



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2023	\$570,776.91
				2022	\$833.12
				2021	\$364.15
				2020	\$122.91
				2019	\$44.97
				2018	\$16.91
				2017	\$2.47
		240009-311350	INTEREST	2022	\$56.40
				2021	\$59.54
				2020	\$41.12
				2019	\$17.79
				2018	\$9.17
				2017	\$1.56
Fund Total:					\$572,347.02
District Total:					\$572,347.02

Totals by Year:	Year	Revenue
	2023	\$570,776.91
	2022	\$889.52
	2021	\$423.69
	2020	\$164.03
	2019	\$62.76
	2018	\$26.08
	2017	\$4.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2023	\$8,193,818.56
				2022	\$11,780.76
				2021	\$4,732.81
				2020	\$1,599.27
				2019	\$596.54
				2018	\$215.91
				2017	\$30.92
				2016	\$3.44
				2015	\$18.07
				2011	\$112.69
				2010	\$49.36
				2009	\$48.19
				2008	\$21.03
		240002-311350	Interest	2022	\$797.45
				2021	\$773.75
				2020	\$535.01
				2019	\$236.01
				2018	\$117.14
				2017	\$19.56
				2016	\$2.41
				2015	\$14.24
				2011	\$136.21
				2010	\$65.25
				2009	\$68.78
				2008	\$31.77
				Fund Total:	\$8,215,825.13
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2023	\$8,654,940.38
				2022	\$12,649.63
				2021	\$5,129.92
				2020	\$1,746.95
				2019	\$645.39
				2018	\$236.62
				2017	\$33.89
				2016	\$3.82
				2015	\$18.24
				2011	\$118.68
				2010	\$52.56
				2009	\$51.72
				2008	\$22.50
		240003-311350	Interest	2022	\$856.26
				2021	\$838.69
				2020	\$584.43
				2019	\$255.32
				2018	\$128.37
				2017	\$21.45
				2016	\$2.68
				2015	\$14.38
				2011	\$143.44
				2010	\$69.49
				2009	\$73.83



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
		240003-311350	Interest	2008	\$33.99
				Fund Total:	\$8,678,672.63
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2023	\$2,374,747.24
				2022	\$3,456.10
				2021	\$933.24
				2020	\$315.95
				2019	\$117.58
				2018	\$42.66
				2017	\$6.13
				2016	\$0.68
				2015	\$3.40
				2011	\$21.12
				2010	\$9.34
				2009	\$9.18
				2008	\$4.04
		240005-311350	Interest	2022	\$233.93
				2021	\$152.56
				2020	\$105.69
				2019	\$46.51
				2018	\$23.15
				2017	\$3.88
				2016	\$0.48
				2015	\$2.68
				2011	\$25.52
				2010	\$12.34
				2009	\$13.10
				2008	\$6.09
				Fund Total:	\$2,380,292.59
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2023	\$885,451.04
				2022	\$1,302.84
				2021	\$528.24
				2020	\$180.98
				2019	\$67.97
				2018	\$24.90
				2017	\$3.60
				2016	\$0.41
				2015	\$2.04
				2011	\$13.73
				2010	\$6.12
				2009	\$6.04
				2008	\$2.59
		240006-311350	Interest	2022	\$88.18
				2021	\$86.36
				2020	\$60.53
				2019	\$26.89
				2018	\$13.51
				2017	\$2.28
				2016	\$0.28
				2015	\$1.61
				2011	\$16.60
				2010	\$8.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
		240006-311350	Interest	2009	\$8.62
				2008	\$3.92
				Fund Total:	\$887,907.38
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2023	\$2,499,947.48
				2022	\$3,624.39
				2021	\$1,457.91
				2020	\$494.29
				2019	\$184.20
				2018	\$66.95
				2017	\$9.61
				2016	\$1.07
				2015	\$5.41
				2011	\$34.41
				2010	\$14.76
				2009	\$14.31
				2008	\$0.24
		240007-311350	Interest	2022	\$245.34
				2021	\$238.35
				2020	\$165.35
				2019	\$72.88
				2018	\$36.32
				2017	\$6.08
				2016	\$0.75
				2015	\$4.26
				2011	\$41.58
				2010	\$19.52
				2009	\$20.41
				2008	\$0.37
				Fund Total:	\$2,506,706.24
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2023	\$314,985.01
				2022	\$456.40
				2021	\$183.80
				2020	\$62.28
				2019	\$23.21
				2018	\$8.43
				2017	\$1.21
				2016	\$0.13
				2015	\$0.68
				2011	\$4.34
				2010	\$1.92
				2009	\$1.87
				2008	\$0.02
		240060-311350	Interest	2022	\$30.90
				2021	\$30.05
				2020	\$20.84
				2019	\$9.19
				2018	\$4.57
				2017	\$0.76
				2016	\$0.09
				2015	\$0.54
				2011	\$5.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
		240060-311350	Interest	2010	\$2.53
				2009	\$2.67
				2008	\$0.03
				Fund Total:	\$315,836.71
				District Total:	\$22,985,240.68

Totals by Year:	Year	Revenue
	2023	\$22,923,889.71
	2022	\$35,522.18
	2021	\$15,085.68
	2020	\$5,871.57
	2019	\$2,281.69
	2018	\$918.53
	2017	\$139.37
	2016	\$16.24
	2015	\$85.55
	2011	\$673.56
	2010	\$311.29
	2009	\$318.72
	2008	\$126.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2023	\$400.00
		341530-10-001202	Data Request Fee	2023	\$250.00
		341531-10-004202	Research Request Fee	2023	\$86.00
				Fund Total:	\$736.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2023	\$770.00
				Fund Total:	\$770.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2023	\$2,293.00
				Fund Total:	\$2,293.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2023	\$31,071.49
		240001-229020	Refund	2023	(\$506,720.27)
		240001-229030	Small over/short	2023	\$46.02
		240001-229040	Cashier Over and Short	2023	(\$200.00)
				Fund Total:	(\$475,802.76)
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2022	\$203.98
				2021	\$29.14
				2016	\$39.48
				2011	\$36.19
				2010	\$36.66
				2009	\$36.66
				Fund Total:	\$382.11
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2023	\$150.00
				2022	\$25.00
				Fund Total:	\$175.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2022	\$230.02
				2021	\$32.86
				2019	\$1,969.39
				2017	\$366.25
				2016	\$44.52
				2011	\$40.81
				2010	\$41.34
				2009	\$41.34
				Fund Total:	\$2,766.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
District Total:					(\$468,680.12)
Totals by Year:					
2023					(\$471,853.76)
2022					\$459.00
2021					\$62.00
2019					\$1,969.39
2017					\$366.25
2016					\$84.00
2011					\$77.00
2010					\$78.00
2009					\$78.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2022	\$6,091.38
				2021	\$5,778.40
				2020	\$3,682.18
				2019	\$1,398.93
				2018	\$477.51
				2017	\$91.50
				2016	\$17.37
				2015	\$97.69
				2011	\$942.24
				2010	\$455.57
				2009	\$486.24
				2008	\$215.23
				Fund Total:	\$19,734.24
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2022	\$1,241.03
				2021	\$1,194.41
				2020	\$759.17
				2019	\$287.77
				2018	\$98.47
				2017	\$18.65
				2016	\$3.59
				2015	\$20.41
				2011	\$192.27
				2010	\$93.80
				2009	\$100.06
				2008	\$45.69
				Fund Total:	\$4,055.32
				District Total:	\$23,789.56

Totals by Year:	2022	\$7,332.41
	2021	\$6,972.81
	2020	\$4,441.35
	2019	\$1,686.70
	2018	\$575.98
	2017	\$110.15
	2016	\$20.96
	2015	\$118.10
	2011	\$1,134.51
	2010	\$549.37
	2009	\$586.30
	2008	\$260.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2023	\$202,775.44
				2022	\$294.85
				2021	\$118.17
				2020	\$40.01
				2019	\$14.90
				2018	\$5.41
				2017	\$0.78
				2016	\$0.09
				2015	\$0.44
				2011	\$2.69
				2010	\$1.18
				2009	\$1.16
				2008	\$0.51
		216001-311350	Interest	2022	\$19.95
				2021	\$19.32
				2020	\$13.38
				2019	\$5.90
				2018	\$2.94
				2017	\$0.50
				2016	\$0.06
				2015	\$0.34
				2011	\$3.25
				2010	\$1.57
				2009	\$1.66
				2008	\$0.77
				Fund Total:	\$203,325.27
				District Total:	\$203,325.27

Totals by Year:	2023	\$202,775.44
	2022	\$314.80
	2021	\$137.49
	2020	\$53.39
	2019	\$20.80
	2018	\$8.35
	2017	\$1.28
	2016	\$0.15
	2015	\$0.78
	2011	\$5.94
	2010	\$2.75
	2009	\$2.82
	2008	\$1.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2023	\$825.72
				2022	\$1.14
				2021	\$0.44
				2020	\$0.16
				2019	\$0.06
				2018	\$0.02
				2011	\$0.01
		204009-311350	Interest	2022	\$0.04
				2021	\$0.05
				2020	\$0.02
				2019	\$0.02
				2018	\$0.01
				2011	\$0.01
				Fund Total:	\$827.70
				District Total:	\$827.70

Totals by Year:	2023	\$825.72
	2022	\$1.18
	2021	\$0.49
	2020	\$0.18
	2019	\$0.08
	2018	\$0.03
	2011	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2023	\$820,794.97
				2022	\$1,202.26
				2021	\$464.24
				2020	\$152.45
				2019	\$56.28
				2018	\$19.95
				2017	\$2.85
				2016	\$0.32
				2015	\$1.59
				2011	\$9.94
				2010	\$4.41
				2009	\$4.31
				2008	\$1.88
		204008-311350	Interest	2022	\$50.03
				2021	\$46.66
				2020	\$33.00
				2019	\$15.52
				2018	\$8.49
				2017	\$1.35
				2016	\$0.13
				2015	\$0.77
				2011	\$7.39
				2010	\$3.58
				2009	\$3.78
				2008	\$1.74
				Fund Total:	\$822,887.89
				District Total:	\$822,887.89

Totals by Year:	Year	Revenue
	2023	\$820,794.97
	2022	\$1,252.29
	2021	\$510.90
	2020	\$185.45
	2019	\$71.80
	2018	\$28.44
	2017	\$4.20
	2016	\$0.45
	2015	\$2.36
	2011	\$17.33
	2010	\$7.99
	2009	\$8.09
	2008	\$3.62



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$0.97
				2011	\$7.39
				2010	\$3.22
				2009	\$3.14
				2008	\$1.38
		204015-311350	Interest	2015	\$0.47
				2011	\$5.49
				2010	\$2.61
				2009	\$2.76
				2008	\$1.28
				Fund Total:	\$28.71
				District Total:	\$28.71

Totals by Year:	2015	\$1.44
	2011	\$12.88
	2010	\$5.83
	2009	\$5.90
	2008	\$2.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2023	\$167,490.00
				2022	\$225.34
				2021	\$83.97
				2020	\$26.20
				2019	\$9.22
				2018	\$3.11
				2017	\$0.42
				2016	\$0.05
				2015	\$0.22
				2011	\$1.39
				2010	\$0.60
				2009	\$0.62
				2008	\$0.27
		204007-311350	Interest	2022	\$9.38
				2021	\$8.44
				2020	\$5.67
				2019	\$2.54
				2018	\$1.33
				2017	\$0.20
				2016	\$0.02
				2015	\$0.11
				2011	\$1.03
				2010	\$0.49
				2009	\$0.54
				2008	\$0.25
				Fund Total:	\$167,871.41
				District Total:	\$167,871.41

Totals by Year:	Year	Revenue
	2023	\$167,490.00
	2022	\$234.72
	2021	\$92.41
	2020	\$31.87
	2019	\$11.76
	2018	\$4.44
	2017	\$0.62
	2016	\$0.07
	2015	\$0.33
	2011	\$2.42
	2010	\$1.09
	2009	\$1.16
	2008	\$0.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2023	\$640,945.47
				2022	\$948.30
				2021	\$383.72
				2020	\$131.02
				2019	\$49.34
				2018	\$18.05
				2017	\$2.58
				2016	\$0.29
				2015	\$1.45
				2011	\$9.45
				2010	\$4.13
				2009	\$4.09
				2008	\$1.79
		204005-311350	Interest	2022	\$39.46
				2021	\$38.58
				2020	\$28.36
				2019	\$13.60
				2018	\$7.69
				2017	\$1.23
				2016	\$0.12
				2015	\$0.71
				2011	\$7.02
				2010	\$3.36
				2009	\$3.59
				2008	\$1.66
				Fund Total:	\$642,645.06
				District Total:	\$642,645.06

