



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2022	\$220,531.92
				2021	\$141.54
				2020	\$211.97
				2019	\$97.11
				2018	\$0.37
				2017	\$0.46
		240009-311350	INTEREST	2021	\$16.40
				2020	\$41.11
				2019	\$29.31
				2018	\$0.15
				2017	\$0.24
				Fund Total:	\$221,070.58
				District Total:	\$221,070.58

Totals by Year:	2022	\$220,531.92
	2021	\$157.94
	2020	\$253.08
	2019	\$126.42
	2018	\$0.52
	2017	\$0.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2022	\$3,090,332.57
				2021	\$1,820.11
				2020	\$2,727.27
				2019	\$1,272.77
				2018	\$4.61
				2017	\$5.76
				2015	\$3.78
		240002-311350	Interest	2021	\$210.89
				2020	\$528.90
				2019	\$384.16
				2018	\$1.89
				2017	\$3.00
				2015	\$2.80
				Fund Total:	\$3,097,298.51
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2022	\$3,348,398.99
				2021	\$1,994.18
				2020	\$3,012.77
				2019	\$1,393.48
				2018	\$5.12
				2017	\$6.39
				2015	\$3.87
		240003-311350	Interest	2021	\$231.05
				2020	\$584.27
				2019	\$420.60
				2018	\$2.10
				2017	\$3.33
				2015	\$2.87
				Fund Total:	\$3,356,059.02
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2022	\$914,839.64
				2021	\$362.77
				2020	\$544.87
				2019	\$253.89
				2018	\$0.93
				2017	\$1.16
				2015	\$0.72
		240005-311350	Interest	2021	\$42.03
				2020	\$105.67
				2019	\$76.64
				2018	\$0.38
				2017	\$0.60
				2015	\$0.53
				Fund Total:	\$916,229.83
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2022	\$344,869.37
				2021	\$205.35
				2020	\$312.12
				2019	\$146.75
				2018	\$0.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
		240006-311100	Taxes	2017	\$0.68
				2015	\$0.44
		240006-311350	Interest	2021	\$23.80
				2020	\$60.52
				2019	\$44.29
				2018	\$0.22
				2017	\$0.35
				2015	\$0.32
				Fund Total:	\$345,664.75
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2022	\$954,765.91
				2021	\$563.49
				2020	\$847.35
				2019	\$395.21
				2018	\$1.44
				2017	\$1.80
				2015	\$1.14
		240007-311350	Interest	2021	\$65.28
				2020	\$164.33
				2019	\$119.30
				2018	\$0.59
				2017	\$0.94
				2015	\$0.84
				Fund Total:	\$956,927.62
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2022	\$120,241.86
				2021	\$71.05
				2020	\$106.78
				2019	\$49.80
				2018	\$0.18
				2017	\$0.23
				2015	\$0.14
		240060-311350	Interest	2021	\$8.24
				2020	\$20.71
				2019	\$15.03
				2018	\$0.07
				2017	\$0.12
				2015	\$0.11
				Fund Total:	\$120,514.32
				District Total:	\$8,792,694.05
Totals by Year:					
				2022	\$8,773,448.34
				2021	\$5,598.24
				2020	\$9,015.56
				2019	\$4,571.92
				2018	\$18.07
				2017	\$24.36
				2015	\$17.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2022	\$850.00
		341500-10-002202	Map & Ratebook Fees	2022	\$5.00
		341510-10-000202	Copy Fee	2022	\$5.00
		341530-10-001202	Data Request Fee	2022	\$380.00
				Fund Total:	\$1,240.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2022	\$770.00
				Fund Total:	\$770.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2022	\$7,420.35
				Fund Total:	\$7,420.35
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2022	\$25,655.29
		240001-229020	Refund	2022	\$122,185.78
		240001-229030	Small over/short	2022	\$53.64
				Fund Total:	\$147,894.71
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2021	\$29.14
				2018	\$20.20
				Fund Total:	\$49.34
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2022	\$25.00
				2021	(\$25.00)
				Fund Total:	\$0.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2021	\$32.86
				2018	\$22.78
				Fund Total:	\$55.64
				District Total:	\$157,430.04
Totals by Year:					
				2022	\$157,350.06
				2021	\$37.00
				2018	\$42.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue																																				
STATE OF OREGON																																									
	229002	CATF INTEREST TIER 1																																							
		229002-311350	Interest	2021	\$1,265.68																																				
				2020	\$3,195.27																																				
				2019	\$2,328.52																																				
				2018	\$11.12																																				
				2017	\$17.67																																				
				2015	\$15.51																																				
				Fund Total:	\$6,833.77																																				
	229003	CATF INTEREST TIER 2																																							
		229003-311350	Interest	2021	\$308.31																																				
				2020	\$776.60																																				
				2019	\$565.00																																				
				2018	\$2.70																																				
				2017	\$4.24																																				
				2015	\$3.83																																				
				Fund Total:	\$1,660.68																																				
				District Total:	\$8,494.45																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Totals by Year:</td> <td style="width: 15%;">2021</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">\$1,573.99</td> </tr> <tr> <td></td> <td>2020</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$3,971.87</td> </tr> <tr> <td></td> <td>2019</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$2,893.52</td> </tr> <tr> <td></td> <td>2018</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$13.82</td> </tr> <tr> <td></td> <td>2017</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$21.91</td> </tr> <tr> <td></td> <td>2015</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$19.34</td> </tr> </table>						Totals by Year:	2021				\$1,573.99		2020				\$3,971.87		2019				\$2,893.52		2018				\$13.82		2017				\$21.91		2015				\$19.34
Totals by Year:	2021				\$1,573.99																																				
	2020				\$3,971.87																																				
	2019				\$2,893.52																																				
	2018				\$13.82																																				
	2017				\$21.91																																				
	2015				\$19.34																																				



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2022	\$77,978.42
				2021	\$45.90
				2020	\$68.95
				2019	\$32.15
				2018	\$0.12
				2017	\$0.15
				2015	\$0.09
		216001-311350	Interest	2021	\$5.32
				2020	\$13.37
				2019	\$9.70
				2018	\$0.05
				2017	\$0.08
				2015	\$0.07
				Fund Total:	\$78,154.37
				District Total:	\$78,154.37

Totals by Year:	2022	\$77,978.42
	2021	\$51.22
	2020	\$82.32
	2019	\$41.85
	2018	\$0.17
	2017	\$0.23
	2015	\$0.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2022	\$302.59
				2021	\$0.17
				2020	\$0.27
				2019	\$0.13
		204009-311350	Interest	2021	\$0.01
				2020	\$0.03
				2019	\$0.02
				Fund Total:	\$303.22
				District Total:	\$303.22

Totals by Year:	2022	\$302.59
	2021	\$0.18
	2020	\$0.30
	2019	\$0.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2022	\$318,247.32
				2021	\$180.46
				2020	\$262.91
				2019	\$121.52
				2018	\$0.43
				2017	\$0.53
				2015	\$0.34
		204008-311350	Interest	2021	\$13.43
				2020	\$32.76
				2019	\$23.56
				2018	\$0.11
				2017	\$0.18
				2015	\$0.16
				Fund Total:	\$318,883.71
				District Total:	\$318,883.71

