

#### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
CLACKA	MAS CO	UNTY BOND 911				
	240009	COUNTY RADIO SYSTEM BOND 2017				
		240009-311100	TAXES		2024	\$630,375.85
					2023	\$2,173.44
					2022	\$325.89
					2021	\$302.94
					2020	\$56.25
					2019	\$41.64
					2018	\$26.26
					2017	\$0.68
		240009-311350	INTEREST		2023	\$116.13
					2022	\$59.34
					2021	\$87.50
					2020	\$23.01
					2019	\$22.75
					2018	\$18.29
					2017	\$0.48
				Fund	Total:	\$633,630.45
				District	Total:	\$633,630.45
				Totals by Year:	2024	\$630,375.85
					2023	\$2,289.57
					2022	\$385.23
					2021	\$390.44
					2020	\$79.26
					2019	\$64.39
					2018	\$44.55
					2017	\$1.16



### Fund Revenue Distribution For Period From 11-01-2024 To 11-10-2024

District Fun	d Account	Description	Year	Period Revenue
COUNTY CLA	CKAMAS			
240	002 COUNTY CLACK CITY			
	240002-311100	Taxes	2024	\$8,767,742.86
			2023	\$31,315.32
			2022	\$4,667.22
			2021	\$3,990.18
			2020	\$742.09
			2019	\$560.46
			2018	\$340.57
			2017	\$8.65
			2016	\$2.36
			2009	\$12.18
			2008	\$6.91
			2003	\$1.01
			2002	\$3.31
			2001	\$0.48
	240002-311350	Interest	2023	\$1,672.95
	210002 011000	moroot	2022	\$849.76
			2021	\$1,152.44
			2020	\$303.57
			2019	\$306.27
			2018	\$237.19
			2017	\$6.10
			2016	\$1.91
			2009	\$19.16 \$14.66
			2008	\$11.66
			2003	\$2.27
			2002	\$7.69
			2001	\$1.17
240	002 COUNTY OF ACK BURAL		Fund Total:	\$8,813,965.74
240	240003-311100	Taxes	2024	\$9,266,451.57
	240003-311100	Taxes	2023	
			2023	\$32,956.49
				\$4,948.18
			2021	\$4,267.92
			2020	\$799.49 \$507.50
			2019	\$597.52 \$207.55
			2018	\$367.55
			2017	\$9.32
			2016	\$2.57
			2009	\$12.97
			2008	\$7.32
			2003	\$1.28
			2002	\$4.60
			2001	\$0.68
	240003-311350	Interest	2023	\$1,760.65
			2022	\$900.91
			2021	\$1,232.65
			2020	\$327.05
			2019	\$326.53
			2018	\$255.98
			2017	\$6.58
			2016	\$2.09



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
		240003-311350	Interest	2009	\$20.39
				2008	\$12.37
				2003	\$2.87
				2002	\$10.68
				2001	\$1.66
	0.40005	001111771 4177 51150505145147		Fund Total:	\$9,315,287.87
	240005	COUNTY LAW ENFORCEMENT 240005-311100	Taxes	2024	\$2,538,386.53
		240000 011100	Taxes	2023	\$9,042.60
				2022	\$1,351.94
				2021	\$776.43
				2020	\$144.60
				2019	\$108.87
				2018	\$66.26
				2017	\$1.69
				2016	\$0.46
				2009	\$2.30
				2008	\$1.31
		240005-311350	Interest	2023	\$483.07
		240003 311030	merest	2022	\$246.14
				2021	\$224.25
				2020	\$59.14
				2019	\$59.50
				2019	\$46.15
				2017	\$1.19
				2016	\$0.37
				2009	\$3.62
				2009	\$2.22
				Fund Total:	\$2,551,008.64
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2024	\$939,748.73
				2023	\$3,371.65
				2022	\$509.65
				2021	\$439.48
				2020	\$82.83
				2019	\$62.92
				2018	\$38.68
				2017	\$0.99
				2016	\$0.27
				2009	\$1.51
				2008	\$0.85
				2003	\$0.14
				2002	\$0.54
				2001	\$0.08
		240006-311350	Interest	2023	\$180.11
				2022	\$92.79
				2021	\$126.91
				2020	\$33.88
				2019	\$34.39
				2018	\$26.94
				2017	\$0.70
				2016 2009	\$0.22 \$2.38



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
		240006-311350	Interest	2008	\$1.43
				2003	\$0.32
				2002	\$1.24
				2001	\$0.19
				Fund Total:	\$944,759.82
	240007	COUNTY LIBRARY	_		
		240007-311100	Taxes	2024	\$2,672,580.72
				2023	\$9,538.22
				2022	\$1,427.45
				2021	\$1,221.60
				2020	\$227.90
				2019	\$171.89
				2018	\$104.85
				2017	\$2.66
				2016	\$0.73
				2009	\$3.60
				2008	\$0.09
				2003	\$0.01
				2002	\$0.04
				2001	\$0.01
		240007-311350	Interest	2023	\$509.56
				2022	\$259.90
				2021	\$352.83
				2020	\$93.22
				2019	\$93.93
				2018	\$73.03
				2017	\$1.88
				2016	\$0.59
				2009	\$5.67
				2008	\$0.15
				2003	\$0.02
				2002	\$0.09
				2001	\$0.02
				Fund Total:	\$2,686,670.66
	240060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2024	\$336,694.28
				2023	\$1,201.63
				2022	\$179.67
				2021	\$153.92
				2020	\$28.69
				2019	\$21.64
				2018	\$13.20
				2017	\$0.34
				2016	\$0.09
				2009	\$0.47
				2008	\$0.01
		240060-311350	Interest	2023	\$64.20
				2022	\$32.73
				2021	\$44.46
				2020	\$11.75
				2019	\$11.83
				2018	\$9.19