Totals by Year:	2023	\$640,945.47
	2022	\$987.76
	2021	\$422.30
	2020	\$159.38
	2019	\$62.94
	2018	\$25.74
	2017	\$3.81
	2016	\$0.41
	2015	\$2.16
	2011	\$16.47
	2010	\$7.49
	2009	\$7.68
	2008	\$3.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2023	\$1,100,644.80
				2022	\$1,564.17
				2021	\$610.18
				2020	\$202.90
				2019	\$57.84
				2018	\$26.24
				2017	\$2.85
				2016	\$0.31
				2015	\$1.46
				2011	\$7.97
				2010	\$3.51
				2009	\$3.42
				2008	\$1.47
		204011-311350	Interest	2022	\$65.08
				2021	\$61.32
				2020	\$43.92
				2019	\$15.95
				2018	\$11.17
				2017	\$1.36
				2016	\$0.13
				2015	\$0.71
				2011	\$5.92
				2010	\$2.86
				2009	\$3.01
				2008	\$1.37
				Fund Total:	\$1,103,339.92
				District Total:	\$1,103,339.92

Totals by Year:	Year	Revenue
	2023	\$1,100,644.80
	2022	\$1,629.25
	2021	\$671.50
	2020	\$246.82
	2019	\$73.79
	2018	\$37.41
	2017	\$4.21
	2016	\$0.44
	2015	\$2.17
	2011	\$13.89
	2010	\$6.37
	2009	\$6.43
	2008	\$2.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2023	\$4,516,549.42
				2022	\$6,547.83
				2021	\$2,662.08
				2020	\$904.85
				2019	\$339.23
				2018	\$124.27
				2017	\$17.96
				2016	\$2.04
				2015	\$10.35
				2011	\$68.20
				2010	\$29.83
				2009	\$29.23
				2008	\$12.89
		204003-311350	Interest	2022	\$272.46
				2021	\$267.52
				2020	\$195.87
				2019	\$93.52
				2018	\$52.93
				2017	\$8.55
				2016	\$0.88
				2015	\$5.02
				2011	\$50.67
				2010	\$24.25
				2009	\$25.65
				2008	\$11.97
				Fund Total:	\$4,528,307.47
				District Total:	\$4,528,307.47

Totals by Year:	Year	Revenue
	2023	\$4,516,549.42
	2022	\$6,820.29
	2021	\$2,929.60
	2020	\$1,100.72
	2019	\$432.75
	2018	\$177.20
	2017	\$26.51
	2016	\$2.92
	2015	\$15.37
	2011	\$118.87
	2010	\$54.08
	2009	\$54.88
	2008	\$24.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2023	\$1,146,202.31
				2022	\$1,687.07
				2021	\$679.36
				2020	\$232.92
				2019	\$88.37
				2018	\$32.50
				2017	\$4.83
				2016	\$0.55
				2015	\$2.55
				2011	\$15.22
				2010	\$6.55
				2009	\$7.05
				2008	\$3.16
		204004-311350	Interest	2022	\$70.19
				2021	\$68.27
				2020	\$50.41
				2019	\$24.37
				2018	\$13.84
				2017	\$2.30
				2016	\$0.24
				2015	\$1.24
				2011	\$11.30
				2010	\$5.32
				2009	\$6.18
				2008	\$2.94
				Fund Total:	\$1,149,219.04
				District Total:	\$1,149,219.04

Totals by Year:	Year	Revenue
	2023	\$1,146,202.31
	2022	\$1,757.26
	2021	\$747.63
	2020	\$283.33
	2019	\$112.74
	2018	\$46.34
	2017	\$7.13
	2016	\$0.79
	2015	\$3.79
	2011	\$26.52
	2010	\$11.87
	2009	\$13.23
	2008	\$6.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2023	\$420,586.22
				2022	\$617.25
				2021	\$248.13
				2020	\$83.60
				2019	\$30.99
				2018	\$11.03
				2017	\$1.60
				2016	\$0.18
				2015	\$0.89
				2011	\$5.70
				2010	\$2.50
				2009	\$2.44
				2008	\$1.07
		204010-311350	Interest	2022	\$25.68
				2021	\$24.94
				2020	\$18.10
				2019	\$8.54
				2018	\$4.70
				2017	\$0.76
				2016	\$0.08
				2015	\$0.44
				2011	\$4.24
				2010	\$2.03
				2009	\$2.15
				2008	\$1.00
				Fund Total:	\$421,684.26
				District Total:	\$421,684.26

Totals by Year:	2023	\$420,586.22
	2022	\$642.93
	2021	\$273.07
	2020	\$101.70
	2019	\$39.53
	2018	\$15.73
	2017	\$2.36
	2016	\$0.26
	2015	\$1.33
	2011	\$9.94
	2010	\$4.53
	2009	\$4.59
	2008	\$2.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2023	\$1,827,610.76
				2022	\$2,500.08
				2021	\$1,002.73
				2020	\$341.07
				2019	\$127.59
				2018	\$46.21
				2017	\$6.63
				2016	\$0.76
				2015	\$3.82
				2011	\$22.29
				2010	\$9.73
				2009	\$9.43
				2008	\$4.13
		204001-311350	Interest	2022	\$104.03
				2021	\$100.77
				2020	\$73.84
				2019	\$35.18
				2018	\$19.68
				2017	\$3.16
				2016	\$0.33
				2015	\$1.85
				2011	\$16.57
				2010	\$7.91
				2009	\$8.27
				2008	\$3.83
				Fund Total:	\$1,832,060.65
				District Total:	\$1,832,060.65

Totals by Year:	Year	Revenue
	2023	\$1,827,610.76
	2022	\$2,604.11
	2021	\$1,103.50
	2020	\$414.91
	2019	\$162.77
	2018	\$65.89
	2017	\$9.79
	2016	\$1.09
	2015	\$5.67
	2011	\$38.86
	2010	\$17.64
	2009	\$17.70
	2008	\$7.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2023	\$120,356.44
				2022	\$172.72
				2021	\$72.66
				2020	\$21.07
				2019	\$7.81
				2018	\$2.77
				2017	\$0.39
				2016	\$0.04
				2015	\$0.22
				2011	\$1.33
				2010	\$0.63
				2009	\$0.64
				2008	\$0.27
		204012-311350	Interest	2022	\$7.18
				2021	\$7.30
				2020	\$4.55
				2019	\$2.15
				2018	\$1.18
				2017	\$0.19
				2016	\$0.02
				2015	\$0.11
				2011	\$0.99
				2010	\$0.52
				2009	\$0.56
				2008	\$0.25
				Fund Total:	\$120,661.99
				District Total:	\$120,661.99

Totals by Year:	2023	\$120,356.44
	2022	\$179.90
	2021	\$79.96
	2020	\$25.62
	2019	\$9.96
	2018	\$3.95
	2017	\$0.58
	2016	\$0.06
	2015	\$0.33
	2011	\$2.32
	2010	\$1.15
	2009	\$1.20
	2008	\$0.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2023	\$484,129.22
				2022	\$698.10
				2021	\$272.16
				2020	\$91.61
				2019	\$33.34
				2018	\$11.95
				2017	\$1.71
				2016	\$0.19
				2015	\$0.95
				2011	\$5.95
				2010	\$2.58
				2009	\$2.52
				2008	\$1.08
		204006-311350	Interest	2022	\$29.04
				2021	\$27.36
				2020	\$19.83
				2019	\$9.19
				2018	\$5.08
				2017	\$0.82
				2016	\$0.08
				2015	\$0.46
				2011	\$4.42
				2010	\$2.11
				2009	\$2.21
				2008	\$1.01
				Fund Total:	\$485,352.97
				District Total:	\$485,352.97

Totals by Year:	2023	\$484,129.22
	2022	\$727.14
	2021	\$299.52
	2020	\$111.44
	2019	\$42.53
	2018	\$17.03
	2017	\$2.53
	2016	\$0.27
	2015	\$1.41
	2011	\$10.37
	2010	\$4.69
	2009	\$4.73
	2008	\$2.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2023	\$190,354.42
				2022	\$258.71
				2021	\$106.20
				2020	\$36.47
				2019	\$13.77
				2018	\$4.97
				2017	\$0.61
				2016	\$0.07
				2015	\$0.36
				2011	\$2.25
				2010	\$0.98
				2009	\$0.96
				2008	\$0.43
		204013-311350	Interest	2022	\$10.76
				2021	\$10.67
				2020	\$7.90
				2019	\$3.79
				2018	\$2.12
				2017	\$0.29
				2016	\$0.03
				2015	\$0.17
				2011	\$1.68
				2010	\$0.80
				2009	\$0.84
				2008	\$0.41
				Fund Total:	\$190,819.66
				District Total:	\$190,819.66

Totals by Year:	Year	Revenue
	2023	\$190,354.42
	2022	\$269.47
	2021	\$116.87
	2020	\$44.37
	2019	\$17.56
	2018	\$7.09
	2017	\$0.90
	2016	\$0.10
	2015	\$0.53
	2011	\$3.93
	2010	\$1.78
	2009	\$1.80
	2008	\$0.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2023	\$1,147,379.78
				2022	\$1,695.70
				2021	\$690.38
				2020	\$236.38
				2019	\$89.32
				2018	\$32.69
				2017	\$4.74
				2016	\$0.53
				2015	\$2.71
				2011	\$16.55
				2010	\$7.32
				2009	\$7.10
				2008	\$3.16
		204002-311350	Interest	2022	\$70.57
				2021	\$69.38
				2020	\$51.16
				2019	\$24.62
				2018	\$13.92
				2017	\$2.25
				2016	\$0.23
				2015	\$1.32
				2011	\$12.30
				2010	\$5.95
				2009	\$6.23
				2008	\$2.94
				Fund Total:	\$1,150,427.23
				District Total:	\$1,150,427.23

Totals by Year:	Year	Revenue
	2023	\$1,147,379.78
	2022	\$1,766.27
	2021	\$759.76
	2020	\$287.54
	2019	\$113.94
	2018	\$46.61
	2017	\$6.99
	2016	\$0.76
	2015	\$4.03
	2011	\$28.85
	2010	\$13.27
	2009	\$13.33
	2008	\$6.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2023	\$1,077,270.24
				2022	\$1,484.66
				2021	\$600.65
				2020	\$199.52
				2019	\$74.37
				2018	\$26.52
				2017	\$3.78
				2016	\$0.41
				2015	\$2.16
				2011	\$13.38
				2010	\$5.95
				2009	\$5.92
				2008	\$2.59
		204014-311350	Interest	2022	\$61.77
				2021	\$60.36
				2020	\$43.19
				2019	\$20.50
				2018	\$11.30
				2017	\$1.80
				2016	\$0.18
				2015	\$1.04
				2011	\$9.95
				2010	\$4.83
				2009	\$5.19
				2008	\$2.41
				Fund Total:	\$1,079,912.67
				District Total:	\$1,079,912.67

Totals by Year:	Year	Revenue
	2023	\$1,077,270.24
	2022	\$1,546.43
	2021	\$661.01
	2020	\$242.71
	2019	\$94.87
	2018	\$37.82
	2017	\$5.58
	2016	\$0.59
	2015	\$3.20
	2011	\$23.33
	2010	\$10.78
	2009	\$11.11
	2008	\$5.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2023	\$10,219.79
				2022	\$15.04
				2021	\$6.00
				2020	\$2.05
				2019	\$0.76
				2018	\$0.28
				2017	\$0.04
				2015	\$0.02
		218067-311350	Interest	2022	\$0.62
				2021	\$0.60
				2020	\$0.44
				2019	\$0.21
				2018	\$0.12
				2017	\$0.02
				2015	\$0.01
Fund Total:					\$10,246.00
District Total:					\$10,246.00