Totals by Year:	Year	Period Revenue
	2022	\$318,247.32
	2021	\$193.89
	2020	\$295.67
	2019	\$145.08
	2018	\$0.54
	2017	\$0.71
	2015	\$0.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$0.20
		204015-311350	Interest	2015	\$0.10
				Fund Total:	\$0.30
				District Total:	\$0.30
				Totals by Year: 2015	\$0.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2022	\$59,652.52
				2021	\$32.63
				2020	\$45.20
				2019	\$19.88
				2018	\$0.06
				2017	\$0.08
				2015	\$0.05
		204007-311350	Interest	2021	\$2.44
				2020	\$5.63
				2019	\$3.86
				2018	\$0.02
				2017	\$0.03
				2015	\$0.02
				Fund Total:	\$59,762.42
				District Total:	\$59,762.42

Totals by Year:	2022	\$59,652.52
	2021	\$35.07
	2020	\$50.83
	2019	\$23.74
	2018	\$0.08
	2017	\$0.11
	2015	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2022	\$251,015.97
				2021	\$149.16
				2020	\$225.96
				2019	\$106.53
				2018	\$0.39
				2017	\$0.48
				2015	\$0.31
		204005-311350	Interest	2021	\$11.11
				2020	\$28.16
				2019	\$20.66
				2018	\$0.10
				2017	\$0.16
				2015	\$0.15
				Fund Total:	\$251,559.14
				District Total:	\$251,559.14

Totals by Year:	2022	\$251,015.97
	2021	\$160.27
	2020	\$254.12
	2019	\$127.19
	2018	\$0.49
	2017	\$0.64
	2015	\$0.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2022	\$414,038.89
				2021	\$237.19
				2020	\$349.90
				2019	\$124.86
				2018	\$0.57
				2017	\$0.54
				2015	\$0.32
		204011-311350	Interest	2021	\$17.65
				2020	\$43.60
				2019	\$24.21
				2018	\$0.15
				2017	\$0.18
				2015	\$0.15
				Fund Total:	\$414,838.21
				District Total:	\$414,838.21

Totals by Year:	2022	\$414,038.89
	2021	\$254.84
	2020	\$393.50
	2019	\$149.07
	2018	\$0.72
	2017	\$0.72
	2015	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2022	\$1,733,230.71
				2021	\$1,034.85
				2020	\$1,560.52
				2019	\$732.44
				2018	\$2.69
				2017	\$3.39
				2015	\$2.19
		204003-311350	Interest	2021	\$77.03
				2020	\$194.41
				2019	\$142.02
				2018	\$0.71
				2017	\$1.13
				2015	\$1.05
				Fund Total:	\$1,736,983.14
				District Total:	\$1,736,983.14

Totals by Year:	2022	\$1,733,230.71
	2021	\$1,111.88
	2020	\$1,754.93
	2019	\$874.46
	2018	\$3.40
	2017	\$4.52
	2015	\$3.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2022	\$446,574.73
				2021	\$264.10
				2020	\$401.70
				2019	\$190.81
				2018	\$0.70
				2017	\$0.91
				2015	\$0.54
		204004-311350	Interest	2021	\$19.65
				2020	\$50.05
				2019	\$37.00
				2018	\$0.18
				2017	\$0.30
				2015	\$0.26
				Fund Total:	\$447,540.93
				District Total:	\$447,540.93

Totals by Year:	Year	Period Revenue
	2022	\$446,574.73
	2021	\$283.75
	2020	\$451.75
	2019	\$227.81
	2018	\$0.88
	2017	\$1.21
	2015	\$0.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2022	\$163,388.41
				2021	\$96.46
				2020	\$144.16
				2019	\$66.91
				2018	\$0.24
				2017	\$0.30
				2015	\$0.19
		204010-311350	Interest	2021	\$7.19
				2020	\$17.96
				2019	\$12.98
				2018	\$0.06
				2017	\$0.10
				2015	\$0.09
				Fund Total:	\$163,735.05
				District Total:	\$163,735.05

Totals by Year:	2022	\$163,388.41
	2021	\$103.65
	2020	\$162.12
	2019	\$79.89
	2018	\$0.30
	2017	\$0.40
	2015	\$0.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2022	\$661,781.31
				2021	\$389.80
				2020	\$588.22
				2019	\$275.47
				2018	\$1.00
				2017	\$1.26
				2015	\$0.80
		204001-311350	Interest	2021	\$29.01
				2020	\$73.27
				2019	\$53.41
				2018	\$0.26
				2017	\$0.42
				2015	\$0.39
				Fund Total:	\$663,194.62
				District Total:	\$663,194.62

Totals by Year:	2022	\$661,781.31
	2021	\$418.81
	2020	\$661.49
	2019	\$328.88
	2018	\$1.26
	2017	\$1.68
	2015	\$1.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue																					
CITY OF PORTLAND																										
	204012	CITY PORTLAND																								
		204012-311100	Taxes	2022	\$45,132.71																					
				2021	\$27.89																					
				2020	\$35.68																					
				2019	\$16.55																					
				2018	\$0.05																					
				2017	\$0.07																					
				2015	\$0.05																					
		204012-311350	Interest	2021	\$2.07																					
				2020	\$4.44																					
				2019	\$3.21																					
				2018	\$0.02																					
				2017	\$0.02																					
				2015	\$0.02																					
				Fund Total:	\$45,222.78																					
				District Total:	\$45,222.78																					
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$45,132.71</td> </tr> <tr> <td></td> <td>2021</td> <td>\$29.96</td> </tr> <tr> <td></td> <td>2020</td> <td>\$40.12</td> </tr> <tr> <td></td> <td>2019</td> <td>\$19.76</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.07</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.09</td> </tr> <tr> <td></td> <td>2015</td> <td>\$0.07</td> </tr> </table>						Totals by Year:	2022	\$45,132.71		2021	\$29.96		2020	\$40.12		2019	\$19.76		2018	\$0.07		2017	\$0.09		2015	\$0.07
Totals by Year:	2022	\$45,132.71																								
	2021	\$29.96																								
	2020	\$40.12																								
	2019	\$19.76																								
	2018	\$0.07																								
	2017	\$0.09																								
	2015	\$0.07																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2022	\$184,787.88
				2021	\$105.80
				2020	\$157.98
				2019	\$72.01
				2018	\$0.26
				2017	\$0.32
				2015	\$0.20
		204006-311350	Interest	2021	\$7.88
				2020	\$19.68
				2019	\$13.95
				2018	\$0.07
				2017	\$0.11
				2015	\$0.10
				Fund Total:	\$185,166.24
				District Total:	\$185,166.24

