



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2022	\$2,419,556.78
				2021	\$1,197.58
				2020	\$416.68
				2019	\$172.59
				2018	\$6.88
				2017	\$1.79
		240009-311350	INTEREST	2021	\$92.32
				2020	\$79.37
				2019	\$51.76
				2018	\$3.12
				2017	\$1.25
		240009-311351	REFUND INTEREST	2022	(\$6.82)
				Fund Total:	\$2,421,573.30
				District Total:	\$2,421,573.30

Totals by Year:	Year	Period Revenue
	2022	\$2,419,549.96
	2021	\$1,289.90
	2020	\$496.05
	2019	\$224.35
	2018	\$10.00
	2017	\$3.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2022	\$33,905,458.73
				2021	\$15,398.50
				2020	\$5,360.66
				2019	\$2,262.51
				2018	\$86.84
				2017	\$22.21
				2013	\$4.35
				2012	\$42.28
				2009	\$1.01
				2004	\$0.50
		240002-311350	Interest	2021	\$1,187.12
				2020	\$1,021.00
				2019	\$678.56
				2018	\$39.46
				2017	\$15.46
				2013	\$4.26
				2012	\$45.25
				2009	\$1.42
				2004	\$0.98
		240002-311351	Refund Interest	2022	(\$87.63)
				Fund Total:	\$33,931,543.47
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2022	\$36,736,824.06
				2021	\$16,871.15
				2020	\$5,921.82
				2019	\$2,477.09
				2018	\$96.36
				2017	\$24.64
				2013	\$4.50
				2012	\$45.26
				2009	\$1.11
				2004	\$0.64
		240003-311350	Interest	2021	\$1,300.67
				2020	\$1,127.87
				2019	\$742.90
				2018	\$43.79
				2017	\$17.16
				2013	\$4.41
				2012	\$48.43
				2009	\$1.55
				2004	\$1.26
		240003-311351	Refund Interest	2022	(\$96.01)
				Fund Total:	\$36,765,458.66
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2022	\$10,037,126.28
				2021	\$3,069.17
				2020	\$1,070.98
				2019	\$451.34
				2018	\$17.37
				2017	\$4.45
				2013	\$0.82



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Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
		240005-311100	Taxes	2012	\$7.85
				2009	\$0.19
		240005-311350	Interest	2021	\$236.62
				2020	\$203.98
				2019	\$135.37
				2018	\$7.89
				2017	\$3.11
				2013	\$0.80
				2012	\$8.40
				2009	\$0.27
		240005-311351	Refund Interest	2022	(\$17.47)
				Fund Total:	\$10,042,327.42
240006	COUNTY LAW ENHANCED				
		240006-311100	Taxes	2022	\$3,783,720.13
				2021	\$1,737.25
				2020	\$613.49
				2019	\$260.88
				2018	\$10.14
				2017	\$2.61
				2013	\$0.51
				2012	\$5.24
				2009	\$0.13
				2004	\$0.07
		240006-311350	Interest	2021	\$133.93
				2020	\$116.86
				2019	\$78.23
				2018	\$4.61
				2017	\$1.83
				2013	\$0.50
				2012	\$5.60
				2009	\$0.18
				2004	\$0.14
		240006-311351	Refund Interest	2022	(\$9.89)
				Fund Total:	\$3,786,682.44
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2022	\$10,475,175.53
				2021	\$4,767.31
				2020	\$1,665.55
				2019	\$702.54
				2018	\$27.09
				2017	\$6.94
				2013	\$1.32
				2012	\$13.01
				2009	\$0.30
		240007-311350	Interest	2021	\$367.53
				2020	\$317.22
				2019	\$210.69
				2018	\$12.30
				2017	\$4.83
				2013	\$1.29
				2012	\$13.92
				2009	\$0.42
				2004	\$0.01



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
		240007-311351	Refund Interest	2022	(\$27.13)
				Fund Total:	\$10,483,260.67
	240060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2022	\$1,319,228.76
				2021	\$601.11
				2020	\$209.90
				2019	\$88.52
				2018	\$3.41
				2017	\$0.88
				2013	\$0.17
				2012	\$1.64
				2009	\$0.04
		240060-311350	Interest	2021	\$46.35
				2020	\$39.97
				2019	\$26.55
				2018	\$1.55
				2017	\$0.61
				2013	\$0.16
				2012	\$1.75
				2009	\$0.06
		240060-311351	Refund Interest	2022	(\$3.42)
				Fund Total:	\$1,320,248.01
				District Total:	\$96,329,520.67

Totals by Year:	Year	Revenue
	2022	\$96,257,291.94
	2021	\$45,716.71
	2020	\$17,669.30
	2019	\$8,115.18
	2018	\$350.81
	2017	\$104.73
	2013	\$23.09
	2012	\$238.63
	2009	\$6.68
	2004	\$3.60



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Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2022	\$425.00
		341500-10-002202	Map & Ratebook Fees	2022	\$110.00
		341510-10-000202	Copy Fee	2022	\$13.25
		341530-10-001202	Data Request Fee	2022	\$10.00
				Fund Total:	\$558.25
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2022	\$1,155.00
				Fund Total:	\$1,155.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2022	\$1,366.93
				Fund Total:	\$1,366.93
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2022	\$98,279.58
		240001-229020	Refund	2022	\$1,095,634.21
		240001-229030	Small over/short	2022	(\$6.15)
				Fund Total:	\$1,193,907.64
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2021	\$145.70
				2020	\$106.13
				2019	\$58.28
				2018	\$58.28
				2017	\$29.14
				2013	\$39.48
				2010	\$27.99
				Fund Total:	\$465.00
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2022	\$50.00
				Fund Total:	\$50.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2021	\$164.30
				2020	\$119.68
				2019	\$65.72
				2018	\$122.47
				2017	\$296.83
				2013	\$44.52
				2010	\$31.57
				Fund Total:	\$845.09



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Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
District Total:					\$1,198,347.91
Totals by Year:					
				2022	\$1,197,037.82
				2021	\$310.00
				2020	\$225.81
				2019	\$124.00
				2018	\$180.75
				2017	\$325.97
				2013	\$84.00
				2010	\$59.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2021	\$7,125.97
				2020	\$6,168.05
				2019	\$4,112.83
				2018	\$232.01
				2017	\$90.67
				2013	\$23.24
				2012	\$250.18
				2009	\$8.11
				2004	\$5.57
				Fund Total:	\$18,016.63
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2021	\$1,735.60
				2020	\$1,499.13
				2019	\$997.95
				2018	\$56.48
				2017	\$21.81
				2013	\$5.85
				2012	\$61.81
				2009	\$1.98
				2004	\$1.38
				Fund Total:	\$4,381.99
				District Total:	\$22,398.62

Totals by Year:	2021	\$8,861.57
	2020	\$7,667.18
	2019	\$5,110.78
	2018	\$288.49
	2017	\$112.48
	2013	\$29.09
	2012	\$311.99
	2009	\$10.09
	2004	\$6.95



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2022	\$855,536.79
				2021	\$388.22
				2020	\$135.53
				2019	\$57.14
				2018	\$2.20
				2017	\$0.55
				2013	\$0.10
				2012	\$1.01
				2009	\$0.02
		216001-311350	Interest	2021	\$29.93
				2020	\$25.81
				2019	\$17.13
				2018	\$1.00
				2017	\$0.39
				2013	\$0.10
				2012	\$1.07
				2009	\$0.03
				2004	\$0.01
		216001-311351	Refund Interest	2022	(\$2.21)
Fund Total:					\$856,194.82
District Total:					\$856,194.82

Totals by Year:	Year	Revenue
	2022	\$855,534.58
	2021	\$418.15
	2020	\$161.34
	2019	\$74.27
	2018	\$3.20
	2017	\$0.94
	2013	\$0.20
	2012	\$2.08
	2009	\$0.05
	2004	\$0.01



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Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2022	\$3,319.93
				2021	\$1.45
				2020	\$0.52
				2019	\$0.23
		204009-311350	Interest	2021	\$0.06
				2020	\$0.06
				2019	\$0.04
		204009-311351	Refund Interest	2022	(\$0.01)
				Fund Total:	\$3,322.28
				District Total:	\$3,322.28
Totals by Year:					
				2022	\$3,319.92
				2021	\$1.51
				2020	\$0.58
				2019	\$0.27



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2022	\$3,491,637.49
				2021	\$1,526.79
				2020	\$516.80
				2019	\$216.02
				2018	\$8.12
				2017	\$2.06
				2013	\$0.39
				2012	\$3.83
				2009	\$0.09
				2004	\$0.05
		204008-311350	Interest	2021	\$75.62
				2020	\$63.23
				2019	\$41.62
				2018	\$2.37
				2017	\$0.93
				2013	\$0.25
				2012	\$2.63
				2009	\$0.08
				2004	\$0.06
		204008-311351	Refund Interest	2022	(\$8.69)
				Fund Total:	\$3,494,089.74
				District Total:	\$3,494,089.74

Totals by Year:	Year	Revenue
	2022	\$3,491,628.80
	2021	\$1,602.41
	2020	\$580.03
	2019	\$257.64
	2018	\$10.49
	2017	\$2.99
	2013	\$0.64
	2012	\$6.46
	2009	\$0.17
	2004	\$0.11



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2013	\$0.27
				2012	\$2.63
				2009	\$0.07
		204015-311350	Interest	2013	\$0.17
				2012	\$1.81
				2009	\$0.06
				Fund Total:	\$5.01
				District Total:	\$5.01
Totals by Year:					
				2013	\$0.44
				2012	\$4.44
				2009	\$0.13



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2022	\$654,475.04
				2021	\$276.14
				2020	\$88.86
				2019	\$35.34
				2018	\$1.27
				2017	\$0.31
				2013	\$0.05
				2012	\$0.54
				2009	\$0.01
				2004	\$0.01
		204007-311350	Interest	2021	\$13.67
				2020	\$10.87
				2019	\$6.81
				2018	\$0.37
				2017	\$0.14
				2013	\$0.03
				2012	\$0.37
				2009	\$0.01
				2004	\$0.01
		204007-311351	Refund Interest	2022	(\$1.57)
				Fund Total:	\$654,908.28
				District Total:	\$654,908.28

Totals by Year:	Year	Revenue
	2022	\$654,473.47
	2021	\$289.81
	2020	\$99.73
	2019	\$42.15
	2018	\$1.64
	2017	\$0.45
	2013	\$0.08
	2012	\$0.91
	2009	\$0.02
	2004	\$0.02



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2022	\$2,754,011.97
				2021	\$1,261.94
				2020	\$444.16
				2019	\$189.37
				2018	\$7.35
				2017	\$1.89
				2013	\$0.36
				2012	\$3.58
				2009	\$0.09
				2004	\$0.05
		204005-311350	Interest	2021	\$62.50
				2020	\$54.35
				2019	\$36.49
				2018	\$2.15
				2017	\$0.84
				2013	\$0.23
				2012	\$2.46
				2009	\$0.08
				2004	\$0.06
		204005-311351	Refund Interest	2022	(\$7.18)
				Fund Total:	\$2,756,072.74
				District Total:	\$2,756,072.74