Totals by Year:	2023	\$10,219.79
	2022	\$15.66
	2021	\$6.60
	2020	\$2.49
	2019	\$0.97
	2018	\$0.40
	2017	\$0.06
	2015	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2023	\$8,520,689.89
				2022	\$10,216.64
				2021	\$4,115.92
				2020	\$1,406.09
				2019	\$528.06
				2018	\$191.21
				2017	\$27.64
				2016	\$3.06
				2015	\$15.38
				2011	\$97.43
				2010	\$43.10
				2009	\$42.40
				2008	\$18.31
		205001-311350	Interest	2022	\$425.12
				2021	\$413.64
				2020	\$304.37
				2019	\$145.57
				2018	\$81.44
				2017	\$13.16
				2016	\$1.32
				2015	\$7.45
				2011	\$72.38
				2010	\$35.03
				2009	\$37.21
				2008	\$17.01
				Fund Total:	\$8,538,948.83
				District Total:	\$8,538,948.83

Totals by Year:	2023	\$8,520,689.89
	2022	\$10,641.76
	2021	\$4,529.56
	2020	\$1,710.46
	2019	\$673.63
	2018	\$272.65
	2017	\$40.80
	2016	\$4.38
	2015	\$22.83
	2011	\$169.81
	2010	\$78.13
	2009	\$79.61
	2008	\$35.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2023	\$10,094.76
				2022	\$14.86
				2021	\$6.05
				2020	\$2.07
				2019	\$0.74
				2018	\$0.27
				2017	\$0.04
				2015	\$0.02
				2011	\$0.14
				2010	\$0.06
				2009	\$0.06
				2008	\$0.03
		205009-311350	Interest	2022	\$0.62
				2021	\$0.61
				2020	\$0.45
				2019	\$0.21
				2018	\$0.11
				2017	\$0.02
				2015	\$0.01
				2011	\$0.11
				2010	\$0.05
				2009	\$0.05
				2008	\$0.03

Fund Total: \$10,121.37

District Total: \$10,121.37

Totals by Year:	Year	Revenue
	2023	\$10,094.76
	2022	\$15.48
	2021	\$6.66
	2020	\$2.52
	2019	\$0.95
	2018	\$0.38
	2017	\$0.06
	2015	\$0.03
	2011	\$0.25
	2010	\$0.11
	2009	\$0.11
	2008	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2023	\$117,208.55
				2022	\$173.36
				2021	\$70.39
				2020	\$24.25
				2019	\$9.17
				2018	\$3.80
				2017	\$0.55
				2016	\$0.06
				2015	\$0.32
				2011	\$2.17
				2010	\$0.95
				2009	\$0.93
				2008	\$0.40
		205005-311350	Interest	2022	\$7.21
				2021	\$7.07
				2020	\$5.25
				2019	\$2.52
				2018	\$1.62
				2017	\$0.26
				2016	\$0.03
				2015	\$0.15
				2011	\$1.62
				2010	\$0.77
				2009	\$0.81
				2008	\$0.38
				Fund Total:	\$117,522.59
				District Total:	\$117,522.59

Totals by Year:	2023	\$117,208.55
	2022	\$180.57
	2021	\$77.46
	2020	\$29.50
	2019	\$11.69
	2018	\$5.42
	2017	\$0.81
	2016	\$0.09
	2015	\$0.47
	2011	\$3.79
	2010	\$1.72
	2009	\$1.74
	2008	\$0.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2023	\$31,967.30
				2022	\$24.03
				2021	\$9.61
				2020	\$3.24
				2019	\$1.21
				2018	\$0.44
				2017	\$0.06
				2016	\$0.01
				2015	\$0.03
				2011	\$0.64
				2010	\$0.27
				2009	\$0.27
				2008	\$0.12
		205006-311350	Interest	2022	\$1.01
				2021	\$0.97
				2020	\$0.71
				2019	\$0.33
				2018	\$0.19
				2017	\$0.03
				2015	\$0.02
				2011	\$0.48
				2010	\$0.23
				2009	\$0.24
				2008	\$0.11
				Fund Total:	\$32,011.55
				District Total:	\$32,011.55

Totals by Year:	Year	Revenue
	2023	\$31,967.30
	2022	\$25.04
	2021	\$10.58
	2020	\$3.95
	2019	\$1.54
	2018	\$0.63
	2017	\$0.09
	2016	\$0.01
	2015	\$0.05
	2011	\$1.12
	2010	\$0.50
	2009	\$0.51
	2008	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2023	\$22,729.43
				2022	\$33.00
				2021	\$13.36
				2020	\$4.54
				2019	\$1.70
				2018	\$0.63
				2017	\$0.09
				2016	\$0.01
				2015	\$0.05
				2011	\$0.32
				2010	\$0.14
				2009	\$0.12
				2008	\$0.07
		205008-311350	Interest	2022	\$1.38
				2021	\$1.35
				2020	\$0.99
				2019	\$0.47
				2018	\$0.27
				2017	\$0.04
				2015	\$0.03
				2011	\$0.24
				2010	\$0.12
				2009	\$0.11
				2008	\$0.06
				Fund Total:	\$22,788.52
				District Total:	\$22,788.52

Totals by Year:	Year	Revenue
	2023	\$22,729.43
	2022	\$34.38
	2021	\$14.71
	2020	\$5.53
	2019	\$2.17
	2018	\$0.90
	2017	\$0.13
	2016	\$0.01
	2015	\$0.08
	2011	\$0.56
	2010	\$0.26
	2009	\$0.23
	2008	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2023	\$791,124.45
				2022	\$935.65
				2021	\$366.01
				2020	\$121.64
				2019	\$45.33
				2018	\$14.70
				2017	\$2.07
				2016	\$0.23
				2015	\$1.08
				2011	\$6.97
				2010	\$3.01
				2009	\$2.94
				2008	\$1.28
		205010-311350	Interest	2022	\$38.92
				2021	\$36.78
				2020	\$26.33
				2019	\$12.49
				2018	\$6.26
				2017	\$0.99
				2016	\$0.10
				2015	\$0.52
				2011	\$5.19
				2010	\$2.45
				2009	\$2.58
				2008	\$1.19
				Fund Total:	\$792,759.16
				District Total:	\$792,759.16

Totals by Year:	2023	\$791,124.45
	2022	\$974.57
	2021	\$402.79
	2020	\$147.97
	2019	\$57.82
	2018	\$20.96
	2017	\$3.06
	2016	\$0.33
	2015	\$1.60
	2011	\$12.16
	2010	\$5.46
	2009	\$5.52
	2008	\$2.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2023	\$63,001.44
				2022	\$91.11
				2021	\$36.75
				2020	\$12.53
				2019	\$4.69
				2018	\$1.27
				2017	\$0.18
				2016	\$0.02
				2015	\$0.10
				2011	\$0.65
				2010	\$0.28
				2009	\$0.28
				2008	\$0.13
		205011-311350	Interest	2022	\$3.80
				2021	\$3.69
				2020	\$2.71
				2019	\$1.30
				2018	\$0.54
				2017	\$0.08
				2016	\$0.01
				2015	\$0.05
				2011	\$0.48
				2010	\$0.23
				2009	\$0.25
				2008	\$0.12
				Fund Total:	\$63,162.69
				District Total:	\$63,162.69

Totals by Year:	Year	Revenue
	2023	\$63,001.44
	2022	\$94.91
	2021	\$40.44
	2020	\$15.24
	2019	\$5.99
	2018	\$1.81
	2017	\$0.26
	2016	\$0.03
	2015	\$0.15
	2011	\$1.13
	2010	\$0.51
	2009	\$0.53
	2008	\$0.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2023	\$2,580,057.48
				2022	\$3,726.86
				2021	\$1,509.22
				2020	\$510.90
				2019	\$188.19
				2018	\$68.87
				2017	\$9.88
				2016	\$1.11
				2015	\$5.62
				2011	\$32.23
				2010	\$13.79
				2009	\$13.60
				2008	\$5.79
		205012-311350	Interest	2022	\$155.07
				2021	\$151.67
				2020	\$110.58
				2019	\$51.87
				2018	\$29.33
				2017	\$4.71
				2016	\$0.48
				2015	\$2.73
				2011	\$23.94
				2010	\$11.22
				2009	\$11.94
				2008	\$5.37
				Fund Total:	\$2,586,702.45
				District Total:	\$2,586,702.45

Totals by Year:	2023	\$2,580,057.48
	2022	\$3,881.93
	2021	\$1,660.89
	2020	\$621.48
	2019	\$240.06
	2018	\$98.20
	2017	\$14.59
	2016	\$1.59
	2015	\$8.35
	2011	\$56.17
	2010	\$25.01
	2009	\$25.54
	2008	\$11.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2023	\$441,183.78
				2022	\$618.51
				2021	\$241.64
				2020	\$80.30
				2019	\$27.77
				2018	\$9.77
				2017	\$1.39
				2016	\$0.15
				2015	\$0.76
				2011	\$4.66
				2010	\$2.04
				2009	\$2.01
				2008	\$0.88
		205016-311350	Interest	2022	\$25.72
				2021	\$24.28
				2020	\$17.38
				2019	\$7.65
				2018	\$4.16
				2017	\$0.67
				2016	\$0.07
				2015	\$0.37
				2011	\$3.46
				2010	\$1.65
				2009	\$1.76
				2008	\$0.82
				Fund Total:	\$442,261.65
				District Total:	\$442,261.65

Totals by Year:	2023	\$441,183.78
	2022	\$644.23
	2021	\$265.92
	2020	\$97.68
	2019	\$35.42
	2018	\$13.93
	2017	\$2.06
	2016	\$0.22
	2015	\$1.13
	2011	\$8.12
	2010	\$3.69
	2009	\$3.77
	2008	\$1.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2023	\$51,889.67
				2022	\$76.65
				2021	\$30.88
				2020	\$10.52
				2019	\$3.94
				2018	\$1.41
				2017	\$0.19
				2016	\$0.02
				2015	\$0.11
				2011	\$0.70
				2010	\$0.36
				2009	\$0.36
				2008	\$0.16
		205017-311350	Interest	2022	\$3.20
				2021	\$3.11
				2020	\$2.29
				2019	\$1.08
				2018	\$0.60
				2017	\$0.09
				2016	\$0.01
				2015	\$0.05
				2011	\$0.52
				2010	\$0.30
				2009	\$0.32
				2008	\$0.15
				Fund Total:	\$52,026.69
				District Total:	\$52,026.69

Totals by Year:	2023	\$51,889.67
	2022	\$79.85
	2021	\$33.99
	2020	\$12.81
	2019	\$5.02
	2018	\$2.01
	2017	\$0.28
	2016	\$0.03
	2015	\$0.16
	2011	\$1.22
	2010	\$0.66
	2009	\$0.68
	2008	\$0.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2023	\$508,718.97
				2022	\$738.99
				2021	\$293.61
				2020	\$99.83
				2019	\$35.75
				2018	\$12.82
				2017	\$1.83
				2016	\$0.20
				2015	\$1.03
				2011	\$6.49
				2010	\$2.85
				2009	\$2.77
				2008	\$1.20
		205019-311350	Interest	2022	\$30.75
				2021	\$29.50
				2020	\$21.61
				2019	\$9.86
				2018	\$5.46
				2017	\$0.88
				2016	\$0.09
				2015	\$0.50
				2011	\$4.82
				2010	\$2.31
				2009	\$2.43
				2008	\$1.12
				Fund Total:	\$510,025.67
				District Total:	\$510,025.67

Totals by Year:	Year	Revenue
	2023	\$508,718.97
	2022	\$769.74
	2021	\$323.11
	2020	\$121.44
	2019	\$45.61
	2018	\$18.28
	2017	\$2.71
	2016	\$0.29
	2015	\$1.53
	2011	\$11.31
	2010	\$5.16
	2009	\$5.20
	2008	\$2.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2023	\$350,022.04
				2022	\$513.65
				2021	\$204.97
				2020	\$68.66
				2019	\$25.54
				2018	\$9.18
				2017	\$1.08
				2016	\$0.12
				2015	\$0.62
				2011	\$2.10
				2010	\$0.94
				2009	\$0.92
				2008	\$0.40
		205020-311350	Interest	2022	\$21.38
				2021	\$20.59
				2020	\$14.86
				2019	\$7.04
				2018	\$3.91
				2017	\$0.51
				2016	\$0.05
				2015	\$0.30
				2011	\$1.57
				2010	\$0.76
				2009	\$0.80
				2008	\$0.37
				Fund Total:	\$350,922.36
				District Total:	\$350,922.36

