



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2024	\$966,380.15
				2023	\$1,882.22
				2022	\$380.96
				2021	\$453.66
				2020	\$80.50
				2019	\$6.28
				2018	\$4.30
		240009-311350	INTEREST	2023	\$179.26
				2022	\$83.15
				2021	\$141.41
				2020	\$34.55
				2019	\$3.28
				2018	\$2.67
				Fund Total:	\$969,632.39
				District Total:	\$969,632.39

Totals by Year:	Year	Period Revenue
	2024	\$966,380.15
	2023	\$2,061.48
	2022	\$464.11
	2021	\$595.07
	2020	\$115.05
	2019	\$9.56
	2018	\$6.97



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2024	\$13,441,143.66
				2023	\$27,120.05
				2022	\$5,455.68
				2021	\$5,975.05
				2020	\$1,061.95
				2019	\$84.50
				2018	\$55.73
		240002-311350	Interest	2023	\$2,582.70
				2022	\$1,190.70
				2021	\$1,862.64
				2020	\$455.84
				2019	\$44.06
				2018	\$34.64
				Fund Total:	\$13,487,067.20
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2024	\$14,205,675.25
				2023	\$28,541.31
				2022	\$5,784.09
				2021	\$6,390.97
				2020	\$1,144.08
				2019	\$90.10
				2018	\$60.15
		240003-311350	Interest	2023	\$2,718.02
				2022	\$1,262.38
				2021	\$1,992.29
				2020	\$491.10
				2019	\$46.96
				2018	\$37.38
				Fund Total:	\$14,254,234.08
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2024	\$3,891,402.71
				2023	\$7,831.19
				2022	\$1,580.33
				2021	\$1,162.63
				2020	\$206.92
				2019	\$16.42
				2018	\$10.85
		240005-311350	Interest	2023	\$745.79
				2022	\$344.90
				2021	\$362.43
				2020	\$88.81
				2019	\$8.56
				2018	\$6.74
				Fund Total:	\$3,903,768.28
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2024	\$1,440,655.59
				2023	\$2,919.92
				2022	\$595.73
				2021	\$658.08
				2020	\$118.51



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District	Fund	Account	Description	Year	Period Revenue
		240006-311100	Taxes	2019	\$9.49
				2018	\$6.33
		240006-311350	Interest	2023	\$278.06
				2022	\$130.02
				2021	\$205.15
				2020	\$50.88
				2019	\$4.95
				2018	\$3.93
				Fund Total:	\$1,445,636.64
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2024	\$4,097,125.36
				2023	\$8,260.40
				2022	\$1,668.59
				2021	\$1,829.26
				2020	\$326.11
				2019	\$25.91
				2018	\$17.16
		240007-311350	Interest	2023	\$786.65
				2022	\$364.17
				2021	\$570.24
				2020	\$139.99
				2019	\$13.50
				2018	\$10.66
				Fund Total:	\$4,111,138.00
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2024	\$516,159.80
				2023	\$1,040.65
				2022	\$210.05
				2021	\$230.50
				2020	\$41.07
				2019	\$3.26
				2018	\$2.16
		240060-311350	Interest	2023	\$99.10
				2022	\$45.85
				2021	\$71.85
				2020	\$17.62
				2019	\$1.71
				2018	\$1.34
				Fund Total:	\$517,924.96
				District Total:	\$37,719,769.16

Totals by Year:	2024	\$37,592,162.37
	2023	\$82,923.84
	2022	\$18,632.49
	2021	\$21,311.09
	2020	\$4,142.88
	2019	\$349.42
	2018	\$247.07



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Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2024	\$500.00
		341500-10-002202	Map & Ratebook Fees	2024	\$25.00
		341530-10-001202	Data Request Fee	2024	\$250.00
		341531-10-004202	Research Request Fee	2024	\$207.00
				Fund Total:	\$982.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2024	\$3,080.00
				Fund Total:	\$3,080.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2024	\$170.00
				Fund Total:	\$170.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2024	\$262,666.69
		240001-229020	Refund	2024	(\$220,691.24)
		240001-229030	Small over/short	2024	\$13.45
				Fund Total:	\$41,988.90
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2023	\$282.44
				2022	\$87.42
				2021	\$33.95
				2020	\$29.14
				2019	\$29.14
				2018	\$29.14
				Fund Total:	\$491.23
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2024	\$350.00
				Fund Total:	\$350.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2023	\$318.49
				2022	\$98.58
				2021	\$38.28
				2020	\$851.24
				2019	\$798.34
				2018	\$32.86
				Fund Total:	\$2,137.79
				District Total:	\$49,199.92

Totals by Year:	2024	\$46,570.90
	2023	\$600.93
	2022	\$186.00
	2021	\$72.23
	2020	\$880.38
	2019	\$827.48
	2018	\$62.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue																																				
STATE OF OREGON																																									
	229002	CATF INTEREST TIER 1																																							
		229002-311350	Interest	2023	\$17,475.68																																				
				2022	\$7,346.01																																				
				2021	\$11,491.28																																				
				2020	\$2,245.27																																				
				2019	\$236.43																																				
				2018	\$221.12																																				
				Fund Total:	\$39,015.79																																				
	229003	CATF INTEREST TIER 2																																							
		229003-311350	Interest	2023	\$3,957.90																																				
				2022	\$1,601.72																																				
				2021	\$2,540.43																																				
				2020	\$494.87																																				
				2019	\$51.95																																				
				2018	\$48.66																																				
				Fund Total:	\$8,695.53																																				
				District Total:	\$47,711.32																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Totals by Year:</td> <td style="width: 15%;">2023</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">\$21,433.58</td> </tr> <tr> <td></td> <td>2022</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$8,947.73</td> </tr> <tr> <td></td> <td>2021</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$14,031.71</td> </tr> <tr> <td></td> <td>2020</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$2,740.14</td> </tr> <tr> <td></td> <td>2019</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$288.38</td> </tr> <tr> <td></td> <td>2018</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$269.78</td> </tr> </table>						Totals by Year:	2023				\$21,433.58		2022				\$8,947.73		2021				\$14,031.71		2020				\$2,740.14		2019				\$288.38		2018				\$269.78
Totals by Year:	2023				\$21,433.58																																				
	2022				\$8,947.73																																				
	2021				\$14,031.71																																				
	2020				\$2,740.14																																				
	2019				\$288.38																																				
	2018				\$269.78																																				



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2024	\$332,290.41
				2023	\$668.83
				2022	\$134.94
				2021	\$147.34
				2020	\$26.22
				2019	\$2.09
				2018	\$1.38
		216001-311350	Interest	2023	\$63.70
				2022	\$29.44
				2021	\$45.92
				2020	\$11.26
				2019	\$1.09
				2018	\$0.85
Fund Total:					\$333,423.47
District Total:					\$333,423.47

Totals by Year:	2024	\$332,290.41
	2023	\$732.53
	2022	\$164.38
	2021	\$193.26
	2020	\$37.48
	2019	\$3.18
	2018	\$2.23



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Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2024	\$1,337.07
				2023	\$2.71
				2022	\$0.52
				2021	\$0.55
				2020	\$0.10
				2019	\$0.01
				2018	\$0.01
		204009-311350	Interest	2023	\$0.17
				2022	\$0.08
				2021	\$0.11
				2020	\$0.03
				Fund Total:	\$1,341.36
				District Total:	\$1,341.36

Totals by Year:	2024	\$1,337.07
	2023	\$2.88
	2022	\$0.60
	2021	\$0.66
	2020	\$0.13
	2019	\$0.01
	2018	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2024	\$1,364,108.85
				2023	\$2,706.74
				2022	\$549.75
				2021	\$578.35
				2020	\$99.83
				2019	\$7.86
				2018	\$5.07
		204008-311350	Interest	2023	\$162.38
				2022	\$79.05
				2021	\$117.35
				2020	\$30.98
				2019	\$2.87
				2018	\$1.99
				Fund Total:	\$1,368,451.07
				District Total:	\$1,368,451.07