Totals by Year:	2022	\$184,787.88
	2021	\$113.68
	2020	\$177.66
	2019	\$85.96
	2018	\$0.33
	2017	\$0.43
	2015	\$0.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue																					
CITY OF TUALATIN																										
	204013	CITY TUALATIN																								
		204013-311100	Taxes	2022	\$68,482.62																					
				2021	\$41.28																					
				2020	\$62.91																					
				2019	\$29.73																					
				2018	\$0.11																					
				2017	\$0.11																					
				2015	\$0.07																					
		204013-311350	Interest	2021	\$3.08																					
				2020	\$7.84																					
				2019	\$5.77																					
				2018	\$0.03																					
				2017	\$0.04																					
				2015	\$0.04																					
				Fund Total:	\$68,633.63																					
				District Total:	\$68,633.63																					
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$68,482.62</td> </tr> <tr> <td></td> <td>2021</td> <td>\$44.36</td> </tr> <tr> <td></td> <td>2020</td> <td>\$70.75</td> </tr> <tr> <td></td> <td>2019</td> <td>\$35.50</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.14</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.15</td> </tr> <tr> <td></td> <td>2015</td> <td>\$0.11</td> </tr> </table>						Totals by Year:	2022	\$68,482.62		2021	\$44.36		2020	\$70.75		2019	\$35.50		2018	\$0.14		2017	\$0.15		2015	\$0.11
Totals by Year:	2022	\$68,482.62																								
	2021	\$44.36																								
	2020	\$70.75																								
	2019	\$35.50																								
	2018	\$0.14																								
	2017	\$0.15																								
	2015	\$0.11																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2022	\$448,861.64
				2021	\$268.37
				2020	\$407.65
				2019	\$192.84
				2018	\$0.71
				2017	\$0.89
				2015	\$0.58
		204002-311350	Interest	2021	\$19.97
				2020	\$50.80
				2019	\$37.39
				2018	\$0.19
				2017	\$0.30
				2015	\$0.27
				Fund Total:	\$449,841.60
				District Total:	\$449,841.60

Totals by Year:	2022	\$448,861.64
	2021	\$288.34
	2020	\$458.45
	2019	\$230.23
	2018	\$0.90
	2017	\$1.19
	2015	\$0.85



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2022	\$366,096.48
				2021	\$214.61
				2020	\$314.58
				2019	\$145.99
				2018	\$0.52
				2017	\$0.64
				2015	\$0.41
		204014-311350	Interest	2021	\$15.97
				2020	\$39.20
				2019	\$28.30
				2018	\$0.14
				2017	\$0.22
				2015	\$0.19
				Fund Total:	\$366,857.25
				District Total:	\$366,857.25

Totals by Year:	2022	\$366,096.48
	2021	\$230.58
	2020	\$353.78
	2019	\$174.29
	2018	\$0.66
	2017	\$0.86
	2015	\$0.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2022	\$3,983.97
				2021	\$2.33
				2020	\$3.53
				2019	\$1.64
				2018	\$0.01
				2017	\$0.01
		218067-311350	Interest	2021	\$0.18
				2020	\$0.44
				2019	\$0.32
				Fund Total:	\$3,992.43
				District Total:	\$3,992.43

Totals by Year:	2022	\$3,983.97
	2021	\$2.51
	2020	\$3.97
	2019	\$1.96
	2018	\$0.01
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2022	\$2,704,373.77
				2021	\$1,599.99
				2020	\$2,424.93
				2019	\$1,140.16
				2018	\$4.14
				2017	\$5.21
				2015	\$3.26
		205001-311350	Interest	2021	\$119.08
				2020	\$302.09
				2019	\$221.08
				2018	\$1.09
				2017	\$1.75
				2015	\$1.55
				Fund Total:	\$2,710,198.10
				District Total:	\$2,710,198.10

Totals by Year:	2022	\$2,704,373.77
	2021	\$1,719.07
	2020	\$2,727.02
	2019	\$1,361.24
	2018	\$5.23
	2017	\$6.96
	2015	\$4.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2022	\$3,934.01
				2021	\$2.36
				2020	\$3.57
				2019	\$1.60
				2018	\$0.01
				2017	\$0.01
		205009-311350	Interest	2021	\$0.18
				2020	\$0.45
				2019	\$0.31
				Fund Total:	\$3,942.50
				District Total:	\$3,942.50

Totals by Year:	2022	\$3,934.01
	2021	\$2.54
	2020	\$4.02
	2019	\$1.91
	2018	\$0.01
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2022	\$45,891.25
				2021	\$27.38
				2020	\$41.85
				2019	\$19.78
				2018	\$0.09
				2017	\$0.10
				2015	\$0.07
		205005-311350	Interest	2021	\$2.04
				2020	\$5.21
				2019	\$3.84
				2018	\$0.02
				2017	\$0.03
				2015	\$0.03
				Fund Total:	\$45,991.69
				District Total:	\$45,991.69

Totals by Year:	2022	\$45,891.25
	2021	\$29.42
	2020	\$47.06
	2019	\$23.62
	2018	\$0.11
	2017	\$0.13
	2015	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2022	\$6,362.78
				2021	\$3.74
				2020	\$5.59
				2019	\$2.61
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
		205006-311350	Interest	2021	\$0.28
				2020	\$0.70
				2019	\$0.51
				Fund Total:	\$6,376.24
				District Total:	\$6,376.24

Totals by Year:	2022	\$6,362.78
	2021	\$4.02
	2020	\$6.29
	2019	\$3.12
	2018	\$0.01
	2017	\$0.01
	2015	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2022	\$8,735.55
				2021	\$5.19
				2020	\$7.85
				2019	\$3.69
				2018	\$0.01
				2017	\$0.02
				2015	\$0.01
		205008-311350	Interest	2021	\$0.39
				2020	\$0.98
				2019	\$0.72
				2017	\$0.01
				2015	\$0.01
				Fund Total:	\$8,754.43
				District Total:	\$8,754.43

Totals by Year:	Year	Period Revenue
	2022	\$8,735.55
	2021	\$5.58
	2020	\$8.83
	2019	\$4.41
	2018	\$0.01
	2017	\$0.03
	2015	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2022	\$247,664.26
				2021	\$142.26
				2020	\$209.78
				2019	\$97.86
				2018	\$0.32
				2017	\$0.39
				2015	\$0.23
		205010-311350	Interest	2021	\$10.59
				2020	\$26.14
				2019	\$18.97
				2018	\$0.08
				2017	\$0.13
				2015	\$0.11
				Fund Total:	\$248,171.12
				District Total:	\$248,171.12

Totals by Year:	2022	\$247,664.26
	2021	\$152.85
	2020	\$235.92
	2019	\$116.83
	2018	\$0.40
	2017	\$0.52
	2015	\$0.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2022	\$24,111.72
				2021	\$14.28
				2020	\$21.64
				2019	\$10.13
				2018	\$0.03
				2017	\$0.03
				2015	\$0.02
		205011-311350	Interest	2021	\$1.06
				2020	\$2.69
				2019	\$1.96
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
				Fund Total:	\$24,163.59
				District Total:	\$24,163.59

Totals by Year:	2022	\$24,111.72
	2021	\$15.34
	2020	\$24.33
	2019	\$12.09
	2018	\$0.04
	2017	\$0.04
	2015	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2022	\$970,238.75
				2021	\$575.26
				2020	\$863.20
				2019	\$397.52
				2018	\$1.45
				2017	\$1.82
				2015	\$1.16
		205012-311350	Interest	2021	\$42.81
				2020	\$107.54
				2019	\$77.07
				2018	\$0.38
				2017	\$0.61
				2015	\$0.55
				Fund Total:	\$972,308.12
				District Total:	\$972,308.12

Totals by Year:	2022	\$970,238.75
	2021	\$618.07
	2020	\$970.74
	2019	\$474.59
	2018	\$1.83
	2017	\$2.43
	2015	\$1.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2022	\$163,721.73
				2021	\$93.92
				2020	\$138.47
				2019	\$59.96
				2018	\$0.22
				2017	\$0.26
				2015	\$0.16
		205016-311350	Interest	2021	\$6.99
				2020	\$17.25
				2019	\$11.63
				2018	\$0.06
				2017	\$0.09
				2015	\$0.08
				Fund Total:	\$164,050.82
				District Total:	\$164,050.82