Totals by Year:	Year	Revenue
	2023	\$350,022.04
	2022	\$535.03
	2021	\$225.56
	2020	\$83.52
	2019	\$32.58
	2018	\$13.09
	2017	\$1.59
	2016	\$0.17
	2015	\$0.92
	2011	\$3.67
	2010	\$1.70
	2009	\$1.72
	2008	\$0.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2023	\$371,274.06
				2022	\$546.77
				2021	\$216.69
				2020	\$73.66
				2019	\$27.69
				2018	\$9.21
				2017	\$1.32
				2016	\$0.15
				2015	\$0.75
				2011	\$4.83
				2010	\$2.12
				2009	\$2.05
				2008	\$0.93
		205021-311350	Interest	2022	\$22.75
				2021	\$21.77
				2020	\$15.95
				2019	\$7.63
				2018	\$3.92
				2017	\$0.63
				2016	\$0.06
				2015	\$0.37
				2011	\$3.59
				2010	\$1.72
				2009	\$1.80
				2008	\$0.86
				Fund Total:	\$372,241.28
				District Total:	\$372,241.28

Totals by Year:	2023	\$371,274.06
	2022	\$569.52
	2021	\$238.46
	2020	\$89.61
	2019	\$35.32
	2018	\$13.13
	2017	\$1.95
	2016	\$0.21
	2015	\$1.12
	2011	\$8.42
	2010	\$3.84
	2009	\$3.85
	2008	\$1.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2023	\$441,607.85
				2022	\$640.93
				2021	\$258.05
				2020	\$87.46
				2019	\$32.60
				2018	\$11.84
				2017	\$1.70
				2016	\$0.19
				2015	\$0.96
				2011	\$6.07
				2010	\$2.68
				2009	\$2.61
				2008	\$1.14
		236001-311350	Interest	2022	\$26.65
				2021	\$25.93
				2020	\$18.93
				2019	\$8.98
				2018	\$5.04
				2017	\$0.81
				2016	\$0.08
				2015	\$0.46
				2011	\$4.52
				2010	\$2.17
				2009	\$2.29
				2008	\$1.06
				Fund Total:	\$442,751.00
				District Total:	\$442,751.00

Totals by Year:	Year	Revenue
	2023	\$441,607.85
	2022	\$667.58
	2021	\$283.98
	2020	\$106.39
	2019	\$41.58
	2018	\$16.88
	2017	\$2.51
	2016	\$0.27
	2015	\$1.42
	2011	\$10.59
	2010	\$4.85
	2009	\$4.90
	2008	\$2.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2023	\$26,944.21
				2022	\$39.28
				2021	\$15.88
				2020	\$5.38
				2019	\$2.03
				2018	\$0.74
				2017	\$0.11
				2016	\$0.01
				2015	\$0.06
				2011	\$0.38
				2010	\$0.17
				2009	\$0.16
				2008	\$0.07
		217001-311350	Interest	2022	\$1.63
				2021	\$1.60
				2020	\$1.17
				2019	\$0.56
				2018	\$0.32
				2017	\$0.05
				2016	\$0.01
				2015	\$0.03
				2011	\$0.28
				2010	\$0.14
				2009	\$0.14
				2008	\$0.07
				Fund Total:	\$27,014.48
				District Total:	\$27,014.48

Totals by Year:	Year	Revenue
	2023	\$26,944.21
	2022	\$40.91
	2021	\$17.48
	2020	\$6.55
	2019	\$2.59
	2018	\$1.06
	2017	\$0.16
	2016	\$0.02
	2015	\$0.09
	2011	\$0.66
	2010	\$0.31
	2009	\$0.30
	2008	\$0.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2023	\$69,246.52
				2022	\$101.56
				2021	\$40.87
				2020	\$13.67
				2019	\$5.07
				2018	\$1.84
				2017	\$0.26
		217010-311350	INTEREST	2022	\$4.23
				2021	\$4.11
				2020	\$2.95
				2019	\$1.40
				2018	\$0.78
				2017	\$0.13
				Fund Total:	\$69,423.39
				District Total:	\$69,423.39

Totals by Year:	2023	\$69,246.52
	2022	\$105.79
	2021	\$44.98
	2020	\$16.62
	2019	\$6.47
	2018	\$2.62
	2017	\$0.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2023	\$3,713.01
				2022	\$5.45
				2021	\$2.23
				2020	\$0.77
				2019	\$0.29
				2018	\$0.10
				2017	\$0.01
				2015	\$0.01
				2011	\$0.05
				2010	\$0.02
		239001-311350	Interest	2022	\$0.22
				2021	\$0.22
				2020	\$0.17
				2019	\$0.07
				2018	\$0.04
				2011	\$0.04
				2010	\$0.02
				Fund Total:	\$3,722.72
				District Total:	\$3,722.72

Totals by Year:	2023	\$3,713.01
	2022	\$5.67
	2021	\$2.45
	2020	\$0.94
	2019	\$0.36
	2018	\$0.14
	2017	\$0.01
	2015	\$0.01
	2011	\$0.09
	2010	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2023	\$51,138.28
				2022	\$73.51
				2021	\$29.72
				2020	\$10.03
				2019	\$3.80
				2018	\$1.39
				2017	\$0.20
				2016	\$0.02
				2015	\$0.09
				2011	\$0.50
				2010	\$0.20
				2009	\$0.20
				2008	\$0.09
		201001-311350	Interest	2022	\$4.98
				2021	\$4.86
				2020	\$3.35
				2019	\$1.51
				2018	\$0.75
				2017	\$0.12
				2016	\$0.01
				2015	\$0.08
				2011	\$0.60
				2010	\$0.26
				2009	\$0.29
				2008	\$0.14
				Fund Total:	\$51,274.98
				District Total:	\$51,274.98

Totals by Year:	2023	\$51,138.28
	2022	\$78.49
	2021	\$34.58
	2020	\$13.38
	2019	\$5.31
	2018	\$2.14
	2017	\$0.32
	2016	\$0.03
	2015	\$0.17
	2011	\$1.10
	2010	\$0.46
	2009	\$0.49
	2008	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2023	\$1,220,972.98
				2022	\$1,737.00
				2021	\$712.39
				2020	\$231.62
				2019	\$84.30
				2018	\$30.24
				2017	\$4.11
				2016	\$0.49
				2015	\$2.36
				2011	\$15.07
				2010	\$6.64
				2009	\$6.49
				2008	\$2.83
		201025-311350	Interest	2022	\$117.56
				2021	\$116.46
				2020	\$77.49
				2019	\$33.36
				2018	\$16.41
				2017	\$2.60
				2016	\$0.35
				2015	\$1.86
				2011	\$18.21
				2010	\$8.79
				2009	\$9.26
				2008	\$4.27
				Fund Total:	\$1,224,213.14
				District Total:	\$1,224,213.14

Totals by Year:	Year	Revenue
	2023	\$1,220,972.98
	2022	\$1,854.56
	2021	\$828.85
	2020	\$309.11
	2019	\$117.66
	2018	\$46.65
	2017	\$6.71
	2016	\$0.84
	2015	\$4.22
	2011	\$33.28
	2010	\$15.43
	2009	\$15.75
	2008	\$7.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2023	\$1,005,737.74
				2022	\$1,451.34
				2021	\$590.33
				2020	\$203.47
				2019	\$79.23
				2018	\$29.07
				2017	\$4.18
				2016	\$0.47
				2015	\$2.34
				2011	\$14.93
				2010	\$6.56
				2009	\$6.39
				2008	\$2.77
		201026-311350	Interest	2022	\$98.24
				2021	\$96.51
				2020	\$68.07
				2019	\$31.34
				2018	\$15.77
				2017	\$2.65
				2016	\$0.33
				2015	\$1.85
				2011	\$18.04
				2010	\$8.69
				2009	\$9.12
				2008	\$4.18
				Fund Total:	\$1,008,483.61
				District Total:	\$1,008,483.61

Totals by Year:	2023	\$1,005,737.74
	2022	\$1,549.58
	2021	\$686.84
	2020	\$271.54
	2019	\$110.57
	2018	\$44.84
	2017	\$6.83
	2016	\$0.80
	2015	\$4.19
	2011	\$32.97
	2010	\$15.25
	2009	\$15.51
	2008	\$6.95



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2023	\$15,087,533.10
				2022	\$22,189.60
				2021	\$8,930.70
				2020	\$2,975.94
				2019	\$1,135.25
				2018	\$350.17
				2017	\$50.13
				2016	\$5.68
				2015	\$28.00
				2011	\$186.32
				2010	\$76.67
				2009	\$74.91
				2008	\$32.22
		201004-311350	Interest	2022	\$1,502.01
				2021	\$1,460.05
				2020	\$995.59
				2019	\$449.09
				2018	\$189.98
				2017	\$31.68
				2016	\$3.92
				2015	\$22.04
				2011	\$225.01
				2010	\$101.27
				2009	\$106.87
				2008	\$48.57
				Fund Total:	\$15,128,704.77
				District Total:	\$15,128,704.77

Totals by Year:	Year	Revenue
	2023	\$15,087,533.10
	2022	\$23,691.61
	2021	\$10,390.75
	2020	\$3,971.53
	2019	\$1,584.34
	2018	\$540.15
	2017	\$81.81
	2016	\$9.60
	2015	\$50.04
	2011	\$411.33
	2010	\$177.94
	2009	\$181.78
	2008	\$80.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2023	\$1,001,613.48
				2022	\$1,476.24
				2021	\$599.77
				2020	\$204.00
				2019	\$76.21
				2018	\$27.19
				2017	\$3.87
				2016	\$0.34
				2015	\$1.72
				2011	\$11.84
				2010	\$5.22
				2009	\$5.21
				2008	\$2.32
		201014-311350	Interest	2022	\$99.92
				2021	\$98.05
				2020	\$68.24
				2019	\$30.15
				2018	\$14.75
				2017	\$2.45
				2016	\$0.24
				2015	\$1.36
				2011	\$14.32
				2010	\$6.90
				2009	\$7.43
				2008	\$3.50
				Fund Total:	\$1,004,374.72
				District Total:	\$1,004,374.72

Totals by Year:	Year	Revenue
	2023	\$1,001,613.48
	2022	\$1,576.16
	2021	\$697.82
	2020	\$272.24
	2019	\$106.36
	2018	\$41.94
	2017	\$6.32
	2016	\$0.58
	2015	\$3.08
	2011	\$26.16
	2010	\$12.12
	2009	\$12.64
	2008	\$5.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2023	\$9,392,911.99
				2022	\$13,526.63
				2021	\$5,200.51
				2020	\$1,876.96
				2019	\$678.75
				2018	\$241.67
				2017	\$34.00
				2016	\$3.79
				2015	\$18.50
				2011	\$113.33
				2010	\$52.02
				2009	\$52.22
				2008	\$22.66
		201002-311350	Interest	2022	\$915.65
				2021	\$850.23
				2020	\$627.91
				2019	\$268.53
				2018	\$131.12
				2017	\$21.51
				2016	\$2.65
				2015	\$14.59
				2011	\$136.98
				2010	\$68.80
				2009	\$74.53
				2008	\$34.22
				Fund Total:	\$9,417,879.75
				District Total:	\$9,417,879.75

Totals by Year:	Year	Revenue
	2023	\$9,392,911.99
	2022	\$14,442.28
	2021	\$6,050.74
	2020	\$2,504.87
	2019	\$947.28
	2018	\$372.79
	2017	\$55.51
	2016	\$6.44
	2015	\$33.09
	2011	\$250.31
	2010	\$120.82
	2009	\$126.75
	2008	\$56.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2023	\$192,048.05
				2022	\$264.07
				2021	\$112.88
				2020	\$35.18
				2019	\$12.64
				2018	\$4.41
				2017	\$0.60
				2016	\$0.06
				2015	\$0.33
				2011	\$2.29
				2010	\$1.07
				2009	\$1.00
				2008	\$0.44
		201030-311350	Interest	2022	\$17.88
				2021	\$18.45
				2020	\$11.76
				2019	\$5.01
				2018	\$2.40
				2017	\$0.38
				2016	\$0.05
				2015	\$0.25
				2011	\$2.78
				2010	\$1.41
				2009	\$1.42
				2008	\$0.67
				Fund Total:	\$192,545.48
				District Total:	\$192,545.48