Totals by Year:	Year	Revenue
	2024	\$1,364,108.85
	2023	\$2,869.12
	2022	\$628.80
	2021	\$695.70
	2020	\$130.81
	2019	\$10.73
	2018	\$7.06



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Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2024	\$283,472.91
				2023	\$552.34
				2022	\$103.04
				2021	\$104.61
				2020	\$17.16
				2019	\$1.28
				2018	\$0.79
		204007-311350	Interest	2023	\$33.11
				2022	\$14.82
				2021	\$21.23
				2020	\$5.34
				2019	\$0.46
				2018	\$0.31
				Fund Total:	\$284,327.40
				District Total:	\$284,327.40

Totals by Year:	2024	\$283,472.91
	2023	\$585.45
	2022	\$117.86
	2021	\$125.84
	2020	\$22.50
	2019	\$1.74
	2018	\$1.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2024	\$1,041,256.41
				2023	\$2,113.63
				2022	\$433.62
				2021	\$478.02
				2020	\$85.80
				2019	\$6.89
				2018	\$4.59
		204005-311350	Interest	2023	\$126.79
				2022	\$62.34
				2021	\$97.00
				2020	\$26.63
				2019	\$2.51
				2018	\$1.80
				Fund Total:	\$1,044,696.03
				District Total:	\$1,044,696.03

Totals by Year:	2024	\$1,041,256.41
	2023	\$2,240.42
	2022	\$495.96
	2021	\$575.02
	2020	\$112.43
	2019	\$9.40
	2018	\$6.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2024	\$1,818,917.49
				2023	\$3,629.58
				2022	\$715.21
				2021	\$760.16
				2020	\$132.88
				2019	\$8.08
				2018	\$6.67
		204011-311350	Interest	2023	\$217.74
				2022	\$102.84
				2021	\$154.24
				2020	\$41.23
				2019	\$2.94
				2018	\$2.61
				Fund Total:	\$1,824,691.67
				District Total:	\$1,824,691.67

Totals by Year:	2024	\$1,818,917.49
	2023	\$3,847.32
	2022	\$818.05
	2021	\$914.40
	2020	\$174.11
	2019	\$11.02
	2018	\$9.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2024	\$7,410,255.42
				2023	\$14,894.19
				2022	\$2,994.01
				2021	\$3,316.48
				2020	\$592.61
				2019	\$47.35
				2018	\$31.59
		204003-311350	Interest	2023	\$893.50
				2022	\$430.53
				2021	\$672.92
				2020	\$183.87
				2019	\$17.25
				2018	\$12.37
				Fund Total:	\$7,434,342.09
				District Total:	\$7,434,342.09

Totals by Year:	2024	\$7,410,255.42
	2023	\$15,787.69
	2022	\$3,424.54
	2021	\$3,989.40
	2020	\$776.48
	2019	\$64.60
	2018	\$43.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2024	\$1,856,614.10
				2023	\$3,779.81
				2022	\$771.43
				2021	\$846.37
				2020	\$152.53
				2019	\$12.34
				2018	\$8.26
		204004-311350	Interest	2023	\$226.76
				2022	\$110.92
				2021	\$171.74
				2020	\$47.33
				2019	\$4.49
				2018	\$3.23
				Fund Total:	\$1,862,749.31
				District Total:	\$1,862,749.31

Totals by Year:	2024	\$1,856,614.10
	2023	\$4,006.57
	2022	\$882.35
	2021	\$1,018.11
	2020	\$199.86
	2019	\$16.83
	2018	\$11.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2024	\$805,169.68
				2023	\$1,386.96
				2022	\$282.26
				2021	\$309.11
				2020	\$54.75
				2019	\$4.33
				2018	\$2.81
		204010-311350	Interest	2023	\$83.20
				2022	\$40.59
				2021	\$62.71
				2020	\$16.98
				2019	\$1.58
				2018	\$1.10
				Fund Total:	\$807,416.06
				District Total:	\$807,416.06

Totals by Year:	2024	\$805,169.68
	2023	\$1,470.16
	2022	\$322.85
	2021	\$371.82
	2020	\$71.73
	2019	\$5.91
	2018	\$3.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2024	\$2,940,647.28
				2023	\$6,026.93
				2022	\$1,143.17
				2021	\$1,249.21
				2020	\$223.36
				2019	\$17.81
				2018	\$11.75
		204001-311350	Interest	2023	\$361.55
				2022	\$164.38
				2021	\$253.47
				2020	\$69.29
				2019	\$6.49
				2018	\$4.60
				Fund Total:	\$2,950,179.29
				District Total:	\$2,950,179.29

Totals by Year:	2024	\$2,940,647.28
	2023	\$6,388.48
	2022	\$1,307.55
	2021	\$1,502.68
	2020	\$292.65
	2019	\$24.30
	2018	\$16.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2024	\$202,353.96
				2023	\$402.93
				2022	\$81.42
				2021	\$93.26
				2020	\$14.40
				2019	\$1.14
				2018	\$0.74
		204012-311350	Interest	2023	\$24.17
				2022	\$11.71
				2021	\$18.92
				2020	\$4.46
				2019	\$0.42
				2018	\$0.29
				Fund Total:	\$203,007.82
				District Total:	\$203,007.82

Totals by Year:	2024	\$202,353.96
	2023	\$427.10
	2022	\$93.13
	2021	\$112.18
	2020	\$18.86
	2019	\$1.56
	2018	\$1.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2024	\$798,654.04
				2023	\$1,596.52
				2022	\$319.21
				2021	\$339.07
				2020	\$59.98
				2019	\$4.66
				2018	\$3.04
		204006-311350	Interest	2023	\$95.77
				2022	\$45.90
				2021	\$68.79
				2020	\$18.61
				2019	\$1.69
				2018	\$1.19
				Fund Total:	\$801,208.47
				District Total:	\$801,208.47

Totals by Year:	Year	Period Revenue
	2024	\$798,654.04
	2023	\$1,692.29
	2022	\$365.11
	2021	\$407.86
	2020	\$78.59
	2019	\$6.35
	2018	\$4.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2024	\$305,140.84
				2023	\$627.74
				2022	\$118.32
				2021	\$132.32
				2020	\$23.90
				2019	\$1.93
				2018	\$1.27
		204013-311350	Interest	2023	\$37.66
				2022	\$17.01
				2021	\$26.85
				2020	\$7.41
				2019	\$0.70
				2018	\$0.49
				Fund Total:	\$306,136.44
				District Total:	\$306,136.44

Totals by Year:	2024	\$305,140.84
	2023	\$665.40
	2022	\$135.33
	2021	\$159.17
	2020	\$31.31
	2019	\$2.63
	2018	\$1.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2024	\$1,859,369.23
				2023	\$3,783.70
				2022	\$775.36
				2021	\$860.12
				2020	\$154.80
				2019	\$12.47
				2018	\$8.31
		204002-311350	Interest	2023	\$226.98
				2022	\$111.50
				2021	\$174.52
				2020	\$48.03
				2019	\$4.54
				2018	\$3.25
				Fund Total:	\$1,865,532.81
				District Total:	\$1,865,532.81

Totals by Year:	2024	\$1,859,369.23
	2023	\$4,010.68
	2022	\$886.86
	2021	\$1,034.64
	2020	\$202.83
	2019	\$17.01
	2018	\$11.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2024	\$1,826,098.92
				2023	\$3,647.56
				2022	\$744.77
				2021	\$823.75
				2020	\$144.63
				2019	\$11.56
				2018	\$7.55
		204014-311350	Interest	2023	\$218.83
				2022	\$107.09
				2021	\$167.13
				2020	\$44.88
				2019	\$4.22
				2018	\$2.96
				Fund Total:	\$1,832,023.85
				District Total:	\$1,832,023.85