Totals by Year:	2022	\$163,721.73
	2021	\$100.91
	2020	\$155.72
	2019	\$71.59
	2018	\$0.28
	2017	\$0.35
	2015	\$0.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2022	\$20,293.97
				2021	\$12.01
				2020	\$18.14
				2019	\$8.49
				2018	\$0.03
				2017	\$0.04
				2015	\$0.02
		205017-311350	Interest	2021	\$0.90
				2020	\$2.26
				2019	\$1.66
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
				Fund Total:	\$20,337.55
				District Total:	\$20,337.55

Totals by Year:	2022	\$20,293.97
	2021	\$12.91
	2020	\$20.40
	2019	\$10.15
	2018	\$0.04
	2017	\$0.05
	2015	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2022	\$195,612.15
				2021	\$114.14
				2020	\$172.16
				2019	\$77.20
				2018	\$0.28
				2017	\$0.34
				2015	\$0.21
		205019-311350	Interest	2021	\$8.50
				2020	\$21.44
				2019	\$14.97
				2018	\$0.07
				2017	\$0.12
				2015	\$0.10
				Fund Total:	\$196,021.68
				District Total:	\$196,021.68

Totals by Year:	2022	\$195,612.15
	2021	\$122.64
	2020	\$193.60
	2019	\$92.17
	2018	\$0.35
	2017	\$0.46
	2015	\$0.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2022	\$135,958.86
				2021	\$79.69
				2020	\$118.43
				2019	\$55.13
				2018	\$0.19
				2017	\$0.20
				2015	\$0.13
		205020-311350	Interest	2021	\$5.93
				2020	\$14.75
				2019	\$10.69
				2018	\$0.05
				2017	\$0.07
				2015	\$0.06
				Fund Total:	\$136,244.18
				District Total:	\$136,244.18

Totals by Year:	2022	\$135,958.86
	2021	\$85.62
	2020	\$133.18
	2019	\$65.82
	2018	\$0.24
	2017	\$0.27
	2015	\$0.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2022	\$144,729.65
				2021	\$84.23
				2020	\$127.04
				2019	\$59.79
				2018	\$0.20
				2017	\$0.25
				2015	\$0.16
		205021-311350	Interest	2021	\$6.27
				2020	\$15.83
				2019	\$11.59
				2018	\$0.05
				2017	\$0.08
				2015	\$0.08
				Fund Total:	\$145,035.22
				District Total:	\$145,035.22

Totals by Year:	2022	\$144,729.65
	2021	\$90.50
	2020	\$142.87
	2019	\$71.38
	2018	\$0.25
	2017	\$0.33
	2015	\$0.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2022	\$168,768.41
				2021	\$99.71
				2020	\$149.82
				2019	\$69.90
				2018	\$0.26
				2017	\$0.32
				2015	\$0.20
		236001-311350	Interest	2021	\$7.42
				2020	\$18.66
				2019	\$13.56
				2018	\$0.07
				2017	\$0.11
				2015	\$0.10
				Fund Total:	\$169,128.54
				District Total:	\$169,128.54

Totals by Year:	2022	\$168,768.41
	2021	\$107.13
	2020	\$168.48
	2019	\$83.46
	2018	\$0.33
	2017	\$0.43
	2015	\$0.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2022	\$10,399.38
				2021	\$6.17
				2020	\$9.30
				2019	\$4.37
				2018	\$0.01
				2017	\$0.02
				2015	\$0.01
		217001-311350	Interest	2021	\$0.46
				2020	\$1.16
				2019	\$0.85
				2017	\$0.01
				2015	\$0.01
				Fund Total:	\$10,421.75
				District Total:	\$10,421.75

Totals by Year:	Year	Period Revenue
	2022	\$10,399.38
	2021	\$6.63
	2020	\$10.46
	2019	\$5.22
	2018	\$0.01
	2017	\$0.03
	2015	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2022	\$26,885.64
				2021	\$15.89
				2020	\$23.60
				2019	\$10.96
				2018	\$0.04
				2017	\$0.05
		217010-311350	INTEREST	2021	\$1.19
				2020	\$2.94
				2019	\$2.13
				2018	\$0.01
				2017	\$0.02
				Fund Total:	\$26,942.47
				District Total:	\$26,942.47

Totals by Year:	2022	\$26,885.64
	2021	\$17.08
	2020	\$26.54
	2019	\$13.09
	2018	\$0.05
	2017	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2022	\$1,450.23
				2021	\$0.85
				2020	\$1.32
				2019	\$0.61
		239001-311350	Interest	2021	\$0.06
				2020	\$0.16
				2019	\$0.11
				Fund Total:	\$1,453.34
				District Total:	\$1,453.34

Totals by Year:	2022	\$1,450.23
	2021	\$0.91
	2020	\$1.48
	2019	\$0.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2022	\$19,153.10
				2021	\$11.37
				2020	\$16.94
				2019	\$8.04
				2018	\$0.03
				2017	\$0.04
				2015	\$0.02
		201001-311350	Interest	2021	\$1.31
				2020	\$3.29
				2019	\$2.43
				2018	\$0.01
				2017	\$0.02
				2015	\$0.01
				Fund Total:	\$19,196.61
				District Total:	\$19,196.61

Totals by Year:	2022	\$19,153.10
	2021	\$12.68
	2020	\$20.23
	2019	\$10.47
	2018	\$0.04
	2017	\$0.06
	2015	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2022	\$459,782.02
				2021	\$276.92
				2020	\$399.47
				2019	\$182.03
				2018	\$0.66
				2017	\$0.77
				2015	\$0.50
		201025-311350	Interest	2021	\$32.09
				2020	\$77.46
				2019	\$54.95
				2018	\$0.27
				2017	\$0.40
				2015	\$0.37
				Fund Total:	\$460,807.91
				District Total:	\$460,807.91

Totals by Year:	Year	Period Revenue
	2022	\$459,782.02
	2021	\$309.01
	2020	\$476.93
	2019	\$236.98
	2018	\$0.93
	2017	\$1.17
	2015	\$0.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2022	\$384,171.13
				2021	\$229.47
				2020	\$350.88
				2019	\$171.07
				2018	\$0.63
				2017	\$0.78
				2015	\$0.50
		201026-311350	Interest	2021	\$26.58
				2020	\$68.04
				2019	\$51.64
				2018	\$0.26
				2017	\$0.41
				2015	\$0.37
				Fund Total:	\$385,071.76
				District Total:	\$385,071.76

Totals by Year:	2022	\$384,171.13
	2021	\$256.05
	2020	\$418.92
	2019	\$222.71
	2018	\$0.89
	2017	\$1.19
	2015	\$0.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2022	\$5,873,551.97
				2021	\$3,471.73
				2020	\$5,132.03
				2019	\$2,451.12
				2018	\$7.58
				2017	\$9.52
				2015	\$5.95
		201004-311350	Interest	2021	\$402.23
				2020	\$995.25
				2019	\$739.75
				2018	\$3.10
				2017	\$4.93
				2015	\$4.40
				Fund Total:	\$5,886,779.56
				District Total:	\$5,886,779.56