Totals by Year:	2023	\$192,048.05
	2022	\$281.95
	2021	\$131.33
	2020	\$46.94
	2019	\$17.65
	2018	\$6.81
	2017	\$0.98
	2016	\$0.11
	2015	\$0.58
	2011	\$5.07
	2010	\$2.48
	2009	\$2.42
	2008	\$1.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2023	\$314,655.29
				2022	\$462.34
				2021	\$189.25
				2020	\$64.96
				2019	\$24.32
				2018	\$8.63
				2017	\$1.17
				2016	\$0.13
				2015	\$0.63
				2011	\$3.64
				2010	\$1.70
				2009	\$1.89
				2008	\$0.91
		201031-311350	Interest	2022	\$31.30
				2021	\$30.94
				2020	\$21.74
				2019	\$9.62
				2018	\$4.68
				2017	\$0.73
				2016	\$0.09
				2015	\$0.50
				2011	\$4.40
				2010	\$2.25
				2009	\$2.70
				2008	\$1.37
				Fund Total:	\$315,525.18
				District Total:	\$315,525.18

Totals by Year:	2023	\$314,655.29
	2022	\$493.64
	2021	\$220.19
	2020	\$86.70
	2019	\$33.94
	2018	\$13.31
	2017	\$1.90
	2016	\$0.22
	2015	\$1.13
	2011	\$8.04
	2010	\$3.95
	2009	\$4.59
	2008	\$2.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2023	\$322,138.99
				2022	\$396.91
				2021	\$164.27
				2020	\$56.70
				2019	\$21.76
				2018	\$8.58
				2017	\$1.23
				2016	\$0.13
				2015	\$0.64
				2011	\$4.29
				2010	\$1.89
				2009	\$1.84
				2008	\$0.80
		201032-311350	Interest	2022	\$26.88
				2021	\$26.85
				2020	\$18.95
				2019	\$8.61
				2018	\$4.66
				2017	\$0.78
				2016	\$0.09
				2015	\$0.51
				2011	\$5.20
				2010	\$2.49
				2009	\$2.62
				2008	\$1.20
				Fund Total:	\$322,896.87
				District Total:	\$322,896.87

Totals by Year:	2023	\$322,138.99
	2022	\$423.79
	2021	\$191.12
	2020	\$75.65
	2019	\$30.37
	2018	\$13.24
	2017	\$2.01
	2016	\$0.22
	2015	\$1.15
	2011	\$9.49
	2010	\$4.38
	2009	\$4.46
	2008	\$2.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2023	\$60,030.72
				2022	\$87.27
				2021	\$34.99
				2020	\$9.78
				2019	\$3.84
				2018	\$1.57
				2017	\$0.29
				2016	\$0.03
				2015	\$0.17
				2011	\$1.07
				2010	\$0.51
				2009	\$0.49
				2008	\$0.22
		201033-311350	Interest	2022	\$5.91
				2021	\$5.72
				2020	\$3.26
				2019	\$1.52
				2018	\$0.86
				2017	\$0.19
				2016	\$0.02
				2015	\$0.14
				2011	\$1.29
				2010	\$0.67
				2009	\$0.71
				2008	\$0.33
				Fund Total:	\$60,191.57
				District Total:	\$60,191.57

Totals by Year:	Year	Revenue
	2023	\$60,030.72
	2022	\$93.18
	2021	\$40.71
	2020	\$13.04
	2019	\$5.36
	2018	\$2.43
	2017	\$0.48
	2016	\$0.05
	2015	\$0.31
	2011	\$2.36
	2010	\$1.18
	2009	\$1.20
	2008	\$0.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2023	\$28,638.35
				2022	\$41.77
				2021	\$16.41
				2020	\$5.82
				2019	\$2.16
				2018	\$0.82
				2017	\$0.12
				2016	\$0.01
				2015	\$0.07
				2011	\$0.44
				2010	\$0.18
				2009	\$0.18
				2008	\$0.07
		201035-311350	Interest	2022	\$2.83
				2021	\$2.69
				2020	\$1.94
				2019	\$0.85
				2018	\$0.45
				2017	\$0.08
				2016	\$0.01
				2015	\$0.06
				2011	\$0.54
				2010	\$0.23
				2009	\$0.25
				2008	\$0.10
				Fund Total:	\$28,716.43
				District Total:	\$28,716.43

Totals by Year:	Year	Revenue
	2023	\$28,638.35
	2022	\$44.60
	2021	\$19.10
	2020	\$7.76
	2019	\$3.01
	2018	\$1.27
	2017	\$0.20
	2016	\$0.02
	2015	\$0.13
	2011	\$0.98
	2010	\$0.41
	2009	\$0.43
	2008	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2023	\$1,110,096.26
				2022	\$1,627.06
				2021	\$654.36
				2020	\$219.21
				2019	\$81.40
				2018	\$29.45
				2017	\$4.21
				2016	\$0.48
				2015	\$2.39
				2011	\$15.58
				2010	\$7.56
				2009	\$8.19
				2008	\$3.54
		201010-311350	Interest	2022	\$110.14
				2021	\$106.97
				2020	\$73.33
				2019	\$32.21
				2018	\$15.98
				2017	\$2.66
				2016	\$0.34
				2015	\$1.88
				2011	\$18.83
				2010	\$10.01
				2009	\$11.69
				2008	\$5.35
				Fund Total:	\$1,113,139.08
				District Total:	\$1,113,139.08

Totals by Year:	Year	Revenue
	2023	\$1,110,096.26
	2022	\$1,737.20
	2021	\$761.33
	2020	\$292.54
	2019	\$113.61
	2018	\$45.43
	2017	\$6.87
	2016	\$0.82
	2015	\$4.27
	2011	\$34.41
	2010	\$17.57
	2009	\$19.88
	2008	\$8.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2023	\$2,799,971.75
				2022	\$4,112.74
				2021	\$1,641.97
				2020	\$558.60
				2019	\$215.91
				2018	\$78.23
				2017	\$11.32
				2016	\$1.27
				2015	\$6.42
				2011	\$40.86
				2010	\$17.88
				2009	\$17.48
				2008	\$5.18
		201041-311350	Interest	2022	\$278.40
				2021	\$268.44
				2020	\$186.87
				2019	\$85.42
				2018	\$42.45
				2017	\$7.17
				2016	\$0.89
				2015	\$5.06
				2011	\$49.37
				2010	\$23.64
				2009	\$24.95
				2008	\$7.83
				Fund Total:	\$2,807,660.10
				District Total:	\$2,807,660.10

Totals by Year:	2023	\$2,799,971.75
	2022	\$4,391.14
	2021	\$1,910.41
	2020	\$745.47
	2019	\$301.33
	2018	\$120.68
	2017	\$18.49
	2016	\$2.16
	2015	\$11.48
	2011	\$90.23
	2010	\$41.52
	2009	\$42.43
	2008	\$13.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2023	\$261,038.43
				2022	\$383.99
				2021	\$152.96
				2020	\$52.11
				2019	\$19.53
				2018	\$7.10
				2017	\$1.00
				2016	\$0.11
				2015	\$0.55
				2011	\$3.18
				2010	\$1.49
				2009	\$1.47
				2008	\$0.65
		201015-311350	Interest	2022	\$25.99
				2021	\$25.01
				2020	\$17.43
				2019	\$7.73
				2018	\$3.85
				2017	\$0.64
				2016	\$0.08
				2015	\$0.44
				2011	\$3.85
				2010	\$1.97
				2009	\$2.10
				2008	\$0.98
				Fund Total:	\$261,752.64
				District Total:	\$261,752.64

Totals by Year:	Year	Revenue
	2023	\$261,038.43
	2022	\$409.98
	2021	\$177.97
	2020	\$69.54
	2019	\$27.26
	2018	\$10.95
	2017	\$1.64
	2016	\$0.19
	2015	\$0.99
	2011	\$7.03
	2010	\$3.46
	2009	\$3.57
	2008	\$1.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2023	\$4,518,125.72
				2022	\$6,422.90
				2021	\$2,573.48
				2020	\$867.63
				2019	\$325.71
				2018	\$114.34
				2017	\$16.75
				2016	\$1.95
				2015	\$9.84
				2011	\$61.33
				2010	\$27.12
				2009	\$26.66
				2008	\$11.73
		201016-311350	Interest	2022	\$434.76
				2021	\$420.73
				2020	\$290.26
				2019	\$128.85
				2018	\$62.04
				2017	\$10.59
				2016	\$1.36
				2015	\$7.76
				2011	\$74.12
				2010	\$35.85
				2009	\$38.05
				2008	\$17.73
				Fund Total:	\$4,530,107.26
				District Total:	\$4,530,107.26

Totals by Year:	2023	\$4,518,125.72
	2022	\$6,857.66
	2021	\$2,994.21
	2020	\$1,157.89
	2019	\$454.56
	2018	\$176.38
	2017	\$27.34
	2016	\$3.31
	2015	\$17.60
	2011	\$135.45
	2010	\$62.97
	2009	\$64.71
	2008	\$29.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2023	\$140,804.07
				2022	\$207.81
				2021	\$84.14
				2020	\$28.25
				2019	\$10.57
				2018	\$3.83
				2017	\$0.56
				2016	\$0.06
				2015	\$0.31
				2011	\$2.39
				2010	\$1.04
				2009	\$1.00
				2008	\$0.44
		201017-311350	Interest	2022	\$14.08
				2021	\$13.76
				2020	\$9.45
				2019	\$4.18
				2018	\$2.08
				2017	\$0.36
				2016	\$0.05
				2015	\$0.24
				2011	\$2.89
				2010	\$1.38
				2009	\$1.43
				2008	\$0.67
				Fund Total:	\$141,195.04
				District Total:	\$141,195.04

Totals by Year:	Year	Revenue
	2023	\$140,804.07
	2022	\$221.89
	2021	\$97.90
	2020	\$37.70
	2019	\$14.75
	2018	\$5.91
	2017	\$0.92
	2016	\$0.11
	2015	\$0.55
	2011	\$5.28
	2010	\$2.42
	2009	\$2.43
	2008	\$1.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2023	\$9,006,084.97
				2022	\$13,122.36
				2021	\$4,753.78
				2020	\$1,617.25
				2019	\$606.68
				2018	\$215.61
				2017	\$31.13
				2016	\$2.98
				2015	\$14.82
				2011	\$92.34
				2010	\$41.46
				2009	\$42.45
				2008	\$18.52
		201003-311350	Interest	2022	\$888.26
				2021	\$777.19
				2020	\$541.03
				2019	\$240.01
				2018	\$116.98
				2017	\$19.70
				2016	\$2.09
				2015	\$11.68
				2011	\$111.61
				2010	\$54.82
				2009	\$60.59
				2008	\$27.97
				Fund Total:	\$9,029,496.28
				District Total:	\$9,029,496.28

Totals by Year:	Year	Revenue
	2023	\$9,006,084.97
	2022	\$14,010.62
	2021	\$5,530.97
	2020	\$2,158.28
	2019	\$846.69
	2018	\$332.59
	2017	\$50.83
	2016	\$5.07
	2015	\$26.50
	2011	\$203.95
	2010	\$96.28
	2009	\$103.04
	2008	\$46.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2023	\$2,823,693.91
				2022	\$4,099.30
				2021	\$1,629.33
				2020	\$561.26
				2019	\$198.65
				2018	\$75.82
				2017	\$10.88
				2016	\$1.23
				2015	\$6.22
				2011	\$40.01
				2010	\$17.81
				2009	\$17.52
				2008	\$7.36
		201043-311350	Interest	2022	\$277.48
				2021	\$266.37
				2020	\$187.76
				2019	\$78.59
				2018	\$41.14
				2017	\$6.89
				2016	\$0.86
				2015	\$4.91
				2011	\$48.35
				2010	\$23.55
				2009	\$25.00
				2008	\$11.12
				Fund Total:	\$2,831,331.32
				District Total:	\$2,831,331.32