Totals by Year:	2024	\$1,826,098.92
	2023	\$3,866.39
	2022	\$851.86
	2021	\$990.88
	2020	\$189.51
	2019	\$15.78
	2018	\$10.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2024	\$16,842.91
				2023	\$33.71
				2022	\$6.88
				2021	\$7.48
				2020	\$1.35
				2019	\$0.11
				2018	\$0.07
		218067-311350	Interest	2023	\$2.01
				2022	\$0.99
				2021	\$1.52
				2020	\$0.41
				2019	\$0.04
				2018	\$0.03
				Fund Total:	\$16,897.51
				District Total:	\$16,897.51

Totals by Year:	2024	\$16,842.91
	2023	\$35.72
	2022	\$7.87
	2021	\$9.00
	2020	\$1.76
	2019	\$0.15
	2018	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2024	\$13,881,370.12
				2023	\$28,098.61
				2022	\$4,671.59
				2021	\$5,127.66
				2020	\$920.85
				2019	\$73.72
				2018	\$48.61
		205001-311350	Interest	2023	\$1,685.65
				2022	\$671.76
				2021	\$1,040.40
				2020	\$285.70
				2019	\$26.83
				2018	\$19.03
				Fund Total:	\$13,924,040.53
				District Total:	\$13,924,040.53

Totals by Year:	2024	\$13,881,370.12
	2023	\$29,784.26
	2022	\$5,343.35
	2021	\$6,168.06
	2020	\$1,206.55
	2019	\$100.55
	2018	\$67.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2024	\$16,974.52
				2023	\$33.30
				2022	\$6.79
				2021	\$7.55
				2020	\$1.36
				2019	\$0.10
				2018	\$0.07
		205009-311350	Interest	2023	\$2.00
				2022	\$0.98
				2021	\$1.53
				2020	\$0.42
				2019	\$0.04
				2018	\$0.03
				Fund Total:	\$17,028.69
				District Total:	\$17,028.69

Totals by Year:	2024	\$16,974.52
	2023	\$35.30
	2022	\$7.77
	2021	\$9.08
	2020	\$1.78
	2019	\$0.14
	2018	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2024	\$190,577.70
				2023	\$386.55
				2022	\$79.26
				2021	\$87.73
				2020	\$15.89
				2019	\$1.28
				2018	\$0.96
		205005-311350	Interest	2023	\$23.18
				2022	\$11.39
				2021	\$17.79
				2020	\$4.93
				2019	\$0.46
				2018	\$0.38
				Fund Total:	\$191,207.50
				District Total:	\$191,207.50

Totals by Year:	2024	\$190,577.70
	2023	\$409.73
	2022	\$90.65
	2021	\$105.52
	2020	\$20.82
	2019	\$1.74
	2018	\$1.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2024	\$53,669.53
				2023	\$105.38
				2022	\$10.97
				2021	\$12.01
				2020	\$2.12
				2019	\$0.17
				2018	\$0.11
		205006-311350	Interest	2023	\$6.32
				2022	\$1.58
				2021	\$2.43
				2020	\$0.66
				2019	\$0.06
				2018	\$0.04
				Fund Total:	\$53,811.38
				District Total:	\$53,811.38

Totals by Year:	2024	\$53,669.53
	2023	\$111.70
	2022	\$12.55
	2021	\$14.44
	2020	\$2.78
	2019	\$0.23
	2018	\$0.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2024	\$36,200.22
				2023	\$74.94
				2022	\$15.07
				2021	\$16.67
				2020	\$2.98
				2019	\$0.24
				2018	\$0.16
		205008-311350	Interest	2023	\$4.50
				2022	\$2.17
				2021	\$3.37
				2020	\$0.92
				2019	\$0.09
				2018	\$0.06
				Fund Total:	\$36,321.39
				District Total:	\$36,321.39

Totals by Year:	2024	\$36,200.22
	2023	\$79.44
	2022	\$17.24
	2021	\$20.04
	2020	\$3.90
	2019	\$0.33
	2018	\$0.22



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2024	\$1,305,835.46
				2023	\$2,608.90
				2022	\$427.83
				2021	\$455.98
				2020	\$79.66
				2019	\$6.32
				2018	\$3.74
		205010-311350	Interest	2023	\$156.52
				2022	\$61.52
				2021	\$92.52
				2020	\$24.71
				2019	\$2.31
				2018	\$1.46
				Fund Total:	\$1,309,756.93
				District Total:	\$1,309,756.93

Totals by Year:	2024	\$1,305,835.46
	2023	\$2,765.42
	2022	\$489.35
	2021	\$548.50
	2020	\$104.37
	2019	\$8.63
	2018	\$5.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2024	\$132,669.57
				2023	\$207.77
				2022	\$41.66
				2021	\$45.75
				2020	\$8.21
				2019	\$0.66
				2018	\$0.32
		205011-311350	Interest	2023	\$12.46
				2022	\$5.99
				2021	\$9.29
				2020	\$2.54
				2019	\$0.23
				2018	\$0.13
				Fund Total:	\$133,004.58
				District Total:	\$133,004.58

Totals by Year:	2024	\$132,669.57
	2023	\$220.23
	2022	\$47.65
	2021	\$55.04
	2020	\$10.75
	2019	\$0.89
	2018	\$0.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2024	\$4,251,278.77
				2023	\$8,565.70
				2022	\$1,743.98
				2021	\$1,925.82
				2020	\$343.03
				2019	\$26.98
				2018	\$17.99
		205012-311350	Interest	2023	\$513.86
				2022	\$250.78
				2021	\$390.75
				2020	\$106.43
				2019	\$9.82
				2018	\$7.04
				Fund Total:	\$4,265,180.95
				District Total:	\$4,265,180.95

Totals by Year:	2024	\$4,251,278.77
	2023	\$9,079.56
	2022	\$1,994.76
	2021	\$2,316.57
	2020	\$449.46
	2019	\$36.80
	2018	\$25.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2024	\$745,408.22
				2023	\$1,454.87
				2022	\$282.83
				2021	\$301.06
				2020	\$52.57
				2019	\$3.88
				2018	\$2.48
		205016-311350	Interest	2023	\$87.28
				2022	\$40.67
				2021	\$61.08
				2020	\$16.30
				2019	\$1.40
				2018	\$0.97
				Fund Total:	\$747,713.61
				District Total:	\$747,713.61

Totals by Year:	2024	\$745,408.22
	2023	\$1,542.15
	2022	\$323.50
	2021	\$362.14
	2020	\$68.87
	2019	\$5.28
	2018	\$3.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2024	\$85,094.00
				2023	\$171.09
				2022	\$35.03
				2021	\$38.48
				2020	\$6.89
				2019	\$0.55
				2018	\$0.35
		205017-311350	Interest	2023	\$10.26
				2022	\$5.05
				2021	\$7.81
				2020	\$2.14
				2019	\$0.19
				2018	\$0.14
				Fund Total:	\$85,371.98
				District Total:	\$85,371.98

Totals by Year:	2024	\$85,094.00
	2023	\$181.35
	2022	\$40.08
	2021	\$46.29
	2020	\$9.03
	2019	\$0.74
	2018	\$0.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2024	\$834,009.44
				2023	\$1,677.60
				2022	\$337.90
				2021	\$365.77
				2020	\$65.36
				2019	\$4.99
				2018	\$3.26
		205019-311350	Interest	2023	\$100.64
				2022	\$48.59
				2021	\$74.21
				2020	\$20.28
				2019	\$1.81
				2018	\$1.28
				Fund Total:	\$836,711.13
				District Total:	\$836,711.13