Totals by Year:	2022	\$5,873,551.97
	2021	\$3,873.96
	2020	\$6,127.28
	2019	\$3,190.87
	2018	\$10.68
	2017	\$14.45
	2015	\$10.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2022	\$390,765.45
				2021	\$233.15
				2020	\$351.85
				2019	\$164.55
				2018	\$0.59
				2017	\$0.73
				2015	\$0.37
		201014-311350	Interest	2021	\$27.02
				2020	\$68.23
				2019	\$49.67
				2018	\$0.24
				2017	\$0.38
				2015	\$0.27
				Fund Total:	\$391,662.50
				District Total:	\$391,662.50

Totals by Year:	2022	\$390,765.45
	2021	\$260.17
	2020	\$420.08
	2019	\$214.22
	2018	\$0.83
	2017	\$1.11
	2015	\$0.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2022	\$3,524,973.60
				2021	\$1,982.63
				2020	\$3,176.03
				2019	\$1,435.34
				2018	\$5.12
				2017	\$6.27
				2015	\$3.82
		201002-311350	Interest	2021	\$229.72
				2020	\$615.92
				2019	\$433.24
				2018	\$2.09
				2017	\$3.27
				2015	\$2.83
				Fund Total:	\$3,532,869.88
				District Total:	\$3,532,869.88

Totals by Year:	2022	\$3,524,973.60
	2021	\$2,212.35
	2020	\$3,791.95
	2019	\$1,868.58
	2018	\$7.21
	2017	\$9.54
	2015	\$6.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2022	\$69,903.16
				2021	\$43.88
				2020	\$60.66
				2019	\$27.27
				2018	\$0.10
				2017	\$0.11
				2015	\$0.07
		201030-311350	Interest	2021	\$5.09
				2020	\$11.77
				2019	\$8.23
				2018	\$0.04
				2017	\$0.06
				2015	\$0.05
				Fund Total:	\$70,060.49
				District Total:	\$70,060.49

Totals by Year:	Year	Period Revenue
	2022	\$69,903.16
	2021	\$48.97
	2020	\$72.43
	2019	\$35.50
	2018	\$0.14
	2017	\$0.17
	2015	\$0.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2022	\$122,382.74
				2021	\$73.57
				2020	\$112.06
				2019	\$52.51
				2018	\$0.18
				2017	\$0.22
				2015	\$0.13
		201031-311350	Interest	2021	\$8.52
				2020	\$21.73
				2019	\$15.86
				2018	\$0.08
				2017	\$0.11
				2015	\$0.10
				Fund Total:	\$122,667.81
				District Total:	\$122,667.81

Totals by Year:	Year	Period Revenue
	2022	\$122,382.74
	2021	\$82.09
	2020	\$133.79
	2019	\$68.37
	2018	\$0.26
	2017	\$0.33
	2015	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2022	\$105,060.75
				2021	\$63.85
				2020	\$97.77
				2019	\$46.97
				2018	\$0.18
				2017	\$0.23
				2015	\$0.13
		201032-311350	Interest	2021	\$7.39
				2020	\$18.97
				2019	\$14.18
				2018	\$0.08
				2017	\$0.12
				2015	\$0.10
				Fund Total:	\$105,310.72
				District Total:	\$105,310.72

Totals by Year:	Year	Revenue
	2022	\$105,060.75
	2021	\$71.24
	2020	\$116.74
	2019	\$61.15
	2018	\$0.26
	2017	\$0.35
	2015	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2022	\$23,101.11
				2021	\$13.60
				2020	\$16.85
				2019	\$8.28
				2018	\$0.03
				2017	\$0.05
				2015	\$0.04
		201033-311350	Interest	2021	\$1.58
				2020	\$3.27
				2019	\$2.51
				2018	\$0.01
				2017	\$0.03
				2015	\$0.03
				Fund Total:	\$23,147.39
				District Total:	\$23,147.39

Totals by Year:	2022	\$23,101.11
	2021	\$15.18
	2020	\$20.12
	2019	\$10.79
	2018	\$0.04
	2017	\$0.08
	2015	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2022	\$11,061.02
				2021	\$6.38
				2020	\$10.03
				2019	\$4.67
				2018	\$0.02
				2017	\$0.02
				2015	\$0.01
		201035-311350	Interest	2021	\$0.73
				2020	\$1.95
				2019	\$1.41
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
				Fund Total:	\$11,086.27
				District Total:	\$11,086.27

Totals by Year:	2022	\$11,061.02
	2021	\$7.11
	2020	\$11.98
	2019	\$6.08
	2018	\$0.03
	2017	\$0.03
	2015	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2022	\$430,691.60
				2021	\$254.38
				2020	\$378.06
				2019	\$175.77
				2018	\$0.64
				2017	\$0.79
				2015	\$0.51
		201010-311350	Interest	2021	\$29.47
				2020	\$73.32
				2019	\$53.06
				2018	\$0.26
				2017	\$0.41
				2015	\$0.38
Fund Total:					\$431,658.65
District Total:					\$431,658.65

Totals by Year:	2022	\$430,691.60
	2021	\$283.85
	2020	\$451.38
	2019	\$228.83
	2018	\$0.90
	2017	\$1.20
	2015	\$0.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2022	\$1,088,652.66
				2021	\$638.28
				2020	\$963.32
				2019	\$466.19
				2018	\$1.69
				2017	\$2.14
				2015	\$1.36
		201041-311350	Interest	2021	\$73.96
				2020	\$186.81
				2019	\$140.72
				2018	\$0.69
				2017	\$1.11
				2015	\$1.01
Fund Total:					\$1,091,129.94
District Total:					\$1,091,129.94

Totals by Year:	2022	\$1,088,652.66
	2021	\$712.24
	2020	\$1,150.13
	2019	\$606.91
	2018	\$2.38
	2017	\$3.25
	2015	\$2.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2022	\$101,641.98
				2021	\$59.46
				2020	\$89.86
				2019	\$42.16
				2018	\$0.15
				2017	\$0.19
				2015	\$0.11
		201015-311350	Interest	2021	\$6.89
				2020	\$17.43
				2019	\$12.73
				2018	\$0.06
				2017	\$0.10
				2015	\$0.09
				Fund Total:	\$101,871.21
				District Total:	\$101,871.21

Totals by Year:	Year	Period Revenue
	2022	\$101,641.98
	2021	\$66.35
	2020	\$107.29
	2019	\$54.89
	2018	\$0.21
	2017	\$0.29
	2015	\$0.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2022	\$1,700,157.46
				2021	\$1,000.41
				2020	\$1,496.32
				2019	\$703.24
				2018	\$2.48
				2017	\$3.15
				2015	\$2.09
		201016-311350	Interest	2021	\$115.91
				2020	\$290.18
				2019	\$212.26
				2018	\$1.01
				2017	\$1.65
				2015	\$1.55
				Fund Total:	\$1,703,987.71
				District Total:	\$1,703,987.71

Totals by Year:	Year	Period Revenue
	2022	\$1,700,157.46
	2021	\$1,116.32
	2020	\$1,786.50
	2019	\$915.50
	2018	\$3.49
	2017	\$4.80
	2015	\$3.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2022	\$55,013.35
				2021	\$32.69
				2020	\$48.70
				2019	\$22.81
				2018	\$0.09
				2017	\$0.11
				2015	\$0.06
		201017-311350	Interest	2021	\$3.79
				2020	\$9.44
				2019	\$6.88
				2018	\$0.03
				2017	\$0.06
				2015	\$0.05
				Fund Total:	\$55,138.06
				District Total:	\$55,138.06