Totals by Year:	Year	Revenue
	2022	\$2,754,004.79
	2021	\$1,324.44
	2020	\$498.51
	2019	\$225.86
	2018	\$9.50
	2017	\$2.73
	2013	\$0.59
	2012	\$6.04
	2009	\$0.17
	2004	\$0.11



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2022	\$4,542,611.10
				2021	\$2,006.71
				2020	\$687.80
				2019	\$221.97
				2018	\$10.69
				2017	\$2.07
				2013	\$0.32
				2012	\$3.05
				2009	\$0.07
				2004	\$0.02
		204011-311350	Interest	2021	\$99.38
				2020	\$84.16
				2019	\$42.77
				2018	\$3.12
				2017	\$0.93
				2013	\$0.20
				2012	\$2.10
				2009	\$0.07
				2004	\$0.03
		204011-311351	Refund Interest	2022	(\$11.42)
				Fund Total:	\$4,545,765.14
				District Total:	\$4,545,765.14

Totals by Year:	Year	Revenue
	2022	\$4,542,599.68
	2021	\$2,106.09
	2020	\$771.96
	2019	\$264.74
	2018	\$13.81
	2017	\$3.00
	2013	\$0.52
	2012	\$5.15
	2009	\$0.14
	2004	\$0.05



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Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2022	\$19,016,070.54
				2021	\$8,754.99
				2020	\$3,067.33
				2019	\$1,302.01
				2018	\$50.61
				2017	\$13.05
				2013	\$2.64
				2012	\$26.17
				2009	\$0.63
				2004	\$0.35
		204003-311350	Interest	2021	\$433.59
				2020	\$375.31
				2019	\$250.86
				2018	\$14.78
				2017	\$5.84
				2013	\$1.66
				2012	\$17.99
				2009	\$0.56
				2004	\$0.45
		204003-311351	Refund Interest	2022	(\$49.82)
				Fund Total:	\$19,030,339.54
				District Total:	\$19,030,339.54

Totals by Year:	Year	Revenue
	2022	\$19,016,020.72
	2021	\$9,188.58
	2020	\$3,442.64
	2019	\$1,552.87
	2018	\$65.39
	2017	\$18.89
	2013	\$4.30
	2012	\$44.16
	2009	\$1.19
	2004	\$0.80



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Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2022	\$4,899,576.72
				2021	\$2,234.28
				2020	\$789.57
				2019	\$339.19
				2018	\$13.24
				2017	\$3.51
				2013	\$0.61
				2012	\$5.78
				2009	\$0.15
				2004	\$0.13
		204004-311350	Interest	2021	\$110.65
				2020	\$96.60
				2019	\$65.35
				2018	\$3.86
				2017	\$1.57
				2013	\$0.38
				2012	\$3.98
				2009	\$0.14
				2004	\$0.17
		204004-311351	Refund Interest	2022	(\$12.72)
				Fund Total:	\$4,903,233.16
				District Total:	\$4,903,233.16

Totals by Year:	Year	Revenue
	2022	\$4,899,564.00
	2021	\$2,344.93
	2020	\$886.17
	2019	\$404.54
	2018	\$17.10
	2017	\$5.08
	2013	\$0.99
	2012	\$9.76
	2009	\$0.29
	2004	\$0.30



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Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2022	\$1,792,609.17
				2021	\$816.04
				2020	\$283.37
				2019	\$118.93
				2018	\$4.49
				2017	\$1.16
				2013	\$0.22
				2012	\$2.14
				2009	\$0.05
				2004	\$0.02
		204010-311350	Interest	2021	\$40.41
				2020	\$34.68
				2019	\$22.91
				2018	\$1.32
				2017	\$0.52
				2013	\$0.14
				2012	\$1.47
				2009	\$0.05
				2004	\$0.03
		204010-311351	Refund Interest	2022	(\$4.64)
				Fund Total:	\$1,793,932.48
				District Total:	\$1,793,932.48

Totals by Year:	Year	Revenue
	2022	\$1,792,604.53
	2021	\$856.45
	2020	\$318.05
	2019	\$141.84
	2018	\$5.81
	2017	\$1.68
	2013	\$0.36
	2012	\$3.61
	2009	\$0.10
	2004	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2022	\$7,260,706.75
				2021	\$3,297.77
				2020	\$1,156.17
				2019	\$489.69
				2018	\$18.82
				2017	\$4.82
				2013	\$0.93
				2012	\$8.56
				2009	\$0.20
				2004	\$0.13
		204001-311350	Interest	2021	\$163.32
				2020	\$141.46
				2019	\$94.35
				2018	\$5.49
				2017	\$2.16
				2013	\$0.59
				2012	\$5.89
				2009	\$0.18
				2004	\$0.16
		204001-311351	Refund Interest	2022	(\$18.77)
				Fund Total:	\$7,266,078.67
				District Total:	\$7,266,078.67

Totals by Year:	Year	Revenue
	2022	\$7,260,687.98
	2021	\$3,461.09
	2020	\$1,297.63
	2019	\$584.04
	2018	\$24.31
	2017	\$6.98
	2013	\$1.52
	2012	\$14.45
	2009	\$0.38
	2004	\$0.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2022	\$495,171.69
				2021	\$235.89
				2020	\$70.15
				2019	\$29.40
				2018	\$1.11
				2017	\$0.29
				2013	\$0.05
				2012	\$0.52
				2009	\$0.01
				2004	\$0.01
		204012-311350	Interest	2021	\$11.68
				2020	\$8.58
				2019	\$5.66
				2018	\$0.32
				2017	\$0.13
				2013	\$0.03
				2012	\$0.36
				2009	\$0.01
				2004	\$0.01
		204012-311351	Refund Interest	2022	(\$1.34)
				Fund Total:	\$495,534.56
				District Total:	\$495,534.56

Totals by Year:	Year	Revenue
	2022	\$495,170.35
	2021	\$247.57
	2020	\$78.73
	2019	\$35.06
	2018	\$1.43
	2017	\$0.42
	2013	\$0.08
	2012	\$0.88
	2009	\$0.02
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2022	\$2,027,392.47
				2021	\$895.09
				2020	\$310.51
				2019	\$127.99
				2018	\$4.87
				2017	\$1.25
				2013	\$0.23
				2012	\$2.24
				2009	\$0.05
				2004	\$0.02
		204006-311350	Interest	2021	\$44.32
				2020	\$37.99
				2019	\$24.65
				2018	\$1.42
				2017	\$0.56
				2013	\$0.15
				2012	\$1.54
				2009	\$0.05
				2004	\$0.03
		204006-311351	Refund Interest	2022	(\$5.09)
				Fund Total:	\$2,028,840.34
				District Total:	\$2,028,840.34

Totals by Year:	Year	Revenue
	2022	\$2,027,387.38
	2021	\$939.41
	2020	\$348.50
	2019	\$152.64
	2018	\$6.29
	2017	\$1.81
	2013	\$0.38
	2012	\$3.78
	2009	\$0.10
	2004	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2022	\$751,354.20
				2021	\$349.29
				2020	\$123.66
				2019	\$52.87
				2018	\$2.03
				2017	\$0.45
				2013	\$0.09
				2012	\$0.86
				2009	\$0.02
				2004	\$0.01
		204013-311350	Interest	2021	\$17.30
				2020	\$15.14
				2019	\$10.18
				2018	\$0.59
				2017	\$0.20
				2013	\$0.06
				2012	\$0.60
				2009	\$0.02
				2004	\$0.01
		204013-311351	Refund Interest	2022	(\$1.99)
				Fund Total:	\$751,925.59
				District Total:	\$751,925.59

Totals by Year:	Year	Revenue
	2022	\$751,352.21
	2021	\$366.59
	2020	\$138.80
	2019	\$63.05
	2018	\$2.62
	2017	\$0.65
	2013	\$0.15
	2012	\$1.46
	2009	\$0.04
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2022	\$4,924,667.24
				2021	\$2,270.52
				2020	\$801.25
				2019	\$342.78
				2018	\$13.31
				2017	\$3.44
				2013	\$0.68
				2012	\$6.66
				2009	\$0.15
				2004	\$0.10
		204002-311350	Interest	2021	\$112.44
				2020	\$98.04
				2019	\$66.04
				2018	\$3.89
				2017	\$1.54
				2013	\$0.43
				2012	\$4.58
				2009	\$0.14
				2004	\$0.13
		204002-311351	Refund Interest	2022	(\$12.92)
				Fund Total:	\$4,928,380.44
				District Total:	\$4,928,380.44

Totals by Year:	Year	Revenue
	2022	\$4,924,654.32
	2021	\$2,382.96
	2020	\$899.29
	2019	\$408.82
	2018	\$17.20
	2017	\$4.98
	2013	\$1.11
	2012	\$11.24
	2009	\$0.29
	2004	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2022	\$4,016,612.87
				2021	\$1,815.73
				2020	\$618.32
				2019	\$259.52
				2018	\$9.76
				2017	\$2.48
				2013	\$0.45
				2012	\$4.39
				2009	\$0.11
				2004	\$0.06
		204014-311350	Interest	2021	\$89.93
				2020	\$75.66
				2019	\$50.00
				2018	\$2.85
				2017	\$1.11
				2013	\$0.28
				2012	\$3.02
				2009	\$0.10
				2004	\$0.08
		204014-311351	Refund Interest	2022	(\$10.33)
				Fund Total:	\$4,019,536.39
				District Total:	\$4,019,536.39

Totals by Year:	Year	Revenue
	2022	\$4,016,602.54
	2021	\$1,905.66
	2020	\$693.98
	2019	\$309.52
	2018	\$12.61
	2017	\$3.59
	2013	\$0.73
	2012	\$7.41
	2009	\$0.21
	2004	\$0.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2022	\$43,710.20
				2021	\$19.82
				2020	\$6.94
				2019	\$2.92
				2018	\$0.11
				2017	\$0.02
				2013	\$0.01
		218067-311350	Interest	2021	\$0.98
				2020	\$0.85
				2019	\$0.56
				2018	\$0.03
				2017	\$0.01
		218067-311351	Refund Interest	2022	(\$0.11)
				Fund Total:	\$43,742.34
				District Total:	\$43,742.34