Totals by Year:	Year	Period Revenue
	2024	\$834,009.44
	2023	\$1,778.24
	2022	\$386.49
	2021	\$439.98
	2020	\$85.64
	2019	\$6.80
	2018	\$4.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2024	\$569,985.96
				2023	\$1,154.25
				2022	\$234.85
				2021	\$255.35
				2020	\$44.96
				2019	\$3.56
				2018	\$2.33
		205020-311350	Interest	2023	\$69.25
				2022	\$33.78
				2021	\$51.81
				2020	\$13.94
				2019	\$1.29
				2018	\$0.91
				Fund Total:	\$571,852.24
				District Total:	\$571,852.24

Totals by Year:	Year	Period Revenue
	2024	\$569,985.96
	2023	\$1,223.50
	2022	\$268.63
	2021	\$307.16
	2020	\$58.90
	2019	\$4.85
	2018	\$3.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2024	\$608,319.33
				2023	\$1,224.37
				2022	\$249.99
				2021	\$269.91
				2020	\$48.25
				2019	\$3.86
				2018	\$2.34
		205021-311350	Interest	2023	\$73.44
				2022	\$35.95
				2021	\$54.77
				2020	\$14.97
				2019	\$1.40
				2018	\$0.92
				Fund Total:	\$610,299.50
				District Total:	\$610,299.50

Totals by Year:	2024	\$608,319.33
	2023	\$1,297.81
	2022	\$285.94
	2021	\$324.68
	2020	\$63.22
	2019	\$5.26
	2018	\$3.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2024	\$723,596.59
				2023	\$1,458.86
				2022	\$294.84
				2021	\$323.49
				2020	\$57.64
				2019	\$4.58
				2018	\$3.03
		236001-311350	Interest	2023	\$87.52
				2022	\$42.39
				2021	\$65.64
				2020	\$17.90
				2019	\$1.67
				2018	\$1.19
				Fund Total:	\$725,955.34
				District Total:	\$725,955.34

Totals by Year:	2024	\$723,596.59
	2023	\$1,546.38
	2022	\$337.23
	2021	\$389.13
	2020	\$75.54
	2019	\$6.25
	2018	\$4.22



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2024	\$44,166.37
				2023	\$88.84
				2022	\$17.96
				2021	\$19.78
				2020	\$3.53
				2019	\$0.28
				2018	\$0.19
		217001-311350	Interest	2023	\$5.34
				2022	\$2.58
				2021	\$4.02
				2020	\$1.09
				2019	\$0.10
				2018	\$0.07
				Fund Total:	\$44,310.15
				District Total:	\$44,310.15

Totals by Year:	2024	\$44,166.37
	2023	\$94.18
	2022	\$20.54
	2021	\$23.80
	2020	\$4.62
	2019	\$0.38
	2018	\$0.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2024	\$112,765.89
				2023	\$228.35
				2022	\$46.46
				2021	\$50.92
				2020	\$8.97
				2019	\$0.72
				2018	\$0.47
		217010-311350	INTEREST	2023	\$13.71
				2022	\$6.67
				2021	\$10.33
				2020	\$2.78
				2019	\$0.26
				2018	\$0.18
				Fund Total:	\$113,135.71
				District Total:	\$113,135.71

Totals by Year:	2024	\$112,765.89
	2023	\$242.06
	2022	\$53.13
	2021	\$61.25
	2020	\$11.75
	2019	\$0.98
	2018	\$0.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2024	\$5,976.16
				2023	\$12.21
				2022	\$2.50
				2021	\$2.77
				2020	\$0.51
				2019	\$0.04
				2018	\$0.03
		239001-311350	Interest	2023	\$0.75
				2022	\$0.36
				2021	\$0.56
				2020	\$0.15
				2019	\$0.01
				2018	\$0.01
				Fund Total:	\$5,996.06
				District Total:	\$5,996.06

Totals by Year:	2024	\$5,976.16
	2023	\$12.96
	2022	\$2.86
	2021	\$3.33
	2020	\$0.66
	2019	\$0.05
	2018	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2024	\$83,536.98
				2023	\$170.20
				2022	\$34.24
				2021	\$37.75
				2020	\$6.73
				2019	\$0.54
				2018	\$0.36
		201001-311350	Interest	2023	\$16.20
				2022	\$7.48
				2021	\$11.76
				2020	\$2.88
				2019	\$0.28
				2018	\$0.22
				Fund Total:	\$83,825.62
				District Total:	\$83,825.62

Totals by Year:	2024	\$83,536.98
	2023	\$186.40
	2022	\$41.72
	2021	\$49.51
	2020	\$9.61
	2019	\$0.82
	2018	\$0.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2024	\$2,010,921.96
				2023	\$4,026.41
				2022	\$794.22
				2021	\$887.49
				2020	\$151.68
				2019	\$11.77
				2018	\$7.68
		201025-311350	Interest	2023	\$383.42
				2022	\$173.34
				2021	\$276.66
				2020	\$65.11
				2019	\$6.13
				2018	\$4.78
				Fund Total:	\$2,017,710.65
				District Total:	\$2,017,710.65

Totals by Year:	2024	\$2,010,921.96
	2023	\$4,409.83
	2022	\$967.56
	2021	\$1,164.15
	2020	\$216.79
	2019	\$17.90
	2018	\$12.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2024	\$1,646,377.83
				2023	\$3,316.63
				2022	\$663.64
				2021	\$735.46
				2020	\$133.25
				2019	\$11.06
				2018	\$7.39
		201026-311350	Interest	2023	\$315.85
				2022	\$144.84
				2021	\$229.27
				2020	\$57.19
				2019	\$5.77
				2018	\$4.59
				Fund Total:	\$1,652,002.77
				District Total:	\$1,652,002.77

Totals by Year:	Year	Period Revenue
	2024	\$1,646,377.83
	2023	\$3,632.48
	2022	\$808.48
	2021	\$964.73
	2020	\$190.44
	2019	\$16.83
	2018	\$11.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2024	\$24,547,882.00
				2023	\$49,754.43
				2022	\$10,146.20
				2021	\$11,126.06
				2020	\$1,948.99
				2019	\$158.40
				2018	\$89.04
		201004-311350	Interest	2023	\$4,738.15
				2022	\$2,214.41
				2021	\$3,468.32
				2020	\$836.60
				2019	\$82.65
				2018	\$55.32
Fund Total:					\$24,632,500.57
District Total:					\$24,632,500.57

Totals by Year:	2024	\$24,547,882.00
	2023	\$54,492.58
	2022	\$12,360.61
	2021	\$14,594.38
	2020	\$2,785.59
	2019	\$241.05
	2018	\$144.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2024	\$1,615,740.61
				2023	\$3,303.00
				2022	\$675.03
				2021	\$747.20
				2020	\$133.60
				2019	\$10.64
				2018	\$6.91
		201014-311350	Interest	2023	\$314.55
				2022	\$147.32
				2021	\$232.94
				2020	\$57.34
				2019	\$5.54
				2018	\$4.30
				Fund Total:	\$1,621,378.98
				District Total:	\$1,621,378.98

Totals by Year:	2024	\$1,615,740.61
	2023	\$3,617.55
	2022	\$822.35
	2021	\$980.14
	2020	\$190.94
	2019	\$16.18
	2018	\$11.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2024	\$15,438,065.42
				2023	\$31,171.50
				2022	\$6,321.38
				2021	\$6,634.86
				2020	\$1,258.12
				2019	\$97.18
				2018	\$63.11
		201002-311350	Interest	2023	\$2,968.51
				2022	\$1,379.64
				2021	\$2,068.31
				2020	\$540.04
				2019	\$50.66
				2018	\$39.22
				Fund Total:	\$15,490,657.95
				District Total:	\$15,490,657.95