Totals by Year:	2022	\$55,013.35
	2021	\$36.48
	2020	\$58.14
	2019	\$29.69
	2018	\$0.12
	2017	\$0.17
	2015	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2022	\$3,473,529.03
				2021	\$1,847.95
				2020	\$2,789.07
				2019	\$1,309.87
				2018	\$4.67
				2017	\$5.88
				2015	\$3.14
		201003-311350	Interest	2021	\$214.10
				2020	\$540.88
				2019	\$395.37
				2018	\$1.91
				2017	\$3.06
				2015	\$2.33
				Fund Total:	\$3,480,647.26
				District Total:	\$3,480,647.26

Totals by Year:	2022	\$3,473,529.03
	2021	\$2,062.05
	2020	\$3,329.95
	2019	\$1,705.24
	2018	\$6.58
	2017	\$8.94
	2015	\$5.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2022	\$1,085,098.67
				2021	\$633.35
				2020	\$967.92
				2019	\$428.92
				2018	\$1.64
				2017	\$2.05
				2015	\$1.31
		201043-311350	Interest	2021	\$73.38
				2020	\$187.71
				2019	\$129.46
				2018	\$0.67
				2017	\$1.07
				2015	\$0.98
Fund Total:					\$1,087,527.13
District Total:					\$1,087,527.13

Totals by Year:	2022	\$1,085,098.67
	2021	\$706.73
	2020	\$1,155.63
	2019	\$558.38
	2018	\$2.31
	2017	\$3.12
	2015	\$2.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2022	\$4,691.30
				2021	\$2.71
				2020	\$3.99
				2019	\$1.73
				2018	\$0.01
				2017	\$0.01
		215001-311350	Interest	2021	\$0.20
				2020	\$0.49
				2019	\$0.33
				Fund Total:	\$4,700.77
				District Total:	\$4,700.77

Totals by Year:	2022	\$4,691.30
	2021	\$2.91
	2020	\$4.48
	2019	\$2.06
	2018	\$0.01
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2022	\$92,674.38
				2021	\$56.82
				2020	\$91.03
				2019	\$43.75
				2018	\$0.16
				2017	\$0.21
				2015	\$0.13
		240020-311350	Interest	2021	\$6.58
				2020	\$17.65
				2019	\$13.20
				2018	\$0.07
				2017	\$0.11
				2015	\$0.10
				Fund Total:	\$92,904.19
				District Total:	\$92,904.19

Totals by Year:	2022	\$92,674.38
	2021	\$63.40
	2020	\$108.68
	2019	\$56.95
	2018	\$0.23
	2017	\$0.32
	2015	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2022	\$1,447,398.57
				2021	\$760.93
				2020	\$1,168.59
				2019	\$539.96
				2018	\$1.99
				2017	\$2.50
				2015	\$1.57
		202002-311350	Interest	2021	\$88.16
				2020	\$226.62
				2019	\$162.99
				2018	\$0.82
				2017	\$1.30
				2015	\$1.16
				Fund Total:	\$1,450,355.16
				District Total:	\$1,450,355.16

Totals by Year:	2022	\$1,447,398.57
	2021	\$849.09
	2020	\$1,395.21
	2019	\$702.95
	2018	\$2.81
	2017	\$3.80
	2015	\$2.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2022	\$115,621.67
				2021	\$67.67
				2020	\$101.56
				2019	\$46.82
				2018	\$0.17
				2017	\$0.21
				2015	\$0.13
		202001-311350	Interest	2021	\$7.85
				2020	\$19.70
				2019	\$14.14
				2018	\$0.07
				2017	\$0.11
				2015	\$0.10
				Fund Total:	\$115,880.20
				District Total:	\$115,880.20

Totals by Year:	2022	\$115,621.67
	2021	\$75.52
	2020	\$121.26
	2019	\$60.96
	2018	\$0.24
	2017	\$0.32
	2015	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2022	\$258,976.46
				2021	\$151.49
				2020	\$233.84
				2019	\$110.47
				2018	\$0.41
				2017	\$0.45
				2015	\$0.27
		202003-311350	Interest	2021	\$17.55
				2020	\$45.36
				2019	\$33.34
				2018	\$0.17
				2017	\$0.23
				2015	\$0.20
				Fund Total:	\$259,570.24
				District Total:	\$259,570.24

Totals by Year:	2022	\$258,976.46
	2021	\$169.04
	2020	\$279.20
	2019	\$143.81
	2018	\$0.58
	2017	\$0.68
	2015	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2022	\$292,980.14
				2021	\$174.00
				2020	\$264.21
				2019	\$156.81
				2018	\$0.45
				2017	\$0.71
				2015	\$0.45
		260006-311350	Interest	2021	\$20.15
				2020	\$51.25
				2019	\$47.32
				2018	\$0.19
				2017	\$0.37
				2015	\$0.33
				Fund Total:	\$293,696.38
				District Total:	\$293,696.38

Totals by Year:	2022	\$292,980.14
	2021	\$194.15
	2020	\$315.46
	2019	\$204.13
	2018	\$0.64
	2017	\$1.08
	2015	\$0.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2022	\$21,384.35
				2021	\$24.50
				2019	\$14.99
				2018	\$0.06
				2017	\$0.07
				2015	\$0.05
		240052-311350	INTEREST	2021	\$2.85
				2019	\$4.52
				2018	\$0.02
				2017	\$0.04
				2015	\$0.04
				Fund Total:	\$21,431.49
				District Total:	\$21,431.49

Totals by Year:	2022	\$21,384.35
	2021	\$27.35
	2019	\$19.51
	2018	\$0.08
	2017	\$0.11
	2015	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2022	\$208,762.46
				2021	\$109.20
				2020	\$153.16
				2019	\$70.40
				2018	\$0.25
				2017	\$0.30
				2015	\$0.16
		250010-311350	Interest	2021	\$12.65
				2020	\$29.70
				2019	\$21.26
				2018	\$0.10
				2017	\$0.16
				2015	\$0.12
				Fund Total:	\$209,159.92
				District Total:	\$209,159.92

Totals by Year:	Year	Period Revenue
	2022	\$208,762.46
	2021	\$121.85
	2020	\$182.86
	2019	\$91.66
	2018	\$0.35
	2017	\$0.46
	2015	\$0.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2022	\$840,716.95
				2021	\$495.75
				2020	\$744.92
				2019	\$347.74
				2018	\$1.27
				2017	\$1.59
				2015	\$1.00
		203000-311350	Interest	2021	\$57.44
				2020	\$144.47
				2019	\$104.95
				2018	\$0.52
				2017	\$0.83
				2015	\$0.74
				Fund Total:	\$842,618.17
				District Total:	\$842,618.17

Totals by Year:	2022	\$840,716.95
	2021	\$553.19
	2020	\$889.39
	2019	\$452.69
	2018	\$1.79
	2017	\$2.42
	2015	\$1.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2022	\$0.60
				Fund Total:	\$0.60
				District Total:	\$0.60
				Totals by Year: 2022	\$0.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2022	\$31,494.10
				2021	\$18.49
				2020	\$27.80
				2019	\$12.92
				2018	\$0.04
				2017	\$0.06
				2015	\$0.04
		203002-311350	Interest	2021	\$2.14
				2020	\$5.39
				2019	\$3.91
				2018	\$0.02
				2017	\$0.03
				2015	\$0.03
				Fund Total:	\$31,564.97
				District Total:	\$31,564.97