Totals by Year:	2022	\$43,710.09
	2021	\$20.80
	2020	\$7.79
	2019	\$3.48
	2018	\$0.14
	2017	\$0.03
	2013	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2022	\$29,670,927.77
				2021	\$13,536.32
				2020	\$4,766.37
				2019	\$2,026.78
				2018	\$77.87
				2017	\$20.11
				2013	\$3.73
				2012	\$37.15
				2009	\$0.91
				2004	\$0.37
		205001-311350	Interest	2021	\$670.38
				2020	\$583.19
				2019	\$390.50
				2018	\$22.74
				2017	\$8.99
				2013	\$2.35
				2012	\$25.54
				2009	\$0.82
				2004	\$0.48
		205001-311351	Refund Interest	2022	(\$77.04)
				Fund Total:	\$29,693,025.33
				District Total:	\$29,693,025.33

Totals by Year:	Year	Revenue
	2022	\$29,670,850.73
	2021	\$14,206.70
	2020	\$5,349.56
	2019	\$2,417.28
	2018	\$100.61
	2017	\$29.10
	2013	\$6.08
	2012	\$62.69
	2009	\$1.73
	2004	\$0.85



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue																								
FIRE 02 SILVERTON																													
	205009	FIRE 002 SILVERTON																											
		205009-311100	Taxes	2022	\$43,161.97																								
				2021	\$19.96																								
				2020	\$7.01																								
				2019	\$2.85																								
				2018	\$0.11																								
				2017	\$0.02																								
				2013	\$0.01																								
				2012	\$0.05																								
		205009-311350	Interest	2021	\$0.99																								
				2020	\$0.85																								
				2019	\$0.55																								
				2018	\$0.03																								
				2017	\$0.01																								
				2012	\$0.04																								
		205009-311351	Refund Interest	2022	(\$0.11)																								
				Fund Total:	\$43,194.34																								
				District Total:	\$43,194.34																								
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$43,161.86</td> </tr> <tr> <td></td> <td>2021</td> <td>\$20.95</td> </tr> <tr> <td></td> <td>2020</td> <td>\$7.86</td> </tr> <tr> <td></td> <td>2019</td> <td>\$3.40</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.14</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.03</td> </tr> <tr> <td></td> <td>2013</td> <td>\$0.01</td> </tr> <tr> <td></td> <td>2012</td> <td>\$0.09</td> </tr> </table>						Totals by Year:	2022	\$43,161.86		2021	\$20.95		2020	\$7.86		2019	\$3.40		2018	\$0.14		2017	\$0.03		2013	\$0.01		2012	\$0.09
Totals by Year:	2022	\$43,161.86																											
	2021	\$20.95																											
	2020	\$7.86																											
	2019	\$3.40																											
	2018	\$0.14																											
	2017	\$0.03																											
	2013	\$0.01																											
	2012	\$0.09																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2022	\$503,494.05
				2021	\$231.57
				2020	\$82.25
				2019	\$35.17
				2018	\$1.54
				2017	\$0.40
				2013	\$0.08
				2012	\$0.84
				2009	\$0.02
				2004	\$0.01
		205005-311350	Interest	2021	\$11.45
				2020	\$10.07
				2019	\$6.78
				2018	\$0.45
				2017	\$0.18
				2013	\$0.05
				2012	\$0.58
				2009	\$0.02
				2004	\$0.01
		205005-311351	Refund Interest	2022	(\$1.32)
				Fund Total:	\$503,874.20
				District Total:	\$503,874.20

Totals by Year:	Year	Revenue
	2022	\$503,492.73
	2021	\$243.02
	2020	\$92.32
	2019	\$41.95
	2018	\$1.99
	2017	\$0.58
	2013	\$0.13
	2012	\$1.42
	2009	\$0.04
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2022	\$69,809.45
				2021	\$31.67
				2020	\$10.97
				2019	\$4.65
				2018	\$0.18
				2017	\$0.04
				2013	\$0.01
				2012	\$0.08
				2009	\$0.01
		205006-311350	Interest	2021	\$1.57
				2020	\$1.35
				2019	\$0.90
				2018	\$0.05
				2017	\$0.02
				2013	\$0.01
				2012	\$0.06
				2009	\$0.01
		205006-311351	Refund Interest	2022	(\$0.18)
				Fund Total:	\$69,860.85
				District Total:	\$69,860.85

Totals by Year:	2022	\$69,809.27
	2021	\$33.24
	2020	\$12.32
	2019	\$5.55
	2018	\$0.23
	2017	\$0.06
	2013	\$0.02
	2012	\$0.14
	2009	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2022	\$95,841.81
				2021	\$43.96
				2020	\$15.41
				2019	\$6.55
				2018	\$0.25
				2017	\$0.06
				2013	\$0.01
				2012	\$0.12
		205008-311350	Interest	2021	\$2.18
				2020	\$1.88
				2019	\$1.27
				2018	\$0.08
				2017	\$0.03
				2013	\$0.01
				2012	\$0.09
		205008-311351	Refund Interest	2022	(\$0.25)

Fund Total: \$95,913.46

District Total: \$95,913.46

Totals by Year:	2022	\$95,841.56
	2021	\$46.14
	2020	\$17.29
	2019	\$7.82
	2018	\$0.33
	2017	\$0.09
	2013	\$0.02
	2012	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2022	\$2,717,238.24
				2021	\$1,203.72
				2020	\$412.34
				2019	\$173.94
				2018	\$5.98
				2017	\$1.50
				2013	\$0.27
				2012	\$2.65
				2009	\$0.06
				2004	\$0.03
		205010-311350	Interest	2021	\$59.61
				2020	\$50.46
				2019	\$33.52
				2018	\$1.75
				2017	\$0.67
				2013	\$0.17
				2012	\$1.82
				2009	\$0.06
				2004	\$0.04
		205010-311351	Refund Interest	2022	(\$6.85)
				Fund Total:	\$2,719,179.98
				District Total:	\$2,719,179.98

Totals by Year:	Year	Revenue
	2022	\$2,717,231.39
	2021	\$1,263.33
	2020	\$462.80
	2019	\$207.46
	2018	\$7.73
	2017	\$2.17
	2013	\$0.44
	2012	\$4.47
	2009	\$0.12
	2004	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2022	\$264,540.81
				2021	\$120.80
				2020	\$42.48
				2019	\$18.01
				2018	\$0.51
				2017	\$0.13
				2013	\$0.03
				2012	\$0.25
				2009	\$0.01
		205011-311350	Interest	2021	\$5.98
				2020	\$5.21
				2019	\$3.47
				2018	\$0.15
				2017	\$0.06
				2013	\$0.02
				2012	\$0.17
				2009	\$0.01
		205011-311351	Refund Interest	2022	(\$0.69)
Fund Total:					\$264,737.41
District Total:					\$264,737.41

Totals by Year:	Year	Revenue
	2022	\$264,540.12
	2021	\$126.78
	2020	\$47.69
	2019	\$21.48
	2018	\$0.66
	2017	\$0.19
	2013	\$0.05
	2012	\$0.42
	2009	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2022	\$10,644,934.98
				2021	\$4,866.85
				2020	\$1,696.72
				2019	\$706.63
				2018	\$27.41
				2017	\$7.02
				2013	\$1.21
				2012	\$11.79
				2009	\$0.28
				2004	\$0.14
		205012-311350	Interest	2021	\$241.04
				2020	\$207.61
				2019	\$136.14
				2018	\$8.00
				2017	\$3.15
				2013	\$0.76
				2012	\$8.11
				2009	\$0.25
				2004	\$0.18
		205012-311351	Refund Interest	2022	(\$27.70)
				Fund Total:	\$10,652,830.57
				District Total:	\$10,652,830.57

Totals by Year:	2022	\$10,644,907.28
	2021	\$5,107.89
	2020	\$1,904.33
	2019	\$842.77
	2018	\$35.41
	2017	\$10.17
	2013	\$1.97
	2012	\$19.90
	2009	\$0.53
	2004	\$0.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2022	\$1,796,266.30
				2021	\$794.67
				2020	\$272.18
				2019	\$106.61
				2018	\$3.96
				2017	\$1.00
				2013	\$0.18
				2012	\$1.77
				2009	\$0.04
				2004	\$0.02
		205016-311350	Interest	2021	\$39.36
				2020	\$33.30
				2019	\$20.54
				2018	\$1.17
				2017	\$0.45
				2013	\$0.11
				2012	\$1.21
				2009	\$0.04
				2004	\$0.03
		205016-311351	Refund Interest	2022	(\$4.52)
				Fund Total:	\$1,797,538.42
				District Total:	\$1,797,538.42

Totals by Year:	Year	Revenue
	2022	\$1,796,261.78
	2021	\$834.03
	2020	\$305.48
	2019	\$127.15
	2018	\$5.13
	2017	\$1.45
	2013	\$0.29
	2012	\$2.98
	2009	\$0.08
	2004	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2022	\$222,654.67
				2021	\$101.58
				2020	\$35.64
				2019	\$15.12
				2018	\$0.56
				2017	\$0.14
				2013	\$0.03
				2012	\$0.26
				2009	\$0.01
		205017-311350	Interest	2021	\$5.03
				2020	\$4.35
				2019	\$2.91
				2018	\$0.17
				2017	\$0.06
				2013	\$0.02
				2012	\$0.18
				2009	\$0.01
				2004	\$0.01
		205017-311351	Refund Interest	2022	(\$0.58)
				Fund Total:	\$222,820.17
				District Total:	\$222,820.17

Totals by Year:	Year	Revenue
	2022	\$222,654.09
	2021	\$106.61
	2020	\$39.99
	2019	\$18.03
	2018	\$0.73
	2017	\$0.20
	2013	\$0.05
	2012	\$0.44
	2009	\$0.02
	2004	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2022	\$2,146,150.78
				2021	\$965.59
				2020	\$338.41
				2019	\$137.24
				2018	\$5.22
				2017	\$1.33
				2013	\$0.25
				2012	\$2.45
				2009	\$0.06
				2004	\$0.03
		205019-311350	Interest	2021	\$47.81
				2020	\$41.41
				2019	\$26.45
				2018	\$1.52
				2017	\$0.60
				2013	\$0.16
				2012	\$1.69
				2009	\$0.05
				2004	\$0.04
		205019-311351	Refund Interest	2022	(\$5.50)
				Fund Total:	\$2,147,715.59
				District Total:	\$2,147,715.59

Totals by Year:	Year	Revenue
	2022	\$2,146,145.28
	2021	\$1,013.40
	2020	\$379.82
	2019	\$163.69
	2018	\$6.74
	2017	\$1.93
	2013	\$0.41
	2012	\$4.14
	2009	\$0.11
	2004	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2022	\$1,491,667.37
				2021	\$674.10
				2020	\$232.77
				2019	\$97.98
				2018	\$3.74
				2017	\$0.80
				2013	\$0.08
				2012	\$0.79
				2009	\$0.02
				2004	\$0.01
		205020-311350	Interest	2021	\$33.38
				2020	\$28.47
				2019	\$18.88
				2018	\$1.09
				2017	\$0.35
				2013	\$0.05
				2012	\$0.55
				2009	\$0.02
				2004	\$0.01
		205020-311351	Refund Interest	2022	(\$3.84)
				Fund Total:	\$1,492,756.62
				District Total:	\$1,492,756.62