Totals by Year:	2024	\$15,438,065.42
	2023	\$34,140.01
	2022	\$7,701.02
	2021	\$8,703.17
	2020	\$1,798.16
	2019	\$147.84
	2018	\$102.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2024	\$321,494.93
				2023	\$633.32
				2022	\$120.77
				2021	\$140.64
				2020	\$23.03
				2019	\$1.77
				2018	\$1.13
		201030-311350	Interest	2023	\$60.32
				2022	\$26.35
				2021	\$43.83
				2020	\$9.89
				2019	\$0.92
				2018	\$0.70
				Fund Total:	\$322,557.60
				District Total:	\$322,557.60

Totals by Year:	2024	\$321,494.93
	2023	\$693.64
	2022	\$147.12
	2021	\$184.47
	2020	\$32.92
	2019	\$2.69
	2018	\$1.83



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2024	\$503,067.79
				2023	\$1,037.63
				2022	\$211.43
				2021	\$235.79
				2020	\$42.56
				2019	\$3.39
				2018	\$2.19
		201031-311350	Interest	2023	\$98.81
				2022	\$46.14
				2021	\$73.51
				2020	\$18.26
				2019	\$1.77
				2018	\$1.36
				Fund Total:	\$504,840.63
				District Total:	\$504,840.63

Totals by Year:	2024	\$503,067.79
	2023	\$1,136.44
	2022	\$257.57
	2021	\$309.30
	2020	\$60.82
	2019	\$5.16
	2018	\$3.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2024	\$521,333.13
				2023	\$1,062.29
				2022	\$181.47
				2021	\$204.65
				2020	\$37.14
				2019	\$3.04
				2018	\$2.18
		201032-311350	Interest	2023	\$101.16
				2022	\$39.61
				2021	\$63.80
				2020	\$15.94
				2019	\$1.58
				2018	\$1.36
				Fund Total:	\$523,047.35
				District Total:	\$523,047.35

Totals by Year:	2024	\$521,333.13
	2023	\$1,163.45
	2022	\$221.08
	2021	\$268.45
	2020	\$53.08
	2019	\$4.62
	2018	\$3.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Includes rows for SCH 306 NEWBERG, 201033 SCH 306 NEWBERG, and sub-accounts for Taxes and Interest with revenue data from 2018 to 2024. Totals for Fund and District are \$99,707.37.

Totals by Year: 2024 \$99,374.12, 2023 \$216.83, 2022 \$48.64, 2021 \$57.17, 2020 \$9.14, 2019 \$0.82, 2018 \$0.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2024	\$49,011.21
				2023	\$94.43
				2022	\$19.11
				2021	\$20.45
				2020	\$3.80
				2019	\$0.30
				2018	\$0.21
		201035-311350	Interest	2023	\$9.00
				2022	\$4.18
				2021	\$6.39
				2020	\$1.64
				2019	\$0.16
				2018	\$0.13
				Fund Total:	\$49,171.01
				District Total:	\$49,171.01

Totals by Year:	2024	\$49,011.21
	2023	\$103.43
	2022	\$23.29
	2021	\$26.84
	2020	\$5.44
	2019	\$0.46
	2018	\$0.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2024	\$2,426,058.91
				2023	\$3,660.75
				2022	\$743.98
				2021	\$815.21
				2020	\$143.56
				2019	\$11.37
				2018	\$7.48
		201010-311350	Interest	2023	\$348.61
				2022	\$162.38
				2021	\$254.13
				2020	\$61.64
				2019	\$5.92
				2018	\$4.65
Fund Total:					\$2,432,278.59
District Total:					\$2,432,278.59

Totals by Year:	2024	\$2,426,058.91
	2023	\$4,009.36
	2022	\$906.36
	2021	\$1,069.34
	2020	\$205.20
	2019	\$17.29
	2018	\$12.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2024	\$4,547,109.87
				2023	\$9,233.46
				2022	\$1,880.58
				2021	\$2,045.56
				2020	\$365.82
				2019	\$30.14
				2018	\$19.89
		201041-311350	Interest	2023	\$879.32
				2022	\$410.43
				2021	\$637.68
				2020	\$157.03
				2019	\$15.71
				2018	\$12.36
Fund Total:					\$4,562,797.85
District Total:					\$4,562,797.85

Totals by Year:	2024	\$4,547,109.87
	2023	\$10,112.78
	2022	\$2,291.01
	2021	\$2,683.24
	2020	\$522.85
	2019	\$45.85
	2018	\$32.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2024	\$432,724.35
				2023	\$860.82
				2022	\$175.55
				2021	\$190.54
				2020	\$34.12
				2019	\$2.73
				2018	\$1.80
		201015-311350	Interest	2023	\$81.98
				2022	\$38.32
				2021	\$59.40
				2020	\$14.65
				2019	\$1.42
				2018	\$1.12
				Fund Total:	\$434,186.80
				District Total:	\$434,186.80

Totals by Year:	2024	\$432,724.35
	2023	\$942.80
	2022	\$213.87
	2021	\$249.94
	2020	\$48.77
	2019	\$4.15
	2018	\$2.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue																					
SCH 62 OREGON CITY																										
	201016	SCH 062 OREGON CITY																								
		201016-311100	Taxes	2024	\$7,232,446.17																					
				2023	\$14,899.38																					
				2022	\$2,936.91																					
				2021	\$3,206.07																					
				2020	\$568.22																					
				2019	\$45.46																					
				2018	\$29.06																					
		201016-311350	Interest	2023	\$1,418.89																					
				2022	\$640.97																					
				2021	\$999.46																					
				2020	\$243.89																					
				2019	\$23.69																					
				2018	\$18.06																					
				Fund Total:	\$7,257,476.23																					
				District Total:	\$7,257,476.23																					
<table> <tr> <td>Totals by Year:</td> <td>2024</td> <td>\$7,232,446.17</td> </tr> <tr> <td></td> <td>2023</td> <td>\$16,318.27</td> </tr> <tr> <td></td> <td>2022</td> <td>\$3,577.88</td> </tr> <tr> <td></td> <td>2021</td> <td>\$4,205.53</td> </tr> <tr> <td></td> <td>2020</td> <td>\$812.11</td> </tr> <tr> <td></td> <td>2019</td> <td>\$69.15</td> </tr> <tr> <td></td> <td>2018</td> <td>\$47.12</td> </tr> </table>						Totals by Year:	2024	\$7,232,446.17		2023	\$16,318.27		2022	\$3,577.88		2021	\$4,205.53		2020	\$812.11		2019	\$69.15		2018	\$47.12
Totals by Year:	2024	\$7,232,446.17																								
	2023	\$16,318.27																								
	2022	\$3,577.88																								
	2021	\$4,205.53																								
	2020	\$812.11																								
	2019	\$69.15																								
	2018	\$47.12																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2024	\$230,110.87
				2023	\$464.34
				2022	\$95.02
				2021	\$104.80
				2020	\$18.50
				2019	\$1.47
				2018	\$0.97
		201017-311350	Interest	2023	\$44.21
				2022	\$20.73
				2021	\$32.67
				2020	\$7.94
				2019	\$0.76
				2018	\$0.61
				Fund Total:	\$230,902.89
				District Total:	\$230,902.89

Totals by Year:	2024	\$230,110.87
	2023	\$508.55
	2022	\$115.75
	2021	\$137.47
	2020	\$26.44
	2019	\$2.23
	2018	\$1.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2024	\$14,668,900.52
				2023	\$29,699.29
				2022	\$6,000.25
				2021	\$5,922.35
				2020	\$1,059.14
				2019	\$84.69
				2018	\$54.81
		201003-311350	Interest	2023	\$2,828.32
				2022	\$1,309.56
				2021	\$1,846.20
				2020	\$454.62
				2019	\$44.14
				2018	\$34.06
Fund Total:					\$14,718,237.95
District Total:					\$14,718,237.95