Totals by Year:	2022	\$31,494.10
	2021	\$20.63
	2020	\$33.19
	2019	\$16.83
	2018	\$0.06
	2017	\$0.09
	2015	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2022	\$4,409.96
				2021	\$2.61
				2020	\$3.98
				2019	\$1.87
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
		203003-311350	Interest	2021	\$0.30
				2020	\$0.77
				2019	\$0.57
				Fund Total:	\$4,420.09
				District Total:	\$4,420.09

Totals by Year:	2022	\$4,409.96
	2021	\$2.91
	2020	\$4.75
	2019	\$2.44
	2018	\$0.01
	2017	\$0.01
	2015	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2022	\$3,595.50
				2021	\$2.12
				2020	\$3.14
				2019	\$1.46
				2017	\$0.01
		203001-311350	Interest	2021	\$0.24
				2020	\$0.61
				2019	\$0.44
				Fund Total:	\$3,603.52
				District Total:	\$3,603.52

Totals by Year:	2022	\$3,595.50
	2021	\$2.36
	2020	\$3.75
	2019	\$1.90
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2022	\$1,971.61
				2021	\$1.20
				2020	\$1.84
				2019	\$0.87
		232001-311350	Interest	2021	\$0.09
				2020	\$0.23
				2019	\$0.17
				Fund Total:	\$1,976.01
				District Total:	\$1,976.01
Totals by Year:					
				2022	\$1,971.61
				2021	\$1.29
				2020	\$2.07
				2019	\$1.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2022	\$21,330.81
				2021	\$13.10
				2020	\$20.54
				2019	\$10.03
				2018	\$0.04
				2017	\$0.05
				2015	\$0.03
		234001-311350	Interest	2021	\$0.98
				2020	\$2.57
				2019	\$1.94
				2018	\$0.01
				2017	\$0.02
				2015	\$0.02
				Fund Total:	\$21,380.14
				District Total:	\$21,380.14

Totals by Year:	2022	\$21,330.81
	2021	\$14.08
	2020	\$23.11
	2019	\$11.97
	2018	\$0.05
	2017	\$0.07
	2015	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2022	\$23,597.48
				2021	\$15.34
				2020	\$21.05
				2019	\$11.54
				2018	\$0.03
				2017	\$0.05
				2015	\$0.03
		235001-311350	Interest	2021	\$1.14
				2020	\$2.62
				2019	\$2.24
				2018	\$0.01
				2017	\$0.02
				2015	\$0.02
				Fund Total:	\$23,651.57
				District Total:	\$23,651.57

Totals by Year:	2022	\$23,597.48
	2021	\$16.48
	2020	\$23.67
	2019	\$13.78
	2018	\$0.04
	2017	\$0.07
	2015	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2022	\$3,146.74
				2021	\$1.73
				2020	\$2.62
				2019	\$1.24
				2017	\$0.01
		208002-311350	Interest	2021	\$0.13
				2020	\$0.33
				2019	\$0.25
				Fund Total:	\$3,153.05
				District Total:	\$3,153.05
Totals by Year:					
				2022	\$3,146.74
				2021	\$1.86
				2020	\$2.95
				2019	\$1.49
				2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2022	\$1,930.43
				2021	\$1.11
				2020	\$1.53
				2019	\$0.66
		224001-311350	Interest	2021	\$0.09
				2020	\$0.19
				2019	\$0.12
				Fund Total:	\$1,934.13
				District Total:	\$1,934.13
Totals by Year:				2022	\$1,930.43
				2021	\$1.20
				2020	\$1.72
				2019	\$0.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2022	\$120,277.67
				2021	\$71.06
				2020	\$106.81
				2019	\$49.83
				2018	\$0.18
				2017	\$0.23
				2015	\$0.14
		240010-311350	Interest	2021	\$5.29
				2020	\$13.30
				2019	\$9.66
				2018	\$0.05
				2017	\$0.08
				2015	\$0.07
				Fund Total:	\$120,534.37
				District Total:	\$120,534.37

Totals by Year:	2022	\$120,277.67
	2021	\$76.35
	2020	\$120.11
	2019	\$59.49
	2018	\$0.23
	2017	\$0.31
	2015	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2022	\$1,025,939.75
				2021	\$609.64
				2020	\$950.28
				2019	\$499.68
				2018	\$1.29
				2017	\$1.41
				2015	\$0.83
		237001-311350	Interest	2021	\$45.37
				2020	\$118.39
				2019	\$96.88
				2018	\$0.34
				2017	\$0.47
				2015	\$0.40
				Fund Total:	\$1,028,264.73
				District Total:	\$1,028,264.73

Totals by Year:	Year	Revenue
	2022	\$1,025,939.75
	2021	\$655.01
	2020	\$1,068.67
	2019	\$596.56
	2018	\$1.63
	2017	\$1.88
	2015	\$1.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES					
	238501	SP OAK LODGE WATER SERVICES			
		238501-311100	TAXES	2017	\$0.03
				2015	\$0.02
		238501-311350	INTEREST	2017	\$0.01
				2015	\$0.01
				Fund Total:	\$0.07
				District Total:	\$0.07
Totals by Year:				2017	\$0.04
				2015	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2022	\$196,020.93
				2021	\$113.85
				2020	\$172.84
				2019	\$76.39
				2018	\$0.26
				2017	\$0.30
				2015	\$0.18
		212007-311350	Interest	2021	\$8.47
				2020	\$21.54
				2019	\$14.81
				2018	\$0.07
				2017	\$0.10
				2015	\$0.09
				Fund Total:	\$196,429.83
				District Total:	\$196,429.83

Totals by Year:	Year	Period Revenue
	2022	\$196,020.93
	2021	\$122.32
	2020	\$194.38
	2019	\$91.20
	2018	\$0.33
	2017	\$0.40
	2015	\$0.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2022	\$20,059.47
				2021	\$12.37
				2020	\$18.02
				2019	\$8.36
				2018	\$0.03
				2017	\$0.03
				2015	\$0.02
		212009-311350	Interest	2021	\$0.92
				2020	\$2.24
				2019	\$1.62
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
				Fund Total:	\$20,103.11
				District Total:	\$20,103.11

Totals by Year:	2022	\$20,059.47
	2021	\$13.29
	2020	\$20.26
	2019	\$9.98
	2018	\$0.04
	2017	\$0.04
	2015	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2022	\$45,446.03
				2021	\$26.68
				2020	\$41.26
				2019	\$19.72
				2018	\$0.08
				2017	\$0.09
				2015	\$0.06
		212003-311350	Interest	2021	\$1.98
				2020	\$5.14
				2019	\$3.83
				2018	\$0.02
				2017	\$0.03
				2015	\$0.03
				Fund Total:	\$45,544.95
				District Total:	\$45,544.95

