$4.74 2017 \$3.44 2016 \$3.82 2015 \$0.12 2014 \$0.11 2013 \$0.10 2012 \$0.10 2011 \$0.08 2010 \$0.08 2009 \$1.64 2008 \$1.38

2007

2006

2005

\$0.94

\$0.25

\$0.21



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|--------------------------------|-----------------|----------------------|----------------|
| UR CITY | WILSON | IVILLE 22 | | | |
| | 212017 | URA CITY WILSONVILLE 22 | | | |
| | | 212017-311100 | TAXES | 2022 | \$25,036.38 |
| | | | | 2021 | \$31.68 |
| | | | | 2020 | \$38.60 |
| | | | | 2019 | \$1.78 |
| | | | | 2018 | \$0.05 |
| | | | | 2017 | \$0.03 |
| | | 212017-311350 | INTEREST | 2021 | \$1.68 |
| | | | | 2020 | \$4.63 |
| | | | | 2019 | \$0.36 |
| | | | | 2018 | \$0.02 |
| | | | | 2017 | \$0.01 |
| | | 212017-311351 | REFUND INTEREST | 2022 | (\$0.11) |
| | | | | Fund Total: | \$25,115.11 |
| | | | | District Total: | \$25,115.11 |
| | | | | Totals by Year: 2022 | \$25,036.27 |
| | | | | 2021 | \$33.36 |
| | | | | 2020 | \$43.23 |
| | | | | 2019 | \$2.14 |
| | | | | 2018 | \$0.07 |
| | | | | 2017 | \$0.04 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | | Year | Period Revenue |
|----------|--------|--------------------|-----------------|-----------------|--------|----------------|
| WTR CT | L MOLA | LLA RIVER IMP | | | | |
| | 206054 | SP WATER CTRL MOLA | LLA RIVER IMP | | | |
| | | 206054-311100 | Taxes | | 2022 | \$2,968.87 |
| | | | | | 2021 | \$5.79 |
| | | | | | 2020 | \$6.74 |
| | | | | | 2019 | \$0.37 |
| | | | | | 2018 | \$0.01 |
| | | | | | 2017 | \$0.01 |
| | | | | | 2016 | \$0.01 |
| | | 206054-311350 | Interest | | 2021 | \$0.30 |
| | | | | | 2020 | \$0.80 |
| | | | | | 2019 | \$0.08 |
| | | 206054-311351 | Refund Interest | | 2022 | (\$0.01) |
| | | | | Fund | Total: | \$2,982.97 |
| | | | | District | Total: | \$2,982.97 |
| | | | | Totals by Year: | 2022 | \$2,968.86 |
| | | | | | 2021 | \$6.09 |
| | | | | | 2020 | \$7.54 |
| | | | | | 2019 | \$0.45 |
| | | | | | 2018 | \$0.01 |
| | | | | | 2017 | \$0.01 |
| | | | | | 2016 | \$0.01 |



Fund Revenue Distribution For Period

| District | Fund | Account | Description | Year | Period Revenue |
|----------|--------|------------------|-----------------|-------------|----------------|
| WTR 23 | MULINO | | | | |
| | 206011 | WATER 023 MULINO | | | |
| | | 206011-311100 | Taxes | 2022 | \$19,158.42 |
| | | | | 2021 | \$36.20 |
| | | | | 2020 | \$40.57 |
| | | | | 2019 | \$2.13 |
| | | | | 2018 | \$0.07 |
| | | | | 2017 | \$0.05 |
| | | | | 2016 | \$0.04 |
| | | | | 2009 | \$0.03 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.03 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.01 |
| | | | | 2002 | \$0.01 |
| | | | | 2001 | \$0.01 |
| | | | | 2000 | \$0.01 |
| | | 206011-311350 | Interest | 2021 | \$1.90 |
| | | | | 2020 | \$4.88 |
| | | | | 2019 | \$0.42 |
| | | | | 2018 | \$0.02 |
| | | | | 2017 | \$0.02 |
| | | | | 2016 | \$0.02 |
| | | | | 2009 | \$0.03 |
| | | | | 2008 | \$0.03 |
| | | | | 2007 | \$0.03 |
| | | | | 2006 | \$0.01 |
| | | | | 2005 | \$0.01 |
| | | | | 2004 | \$0.01 |
| | | | | 2003 | \$0.02 |
| | | | | 2002 | \$0.02 |
| | | | | 2001 | \$0.02 |
| | | | | 2000 | \$0.02 |
| | | 206011-311351 | Refund Interest | 2022 | (\$0.10) |
| | | | | Fund Total: | \$19,245.00 |



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|----------------------|----------------|
| | | | | District Total: | \$19,245.00 |
| | | | | Totals by Year: 2022 | \$19,158.32 |
| | | | | 2021 | \$38.10 |
| | | | | 2020 | \$45.45 |
| | | | | 2019 | \$2.55 |
| | | | | 2018 | \$0.09 |
| | | | | 2017 | \$0.07 |
| | | | | 2016 | \$0.06 |
| | | | | 2009 | \$0.06 |
| | | | | 2008 | \$0.06 |
| | | | | 2007 | \$0.06 |
| | | | | 2006 | \$0.02 |
| | | | | 2005 | \$0.02 |
| | | | | 2004 | \$0.02 |
| | | | | 2003 | \$0.03 |
| | | | | 2002 | \$0.03 |
| | | | | 1 | |

2001

2000

\$0.03

\$0.03



Fund Revenue Distribution For Period

From 11-21-2022 To 11-30-2022

District Fund Account Description Year Period Revenue

Report Total: \$174.138.569.23

| Report Total: | | \$174,138,569.23 |
|-----------------|------|------------------|
| | - | |
| Totals by Year: | 2022 | \$173,315,808.17 |
| | 2021 | \$347,705.65 |
| | 2020 | \$441,443.17 |
| | 2019 | \$25,844.78 |
| | 2018 | \$1,137.73 |
| | 2017 | \$528.87 |
| | 2016 | \$686.01 |
| | 2015 | \$24.76 |
| | 2014 | \$26.31 |
| | 2013 | \$27.89 |
| | 2012 | \$29.15 |
| | 2011 | \$31.79 |
| | 2010 | \$34.47 |
| | 2009 | \$841.37 |
| | 2008 | \$701.82 |
| | 2007 | \$762.86 |
| | 2006 | \$339.58 |
| | 2005 | \$354.01 |
| | 2004 | \$350.41 |
| | 2003 | \$461.62 |
| | 2002 | \$470.48 |
| | 2001 | \$478.48 |
| | 2000 | \$479.85 |

(End of Report)