Totals by Year:	2024	\$14,668,900.52
	2023	\$32,527.61
	2022	\$7,309.81
	2021	\$7,768.55
	2020	\$1,513.76
	2019	\$128.83
	2018	\$88.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2024	\$4,596,409.27
				2023	\$9,311.66
				2022	\$1,874.45
				2021	\$2,029.82
				2020	\$367.56
				2019	\$27.73
				2018	\$19.27
		201043-311350	Interest	2023	\$886.77
				2022	\$409.10
				2021	\$632.77
				2020	\$157.78
				2019	\$14.46
				2018	\$11.98
				Fund Total:	\$4,612,152.62
				District Total:	\$4,612,152.62

Totals by Year:	2024	\$4,596,409.27
	2023	\$10,198.43
	2022	\$2,283.55
	2021	\$2,662.59
	2020	\$525.34
	2019	\$42.19
	2018	\$31.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2024	\$21,125.91
				2023	\$41.40
				2022	\$8.10
				2021	\$8.65
				2020	\$1.53
				2019	\$0.12
				2018	\$0.07
		215001-311350	Interest	2023	\$2.48
				2022	\$1.17
				2021	\$1.75
				2020	\$0.46
				2019	\$0.04
				2018	\$0.03
				Fund Total:	\$21,191.71
				District Total:	\$21,191.71

Totals by Year:	2024	\$21,125.91
	2023	\$43.88
	2022	\$9.27
	2021	\$10.40
	2020	\$1.99
	2019	\$0.16
	2018	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2024	\$374,204.72
				2023	\$763.86
				2022	\$160.09
				2021	\$182.05
				2020	\$34.56
				2019	\$2.82
				2018	\$1.88
		240020-311350	Interest	2023	\$72.72
				2022	\$34.93
				2021	\$56.76
				2020	\$14.83
				2019	\$1.47
				2018	\$1.16
				Fund Total:	\$375,531.85
				District Total:	\$375,531.85

Totals by Year:	2024	\$374,204.72
	2023	\$836.58
	2022	\$195.02
	2021	\$238.81
	2020	\$49.39
	2019	\$4.29
	2018	\$3.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2024	\$6,197,036.67
				2023	\$12,546.66
				2022	\$2,527.48
				2021	\$2,471.55
				2020	\$449.85
				2019	\$35.43
				2018	\$23.78
		202002-311350	Interest	2023	\$1,194.83
				2022	\$551.63
				2021	\$770.47
				2020	\$193.10
				2019	\$18.47
				2018	\$14.78
				Fund Total:	\$6,217,834.70
				District Total:	\$6,217,834.70

Totals by Year:	2024	\$6,197,036.67
	2023	\$13,741.49
	2022	\$3,079.11
	2021	\$3,242.02
	2020	\$642.95
	2019	\$53.90
	2018	\$38.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2024	\$489,810.67
				2023	\$986.08
				2022	\$199.73
				2021	\$216.88
				2020	\$38.57
				2019	\$3.03
				2018	\$1.99
		202001-311350	Interest	2023	\$93.90
				2022	\$43.59
				2021	\$67.60
				2020	\$16.56
				2019	\$1.58
				2018	\$1.24
				Fund Total:	\$491,481.42
				District Total:	\$491,481.42

Totals by Year:	Year	Period Revenue
	2024	\$489,810.67
	2023	\$1,079.98
	2022	\$243.32
	2021	\$284.48
	2020	\$55.13
	2019	\$4.61
	2018	\$3.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2024	\$1,075,161.51
				2023	\$2,110.15
				2022	\$447.68
				2021	\$485.88
				2020	\$88.88
				2019	\$7.15
				2018	\$4.76
		202003-311350	Interest	2023	\$200.95
				2022	\$97.71
				2021	\$151.46
				2020	\$38.17
				2019	\$3.73
				2018	\$2.96
				Fund Total:	\$1,078,800.99
				District Total:	\$1,078,800.99

Totals by Year:	2024	\$1,075,161.51
	2023	\$2,311.10
	2022	\$545.39
	2021	\$637.34
	2020	\$127.05
	2019	\$10.88
	2018	\$7.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2024	\$1,223,645.93
				2023	\$2,481.40
				2022	\$506.12
				2021	\$557.65
				2020	\$100.32
				2019	\$10.14
				2018	\$5.34
		260006-311350	Interest	2023	\$236.31
				2022	\$110.46
				2021	\$173.84
				2020	\$43.07
				2019	\$5.28
				2018	\$3.32
				Fund Total:	\$1,227,879.18
				District Total:	\$1,227,879.18

Totals by Year:	2024	\$1,223,645.93
	2023	\$2,717.71
	2022	\$616.58
	2021	\$731.49
	2020	\$143.39
	2019	\$15.42
	2018	\$8.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2024	\$109,547.53
				2023	\$216.62
				2022	\$36.94
				2021	\$78.55
				2019	\$0.97
				2018	\$0.70
		240052-311350	INTEREST	2023	\$20.63
				2022	\$8.06
				2021	\$24.49
				2019	\$0.50
				2018	\$0.44
				Fund Total:	\$109,935.43
				District Total:	\$109,935.43

Totals by Year:	2024	\$109,547.53
	2023	\$237.25
	2022	\$45.00
	2021	\$103.04
	2019	\$1.47
	2018	\$1.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2024	\$988,345.75
				2023	\$1,946.69
				2022	\$360.62
				2021	\$350.01
				2020	\$58.16
				2019	\$4.55
				2018	\$2.90
		250010-311350	Interest	2023	\$185.38
				2022	\$78.71
				2021	\$109.10
				2020	\$24.97
				2019	\$2.38
				2018	\$1.80
				Fund Total:	\$991,471.02
				District Total:	\$991,471.02

Totals by Year:	2024	\$988,345.75
	2023	\$2,132.07
	2022	\$439.33
	2021	\$459.11
	2020	\$83.13
	2019	\$6.93
	2018	\$4.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2024	\$3,603,022.96
				2023	\$7,268.64
				2022	\$1,469.71
				2021	\$1,609.86
				2020	\$286.80
				2019	\$22.82
				2018	\$15.09
		203000-311350	Interest	2023	\$692.21
				2022	\$320.77
				2021	\$501.85
				2020	\$123.12
				2019	\$11.89
				2018	\$9.38
				Fund Total:	\$3,615,355.10
				District Total:	\$3,615,355.10

Totals by Year:	2024	\$3,603,022.96
	2023	\$7,960.85
	2022	\$1,790.48
	2021	\$2,111.71
	2020	\$409.92
	2019	\$34.71
	2018	\$24.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2024	\$2.30
				Fund Total:	\$2.30
				District Total:	\$2.30
				Totals by Year: 2024	\$2.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2024	\$133,743.25
				2023	\$269.12
				2022	\$54.71
				2021	\$59.67
				2020	\$10.63
				2019	\$0.85
				2018	\$0.56
		203002-311350	Interest	2023	\$25.63
				2022	\$11.94
				2021	\$18.58
				2020	\$4.57
				2019	\$0.43
				2018	\$0.34
				Fund Total:	\$134,200.28
				District Total:	\$134,200.28

Totals by Year:	2024	\$133,743.25
	2023	\$294.75
	2022	\$66.65
	2021	\$78.25
	2020	\$15.20
	2019	\$1.28
	2018	\$0.90



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2024	\$18,292.58
				2023	\$37.24
				2022	\$7.60
				2021	\$8.38
				2020	\$1.52
				2019	\$0.12
				2018	\$0.08
		203003-311350	Interest	2023	\$3.55
				2022	\$1.67
				2021	\$2.63
				2020	\$0.65
				2019	\$0.07
				2018	\$0.05
				Fund Total:	\$18,356.14
				District Total:	\$18,356.14