Totals by Year:	2022	\$45,446.03
	2021	\$28.66
	2020	\$46.40
	2019	\$23.55
	2018	\$0.10
	2017	\$0.12
	2015	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2022	\$139,399.11
				2021	\$35.51
				2020	\$29.29
		212018-311350	INTEREST	2021	\$2.64
				2020	\$3.65
				Fund Total:	\$139,470.20
				District Total:	\$139,470.20
Totals by Year:					
				2022	\$139,399.11
				2021	\$38.15
				2020	\$32.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2022	\$271,763.06
				2021	\$153.81
				2020	\$228.93
				2019	\$108.57
				2018	\$0.32
				2017	\$0.39
				2015	\$0.23
		212001-311350	Interest	2021	\$11.46
				2020	\$28.53
				2019	\$21.05
				2018	\$0.09
				2017	\$0.13
				2015	\$0.11
				Fund Total:	\$272,316.68
				District Total:	\$272,316.68

Totals by Year:	Year	Period Revenue
	2022	\$271,763.06
	2021	\$165.27
	2020	\$257.46
	2019	\$129.62
	2018	\$0.41
	2017	\$0.52
	2015	\$0.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2022	\$128,147.51
				2021	\$54.57
				2020	\$78.43
				2019	\$27.70
				2018	\$0.10
				2017	\$0.12
				2015	\$0.05
		212011-311350	Interest	2021	\$4.07
				2020	\$9.76
				2019	\$5.38
				2018	\$0.03
				2017	\$0.04
				2015	\$0.02
				Fund Total:	\$128,327.78
				District Total:	\$128,327.78

Totals by Year:	Year	Period Revenue
	2022	\$128,147.51
	2021	\$58.64
	2020	\$88.19
	2019	\$33.08
	2018	\$0.13
	2017	\$0.16
	2015	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2022	\$25,201.66
				2021	\$13.29
				2020	\$19.34
				2019	\$4.70
				2018	\$0.01
				2017	\$0.01
		212015-311350	Interest	2021	\$0.99
				2020	\$2.41
				2019	\$0.91
				Fund Total:	\$25,243.32
				District Total:	\$25,243.32

Totals by Year:	2022	\$25,201.66
	2021	\$14.28
	2020	\$21.75
	2019	\$5.61
	2018	\$0.01
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2022	\$38,007.56
				2021	\$19.17
				2020	\$27.24
				2019	\$12.12
				2018	\$0.04
				2017	\$0.05
				2015	\$0.02
		212010-311350	Interest	2021	\$1.43
				2020	\$3.39
				2019	\$2.35
				2018	\$0.01
				2017	\$0.02
				2015	\$0.01
				Fund Total:	\$38,073.41
				District Total:	\$38,073.41

Totals by Year:	2022	\$38,007.56
	2021	\$20.60
	2020	\$30.63
	2019	\$14.47
	2018	\$0.05
	2017	\$0.07
	2015	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2022	\$136,470.39
				2021	\$83.02
				2020	\$125.95
				2019	\$63.56
				2018	\$0.22
				2017	\$0.26
				2015	\$0.15
		212000-311350	Interest	2021	\$6.18
				2020	\$15.69
				2019	\$12.32
				2018	\$0.06
				2017	\$0.09
				2015	\$0.07
				Fund Total:	\$136,777.96
				District Total:	\$136,777.96

Totals by Year:	2022	\$136,470.39
	2021	\$89.20
	2020	\$141.64
	2019	\$75.88
	2018	\$0.28
	2017	\$0.35
	2015	\$0.22



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2022	\$5,744.11
				2021	\$3.48
				2020	\$6.46
				2019	\$3.04
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
		212002-311350	Interest	2021	\$0.26
				2020	\$0.80
				2019	\$0.59
				Fund Total:	\$5,758.77
				District Total:	\$5,758.77

Totals by Year:	2022	\$5,744.11
	2021	\$3.74
	2020	\$7.26
	2019	\$3.63
	2018	\$0.01
	2017	\$0.01
	2015	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2022	\$78,183.32
				2021	\$52.50
				2020	\$76.94
				2019	\$36.37
				2018	\$0.13
				2017	\$0.16
				2015	\$0.10
		212005-311350	Interest	2021	\$3.90
				2020	\$9.58
				2019	\$7.05
				2018	\$0.03
				2017	\$0.05
				2015	\$0.05
				Fund Total:	\$78,370.18
				District Total:	\$78,370.18

Totals by Year:	2022	\$78,183.32
	2021	\$56.40
	2020	\$86.52
	2019	\$43.42
	2018	\$0.16
	2017	\$0.21
	2015	\$0.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN					
	212020	URA CITY TUALATIN 212020-311100	TAXES	2022	\$358.74
				Fund Total:	\$358.74
				District Total:	\$358.74
				Totals by Year: 2022	\$358.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2022	\$145,112.11
				2021	\$101.83
				2020	\$159.22
				2019	\$78.73
				2018	\$0.30
				2017	\$0.37
				2015	\$0.27
		212004-311350	Interest	2021	\$7.58
				2020	\$19.84
				2019	\$15.26
				2018	\$0.08
				2017	\$0.12
				2015	\$0.13
				Fund Total:	\$145,495.84
				District Total:	\$145,495.84

Totals by Year:	2022	\$145,112.11
	2021	\$109.41
	2020	\$179.06
	2019	\$93.99
	2018	\$0.38
	2017	\$0.49
	2015	\$0.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2022	\$205,725.49
				2021	\$126.92
				2020	\$198.36
				2019	\$98.09
				2018	\$0.38
				2017	\$0.48
				2015	\$0.33
		212008-311350	Interest	2021	\$9.46
				2020	\$24.71
				2019	\$19.02
				2018	\$0.10
				2017	\$0.16
				2015	\$0.15
				Fund Total:	\$206,203.65
				District Total:	\$206,203.65

Totals by Year:	2022	\$205,725.49
	2021	\$136.38
	2020	\$223.07
	2019	\$117.11
	2018	\$0.48
	2017	\$0.64
	2015	\$0.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2022	\$6,588.14
				2021	\$2.60
				2020	\$4.23
				2019	\$1.77
				2018	\$0.01
				2017	\$0.01
		212017-311350	INTEREST	2021	\$0.19
				2020	\$0.52
				2019	\$0.35
				Fund Total:	\$6,597.82
				District Total:	\$6,597.82

Totals by Year:	2022	\$6,588.14
	2021	\$2.79
	2020	\$4.75
	2019	\$2.12
	2018	\$0.01
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2022	\$781.23
				2021	\$0.47
				2020	\$0.74
				2019	\$0.36
		206054-311350	Interest	2021	\$0.04
				2020	\$0.09
				2019	\$0.06
				Fund Total:	\$782.99
				District Total:	\$782.99

Totals by Year:	2022	\$781.23
	2021	\$0.51
	2020	\$0.83
	2019	\$0.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2022	\$5,041.41
				2021	\$2.97
				2020	\$4.45
				2019	\$2.16
				2018	\$0.01
				2017	\$0.01
				2015	\$0.01
		206011-311350	Interest	2021	\$0.23
				2020	\$0.56
				2019	\$0.42
				Fund Total:	\$5,052.23
				District Total:	\$5,052.23

Totals by Year:	2022	\$5,041.41
	2021	\$3.20
	2020	\$5.01
	2019	\$2.58
	2018	\$0.01
	2017	\$0.01
	2015	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2022 To 11-06-2022

District	Fund	Account	Description	Year	Period Revenue
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Report Total: \$44,266,227.59

Totals by Year:	Year	Revenue
	2022	\$44,161,660.60
	2021	\$29,625.72
	2020	\$48,899.36
	2019	\$25,661.91
	2018	\$142.98
	2017	\$137.02
	2015	\$100.00

(End of Report)