Totals by Year:	Year	Revenue
	2022	\$1,491,663.53
	2021	\$707.48
	2020	\$261.24
	2019	\$116.86
	2018	\$4.83
	2017	\$1.15
	2013	\$0.13
	2012	\$1.34
	2009	\$0.04
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2022	\$1,587,895.65
				2021	\$712.59
				2020	\$249.72
				2019	\$106.28
				2018	\$3.75
				2017	\$0.96
				2013	\$0.18
				2012	\$1.85
				2009	\$0.04
				2004	\$0.02
		205021-311350	Interest	2021	\$35.30
				2020	\$30.56
				2019	\$20.48
				2018	\$1.10
				2017	\$0.43
				2013	\$0.12
				2012	\$1.27
				2009	\$0.04
				2004	\$0.03
		205021-311351	Refund Interest	2022	(\$4.06)
				Fund Total:	\$1,589,056.31
				District Total:	\$1,589,056.31

Totals by Year:	Year	Revenue
	2022	\$1,587,891.59
	2021	\$747.89
	2020	\$280.28
	2019	\$126.76
	2018	\$4.85
	2017	\$1.39
	2013	\$0.30
	2012	\$3.12
	2009	\$0.08
	2004	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2022	\$1,851,635.75
				2021	\$843.46
				2020	\$294.51
				2019	\$124.24
				2018	\$4.79
				2017	\$1.24
				2013	\$0.23
				2012	\$2.30
				2009	\$0.05
				2004	\$0.03
		236001-311350	Interest	2021	\$41.76
				2020	\$36.04
				2019	\$23.94
				2018	\$1.40
				2017	\$0.55
				2013	\$0.15
				2012	\$1.58
				2009	\$0.05
				2004	\$0.04
		236001-311351	Refund Interest	2022	(\$4.80)
				Fund Total:	\$1,853,007.31
				District Total:	\$1,853,007.31

Totals by Year:	Year	Revenue
	2022	\$1,851,630.95
	2021	\$885.22
	2020	\$330.55
	2019	\$148.18
	2018	\$6.19
	2017	\$1.79
	2013	\$0.38
	2012	\$3.88
	2009	\$0.10
	2004	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2022	\$114,096.43
				2021	\$52.21
				2020	\$18.28
				2019	\$7.79
				2018	\$0.29
				2017	\$0.07
				2013	\$0.01
				2012	\$0.15
		217001-311350	Interest	2021	\$2.58
				2020	\$2.24
				2019	\$1.50
				2018	\$0.09
				2017	\$0.04
				2013	\$0.01
				2012	\$0.10
		217001-311351	Refund Interest	2022	(\$0.30)
				Fund Total:	\$114,181.49
				District Total:	\$114,181.49

Totals by Year:	2022	\$114,096.13
	2021	\$54.79
	2020	\$20.52
	2019	\$9.29
	2018	\$0.38
	2017	\$0.11
	2013	\$0.02
	2012	\$0.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2022	\$294,974.77
				2021	\$134.42
				2020	\$46.39
				2019	\$19.50
				2018	\$0.76
				2017	\$0.18
		217010-311350	INTEREST	2021	\$6.66
				2020	\$5.67
				2019	\$3.75
				2018	\$0.22
				2017	\$0.09
		217010-311351	REFUND INTEREST	2022	(\$0.76)
				Fund Total:	\$295,191.65
				District Total:	\$295,191.65

Totals by Year:	2022	\$294,974.01
	2021	\$141.08
	2020	\$52.06
	2019	\$23.25
	2018	\$0.98
	2017	\$0.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2022	\$15,911.72
				2021	\$7.31
				2020	\$2.60
				2019	\$1.09
				2018	\$0.04
				2017	\$0.01
				2012	\$0.02
		239001-311350	Interest	2021	\$0.36
				2020	\$0.33
				2019	\$0.22
				2018	\$0.01
				2012	\$0.01
		239001-311351	Refund Interest	2022	(\$0.04)
				Fund Total:	\$15,923.68
				District Total:	\$15,923.68

Totals by Year:	2022	\$15,911.68
	2021	\$7.67
	2020	\$2.93
	2019	\$1.31
	2018	\$0.05
	2017	\$0.01
	2012	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2022	\$210,137.41
				2021	\$96.18
				2020	\$33.30
				2019	\$14.30
				2018	\$0.55
				2017	\$0.14
				2013	\$0.02
				2012	\$0.19
		201001-311350	Interest	2021	\$7.41
				2020	\$6.33
				2019	\$4.29
				2018	\$0.25
				2017	\$0.10
				2013	\$0.02
				2012	\$0.20
				2009	\$0.01
				2004	\$0.01
		201001-311351	Refund Interest	2022	(\$0.55)
Fund Total:					\$210,300.16
District Total:					\$210,300.16

Totals by Year:	Year	Revenue
	2022	\$210,136.86
	2021	\$103.59
	2020	\$39.63
	2019	\$18.59
	2018	\$0.80
	2017	\$0.24
	2013	\$0.04
	2012	\$0.39
	2009	\$0.01
	2004	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2022	\$5,044,480.04
				2021	\$2,342.83
				2020	\$785.19
				2019	\$323.59
				2018	\$12.31
				2017	\$2.98
				2013	\$0.54
				2012	\$5.61
				2009	\$0.14
				2004	\$0.07
		201025-311350	Interest	2021	\$180.62
				2020	\$149.55
				2019	\$97.05
				2018	\$5.59
				2017	\$2.08
				2013	\$0.53
				2012	\$6.00
				2009	\$0.19
				2004	\$0.14
		201025-311351	Refund Interest	2022	(\$13.33)
				Fund Total:	\$5,048,381.72
				District Total:	\$5,048,381.72

Totals by Year:	Year	Revenue
	2022	\$5,044,466.71
	2021	\$2,523.45
	2020	\$934.74
	2019	\$420.64
	2018	\$17.90
	2017	\$5.06
	2013	\$1.07
	2012	\$11.61
	2009	\$0.33
	2004	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2022	\$4,214,918.21
				2021	\$1,941.55
				2020	\$689.69
				2019	\$304.11
				2018	\$11.84
				2017	\$3.03
				2013	\$0.57
				2012	\$5.60
				2009	\$0.14
				2004	\$0.06
		201026-311350	Interest	2021	\$149.68
				2020	\$131.36
				2019	\$91.19
				2018	\$5.38
				2017	\$2.12
				2013	\$0.56
				2012	\$6.00
				2009	\$0.19
				2004	\$0.11
		201026-311351	Refund Interest	2022	(\$11.05)
				Fund Total:	\$4,218,250.34
				District Total:	\$4,218,250.34

Totals by Year:	Year	Revenue
	2022	\$4,214,907.16
	2021	\$2,091.23
	2020	\$821.05
	2019	\$395.30
	2018	\$17.22
	2017	\$5.15
	2013	\$1.13
	2012	\$11.60
	2009	\$0.33
	2004	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2022	\$64,441,436.63
				2021	\$29,371.11
				2020	\$10,087.68
				2019	\$4,356.92
				2018	\$142.72
				2017	\$36.56
				2013	\$6.60
				2012	\$66.22
				2009	\$1.69
				2004	\$0.76
		201004-311350	Interest	2021	\$2,264.36
				2020	\$1,921.31
				2019	\$1,306.66
				2018	\$64.88
				2017	\$25.37
				2013	\$6.36
				2012	\$70.89
				2009	\$2.24
				2004	\$1.41
		201004-311351	Refund Interest	2022	(\$167.17)
				Fund Total:	\$64,491,003.20
				District Total:	\$64,491,003.20

Totals by Year:	Year	Revenue
	2022	\$64,441,269.46
	2021	\$31,635.47
	2020	\$12,008.99
	2019	\$5,663.58
	2018	\$207.60
	2017	\$61.93
	2013	\$12.96
	2012	\$137.11
	2009	\$3.93
	2004	\$2.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2022	\$4,287,267.13
				2021	\$1,972.52
				2020	\$691.55
				2019	\$292.50
				2018	\$11.07
				2017	\$2.81
				2013	\$0.42
				2012	\$4.16
				2009	\$0.11
				2004	\$0.06
		201014-311350	Interest	2021	\$152.07
				2020	\$131.71
				2019	\$87.72
				2018	\$5.03
				2017	\$1.96
				2013	\$0.41
				2012	\$4.45
				2009	\$0.16
				2004	\$0.13
		201014-311351	Refund Interest	2022	(\$11.23)
				Fund Total:	\$4,290,614.74
				District Total:	\$4,290,614.74

Totals by Year:	Year	Revenue
	2022	\$4,287,255.90
	2021	\$2,124.59
	2020	\$823.26
	2019	\$380.22
	2018	\$16.10
	2017	\$4.77
	2013	\$0.83
	2012	\$8.61
	2009	\$0.27
	2004	\$0.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2022	\$38,674,105.00
				2021	\$16,773.41
				2020	\$6,242.70
				2019	\$2,551.49
				2018	\$96.27
				2017	\$24.18
				2013	\$4.15
				2012	\$40.79
				2009	\$1.08
				2004	\$0.56
		201002-311350	Interest	2021	\$1,293.13
				2020	\$1,188.98
				2019	\$765.23
				2018	\$43.74
				2017	\$16.84
				2013	\$4.07
				2012	\$43.65
				2009	\$1.51
				2004	\$1.09
		201002-311351	Refund Interest	2022	(\$95.46)
				Fund Total:	\$38,703,102.41
				District Total:	\$38,703,102.41

Totals by Year:	Year	Revenue
	2022	\$38,674,009.54
	2021	\$18,066.54
	2020	\$7,431.68
	2019	\$3,316.72
	2018	\$140.01
	2017	\$41.02
	2013	\$8.22
	2012	\$84.44
	2009	\$2.59
	2004	\$1.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2022	\$766,939.74
				2021	\$371.25
				2020	\$119.20
				2019	\$48.51
				2018	\$1.80
				2017	\$0.44
				2013	\$0.08
				2012	\$0.74
				2009	\$0.02
				2004	\$0.01
		201030-311350	Interest	2021	\$28.62
				2020	\$22.70
				2019	\$14.54
				2018	\$0.82
				2017	\$0.31
				2013	\$0.08
				2012	\$0.80
				2009	\$0.03
				2004	\$0.02
		201030-311351	Refund Interest	2022	(\$2.11)
				Fund Total:	\$767,547.60
				District Total:	\$767,547.60