Totals by Year:	2024	\$18,292.58
	2023	\$40.79
	2022	\$9.27
	2021	\$11.01
	2020	\$2.17
	2019	\$0.19
	2018	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2024	\$15,395.50
				2023	\$30.79
				2022	\$6.20
				2021	\$6.80
				2020	\$1.18
				2019	\$0.09
				2018	\$0.06
		203001-311350	Interest	2023	\$2.94
				2022	\$1.35
				2021	\$2.12
				2020	\$0.52
				2019	\$0.05
				2018	\$0.04
				Fund Total:	\$15,447.64
				District Total:	\$15,447.64

Totals by Year:	2024	\$15,395.50
	2023	\$33.73
	2022	\$7.55
	2021	\$8.92
	2020	\$1.70
	2019	\$0.14
	2018	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2024	\$7,517.06
				2023	\$16.59
				2022	\$3.40
				2021	\$3.82
				2020	\$0.69
				2019	\$0.05
				2018	\$0.04
		232001-311350	Interest	2023	\$1.01
				2022	\$0.50
				2021	\$0.78
				2020	\$0.22
				2019	\$0.02
				2018	\$0.02
				Fund Total:	\$7,544.20
				District Total:	\$7,544.20

Totals by Year:	2024	\$7,517.06
	2023	\$17.60
	2022	\$3.90
	2021	\$4.60
	2020	\$0.91
	2019	\$0.07
	2018	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2024	\$84,245.20
				2023	\$175.47
				2022	\$36.85
				2021	\$42.01
				2020	\$7.81
				2019	\$0.65
				2018	\$0.45
		234001-311350	Interest	2023	\$10.51
				2022	\$5.30
				2021	\$8.52
				2020	\$2.42
				2019	\$0.23
				2018	\$0.17
				Fund Total:	\$84,535.59
				District Total:	\$84,535.59

Totals by Year:	2024	\$84,245.20
	2023	\$185.98
	2022	\$42.15
	2021	\$50.53
	2020	\$10.23
	2019	\$0.88
	2018	\$0.62



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2024	\$138,421.51
				2023	\$234.89
				2022	\$40.79
				2021	\$49.12
				2020	\$8.00
				2019	\$0.75
				2018	\$0.44
		235001-311350	Interest	2023	\$14.10
				2022	\$5.87
				2021	\$9.96
				2020	\$2.48
				2019	\$0.27
				2018	\$0.17
				Fund Total:	\$138,788.35
				District Total:	\$138,788.35

Totals by Year:	2024	\$138,421.51
	2023	\$248.99
	2022	\$46.66
	2021	\$59.08
	2020	\$10.48
	2019	\$1.02
	2018	\$0.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2024	\$12,742.51
				2023	\$25.08
				2022	\$5.44
				2021	\$5.56
				2020	\$0.99
				2019	\$0.08
				2018	\$0.05
		208002-311350	Interest	2023	\$1.50
				2022	\$0.77
				2021	\$1.13
				2020	\$0.30
				2019	\$0.04
				2018	\$0.02
				Fund Total:	\$12,783.47
				District Total:	\$12,783.47

Totals by Year:	2024	\$12,742.51
	2023	\$26.58
	2022	\$6.21
	2021	\$6.69
	2020	\$1.29
	2019	\$0.12
	2018	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2024	\$8,966.54
				2023	\$17.88
				2022	\$3.32
				2021	\$3.61
				2020	\$0.59
				2019	\$0.04
				2018	\$0.03
		224001-311350	Interest	2023	\$1.09
				2022	\$0.49
				2021	\$0.73
				2020	\$0.17
				2019	\$0.01
				2018	\$0.01
				Fund Total:	\$8,994.51
				District Total:	\$8,994.51

Totals by Year:	2024	\$8,966.54
	2023	\$18.97
	2022	\$3.81
	2021	\$4.34
	2020	\$0.76
	2019	\$0.05
	2018	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2024	\$516,315.07
				2023	\$1,040.96
				2022	\$210.10
				2021	\$230.56
				2020	\$41.08
				2019	\$3.26
				2018	\$2.16
		240010-311350	Interest	2023	\$62.45
				2022	\$30.20
				2021	\$46.78
				2020	\$12.74
				2019	\$1.20
				2018	\$0.85
				Fund Total:	\$517,997.41
				District Total:	\$517,997.41

Totals by Year:	2024	\$516,315.07
	2023	\$1,103.41
	2022	\$240.30
	2021	\$277.34
	2020	\$53.82
	2019	\$4.46
	2018	\$3.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2024	\$4,419,011.34
				2023	\$8,932.45
				2022	\$1,776.92
				2021	\$1,959.41
				2020	\$361.93
				2019	\$32.40
				2018	\$15.28
		237001-311350	Interest	2023	\$535.85
				2022	\$255.52
				2021	\$397.56
				2020	\$112.29
				2019	\$11.80
				2018	\$5.98
				Fund Total:	\$4,433,408.73
				District Total:	\$4,433,408.73

Totals by Year:	2024	\$4,419,011.34
	2023	\$9,468.30
	2022	\$2,032.44
	2021	\$2,356.97
	2020	\$474.22
	2019	\$44.20
	2018	\$21.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2024	\$827,160.02
				2023	\$1,687.45
				2022	\$338.62
				2021	\$364.82
				2020	\$65.65
				2019	\$4.93
				2018	\$3.07
		212007-311350	Interest	2023	\$101.24
				2022	\$48.69
				2021	\$74.03
				2020	\$20.37
				2019	\$1.80
				2018	\$1.20
				Fund Total:	\$829,871.89
				District Total:	\$829,871.89

Totals by Year:	Year	Period Revenue
	2024	\$827,160.02
	2023	\$1,788.69
	2022	\$387.31
	2021	\$438.85
	2020	\$86.02
	2019	\$6.73
	2018	\$4.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2024	\$78,403.46
				2023	\$159.80
				2022	\$34.63
				2021	\$39.74
				2020	\$6.84
				2019	\$0.54
				2018	\$0.33
		212009-311350	Interest	2023	\$9.59
				2022	\$4.97
				2021	\$8.06
				2020	\$2.13
				2019	\$0.19
				2018	\$0.13
				Fund Total:	\$78,670.41
				District Total:	\$78,670.41

Totals by Year:	2024	\$78,403.46
	2023	\$169.39
	2022	\$39.60
	2021	\$47.80
	2020	\$8.97
	2019	\$0.73
	2018	\$0.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2024	\$191,516.70
				2023	\$388.74
				2022	\$78.49
				2021	\$85.47
				2020	\$15.66
				2019	\$1.28
				2018	\$0.85
		212003-311350	Interest	2023	\$23.32
				2022	\$11.29
				2021	\$17.34
				2020	\$4.86
				2019	\$0.46
				2018	\$0.33
				Fund Total:	\$192,144.79
				District Total:	\$192,144.79

Totals by Year:	2024	\$191,516.70
	2023	\$412.06
	2022	\$89.78
	2021	\$102.81
	2020	\$20.52
	2019	\$1.74
	2018	\$1.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2024	\$974,072.73
				2023	\$1,740.45
				2022	\$240.79
				2021	\$113.79
				2020	\$11.12
		212018-311350	INTEREST	2023	\$104.40
				2022	\$34.63
				2021	\$23.08
				2020	\$3.46
				Fund Total:	\$976,344.45
				District Total:	\$976,344.45

Totals by Year:	2024	\$974,072.73
	2023	\$1,844.85
	2022	\$275.42
	2021	\$136.87
	2020	\$14.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2024	\$1,155,984.80
				2023	\$2,303.04
				2022	\$469.44
				2021	\$492.94
				2020	\$86.93
				2019	\$7.02
				2018	\$3.80
		212001-311350	Interest	2023	\$138.15
				2022	\$67.51
				2021	\$100.01
				2020	\$26.97
				2019	\$2.56
				2018	\$1.49
				Fund Total:	\$1,159,684.66
				District Total:	\$1,159,684.66