Totals by Year:	Year	Revenue
	2023	\$2,823,693.91
	2022	\$4,376.78
	2021	\$1,895.70
	2020	\$749.02
	2019	\$277.24
	2018	\$116.96
	2017	\$17.77
	2016	\$2.09
	2015	\$11.13
	2011	\$88.36
	2010	\$41.36
	2009	\$42.52
	2008	\$18.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2023	\$12,564.32
				2022	\$17.69
				2021	\$6.96
				2020	\$2.31
				2019	\$0.81
				2018	\$0.29
				2017	\$0.04
				2015	\$0.02
				2011	\$0.26
				2010	\$0.12
				2009	\$0.11
				2008	\$0.05
		215001-311350	Interest	2022	\$0.73
				2021	\$0.70
				2020	\$0.51
				2019	\$0.22
				2018	\$0.12
				2017	\$0.02
				2015	\$0.01
				2011	\$0.20
				2010	\$0.09
				2009	\$0.10
				2008	\$0.05

Fund Total: \$12,595.73

District Total: \$12,595.73

Totals by Year:	Year	Revenue
	2023	\$12,564.32
	2022	\$18.42
	2021	\$7.66
	2020	\$2.82
	2019	\$1.03
	2018	\$0.41
	2017	\$0.06
	2015	\$0.03
	2011	\$0.46
	2010	\$0.21
	2009	\$0.21
	2008	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2023	\$231,643.52
				2022	\$350.09
				2021	\$146.12
				2020	\$52.78
				2019	\$20.25
				2018	\$7.36
				2017	\$1.11
				2016	\$0.13
				2015	\$0.64
				2011	\$4.09
				2010	\$1.92
				2009	\$1.76
				2008	\$0.81
		240020-311350	Interest	2022	\$23.70
				2021	\$23.89
				2020	\$17.65
				2019	\$8.02
				2018	\$4.00
				2017	\$0.70
				2016	\$0.09
				2015	\$0.51
				2011	\$4.94
				2010	\$2.54
				2009	\$2.51
				2008	\$1.22
				Fund Total:	\$232,320.35
				District Total:	\$232,320.35

Totals by Year:	2023	\$231,643.52
	2022	\$373.79
	2021	\$170.01
	2020	\$70.43
	2019	\$28.27
	2018	\$11.36
	2017	\$1.81
	2016	\$0.22
	2015	\$1.15
	2011	\$9.03
	2010	\$4.46
	2009	\$4.27
	2008	\$2.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2023	\$3,797,689.28
				2022	\$5,492.61
				2021	\$1,969.23
				2020	\$681.74
				2019	\$251.73
				2018	\$92.78
				2017	\$13.33
				2016	\$1.48
				2015	\$7.45
				2011	\$44.00
				2010	\$20.16
				2009	\$20.31
				2008	\$9.11
		202002-311350	Interest	2022	\$371.80
				2021	\$321.94
				2020	\$228.07
				2019	\$99.58
				2018	\$50.34
				2017	\$8.43
				2016	\$1.04
				2015	\$5.87
				2011	\$53.18
				2010	\$26.66
				2009	\$29.00
				2008	\$13.76
				Fund Total:	\$3,807,502.88
				District Total:	\$3,807,502.88

Totals by Year:	Year	Revenue
	2023	\$3,797,689.28
	2022	\$5,864.41
	2021	\$2,291.17
	2020	\$909.81
	2019	\$351.31
	2018	\$143.12
	2017	\$21.76
	2016	\$2.52
	2015	\$13.32
	2011	\$97.18
	2010	\$46.82
	2009	\$49.31
	2008	\$22.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2023	\$299,023.56
				2022	\$436.79
				2021	\$174.06
				2020	\$58.90
				2019	\$21.68
				2018	\$7.83
				2017	\$1.12
				2016	\$0.12
				2015	\$0.63
				2011	\$4.01
				2010	\$1.77
				2009	\$1.73
				2008	\$0.77
		202001-311350	Interest	2022	\$29.58
				2021	\$28.47
				2020	\$19.69
				2019	\$8.58
				2018	\$4.25
				2017	\$0.71
				2016	\$0.09
				2015	\$0.50
				2011	\$4.85
				2010	\$2.34
				2009	\$2.46
				2008	\$1.15
				Fund Total:	\$299,835.64
				District Total:	\$299,835.64

Totals by Year:	2023	\$299,023.56
	2022	\$466.37
	2021	\$202.53
	2020	\$78.59
	2019	\$30.26
	2018	\$12.08
	2017	\$1.83
	2016	\$0.21
	2015	\$1.13
	2011	\$8.86
	2010	\$4.11
	2009	\$4.19
	2008	\$1.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2023	\$639,847.06
				2022	\$979.03
				2021	\$389.96
				2020	\$135.70
				2019	\$51.21
				2018	\$18.75
				2017	\$2.38
				2016	\$0.30
				2015	\$1.30
				2011	\$8.36
				2010	\$3.88
				2009	\$3.76
				2008	\$1.30
		202003-311350	Interest	2022	\$66.26
				2021	\$63.76
				2020	\$45.40
				2019	\$20.26
				2018	\$10.17
				2017	\$1.51
				2016	\$0.21
				2015	\$1.03
				2011	\$10.10
				2010	\$5.13
				2009	\$5.37
				2008	\$1.97
				Fund Total:	\$641,674.16
				District Total:	\$641,674.16

Totals by Year:	Year	Revenue
	2023	\$639,847.06
	2022	\$1,045.29
	2021	\$453.72
	2020	\$181.10
	2019	\$71.47
	2018	\$28.92
	2017	\$3.89
	2016	\$0.51
	2015	\$2.33
	2011	\$18.46
	2010	\$9.01
	2009	\$9.13
	2008	\$3.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2023	\$752,465.69
				2022	\$1,106.81
				2021	\$447.60
				2020	\$153.19
				2019	\$72.62
				2018	\$21.03
				2017	\$3.79
				2016	\$0.42
				2015	\$2.12
				2011	\$13.61
				2010	\$6.03
				2009	\$5.93
				2008	\$2.55
		260006-311350	Interest	2022	\$74.92
				2021	\$73.18
				2020	\$51.25
				2019	\$28.73
				2018	\$11.41
				2017	\$2.40
				2016	\$0.30
				2015	\$1.67
				2011	\$16.45
				2010	\$7.98
				2009	\$8.47
				2008	\$3.86
				Fund Total:	\$754,582.01
				District Total:	\$754,582.01

Totals by Year:	Year	Revenue
	2023	\$752,465.69
	2022	\$1,181.73
	2021	\$520.78
	2020	\$204.44
	2019	\$101.35
	2018	\$32.44
	2017	\$6.19
	2016	\$0.72
	2015	\$3.79
	2011	\$30.06
	2010	\$14.01
	2009	\$14.40
	2008	\$6.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2023	\$65,687.46
				2022	\$80.79
				2021	\$63.03
				2019	\$6.94
				2018	\$2.76
				2017	\$0.39
				2016	\$0.05
				2015	\$0.23
				2011	\$1.75
				2010	\$0.85
				2009	\$0.61
				2008	\$0.16
		240052-311350	INTEREST	2022	\$5.47
				2021	\$10.30
				2019	\$2.75
				2018	\$1.49
				2017	\$0.25
				2016	\$0.03
				2015	\$0.18
				2011	\$2.11
				2010	\$1.13
				2009	\$0.86
				2008	\$0.25

Fund Total: \$65,869.84

District Total: \$65,869.84

Totals by Year:	Year	Revenue
	2023	\$65,687.46
	2022	\$86.26
	2021	\$73.33
	2019	\$9.69
	2018	\$4.25
	2017	\$0.64
	2016	\$0.08
	2015	\$0.41
	2011	\$3.86
	2010	\$1.98
	2009	\$1.47
	2008	\$0.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2023	\$590,320.87
				2022	\$788.67
				2021	\$280.94
				2020	\$88.82
				2019	\$32.61
				2018	\$11.42
				2017	\$1.62
				2016	\$0.17
				2015	\$0.75
				2011	\$3.28
				2010	\$1.56
				2009	\$1.53
				2008	\$0.50
		250010-311350	Interest	2022	\$53.38
				2021	\$45.94
				2020	\$29.71
				2019	\$12.90
				2018	\$6.20
				2017	\$1.03
				2016	\$0.12
				2015	\$0.59
				2011	\$3.96
				2010	\$2.08
				2009	\$2.19
				2008	\$0.77
				Fund Total:	\$591,691.61
				District Total:	\$591,691.61

Totals by Year:	2023	\$590,320.87
	2022	\$842.05
	2021	\$326.88
	2020	\$118.53
	2019	\$45.51
	2018	\$17.62
	2017	\$2.65
	2016	\$0.29
	2015	\$1.34
	2011	\$7.24
	2010	\$3.64
	2009	\$3.72
	2008	\$1.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2023	\$2,199,688.57
				2022	\$3,191.88
				2021	\$1,282.86
				2020	\$434.62
				2019	\$162.10
				2018	\$58.89
				2017	\$8.45
				2016	\$0.95
				2015	\$4.73
				2011	\$29.88
				2010	\$13.30
				2009	\$13.07
				2008	\$5.69
		203000-311350	Interest	2022	\$216.07
				2021	\$209.74
				2020	\$145.39
				2019	\$64.14
				2018	\$31.95
				2017	\$5.34
				2016	\$0.66
				2015	\$3.73
				2011	\$36.12
				2010	\$17.57
				2009	\$18.66
				2008	\$8.60
				Fund Total:	\$2,205,652.96
				District Total:	\$2,205,652.96

Totals by Year:	2023	\$2,199,688.57
	2022	\$3,407.95
	2021	\$1,492.60
	2020	\$580.01
	2019	\$226.24
	2018	\$90.84
	2017	\$13.79
	2016	\$1.61
	2015	\$8.46
	2011	\$66.00
	2010	\$30.87
	2009	\$31.73
	2008	\$14.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2023	\$1.47
				Fund Total:	\$1.47
				District Total:	\$1.47
				Totals by Year: 2023	\$1.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2023	\$81,576.75
				2022	\$119.57
				2021	\$47.83
				2020	\$16.22
				2019	\$6.03
				2018	\$2.18
				2017	\$0.31
				2016	\$0.03
				2015	\$0.17
				2011	\$1.11
				2010	\$0.49
				2009	\$0.48
				2008	\$0.21
		203002-311350	Interest	2022	\$8.10
				2021	\$7.82
				2020	\$5.43
				2019	\$2.38
				2018	\$1.18
				2017	\$0.20
				2016	\$0.02
				2015	\$0.14
				2011	\$1.34
				2010	\$0.65
				2009	\$0.68
				2008	\$0.32
				Fund Total:	\$81,799.64
				District Total:	\$81,799.64

Totals by Year:	2023	\$81,576.75
	2022	\$127.67
	2021	\$55.65
	2020	\$21.65
	2019	\$8.41
	2018	\$3.36
	2017	\$0.51
	2016	\$0.05
	2015	\$0.31
	2011	\$2.45
	2010	\$1.14
	2009	\$1.16
	2008	\$0.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2023	\$11,288.11
				2022	\$16.65
				2021	\$6.75
				2020	\$2.31
				2019	\$0.87
				2018	\$0.32
				2017	\$0.05
				2015	\$0.03
				2011	\$0.16
				2010	\$0.07
				2009	\$0.07
				2008	\$0.03
		203003-311350	Interest	2022	\$1.12
				2021	\$1.11
				2020	\$0.77
				2019	\$0.34
				2018	\$0.18
				2017	\$0.03
				2015	\$0.02
				2011	\$0.19
				2010	\$0.09
				2009	\$0.10
				2008	\$0.05
				Fund Total:	\$11,319.42
				District Total:	\$11,319.42

Totals by Year:	Year	Revenue
	2023	\$11,288.11
	2022	\$17.77
	2021	\$7.86
	2020	\$3.08
	2019	\$1.21
	2018	\$0.50
	2017	\$0.08
	2015	\$0.05
	2011	\$0.35
	2010	\$0.16
	2009	\$0.17
	2008	\$0.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2023	\$9,338.44
				2022	\$13.57
				2021	\$5.43
				2020	\$1.81
				2019	\$0.68
				2018	\$0.25
				2017	\$0.04
				2015	\$0.02
				2011	\$0.13
				2010	\$0.05
				2009	\$0.05
				2008	\$0.02
		203001-311350	Interest	2022	\$0.92
				2021	\$0.89
				2020	\$0.61
				2019	\$0.27
				2018	\$0.13
				2017	\$0.02
				2015	\$0.02
				2011	\$0.15
				2010	\$0.07
				2009	\$0.08
				2008	\$0.04