Totals by Year:	Year	Revenue
	2022	\$766,937.63
	2021	\$399.87
	2020	\$141.90
	2019	\$63.05
	2018	\$2.62
	2017	\$0.75
	2013	\$0.16
	2012	\$1.54
	2009	\$0.05
	2004	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2022	\$1,342,717.36
				2021	\$622.42
				2020	\$220.26
				2019	\$93.34
				2018	\$3.52
				2017	\$0.85
				2013	\$0.14
				2012	\$1.37
				2009	\$0.04
				2004	\$0.02
		201031-311350	Interest	2021	\$47.97
				2020	\$41.95
				2019	\$27.99
				2018	\$1.60
				2017	\$0.59
				2013	\$0.14
				2012	\$1.46
				2009	\$0.06
				2004	\$0.04
		201031-311351	Refund Interest	2022	(\$3.54)
Fund Total:					\$1,343,777.58
District Total:					\$1,343,777.58

Totals by Year:	Year	Revenue
	2022	\$1,342,713.82
	2021	\$670.39
	2020	\$262.21
	2019	\$121.33
	2018	\$5.12
	2017	\$1.44
	2013	\$0.28
	2012	\$2.83
	2009	\$0.10
	2004	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2022	\$1,152,669.72
				2021	\$540.23
				2020	\$192.16
				2019	\$83.51
				2018	\$3.50
				2017	\$0.90
				2013	\$0.16
				2012	\$1.63
				2009	\$0.04
				2004	\$0.02
		201032-311350	Interest	2021	\$41.65
				2020	\$36.60
				2019	\$25.04
				2018	\$1.59
				2017	\$0.62
				2013	\$0.16
				2012	\$1.74
				2009	\$0.05
				2004	\$0.03
		201032-311351	Refund Interest	2022	(\$3.07)
				Fund Total:	\$1,153,596.28
				District Total:	\$1,153,596.28

Totals by Year:	Year	Revenue
	2022	\$1,152,666.65
	2021	\$581.88
	2020	\$228.76
	2019	\$108.55
	2018	\$5.09
	2017	\$1.52
	2013	\$0.32
	2012	\$3.37
	2009	\$0.09
	2004	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2022	\$253,452.99
				2021	\$115.05
				2020	\$33.10
				2019	\$14.75
				2018	\$0.65
				2017	\$0.20
				2013	\$0.04
				2012	\$0.40
				2009	\$0.01
				2004	\$0.01
		201033-311350	Interest	2021	\$8.87
				2020	\$6.30
				2019	\$4.43
				2018	\$0.29
				2017	\$0.15
				2013	\$0.04
				2012	\$0.43
				2009	\$0.01
				2004	\$0.01
		201033-311351	Refund Interest	2022	(\$0.65)
				Fund Total:	\$253,637.08
				District Total:	\$253,637.08

Totals by Year:	Year	Revenue
	2022	\$253,452.34
	2021	\$123.92
	2020	\$39.40
	2019	\$19.18
	2018	\$0.94
	2017	\$0.35
	2013	\$0.08
	2012	\$0.83
	2009	\$0.02
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2022	\$121,355.64
				2021	\$54.03
				2020	\$19.73
				2019	\$8.30
				2018	\$0.33
				2017	\$0.08
				2013	\$0.02
				2012	\$0.18
		201035-311350	Interest	2021	\$4.16
				2020	\$3.76
				2019	\$2.50
				2018	\$0.15
				2017	\$0.06
				2013	\$0.02
				2012	\$0.19
		201035-311351	Refund Interest	2009	\$0.01
				2022	(\$0.31)
				Fund Total:	\$121,448.85
				District Total:	\$121,448.85

Totals by Year:	2022	\$121,355.33
	2021	\$58.19
	2020	\$23.49
	2019	\$10.80
	2018	\$0.48
	2017	\$0.14
	2013	\$0.04
	2012	\$0.37
	2009	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2022	\$4,725,315.35
				2021	\$2,152.03
				2020	\$743.12
				2019	\$312.47
				2018	\$12.00
				2017	\$3.05
				2013	\$0.56
				2012	\$5.81
				2009	\$0.17
				2004	\$0.09
		201010-311350	Interest	2021	\$165.91
				2020	\$141.53
				2019	\$93.71
				2018	\$5.44
				2017	\$2.13
				2013	\$0.56
				2012	\$6.22
				2009	\$0.25
				2004	\$0.18
		201010-311351	Refund Interest	2022	(\$12.25)
				Fund Total:	\$4,728,948.33
				District Total:	\$4,728,948.33

Totals by Year:	Year	Revenue
	2022	\$4,725,303.10
	2021	\$2,317.94
	2020	\$884.65
	2019	\$406.18
	2018	\$17.44
	2017	\$5.18
	2013	\$1.12
	2012	\$12.03
	2009	\$0.42
	2004	\$0.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2022	\$11,944,108.49
				2021	\$5,400.00
				2020	\$1,893.51
				2019	\$828.72
				2018	\$31.86
				2017	\$8.23
				2013	\$1.58
				2012	\$15.68
				2009	\$0.37
				2004	\$0.15
		201041-311350	Interest	2021	\$416.31
				2020	\$360.64
				2019	\$248.54
				2018	\$14.47
				2017	\$5.73
				2013	\$1.54
				2012	\$16.78
				2009	\$0.52
				2004	\$0.30
		201041-311351	Refund Interest	2022	(\$30.73)
Fund Total:					\$11,953,322.69
District Total:					\$11,953,322.69

Totals by Year:	Year	Revenue
	2022	\$11,944,077.76
	2021	\$5,816.31
	2020	\$2,254.15
	2019	\$1,077.26
	2018	\$46.33
	2017	\$13.96
	2013	\$3.12
	2012	\$32.46
	2009	\$0.89
	2004	\$0.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2022	\$1,115,160.60
				2021	\$503.03
				2020	\$176.64
				2019	\$74.94
				2018	\$2.89
				2017	\$0.72
				2013	\$0.11
				2012	\$1.18
				2009	\$0.03
				2004	\$0.02
		201015-311350	Interest	2021	\$38.79
				2020	\$33.65
				2019	\$22.48
				2018	\$1.32
				2017	\$0.51
				2013	\$0.11
				2012	\$1.26
				2009	\$0.04
				2004	\$0.05
		201015-311351	Refund Interest	2022	(\$2.86)
				Fund Total:	\$1,116,015.51
				District Total:	\$1,116,015.51

Totals by Year:	Year	Revenue
	2022	\$1,115,157.74
	2021	\$541.82
	2020	\$210.29
	2019	\$97.42
	2018	\$4.21
	2017	\$1.23
	2013	\$0.22
	2012	\$2.44
	2009	\$0.07
	2004	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2022	\$18,653,208.86
				2021	\$8,463.61
				2020	\$2,941.10
				2019	\$1,250.10
				2018	\$46.57
				2017	\$12.19
				2013	\$2.36
				2012	\$23.04
				2009	\$0.58
				2004	\$0.30
		201016-311350	Interest	2021	\$652.49
				2020	\$560.18
				2019	\$374.92
				2018	\$21.17
				2017	\$8.48
				2013	\$2.32
				2012	\$24.65
				2009	\$0.80
				2004	\$0.61
		201016-311351	Refund Interest	2022	(\$48.17)
				Fund Total:	\$18,667,546.16
				District Total:	\$18,667,546.16

Totals by Year:	Year	Revenue
	2022	\$18,653,160.69
	2021	\$9,116.10
	2020	\$3,501.28
	2019	\$1,625.02
	2018	\$67.74
	2017	\$20.67
	2013	\$4.68
	2012	\$47.69
	2009	\$1.38
	2004	\$0.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2022	\$603,576.70
				2021	\$276.67
				2020	\$95.74
				2019	\$40.53
				2018	\$1.55
				2017	\$0.41
				2013	\$0.07
				2012	\$0.86
				2009	\$0.02
				2004	\$0.01
		201017-311350	Interest	2021	\$21.33
				2020	\$18.24
				2019	\$12.17
				2018	\$0.70
				2017	\$0.28
				2013	\$0.07
				2012	\$0.93
				2009	\$0.03
				2004	\$0.02
		201017-311351	Refund Interest	2022	(\$1.57)
				Fund Total:	\$604,044.76
				District Total:	\$604,044.76

Totals by Year:	Year	Revenue
	2022	\$603,575.13
	2021	\$298.00
	2020	\$113.98
	2019	\$52.70
	2018	\$2.25
	2017	\$0.69
	2013	\$0.14
	2012	\$1.79
	2009	\$0.05
	2004	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2022	\$38,109,683.55
				2021	\$15,634.11
				2020	\$5,482.17
				2019	\$2,328.45
				2018	\$87.81
				2017	\$22.64
				2013	\$3.49
				2012	\$34.68
				2009	\$0.91
				2004	\$0.50
		201003-311350	Interest	2021	\$1,205.30
				2020	\$1,044.13
				2019	\$698.33
				2018	\$39.90
				2017	\$15.76
				2013	\$3.41
				2012	\$37.11
				2009	\$1.27
				2004	\$0.97
		201003-311351	Refund Interest	2022	(\$88.97)
Fund Total:					\$38,136,235.52
District Total:					\$38,136,235.52

Totals by Year:	Year	Revenue
	2022	\$38,109,594.58
	2021	\$16,839.41
	2020	\$6,526.30
	2019	\$3,026.78
	2018	\$127.71
	2017	\$38.40
	2013	\$6.90
	2012	\$71.79
	2009	\$2.18
	2004	\$1.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2022	\$11,905,116.09
				2021	\$5,358.43
				2020	\$1,902.56
				2019	\$762.44
				2018	\$30.89
				2017	\$7.91
				2013	\$1.56
				2012	\$14.91
				2009	\$0.37
				2004	\$0.22
		201043-311350	Interest	2021	\$413.10
				2020	\$362.36
				2019	\$228.67
				2018	\$14.03
				2017	\$5.51
				2013	\$1.53
				2012	\$15.95
				2009	\$0.52
				2004	\$0.44
		201043-311351	Refund Interest	2022	(\$30.49)
Fund Total:					\$11,914,207.00
District Total:					\$11,914,207.00

Totals by Year:	Year	Revenue
	2022	\$11,905,085.60
	2021	\$5,771.53
	2020	\$2,264.92
	2019	\$991.11
	2018	\$44.92
	2017	\$13.42
	2013	\$3.09
	2012	\$30.86
	2009	\$0.89
	2004	\$0.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2022	\$51,470.32
				2021	\$22.88
				2020	\$7.84
				2019	\$3.09
				2018	\$0.11
				2017	\$0.03
				2013	\$0.01
				2012	\$0.10
		215001-311350	Interest	2021	\$1.13
				2020	\$0.95
				2019	\$0.60
				2018	\$0.03
				2017	\$0.01
				2013	\$0.01
				2012	\$0.07
		215001-311351	Refund Interest	2022	(\$0.13)
				Fund Total:	\$51,507.05
				District Total:	\$51,507.05