Totals by Year:	2024	\$1,155,984.80
	2023	\$2,441.19
	2022	\$536.95
	2021	\$592.95
	2020	\$113.90
	2019	\$9.58
	2018	\$5.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2024	\$518,679.83
				2023	\$1,085.21
				2022	\$221.38
				2021	\$174.84
				2020	\$29.78
				2019	\$1.80
				2018	\$1.14
		212011-311350	Interest	2023	\$65.10
				2022	\$31.84
				2021	\$35.48
				2020	\$9.24
				2019	\$0.65
				2018	\$0.44
				Fund Total:	\$520,336.73
				District Total:	\$520,336.73

Totals by Year:	2024	\$518,679.83
	2023	\$1,150.31
	2022	\$253.22
	2021	\$210.32
	2020	\$39.02
	2019	\$2.45
	2018	\$1.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2024	\$183,708.07
				2023	\$267.43
				2022	\$43.54
				2021	\$42.57
				2020	\$7.36
				2019	\$0.30
				2018	\$0.15
		212015-311350	Interest	2023	\$16.04
				2022	\$6.25
				2021	\$8.63
				2020	\$2.29
				2019	\$0.11
				2018	\$0.06
				Fund Total:	\$184,102.80
				District Total:	\$184,102.80

Totals by Year:	2024	\$183,708.07
	2023	\$283.47
	2022	\$49.79
	2021	\$51.20
	2020	\$9.65
	2019	\$0.41
	2018	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2024	\$180,106.82
				2023	\$329.78
				2022	\$65.65
				2021	\$61.49
				2020	\$10.35
				2019	\$0.78
				2018	\$0.49
		212010-311350	Interest	2023	\$19.79
				2022	\$9.43
				2021	\$12.48
				2020	\$3.21
				2019	\$0.29
				2018	\$0.19
				Fund Total:	\$180,620.75
				District Total:	\$180,620.75

Totals by Year:	2024	\$180,106.82
	2023	\$349.57
	2022	\$75.08
	2021	\$73.97
	2020	\$13.56
	2019	\$1.07
	2018	\$0.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2024	\$140,291.27
				2022	\$235.74
				2021	\$266.07
				2020	\$47.83
				2019	\$4.11
				2018	\$2.47
		212000-311350	Interest	2022	\$33.91
				2021	\$53.99
				2020	\$14.84
				2019	\$1.50
				2018	\$0.97
				Fund Total:	\$140,952.70
				District Total:	\$140,952.70

Totals by Year:	2024	\$140,291.27
	2022	\$269.65
	2021	\$320.06
	2020	\$62.67
	2019	\$5.61
	2018	\$3.44



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2024	\$4,996.31
				2023	\$9.59
				2022	\$3.91
				2021	\$4.34
				2020	\$0.96
				2019	\$0.08
				2018	\$0.05
		212002-311350	Interest	2023	\$0.58
				2022	\$0.57
				2021	\$0.89
				2020	\$0.29
				2019	\$0.03
				2018	\$0.02
				Fund Total:	\$5,017.62
				District Total:	\$5,017.62

Totals by Year:	2024	\$4,996.31
	2023	\$10.17
	2022	\$4.48
	2021	\$5.23
	2020	\$1.25
	2019	\$0.11
	2018	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	URA CITY PORTLAND 26			
		212021-311100	TAXES	2024	\$192.74
				2023	\$0.05
				Fund Total:	\$192.79
				District Total:	\$192.79
Totals by Year:					
				2024	\$192.74
				2023	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2024	\$311,707.80
				2023	\$650.42
				2022	\$135.07
				2021	\$168.23
				2020	\$29.21
				2019	\$2.35
				2018	\$1.54
		212005-311350	Interest	2023	\$39.03
				2022	\$19.42
				2021	\$34.14
				2020	\$9.06
				2019	\$0.85
				2018	\$0.60
				Fund Total:	\$312,797.72
				District Total:	\$312,797.72

Totals by Year:	2024	\$311,707.80
	2023	\$689.45
	2022	\$154.49
	2021	\$202.37
	2020	\$38.27
	2019	\$3.20
	2018	\$2.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN 24					
	212020	URA CITY TUALATIN 24			
		212020-311100	TAXES	2024	\$16,637.53
				2023	\$22.19
				2022	\$0.61
		212020-311350	INTEREST	2023	\$1.34
				2022	\$0.09
				Fund Total:	\$16,661.76
				District Total:	\$16,661.76
Totals by Year:					
				2024	\$16,637.53
				2023	\$23.53
				2022	\$0.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN CORE 27					
	212022	URA CITY TUALATIN CORE 27 202022-311100	TAXES	2024	\$2,153.75
				Fund Total:	\$2,153.75
				District Total:	\$2,153.75
				Totals by Year: 2024	\$2,153.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WEST LINN 28					
	212023	URA CITY WEST LINN 28 212023-311100	TAXES	2024	\$21,788.29
				Fund Total:	\$21,788.29
				District Total:	\$21,788.29
				Totals by Year: 2024	\$21,788.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2024	\$35,028.66
				2023	\$72.84
				2022	\$11.38
				2021	\$8.30
				2020	\$1.61
				2019	\$0.12
				2018	\$0.07
		212017-311350	INTEREST	2023	\$4.38
				2022	\$1.63
				2021	\$1.69
				2020	\$0.49
				2019	\$0.04
				2018	\$0.03
				Fund Total:	\$35,131.24
				District Total:	\$35,131.24

Totals by Year:	2024	\$35,028.66
	2023	\$77.22
	2022	\$13.01
	2021	\$9.99
	2020	\$2.10
	2019	\$0.16
	2018	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
	212019	URA CITY WILSONVILLE 25			
		212019-311100	TAXES	2024	\$158,771.11
				2023	\$322.01
		212019-311350	INTEREST	2023	\$19.31
				Fund Total:	\$159,112.43
				District Total:	\$159,112.43
Totals by Year:					
				2024	\$158,771.11
				2023	\$341.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2024	\$3,073.84
				2023	\$6.27
				2022	\$1.34
				2021	\$1.51
				2020	\$0.28
				2019	\$0.03
				2018	\$0.02
		206054-311350	Interest	2023	\$0.38
				2022	\$0.19
				2021	\$0.32
				2020	\$0.08
				2018	\$0.01
				Fund Total:	\$3,084.27
				District Total:	\$3,084.27

Totals by Year:	Year	Period Revenue
	2024	\$3,073.84
	2023	\$6.65
	2022	\$1.53
	2021	\$1.83
	2020	\$0.36
	2019	\$0.03
	2018	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2024	\$20,948.84
				2023	\$42.35
				2022	\$8.70
				2021	\$9.49
				2020	\$1.69
				2019	\$0.14
				2018	\$0.09
		206011-311350	Interest	2023	\$2.53
				2022	\$1.26
				2021	\$1.93
				2020	\$0.52
				2019	\$0.05
				2018	\$0.04
				Fund Total:	\$21,017.63
				District Total:	\$21,017.63

Totals by Year:	2024	\$20,948.84
	2023	\$44.88
	2022	\$9.96
	2021	\$11.42
	2020	\$2.21
	2019	\$0.19
	2018	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-18-2024 To 11-24-2024

District	Fund	Account	Description	Year	Period Revenue
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Report Total: \$190,981,095.24

Totals by Year:	Year	Revenue
	2024	\$190,297,883.81
	2023	\$436,595.55
	2022	\$100,136.23
	2021	\$118,266.50
	2020	\$23,902.34
	2019	\$2,826.79
	2018	\$1,484.02

(End of Report)