Fund Total: \$9,363.69

District Total: \$9,363.69

Totals by Year:	Year	Revenue
	2023	\$9,338.44
	2022	\$14.49
	2021	\$6.32
	2020	\$2.42
	2019	\$0.95
	2018	\$0.38
	2017	\$0.06
	2015	\$0.04
	2011	\$0.28
	2010	\$0.12
	2009	\$0.13
	2008	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2023	\$5,042.82
				2022	\$7.44
				2021	\$3.07
				2020	\$1.06
				2019	\$0.40
				2018	\$0.16
				2017	\$0.02
				2015	\$0.01
				2011	\$0.10
				2010	\$0.04
				2009	\$0.04
				2008	\$0.02
		232001-311350	Interest	2022	\$0.31
				2021	\$0.30
				2020	\$0.23
				2019	\$0.11
				2018	\$0.07
				2017	\$0.02
				2015	\$0.01
				2011	\$0.07
				2010	\$0.03
				2009	\$0.04
				2008	\$0.02

Fund Total: \$5,056.39

District Total: \$5,056.39

Totals by Year:	Year	Revenue
	2023	\$5,042.82
	2022	\$7.75
	2021	\$3.37
	2020	\$1.29
	2019	\$0.51
	2018	\$0.23
	2017	\$0.04
	2015	\$0.02
	2011	\$0.17
	2010	\$0.07
	2009	\$0.08
	2008	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2023	\$53,209.25
				2022	\$80.58
				2021	\$33.73
				2020	\$11.92
				2019	\$4.63
				2018	\$1.75
				2017	\$0.26
				2016	\$0.03
				2015	\$0.16
				2011	\$1.14
				2010	\$0.51
				2009	\$0.52
				2008	\$0.35
		234001-311350	Interest	2022	\$3.35
				2021	\$3.39
				2020	\$2.57
				2019	\$1.27
				2018	\$0.75
				2017	\$0.13
				2016	\$0.01
				2015	\$0.08
				2011	\$0.85
				2010	\$0.42
				2009	\$0.46
				2008	\$0.33
				Fund Total:	\$53,358.44
				District Total:	\$53,358.44

Totals by Year:	Year	Revenue
	2023	\$53,209.25
	2022	\$83.93
	2021	\$37.12
	2020	\$14.49
	2019	\$5.90
	2018	\$2.50
	2017	\$0.39
	2016	\$0.04
	2015	\$0.24
	2011	\$1.99
	2010	\$0.93
	2009	\$0.98
	2008	\$0.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2023	\$71,236.83
				2022	\$89.16
				2021	\$39.42
				2020	\$12.20
				2019	\$5.35
				2018	\$1.73
				2017	\$0.27
				2016	\$0.03
				2015	\$0.16
				2011	\$1.10
				2010	\$0.44
				2009	\$0.45
				2008	\$0.24
		235001-311350	Interest	2022	\$3.70
				2021	\$3.96
				2020	\$2.65
				2019	\$1.47
				2018	\$0.73
				2017	\$0.13
				2016	\$0.01
				2015	\$0.08
				2011	\$0.82
				2010	\$0.37
				2009	\$0.40
				2008	\$0.23
				Fund Total:	\$71,401.93
				District Total:	\$71,401.93

Totals by Year:	2023	\$71,236.83
	2022	\$92.86
	2021	\$43.38
	2020	\$14.85
	2019	\$6.82
	2018	\$2.46
	2017	\$0.40
	2016	\$0.04
	2015	\$0.24
	2011	\$1.92
	2010	\$0.81
	2009	\$0.85
	2008	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2023	\$7,605.94
				2022	\$11.88
				2021	\$4.46
				2020	\$1.52
				2019	\$0.57
				2018	\$0.22
				2017	\$0.03
				2015	\$0.02
				2011	\$0.12
				2010	\$0.09
				2009	\$0.07
				2008	\$0.03
		208002-311350	Interest	2022	\$0.50
				2021	\$0.46
				2020	\$0.34
				2019	\$0.17
				2018	\$0.09
				2017	\$0.02
				2015	\$0.01
				2011	\$0.09
				2010	\$0.07
				2009	\$0.06
				2008	\$0.03

Fund Total: \$7,626.79

District Total: \$7,626.79

Totals by Year:	Year	Revenue
	2023	\$7,605.94
	2022	\$12.38
	2021	\$4.92
	2020	\$1.86
	2019	\$0.74
	2018	\$0.31
	2017	\$0.05
	2015	\$0.03
	2011	\$0.21
	2010	\$0.16
	2009	\$0.13
	2008	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2023	\$5,433.13
				2022	\$7.28
				2021	\$2.90
				2020	\$0.88
				2019	\$0.31
				2018	\$0.10
				2017	\$0.01
				2015	\$0.01
				2011	\$0.06
				2010	\$0.02
				2009	\$0.02
				2008	\$0.01
		224001-311350	Interest	2022	\$0.31
				2021	\$0.29
				2020	\$0.20
				2019	\$0.09
				2018	\$0.04
				2011	\$0.04
				2010	\$0.02
				2009	\$0.02
				2008	\$0.01
Fund Total:					\$5,445.75
District Total:					\$5,445.75
Totals by Year:					
				2023	\$5,433.13
				2022	\$7.59
				2021	\$3.19
				2020	\$1.08
				2019	\$0.40
				2018	\$0.14
				2017	\$0.01
				2015	\$0.01
				2011	\$0.10
				2010	\$0.04
				2009	\$0.04
				2008	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2023	\$315,081.51
				2022	\$456.55
				2021	\$183.86
				2020	\$62.29
				2019	\$23.21
				2018	\$8.44
				2017	\$1.21
				2016	\$0.13
				2015	\$0.68
				2011	\$3.90
				2010	\$1.53
				2009	\$1.87
				2008	\$0.82
		240010-311350	Interest	2022	\$19.00
				2021	\$18.47
				2020	\$13.48
				2019	\$6.40
				2018	\$3.59
				2017	\$0.57
				2016	\$0.06
				2015	\$0.33
				2011	\$2.90
				2010	\$1.24
				2009	\$1.64
				2008	\$0.75
				Fund Total:	\$315,894.43
				District Total:	\$315,894.43

Totals by Year:	2023	\$315,081.51
	2022	\$475.55
	2021	\$202.33
	2020	\$75.77
	2019	\$29.61
	2018	\$12.03
	2017	\$1.78
	2016	\$0.19
	2015	\$1.01
	2011	\$6.80
	2010	\$2.77
	2009	\$3.51
	2008	\$1.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue																					
SP OAK LODGE WATER SERVICES AUTHORITY																										
	238501	SP OAK LODGE WATER SERVICES AUTHORITY																								
		238501-311100	TAXES	2017	\$0.18																					
				2016	\$0.02																					
				2015	\$0.11																					
				2011	\$1.49																					
				2010	\$0.64																					
				2009	\$0.55																					
				2008	\$0.20																					
		238501-311350	INTEREST	2017	\$0.08																					
				2016	\$0.01																					
				2015	\$0.05																					
				2011	\$1.10																					
				2010	\$0.52																					
				2009	\$0.48																					
				2008	\$0.19																					
				Fund Total:	\$5.62																					
				District Total:	\$5.62																					
<table> <tr> <td>Totals by Year:</td> <td>2017</td> <td>\$0.26</td> </tr> <tr> <td></td> <td>2016</td> <td>\$0.03</td> </tr> <tr> <td></td> <td>2015</td> <td>\$0.16</td> </tr> <tr> <td></td> <td>2011</td> <td>\$2.59</td> </tr> <tr> <td></td> <td>2010</td> <td>\$1.16</td> </tr> <tr> <td></td> <td>2009</td> <td>\$1.03</td> </tr> <tr> <td></td> <td>2008</td> <td>\$0.39</td> </tr> </table>						Totals by Year:	2017	\$0.26		2016	\$0.03		2015	\$0.16		2011	\$2.59		2010	\$1.16		2009	\$1.03		2008	\$0.39
Totals by Year:	2017	\$0.26																								
	2016	\$0.03																								
	2015	\$0.16																								
	2011	\$2.59																								
	2010	\$1.16																								
	2009	\$1.03																								
	2008	\$0.39																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2023	\$2,707,515.63
				2022	\$3,880.33
				2021	\$1,570.40
				2020	\$551.79
				2019	\$231.73
				2018	\$59.99
				2017	\$7.46
				2016	\$0.81
				2015	\$3.97
				2011	\$20.19
				2010	\$11.51
				2009	\$12.02
				2008	\$4.77
		237001-311350	Interest	2022	\$161.47
				2021	\$157.82
				2020	\$119.44
				2019	\$63.89
				2018	\$25.54
				2017	\$3.55
				2016	\$0.35
				2015	\$1.92
				2011	\$15.00
				2010	\$9.35
				2009	\$10.55
				2008	\$4.43
				Fund Total:	\$2,714,443.91
				District Total:	\$2,714,443.91

Totals by Year:	Year	Revenue
	2023	\$2,707,515.63
	2022	\$4,041.80
	2021	\$1,728.22
	2020	\$671.23
	2019	\$295.62
	2018	\$85.53
	2017	\$11.01
	2016	\$1.16
	2015	\$5.89
	2011	\$35.19
	2010	\$20.86
	2009	\$22.57
	2008	\$9.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2011	\$3.49
				2010	\$2.30
				2009	\$2.22
				2008	\$0.90
		237002-311350	Interest	2011	\$2.59
				2010	\$1.87
				2009	\$1.95
				2008	\$0.83
				Fund Total:	\$16.15
				District Total:	\$16.15
Totals by Year:					
				2011	\$6.08
				2010	\$4.17
				2009	\$4.17
				2008	\$1.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2023	\$511,710.81
				2022	\$740.55
				2021	\$292.86
				2020	\$100.22
				2019	\$35.38
				2018	\$12.10
				2017	\$1.59
				2016	\$0.16
				2015	\$0.85
				2011	\$4.58
				2010	\$2.01
				2009	\$1.95
				2008	\$0.68
		212007-311350	Interest	2022	\$30.83
				2021	\$29.42
				2020	\$21.69
				2019	\$9.75
				2018	\$5.15
				2017	\$0.76
				2016	\$0.07
				2015	\$0.42
				2011	\$3.41
				2010	\$1.63
				2009	\$1.71
				2008	\$0.63
				Fund Total:	\$513,009.21
				District Total:	\$513,009.21

Totals by Year:	2023	\$511,710.81
	2022	\$771.38
	2021	\$322.28
	2020	\$121.91
	2019	\$45.13
	2018	\$17.25
	2017	\$2.35
	2016	\$0.23
	2015	\$1.27
	2011	\$7.99
	2010	\$3.64
	2009	\$3.66
	2008	\$1.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2023	\$48,458.48
				2022	\$75.78
				2021	\$31.89
				2020	\$10.44
				2019	\$3.87
				2018	\$1.31
				2017	\$0.17
				2016	\$0.02
				2015	\$0.08
				2011	\$0.26
				2010	\$0.10
				2009	\$0.08
				2008	\$0.02
		212009-311350	Interest	2022	\$3.16
				2021	\$3.20
				2020	\$2.26
				2019	\$1.07
				2018	\$0.55
				2017	\$0.08
				2016	\$0.01
				2015	\$0.04
				2011	\$0.20
				2010	\$0.08
				2009	\$0.07
				2008	\$0.02
				Fund Total:	\$48,593.24
				District Total:	\$48,593.24

Totals by Year:	2023	\$48,458.48
	2022	\$78.94
	2021	\$35.09
	2020	\$12.70
	2019	\$4.94
	2018	\$1.86
	2017	\$0.25
	2016	\$0.03
	2015	\$0.12
	2011	\$0.46
	2010	\$0.18
	2009	\$0.15
	2008	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2023	\$117,880.15
				2022	\$171.66
				2021	\$68.58
				2020	\$23.93
				2019	\$9.14
				2018	\$3.35
				2017	\$0.47
				2016	\$0.05
				2015	\$0.26
				2011	\$1.96
				2010	\$0.88
				2009	\$0.84
				2008	\$0.35
		212003-311350	Interest	2022	\$7.14
				2021	\$6.89
				2020	\$5.18
				2019	\$2.52
				2018	\$1.42
				2017	\$0.23
				2016	\$0.02
				2015	\$0.13
				2011	\$1.46
				2010	\$0.71
				2009	\$0.73
				2008	\$0.33
				Fund Total:	\$118,188.38
				District Total:	\$118,188.38