Totals by Year:	2022	\$51,470.19
	2021	\$24.01
	2020	\$8.79
	2019	\$3.69
	2018	\$0.14
	2017	\$0.04
	2013	\$0.02
	2012	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2022	\$1,016,773.03
				2021	\$480.60
				2020	\$178.91
				2019	\$77.76
				2018	\$3.00
				2017	\$0.81
				2013	\$0.15
				2012	\$1.61
				2009	\$0.04
				2004	\$0.02
		240020-311350	Interest	2021	\$37.06
				2020	\$34.08
				2019	\$23.33
				2018	\$1.37
				2017	\$0.56
				2013	\$0.15
				2012	\$1.72
				2009	\$0.05
				2004	\$0.04
		240020-311351	Refund Interest	2022	(\$2.73)
				Fund Total:	\$1,017,611.56
				District Total:	\$1,017,611.56

Totals by Year:	Year	Revenue
	2022	\$1,016,770.30
	2021	\$517.66
	2020	\$212.99
	2019	\$101.09
	2018	\$4.37
	2017	\$1.37
	2013	\$0.30
	2012	\$3.33
	2009	\$0.09
	2004	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2022	\$15,880,074.66
				2021	\$6,437.65
				2020	\$2,296.96
				2019	\$959.88
				2018	\$37.53
				2017	\$9.62
				2013	\$1.67
				2012	\$16.80
				2009	\$0.43
				2004	\$0.24
		202002-311350	Interest	2021	\$496.30
				2020	\$437.47
				2019	\$287.87
				2018	\$17.06
				2017	\$6.70
				2013	\$1.63
				2012	\$17.98
				2009	\$0.60
				2004	\$0.48
		202002-311351	Refund Interest	2022	(\$36.64)
				Fund Total:	\$15,891,064.89
				District Total:	\$15,891,064.89

Totals by Year:	Year	Revenue
	2022	\$15,880,038.02
	2021	\$6,933.95
	2020	\$2,734.43
	2019	\$1,247.75
	2018	\$54.59
	2017	\$16.32
	2013	\$3.30
	2012	\$34.78
	2009	\$1.03
	2004	\$0.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2022	\$1,268,538.30
				2021	\$572.48
				2020	\$199.62
				2019	\$83.24
				2018	\$3.20
				2017	\$0.83
				2013	\$0.15
				2012	\$1.51
				2009	\$0.04
				2004	\$0.02
		202001-311350	Interest	2021	\$44.13
				2020	\$38.02
				2019	\$24.96
				2018	\$1.45
				2017	\$0.57
				2013	\$0.15
				2012	\$1.62
				2009	\$0.05
				2004	\$0.04
		202001-311351	Refund Interest	2022	(\$3.26)
				Fund Total:	\$1,269,507.12
				District Total:	\$1,269,507.12

Totals by Year:	Year	Revenue
	2022	\$1,268,535.04
	2021	\$616.61
	2020	\$237.64
	2019	\$108.20
	2018	\$4.65
	2017	\$1.40
	2013	\$0.30
	2012	\$3.13
	2009	\$0.09
	2004	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2022	\$2,841,349.94
				2021	\$1,281.67
				2020	\$459.62
				2019	\$196.37
				2018	\$7.62
				2017	\$1.73
				2013	\$0.40
				2012	\$3.58
				2009	\$0.08
				2004	\$0.04
		202003-311350	Interest	2021	\$98.81
				2020	\$87.55
				2019	\$58.89
				2018	\$3.47
				2017	\$1.21
				2013	\$0.39
				2012	\$3.83
				2009	\$0.11
				2004	\$0.07
		202003-311351	Refund Interest	2022	(\$7.29)
				Fund Total:	\$2,843,548.09
				District Total:	\$2,843,548.09

Totals by Year:	Year	Revenue
	2022	\$2,841,342.65
	2021	\$1,380.48
	2020	\$547.17
	2019	\$255.26
	2018	\$11.09
	2017	\$2.94
	2013	\$0.79
	2012	\$7.41
	2009	\$0.19
	2004	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2022	\$3,214,419.93
				2021	\$1,472.10
				2020	\$519.30
				2019	\$278.74
				2018	\$8.57
				2017	\$2.76
				2013	\$0.52
				2012	\$5.19
				2009	\$0.13
				2004	\$0.06
		260006-311350	Interest	2021	\$113.48
				2020	\$98.91
				2019	\$83.60
				2018	\$3.89
				2017	\$1.92
				2013	\$0.51
				2012	\$5.55
				2009	\$0.18
				2004	\$0.12
		260006-311351	Refund Interest	2022	(\$8.38)
				Fund Total:	\$3,217,007.08
				District Total:	\$3,217,007.08

Totals by Year:	Year	Revenue
	2022	\$3,214,411.55
	2021	\$1,585.58
	2020	\$618.21
	2019	\$362.34
	2018	\$12.46
	2017	\$4.68
	2013	\$1.03
	2012	\$10.74
	2009	\$0.31
	2004	\$0.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2022	\$234,617.74
				2021	\$207.32
				2019	\$26.65
				2018	\$1.13
				2017	\$0.30
				2013	\$0.07
				2012	\$0.70
				2009	\$0.01
				2004	\$0.01
		240052-311350	INTEREST	2021	\$15.99
				2019	\$7.99
				2018	\$0.51
				2017	\$0.20
				2013	\$0.07
				2012	\$0.75
				2009	\$0.02
				2004	\$0.01
		240052-311351	REFUND INTEREST	2022	(\$1.18)
				Fund Total:	\$234,878.29
				District Total:	\$234,878.29

Totals by Year:	2022	\$234,616.56
	2021	\$223.31
	2019	\$34.64
	2018	\$1.64
	2017	\$0.50
	2013	\$0.14
	2012	\$1.45
	2009	\$0.03
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2022	\$2,290,428.82
				2021	\$923.96
				2020	\$301.03
				2019	\$125.15
				2018	\$4.65
				2017	\$1.17
				2013	\$0.14
				2012	\$1.27
				2009	\$0.03
				2004	\$0.01
		250010-311350	Interest	2021	\$71.23
				2020	\$57.34
				2019	\$37.54
				2018	\$2.12
				2017	\$0.82
				2013	\$0.14
				2012	\$1.36
				2009	\$0.05
				2004	\$0.02
		250010-311351	Refund Interest	2022	(\$5.26)
				Fund Total:	\$2,291,951.59
				District Total:	\$2,291,951.59

Totals by Year:	Year	Revenue
	2022	\$2,290,423.56
	2021	\$995.19
	2020	\$358.37
	2019	\$162.69
	2018	\$6.77
	2017	\$1.99
	2013	\$0.28
	2012	\$2.63
	2009	\$0.08
	2004	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2022	\$9,223,891.99
				2021	\$4,194.14
				2020	\$1,464.23
				2019	\$618.15
				2018	\$23.82
				2017	\$6.11
				2013	\$1.12
				2012	\$11.14
				2009	\$0.27
				2004	\$0.15
		203000-311350	Interest	2021	\$323.35
				2020	\$278.87
				2019	\$185.39
				2018	\$10.82
				2017	\$4.25
				2013	\$1.10
				2012	\$11.91
				2009	\$0.39
				2004	\$0.29
		203000-311351	Refund Interest	2022	(\$23.87)
				Fund Total:	\$9,231,003.62
				District Total:	\$9,231,003.62

Totals by Year:	Year	Revenue
	2022	\$9,223,868.12
	2021	\$4,517.49
	2020	\$1,743.10
	2019	\$803.54
	2018	\$34.64
	2017	\$10.36
	2013	\$2.22
	2012	\$23.05
	2009	\$0.66
	2004	\$0.44



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2022	\$6.60
				Fund Total:	\$6.60
				District Total:	\$6.60
				Totals by Year: 2022	\$6.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2022	\$345,536.41
				2021	\$156.52
				2020	\$54.63
				2019	\$22.99
				2018	\$0.89
				2017	\$0.22
				2013	\$0.04
				2012	\$0.41
				2009	\$0.01
				2004	\$0.01
		203002-311350	Interest	2021	\$12.04
				2020	\$10.40
				2019	\$6.90
				2018	\$0.40
				2017	\$0.16
				2013	\$0.04
				2012	\$0.45
				2009	\$0.01
				2004	\$0.01
		203002-311351	Refund Interest	2022	(\$0.89)
				Fund Total:	\$345,801.65
				District Total:	\$345,801.65

Totals by Year:	Year	Revenue
	2022	\$345,535.52
	2021	\$168.56
	2020	\$65.03
	2019	\$29.89
	2018	\$1.29
	2017	\$0.38
	2013	\$0.08
	2012	\$0.86
	2009	\$0.02
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2022	\$48,383.80
				2021	\$22.16
				2020	\$7.82
				2019	\$3.32
				2018	\$0.13
				2017	\$0.03
				2013	\$0.01
				2012	\$0.06
		203003-311350	Interest	2021	\$1.70
				2020	\$1.49
				2019	\$1.00
				2018	\$0.06
				2017	\$0.02
				2013	\$0.01
				2012	\$0.06
		203003-311351	Refund Interest	2022	(\$0.13)
				Fund Total:	\$48,421.54
				District Total:	\$48,421.54

Totals by Year:	2022	\$48,383.67
	2021	\$23.86
	2020	\$9.31
	2019	\$4.32
	2018	\$0.19
	2017	\$0.05
	2013	\$0.02
	2012	\$0.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2022	\$39,447.82
				2021	\$17.95
				2020	\$6.17
				2019	\$2.61
				2018	\$0.09
				2017	\$0.02
				2012	\$0.05
		203001-311350	Interest	2021	\$1.38
				2020	\$1.18
				2019	\$0.78
				2018	\$0.05
				2017	\$0.02
				2012	\$0.05
		203001-311351	Refund Interest	2022	(\$0.10)
				Fund Total:	\$39,478.07
				District Total:	\$39,478.07

Totals by Year:	2022	\$39,447.72
	2021	\$19.33
	2020	\$7.35
	2019	\$3.39
	2018	\$0.14
	2017	\$0.04
	2012	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2022	\$21,631.71
				2021	\$10.07
				2020	\$3.59
				2019	\$1.55
				2018	\$0.06
				2017	\$0.01
				2012	\$0.04
		232001-311350	Interest	2021	\$0.50
				2020	\$0.44
				2019	\$0.30
				2018	\$0.02
				2017	\$0.01
				2012	\$0.03
		232001-311351	Refund Interest	2022	(\$0.06)
				Fund Total:	\$21,648.27
				District Total:	\$21,648.27

Totals by Year:	2022	\$21,631.65
	2021	\$10.57
	2020	\$4.03
	2019	\$1.85
	2018	\$0.08
	2017	\$0.02
	2012	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2022	\$234,029.95
				2021	\$110.87
				2020	\$40.38
				2019	\$17.83
				2018	\$0.72
				2017	\$0.18
				2013	\$0.04
				2012	\$0.43
				2009	\$0.01
				2004	\$0.01
		234001-311350	Interest	2021	\$5.49
				2020	\$4.94
				2019	\$3.44
				2018	\$0.20
				2017	\$0.09
				2013	\$0.03
				2012	\$0.30
				2009	\$0.01
				2004	\$0.01
		234001-311351	Refund Interest	2022	(\$0.63)
				Fund Total:	\$234,214.30
				District Total:	\$234,214.30

Totals by Year:	Year	Revenue
	2022	\$234,029.32
	2021	\$116.36
	2020	\$45.32
	2019	\$21.27
	2018	\$0.92
	2017	\$0.27
	2013	\$0.07
	2012	\$0.73
	2009	\$0.02
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2022	\$258,898.60
				2021	\$129.67
				2020	\$41.35
				2019	\$20.51
				2018	\$0.71
				2017	\$0.18
				2013	\$0.04
				2012	\$0.42
				2009	\$0.01
				2004	\$0.01
		235001-311350	Interest	2021	\$6.41
				2020	\$5.06
				2019	\$3.95
				2018	\$0.20
				2017	\$0.09
				2013	\$0.02
				2012	\$0.29
				2009	\$0.01
				2004	\$0.01
		235001-311351	Refund Interest	2022	(\$0.74)
				Fund Total:	\$259,106.80
				District Total:	\$259,106.80

Totals by Year:	Year	Period Revenue
	2022	\$258,897.86
	2021	\$136.08
	2020	\$46.41
	2019	\$24.46
	2018	\$0.91
	2017	\$0.27
	2013	\$0.06
	2012	\$0.71
	2009	\$0.02
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue																					
SAN 2 GOVT CAMP																										
	208002	SAN 002 GOVERNMENT CAMP																								
		208002-311100	Taxes	2022	\$34,524.43																					
				2021	\$14.72																					
				2020	\$5.16																					
				2019	\$2.21																					
				2018	\$0.09																					
				2017	\$0.02																					
				2012	\$0.04																					
		208002-311350	Interest	2021	\$0.73																					
				2020	\$0.62																					
				2019	\$0.43																					
				2018	\$0.03																					
				2017	\$0.01																					
				2012	\$0.03																					
		208002-311351	Refund Interest	2022	(\$0.08)																					
				Fund Total:	\$34,548.44																					
				District Total:	\$34,548.44																					
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$34,524.35</td> </tr> <tr> <td></td> <td>2021</td> <td>\$15.45</td> </tr> <tr> <td></td> <td>2020</td> <td>\$5.78</td> </tr> <tr> <td></td> <td>2019</td> <td>\$2.64</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.12</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.03</td> </tr> <tr> <td></td> <td>2012</td> <td>\$0.07</td> </tr> </table>						Totals by Year:	2022	\$34,524.35		2021	\$15.45		2020	\$5.78		2019	\$2.64		2018	\$0.12		2017	\$0.03		2012	\$0.07
Totals by Year:	2022	\$34,524.35																								
	2021	\$15.45																								
	2020	\$5.78																								
	2019	\$2.64																								
	2018	\$0.12																								
	2017	\$0.03																								
	2012	\$0.07																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue																					
SRV 5 DNTH RIVERDALE																										
	224001	SERVICE 005 DNTH RV																								
		224001-311100	Taxes	2022	\$21,179.48																					
				2021	\$9.55																					
				2020	\$3.01																					
				2019	\$1.18																					
				2018	\$0.04																					
				2017	\$0.01																					
				2012	\$0.02																					
		224001-311350	Interest	2021	\$0.48																					
				2020	\$0.37																					
				2019	\$0.23																					
				2018	\$0.01																					
				2012	\$0.02																					
		224001-311351	Refund Interest	2022	(\$0.05)																					
				Fund Total:	\$21,194.35																					
				District Total:	\$21,194.35																					
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$21,179.43</td> </tr> <tr> <td></td> <td>2021</td> <td>\$10.03</td> </tr> <tr> <td></td> <td>2020</td> <td>\$3.38</td> </tr> <tr> <td></td> <td>2019</td> <td>\$1.41</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.05</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.01</td> </tr> <tr> <td></td> <td>2012</td> <td>\$0.04</td> </tr> </table>						Totals by Year:	2022	\$21,179.43		2021	\$10.03		2020	\$3.38		2019	\$1.41		2018	\$0.05		2017	\$0.01		2012	\$0.04
Totals by Year:	2022	\$21,179.43																								
	2021	\$10.03																								
	2020	\$3.38																								
	2019	\$1.41																								
	2018	\$0.05																								
	2017	\$0.01																								
	2012	\$0.04																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2022	\$1,319,621.85
				2021	\$601.28
				2020	\$209.96
				2019	\$88.54
				2018	\$3.41
				2017	\$0.88
				2013	\$0.16
				2012	\$1.61
				2009	\$0.04
		240010-311350	Interest	2021	\$29.78
				2020	\$25.69
				2019	\$17.06
				2018	\$1.00
				2017	\$0.39
				2013	\$0.10
				2012	\$1.10
				2009	\$0.04
		240010-311351	Refund Interest	2022	(\$3.42)
Fund Total:					\$1,320,599.47
District Total:					\$1,320,599.47

Totals by Year:	2022	\$1,319,618.43
	2021	\$631.06
	2020	\$235.65
	2019	\$105.60
	2018	\$4.41
	2017	\$1.27
	2013	\$0.26
	2012	\$2.71
	2009	\$0.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2022	\$11,256,056.46
				2021	\$5,157.68
				2020	\$1,867.86
				2019	\$888.22
				2018	\$24.39
				2017	\$5.41
				2013	\$1.16
				2012	\$9.84
				2009	\$0.25
				2004	\$0.09
		237001-311350	Interest	2021	\$255.43
				2020	\$228.53
				2019	\$171.13
				2018	\$7.11
				2017	\$2.42
				2013	\$0.73
				2012	\$6.77
				2009	\$0.23
				2004	\$0.11
		237001-311351	Refund Interest	2022	(\$29.35)
				Fund Total:	\$11,264,654.47
				District Total:	\$11,264,654.47

Totals by Year:	Year	Revenue
	2022	\$11,256,027.11
	2021	\$5,413.11
	2020	\$2,096.39
	2019	\$1,059.35
	2018	\$31.50
	2017	\$7.83
	2013	\$1.89
	2012	\$16.61
	2009	\$0.48
	2004	\$0.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES AUTHORITY					
	238501	SP OAK LODGE WATER SERVICES AUTHORITY			
		238501-311100	TAXES	2017	\$0.12
				2013	\$0.03
				2012	\$0.32
				2009	\$0.01
				2004	\$0.01
		238501-311350	INTEREST	2017	\$0.06
				2013	\$0.02
				2012	\$0.22
				2009	\$0.01
				2004	\$0.01
				Fund Total:	\$0.81
				District Total:	\$0.81

Totals by Year:	2017	\$0.18
	2013	\$0.05
	2012	\$0.54
	2009	\$0.02
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2009	\$0.05
				2004	\$0.03
		237002-311350	Interest	2009	\$0.04
				2004	\$0.04
				Fund Total:	\$0.16
				District Total:	\$0.16
			Totals by Year:	2009	\$0.09
				2004	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2022	\$2,150,635.68
				2021	\$963.11
				2020	\$339.75
				2019	\$135.80
				2018	\$4.93
				2017	\$1.15
				2013	\$0.21
				2012	\$1.94
				2009	\$0.04
				2004	\$0.01
		212007-311350	Interest	2021	\$47.69
				2020	\$41.57
				2019	\$26.15
				2018	\$1.44
				2017	\$0.52
				2013	\$0.13
				2012	\$1.34
				2009	\$0.04
				2004	\$0.01
		212007-311351	Refund Interest	2022	(\$5.48)
				Fund Total:	\$2,152,196.03
				District Total:	\$2,152,196.03

Totals by Year:	Year	Revenue
	2022	\$2,150,630.20
	2021	\$1,010.80
	2020	\$381.32
	2019	\$161.95
	2018	\$6.37
	2017	\$1.67
	2013	\$0.34
	2012	\$3.28
	2009	\$0.08
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2022	\$220,081.62
				2021	\$104.90
				2020	\$35.39
				2019	\$14.87
				2018	\$0.53
				2017	\$0.11
				2013	\$0.02
				2012	\$0.10
		212009-311350	Interest	2021	\$5.19
				2020	\$4.33
				2019	\$2.87
				2018	\$0.15
				2017	\$0.05
				2013	\$0.01
				2012	\$0.07
		212009-311351	Refund Interest	2022	(\$0.60)
				Fund Total:	\$220,249.61
				District Total:	\$220,249.61

Totals by Year:	2022	\$220,081.02
	2021	\$110.09
	2020	\$39.72
	2019	\$17.74
	2018	\$0.68
	2017	\$0.16
	2013	\$0.03
	2012	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2022	\$498,609.17
				2021	\$225.59
				2020	\$81.08
				2019	\$35.08
				2018	\$1.36
				2017	\$0.35
				2013	\$0.08
				2012	\$0.74
				2009	\$0.02
				2004	\$0.01
		212003-311350	Interest	2021	\$11.16
				2020	\$9.93
				2019	\$6.76
				2018	\$0.40
				2017	\$0.15
				2013	\$0.05
				2012	\$0.51
				2009	\$0.02
				2004	\$0.01
		212003-311351	Refund Interest	2022	(\$1.28)
				Fund Total:	\$498,981.19
				District Total:	\$498,981.19

Totals by Year:	Year	Revenue
	2022	\$498,607.89
	2021	\$236.75
	2020	\$91.01
	2019	\$41.84
	2018	\$1.76
	2017	\$0.50
	2013	\$0.13
	2012	\$1.25
	2009	\$0.04
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue																		
UR CITY HAPPY VALLEY																							
	212018	URA CITY HAPPY VALLEY																					
		212018-311100	TAXES	2022	\$1,529,411.34																		
				2021	\$300.38																		
				2020	\$57.58																		
		212018-311350	INTEREST	2021	\$14.87																		
				2020	\$7.05																		
		212018-311351	REFUND INTEREST	2022	(\$1.71)																		
				Fund Total:	\$1,529,789.51																		
				District Total:	\$1,529,789.51																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Totals by Year:</td> <td style="width: 15%;">2022</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 20%; text-align: right;">\$1,529,409.63</td> </tr> <tr> <td></td> <td>2021</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$315.25</td> </tr> <tr> <td></td> <td>2020</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$64.63</td> </tr> </table>						Totals by Year:	2022				\$1,529,409.63		2021				\$315.25		2020				\$64.63
Totals by Year:	2022				\$1,529,409.63																		
	2021				\$315.25																		
	2020				\$64.63																		