Totals by Year:	2023	\$117,880.15
	2022	\$178.80
	2021	\$75.47
	2020	\$29.11
	2019	\$11.66
	2018	\$4.77
	2017	\$0.70
	2016	\$0.07
	2015	\$0.39
	2011	\$3.42
	2010	\$1.59
	2009	\$1.57
	2008	\$0.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2023	\$527,777.18
				2022	\$526.63
				2021	\$91.35
				2020	\$16.98
		212018-311350	INTEREST	2022	\$21.91
				2021	\$9.18
				2020	\$3.68
				Fund Total:	\$528,446.91
				District Total:	\$528,446.91
Totals by Year:					
				2023	\$527,777.18
				2022	\$548.54
				2021	\$100.53
				2020	\$20.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2023	\$698,375.97
				2022	\$1,026.66
				2021	\$395.67
				2020	\$132.75
				2019	\$50.29
				2018	\$14.96
				2017	\$2.08
				2016	\$0.21
				2015	\$1.09
				2011	\$7.96
				2010	\$3.40
				2009	\$3.39
				2008	\$1.31
		212001-311350	Interest	2022	\$42.74
				2021	\$39.77
				2020	\$28.73
				2019	\$13.86
				2018	\$6.37
				2017	\$0.99
				2016	\$0.09
				2015	\$0.53
				2011	\$5.92
				2010	\$2.76
				2009	\$2.97
				2008	\$1.22
				Fund Total:	\$700,161.69
				District Total:	\$700,161.69

Totals by Year:	Year	Revenue
	2023	\$698,375.97
	2022	\$1,069.40
	2021	\$435.44
	2020	\$161.48
	2019	\$64.15
	2018	\$21.33
	2017	\$3.07
	2016	\$0.30
	2015	\$1.62
	2011	\$13.88
	2010	\$6.16
	2009	\$6.36
	2008	\$2.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2023	\$329,081.33
				2022	\$484.11
				2021	\$140.34
				2020	\$45.47
				2019	\$12.83
				2018	\$4.45
				2017	\$0.64
				2016	\$0.07
				2015	\$0.22
		212011-311350	Interest	2022	\$20.15
				2021	\$14.11
				2020	\$9.85
				2019	\$3.54
				2018	\$1.90
				2017	\$0.31
				2016	\$0.03
				2015	\$0.11
				Fund Total:	\$329,819.46
				District Total:	\$329,819.46

Totals by Year:	Year	Revenue
	2023	\$329,081.33
	2022	\$504.26
	2021	\$154.45
	2020	\$55.32
	2019	\$16.37
	2018	\$6.35
	2017	\$0.95
	2016	\$0.10
	2015	\$0.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2023	\$81,091.87
				2022	\$95.20
				2021	\$34.19
				2020	\$11.22
				2019	\$2.18
				2018	\$0.61
				2017	\$0.05
		212015-311350	Interest	2022	\$3.96
				2021	\$3.44
				2020	\$2.44
				2019	\$0.60
				2018	\$0.26
				2017	\$0.02
				Fund Total:	\$81,246.04
				District Total:	\$81,246.04

Totals by Year:	2023	\$81,091.87
	2022	\$99.16
	2021	\$37.63
	2020	\$13.66
	2019	\$2.78
	2018	\$0.87
	2017	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2023	\$99,997.13
				2022	\$143.60
				2021	\$49.35
				2020	\$15.81
				2019	\$5.62
				2018	\$1.92
				2017	\$0.28
				2016	\$0.02
				2015	\$0.10
				2011	\$0.50
				2010	\$0.15
				2009	\$0.05
		212010-311350	Interest	2022	\$5.96
				2021	\$4.95
				2020	\$3.42
				2019	\$1.54
				2018	\$0.82
				2017	\$0.13
				2016	\$0.01
				2015	\$0.05
				2011	\$0.36
				2010	\$0.12
				2009	\$0.04
Fund Total:					\$100,231.93
District Total:					\$100,231.93

Totals by Year:	2023	\$99,997.13
	2022	\$149.56
	2021	\$54.30
	2020	\$19.23
	2019	\$7.16
	2018	\$2.74
	2017	\$0.41
	2016	\$0.03
	2015	\$0.15
	2011	\$0.86
	2010	\$0.27
	2009	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2022	\$515.59
				2021	\$213.57
				2020	\$73.03
				2019	\$29.44
				2018	\$9.74
				2017	\$1.36
				2016	\$0.14
				2015	\$0.71
				2011	\$4.34
				2010	\$1.99
				2009	\$1.83
				2008	\$0.79
		212000-311350	Interest	2022	\$21.45
				2021	\$21.46
				2020	\$15.81
				2019	\$8.11
				2018	\$4.15
				2017	\$0.65
				2016	\$0.06
				2015	\$0.35
				2011	\$3.22
				2010	\$1.61
				2009	\$1.60
				2008	\$0.73
				Fund Total:	\$931.73
				District Total:	\$931.73

Totals by Year:	2022	\$537.04
	2021	\$235.03
	2020	\$88.84
	2019	\$37.55
	2018	\$13.89
	2017	\$2.01
	2016	\$0.20
	2015	\$1.06
	2011	\$7.56
	2010	\$3.60
	2009	\$3.43
	2008	\$1.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2023	\$5,397.98
				2022	\$15.82
				2021	\$6.51
				2020	\$2.72
				2019	\$1.04
				2018	\$0.37
				2017	\$0.05
				2016	\$0.01
				2015	\$0.03
				2011	\$0.23
				2010	\$0.12
				2009	\$0.12
				2008	\$0.05
		212002-311350	Interest	2022	\$0.65
				2021	\$0.65
				2020	\$0.59
				2019	\$0.29
				2018	\$0.16
				2017	\$0.02
				2015	\$0.01
				2011	\$0.17
				2010	\$0.09
				2009	\$0.10
				2008	\$0.04
				Fund Total:	\$5,427.82
				District Total:	\$5,427.82

Totals by Year:	Year	Revenue
	2023	\$5,397.98
	2022	\$16.47
	2021	\$7.16
	2020	\$3.31
	2019	\$1.33
	2018	\$0.53
	2017	\$0.07
	2016	\$0.01
	2015	\$0.04
	2011	\$0.40
	2010	\$0.21
	2009	\$0.22
	2008	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	URA CITY PORTLAND 26 212021-311100	TAXES	2023	\$14.57
				Fund Total:	\$14.57
				District Total:	\$14.57
				Totals by Year: 2023	\$14.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2023	\$197,228.64
				2022	\$295.35
				2021	\$135.05
				2020	\$44.62
				2019	\$16.84
				2018	\$6.05
				2017	\$0.86
				2016	\$0.09
				2015	\$0.49
				2011	\$2.87
				2010	\$1.23
				2009	\$1.18
				2008	\$0.41
		212005-311350	Interest	2022	\$12.28
				2021	\$13.58
				2020	\$9.66
				2019	\$4.64
				2018	\$2.58
				2017	\$0.40
				2016	\$0.04
				2015	\$0.23
				2011	\$2.13
				2010	\$1.00
				2009	\$1.03
				2008	\$0.38
				Fund Total:	\$197,781.63
				District Total:	\$197,781.63

Totals by Year:	2023	\$197,228.64
	2022	\$307.63
	2021	\$148.63
	2020	\$54.28
	2019	\$21.48
	2018	\$8.63
	2017	\$1.26
	2016	\$0.13
	2015	\$0.72
	2011	\$5.00
	2010	\$2.23
	2009	\$2.21
	2008	\$0.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN					
	212020	URA CITY TUALATIN			
		212020-311100	TAXES	2023	\$6,733.88
				2022	\$1.33
		212020-311350	INTEREST	2022	\$0.04
				Fund Total:	\$6,735.25
				District Total:	\$6,735.25
Totals by Year:					
				2023	\$6,733.88
				2022	\$1.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2023	\$155,432.48
				2022	\$777.18
				2021	\$326.49
				2020	\$115.03
				2019	\$45.44
				2018	\$17.22
				2017	\$2.58
				2016	\$0.35
				2015	\$1.53
				2011	\$5.20
				2010	\$2.20
				2009	\$2.15
				2008	\$0.94
		212008-311350	Interest	2022	\$32.33
				2021	\$32.81
				2020	\$24.90
				2019	\$12.53
				2018	\$7.33
				2017	\$1.23
				2016	\$0.15
				2015	\$0.74
				2011	\$3.87
				2010	\$1.79
				2009	\$1.88
				2008	\$0.87
				Fund Total:	\$156,849.22
				District Total:	\$156,849.22

Totals by Year:	Year	Revenue
	2023	\$155,432.48
	2022	\$809.51
	2021	\$359.30
	2020	\$139.93
	2019	\$57.97
	2018	\$24.55
	2017	\$3.81
	2016	\$0.50
	2015	\$2.27
	2011	\$9.07
	2010	\$3.99
	2009	\$4.03
	2008	\$1.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2023	\$22,085.58
				2022	\$24.88
				2021	\$6.68
				2020	\$2.45
				2019	\$0.83
				2018	\$0.29
				2017	\$0.03
		212017-311350	INTEREST	2022	\$1.04
				2021	\$0.67
				2020	\$0.54
				2019	\$0.22
				2018	\$0.12
				2017	\$0.02
				Fund Total:	\$22,123.35
				District Total:	\$22,123.35

Totals by Year:	2023	\$22,085.58
	2022	\$25.92
	2021	\$7.35
	2020	\$2.99
	2019	\$1.05
	2018	\$0.41
	2017	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
	212019	URA CITY WILSONVILLE 25			
		212019-311100	TAXES	2023	\$97,646.54
				Fund Total:	\$97,646.54
				District Total:	\$97,646.54
				Totals by Year: 2023	\$97,646.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2023	\$1,912.42
				2022	\$2.94
				2021	\$1.21
				2020	\$0.43
				2019	\$0.17
				2018	\$0.06
				2017	\$0.01
				2015	\$0.01
				2011	\$0.04
				2010	\$0.02
				2009	\$0.02
		206054-311350	Interest	2022	\$0.12
				2021	\$0.13
				2020	\$0.09
				2019	\$0.04
				2018	\$0.03
				2011	\$0.03
				2010	\$0.01
				2009	\$0.02
				Fund Total:	\$1,917.80
				District Total:	\$1,917.80

Totals by Year:	Year	Revenue
	2023	\$1,912.42
	2022	\$3.06
	2021	\$1.34
	2020	\$0.52
	2019	\$0.21
	2018	\$0.09
	2017	\$0.01
	2015	\$0.01
	2011	\$0.07
	2010	\$0.03
	2009	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2023	\$12,844.89
				2022	\$19.03
				2021	\$7.64
				2020	\$2.58
				2019	\$0.99
				2018	\$0.37
				2017	\$0.05
				2016	\$0.01
				2015	\$0.03
				2011	\$0.17
				2010	\$0.07
				2009	\$0.07
				2008	\$0.03
		206011-311350	Interest	2022	\$0.79
				2021	\$0.76
				2020	\$0.55
				2019	\$0.27
				2018	\$0.16
				2017	\$0.02
				2015	\$0.01
				2011	\$0.13
				2010	\$0.06
				2009	\$0.07
				2008	\$0.03
				Fund Total:	\$12,878.78
				District Total:	\$12,878.78

Totals by Year:	Year	Revenue
	2023	\$12,844.89
	2022	\$19.82
	2021	\$8.40
	2020	\$3.13
	2019	\$1.26
	2018	\$0.53
	2017	\$0.07
	2016	\$0.01
	2015	\$0.04
	2011	\$0.30
	2010	\$0.13
	2009	\$0.14
	2008	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-06-2023 To 11-12-2023

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$115,735,672.02</u>

Totals by Year:	Year	Revenue
	2023	\$115,405,585.46
	2022	\$184,043.56
	2021	\$81,809.77
	2020	\$33,304.80
	2019	\$14,953.76
	2018	\$4,971.90
	2017	\$1,137.03
	2016	\$179.15
	2015	\$507.11
	2011	\$4,200.17
	2010	\$2,011.45
	2009	\$2,091.63
	2008	\$876.23

(End of Report)