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2022	\$2,981,637.52
				2021	\$1,301.27
				2020	\$449.95
				2019	\$193.01
				2018	\$6.10
				2017	\$1.51
				2013	\$0.30
				2012	\$2.98
				2009	\$0.07
				2004	\$0.03
		212001-311350	Interest	2021	\$64.45
				2020	\$55.05
				2019	\$37.18
				2018	\$1.78
				2017	\$0.68
				2013	\$0.19
				2012	\$2.05
				2009	\$0.07
				2004	\$0.04
		212001-311351	Refund Interest	2022	(\$7.41)
				Fund Total:	\$2,983,746.82
				District Total:	\$2,983,746.82

Totals by Year:	Year	Revenue
	2022	\$2,981,630.11
	2021	\$1,365.72
	2020	\$505.00
	2019	\$230.19
	2018	\$7.88
	2017	\$2.19
	2013	\$0.49
	2012	\$5.03
	2009	\$0.14
	2004	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2022	\$1,405,965.13
				2021	\$461.57
				2020	\$154.13
				2019	\$49.25
				2018	\$1.81
				2017	\$0.46
				2013	\$0.03
		212011-311350	Interest	2021	\$22.86
				2020	\$18.85
				2019	\$9.49
				2018	\$0.53
				2017	\$0.21
				2013	\$0.02
		212011-311351	Refund Interest	2022	(\$2.63)
				Fund Total:	\$1,406,681.71
				District Total:	\$1,406,681.71

Totals by Year:	2022	\$1,405,962.50
	2021	\$484.43
	2020	\$172.98
	2019	\$58.74
	2018	\$2.34
	2017	\$0.67
	2013	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2022	\$276,499.09
				2021	\$112.39
				2020	\$38.03
				2019	\$8.36
				2018	\$0.24
				2017	\$0.03
		212015-311350	Interest	2021	\$5.57
				2020	\$4.66
				2019	\$1.61
				2018	\$0.07
				2017	\$0.02
		212015-311351	Refund Interest	2022	(\$0.64)
				Fund Total:	\$276,669.43
				District Total:	\$276,669.43

Totals by Year:	2022	\$276,498.45
	2021	\$117.96
	2020	\$42.69
	2019	\$9.97
	2018	\$0.31
	2017	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2022	\$416,998.12
				2021	\$162.29
				2020	\$53.55
				2019	\$21.54
				2018	\$0.78
				2017	\$0.19
				2013	\$0.02
				2012	\$0.21
		212010-311350	Interest	2021	\$8.05
				2020	\$6.56
				2019	\$4.15
				2018	\$0.23
				2017	\$0.09
				2013	\$0.01
				2012	\$0.15
		212010-311351	Refund Interest	2022	(\$0.92)
				Fund Total:	\$417,255.02
				District Total:	\$417,255.02

Totals by Year:	2022	\$416,997.20
	2021	\$170.34
	2020	\$60.11
	2019	\$25.69
	2018	\$1.01
	2017	\$0.28
	2013	\$0.03
	2012	\$0.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2022	\$1,497,279.34
				2021	\$702.39
				2020	\$247.55
				2019	\$112.99
				2018	\$3.96
				2017	\$0.99
				2013	\$0.18
				2012	\$1.80
				2009	\$0.04
				2004	\$0.03
		212000-311350	Interest	2021	\$34.79
				2020	\$30.29
				2019	\$21.78
				2018	\$1.15
				2017	\$0.44
				2013	\$0.12
				2012	\$1.23
				2009	\$0.04
				2004	\$0.04
		212000-311351	Refund Interest	2022	(\$4.00)
				Fund Total:	\$1,498,435.15
				District Total:	\$1,498,435.15

Totals by Year:	Year	Revenue
	2022	\$1,497,275.34
	2021	\$737.18
	2020	\$277.84
	2019	\$134.77
	2018	\$5.11
	2017	\$1.43
	2013	\$0.30
	2012	\$3.03
	2009	\$0.08
	2004	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2022	\$63,021.50
				2021	\$29.27
				2020	\$12.70
				2019	\$5.41
				2018	\$0.20
				2017	\$0.04
				2013	\$0.01
				2012	\$0.09
		212002-311350	Interest	2021	\$1.44
				2020	\$1.56
				2019	\$1.04
				2018	\$0.06
				2017	\$0.02
				2013	\$0.01
				2012	\$0.06
		212002-311351	Refund Interest	2022	(\$0.17)
				Fund Total:	\$63,073.24
				District Total:	\$63,073.24

Totals by Year:	2022	\$63,021.33
	2021	\$30.71
	2020	\$14.26
	2019	\$6.45
	2018	\$0.26
	2017	\$0.06
	2013	\$0.02
	2012	\$0.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2022	\$857,785.08
				2021	\$444.18
				2020	\$151.21
				2019	\$64.64
				2018	\$2.47
				2017	\$0.63
				2013	\$0.11
				2012	\$1.12
				2009	\$0.02
				2004	\$0.01
		212005-311350	Interest	2021	\$22.00
				2020	\$18.50
				2019	\$12.44
				2018	\$0.72
				2017	\$0.28
				2013	\$0.07
				2012	\$0.77
				2009	\$0.02
				2004	\$0.01
		212005-311351	Refund Interest	2022	(\$2.53)
				Fund Total:	\$858,501.75
				District Total:	\$858,501.75

Totals by Year:	Year	Revenue
	2022	\$857,782.55
	2021	\$466.18
	2020	\$169.71
	2019	\$77.08
	2018	\$3.19
	2017	\$0.91
	2013	\$0.18
	2012	\$1.89
	2009	\$0.04
	2004	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN					
	212020	URA CITY TUALATIN			
		212020-311100	TAXES	2022	\$3,935.89
				Fund Total:	\$3,935.89
				District Total:	\$3,935.89
				Totals by Year: 2022	\$3,935.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2022	\$1,592,091.58
				2021	\$861.59
				2020	\$312.94
				2019	\$139.97
				2018	\$5.63
				2017	\$1.42
				2013	\$0.35
				2012	\$3.55
				2009	\$0.10
				2004	\$0.06
		212004-311350	Interest	2021	\$42.67
				2020	\$38.29
				2019	\$26.96
				2018	\$1.64
				2017	\$0.63
				2013	\$0.22
				2012	\$2.44
				2009	\$0.09
				2004	\$0.07
		212004-311351	Refund Interest	2022	(\$4.90)
				Fund Total:	\$1,593,525.30
				District Total:	\$1,593,525.30

Totals by Year:	Year	Revenue
	2022	\$1,592,086.68
	2021	\$904.26
	2020	\$351.23
	2019	\$166.93
	2018	\$7.27
	2017	\$2.05
	2013	\$0.57
	2012	\$5.99
	2009	\$0.19
	2004	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2022	\$2,257,108.97
				2021	\$1,073.79
				2020	\$389.91
				2019	\$174.38
				2018	\$7.02
				2017	\$1.89
				2013	\$0.28
				2012	\$2.56
				2009	\$0.05
		212008-311350	Interest	2021	\$53.17
				2020	\$47.71
				2019	\$33.60
				2018	\$2.05
				2017	\$0.84
				2013	\$0.18
				2012	\$1.76
				2009	\$0.04
		212008-311351	Refund Interest	2022	(\$6.11)
				Fund Total:	\$2,258,892.09
				District Total:	\$2,258,892.09

Totals by Year:	2022	\$2,257,102.86
	2021	\$1,126.96
	2020	\$437.62
	2019	\$207.98
	2018	\$9.07
	2017	\$2.73
	2013	\$0.46
	2012	\$4.32
	2009	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2022	\$72,281.52
				2021	\$21.96
				2020	\$8.32
				2019	\$3.16
				2018	\$0.11
				2017	\$0.02
		212017-311350	INTEREST	2021	\$1.08
				2020	\$1.01
				2019	\$0.62
				2018	\$0.03
				2017	\$0.01
		212017-311351	REFUND INTEREST	2022	(\$0.12)
				Fund Total:	\$72,317.72
				District Total:	\$72,317.72

Totals by Year:	2022	\$72,281.40
	2021	\$23.04
	2020	\$9.33
	2019	\$3.78
	2018	\$0.14
	2017	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue																					
WTR CTL MOLALLA RIVER IMP																										
	206054	SP WATER CTRL MOLALLA RIVER IMP																								
		206054-311100	Taxes	2022	\$8,571.45																					
				2021	\$4.02																					
				2020	\$1.46																					
				2019	\$0.65																					
				2018	\$0.02																					
				2017	\$0.01																					
				2012	\$0.02																					
		206054-311350	Interest	2021	\$0.19																					
				2020	\$0.18																					
				2019	\$0.14																					
				2012	\$0.01																					
		206054-311351	Refund Interest	2022	(\$0.02)																					
				Fund Total:	\$8,578.13																					
				District Total:	\$8,578.13																					
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$8,571.43</td> </tr> <tr> <td></td> <td>2021</td> <td>\$4.21</td> </tr> <tr> <td></td> <td>2020</td> <td>\$1.64</td> </tr> <tr> <td></td> <td>2019</td> <td>\$0.79</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.02</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.01</td> </tr> <tr> <td></td> <td>2012</td> <td>\$0.03</td> </tr> </table>						Totals by Year:	2022	\$8,571.43		2021	\$4.21		2020	\$1.64		2019	\$0.79		2018	\$0.02		2017	\$0.01		2012	\$0.03
Totals by Year:	2022	\$8,571.43																								
	2021	\$4.21																								
	2020	\$1.64																								
	2019	\$0.79																								
	2018	\$0.02																								
	2017	\$0.01																								
	2012	\$0.03																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2022	\$55,311.67
				2021	\$25.13
				2020	\$8.75
				2019	\$3.84
				2018	\$0.14
				2017	\$0.03
				2013	\$0.01
				2012	\$0.07
		206011-311350	Interest	2021	\$1.24
				2020	\$1.06
				2019	\$0.74
				2018	\$0.05
				2017	\$0.02
				2012	\$0.05
		206011-311351	Refund Interest	2022	(\$0.14)
				Fund Total:	\$55,352.66
				District Total:	\$55,352.66

Totals by Year:	2022	\$55,311.53
	2021	\$26.37
	2020	\$9.81
	2019	\$4.58
	2018	\$0.19
	2017	\$0.05
	2013	\$0.01
	2012	\$0.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-07-2022 To 11-13-2022

District	Fund	Account	Description	Year	Period Revenue
Report Total:					\$484,372,464.80

Totals by Year:	Year	Revenue
	2022	\$483,987,328.72
	2021	\$238,730.02
	2020	\$95,968.04
	2019	\$45,653.62
	2018	\$2,138.61
	2017	\$929.79
	2013	\$216.40
	2012	\$1,374.60
	2010	\$59.56
	2009	\$40.44
	2004	\$25.00

(End of Report)