#### Fund Revenue Distribution For Period

From 11-01-2024 To 11-10-2024

District	Fund	Account	Description	Year	Period Revenue
		240060-311350	Interest	2016	\$0.07
				2009	\$0.75
				2008	\$0.01
				2002	\$0.01
				Fund Total:	\$338,469.18
				District Total:	\$24,650,161.91
				Totals by Year: 2024	\$24,521,604.69
				2023	\$92,096.45
				2022	\$15,466.34
				2021	\$13,983.07
				2020	\$2,854.21
				2019	\$2,355.75
				2018	\$1,579.59
				2017	\$40.34
				2016	\$11.73
				2009	\$85.00
				2008	\$44.33
				2003	\$7.92
				2002	\$28.20

2001

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### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
COUNT	CLACK	AMAS FEES & MISC			
	100202	MISC REV - Property Record	ds		
		341224-10-003202	MHODS	2024	\$525.00
		341510-10-000202	Copy Fee	2024	\$1.00
		341530-10-001202	Data Request Fee	2024	\$250.00
				Fund Total:	\$776.00
	100303	MISC REV - Value Adjustme			
		341232-10-000303	Application & Late Fee	2024	\$2,530.00
				Fund Total:	\$2,530.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2024	\$298,780.3
		240001-229020	Refund	2024	\$871,013.17
		240001-229030	Small over/short	2024	\$78.06
				Fund Total:	\$1,169,871.58
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2023	\$215.70
				2022	\$80.47
				2021	\$92.70
				2020	\$58.2
				2019	\$58.2
				2003	\$22.09
				Fund Total:	\$527.58
	341201	BANK RETURNED CHECK F		2024	<b>475.</b> 0
		223100-0105-341201	BANK RETURN CHECK FEE	2024	\$75.0
				2023	\$50.0
				Fund Total:	\$125.0
	351250	GENERAL WARRANT & FOR			
		223100-9110-351250	Foreclosure and Warrant Fees	2023	\$243.2
				2022	\$90.7
				2021	\$104.6
				2020	\$3,914.2
				2019	\$65.72
				2018	\$1,501.94
				2003	\$24.9
				Fund Total:	\$5,945.4
				District Total:	\$1,179,775.5
				Totals by Year: 2024	\$1,173,252.5
				2023	\$508.94
				2022	\$171.2
				2021	\$197.3
				2020	\$3,972.5
				2019	\$124.0
				2018	\$1,501.9
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### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
STATE	OF OREG	ON			
	229002	<b>CATF INTEREST TIER 1</b>			
		229002-311350	Interest	2023	\$11,323.79
				2022	\$5,687.67
				2021	\$7,116.93
				2020	\$1,529.26
				2019	\$1,280.29
				2018	\$881.11
				2017	\$38.88
				2016	\$12.01
				2009	\$119.17
				2008	\$69.56
				2003	\$14.08
				2002	\$49.45
				2001	\$7.66
				Fund Total:	\$28,129.86
	229003				
		229003-311350	Interest	2023	\$2,564.05
				2022	\$1,240.13
				2021	\$1,573.39
				2020	\$337.08
				2019	\$281.36
				2018	\$193.92
				2017	\$8.44
				2016	\$2.63
				2009	\$26.32
				2008	\$15.84
				2003	\$3.12
				2002	\$10.91
				2001	\$1.67
				Fund Total:	\$6,258.86
				District Total:	\$34,388.72
				Totals by Year: 2023	\$13,887.84
				2022	\$6,927.80
				2021	\$8,690.32
				2020	\$1,866.34
				2019	\$1,561.65
				2018	\$1,075.03
				2017	\$47.32
				2016	\$14.64
				2009	\$145.49
				2008	\$85.40
				2003	\$17.20
				2002	\$60.36
				2001	\$9.33



# Fund Revenue Distribution For Period

District Fu	nd Account	Description	Year	Period Revenue
ECTOR CO	ONTROL CLACK CO			
	6001 VECTOR CONTROL CLACI	ксо		
	216001-311100	Taxes	2024	\$216,755.11
			2023	\$772.31
			2022	\$115.41
			2021	\$98.40
			2020	\$18.34
			2019	\$13.82
			2018	\$8.40
			2017	\$0.2
			2016	\$0.06
			2009	\$0.28
			2008	\$0.17
			2003	\$0.0
			2002	\$0.02
	216001-311350	Interest	2023	\$41.20
			2022	\$21.0°
			2021	\$28.4
			2020	\$7.5
			2019	\$7.5
			2018	\$5.8
			2017	\$0.1
			2016	\$0.0
			2009	\$0.4
			2008	\$0.2
			2003	\$0.0
			2002	\$0.0
			2001	\$0.0
			Fund Total:	\$217,895.13
			District Total:	\$217,895.13
			Totals by Year: 2024	\$216,755.11
			2023	\$813.5
			2022	\$136.42
			2021	\$126.8
			2020	\$25.8
			2019	\$21.3
			2018	\$14.2
			2017	\$0.3
			2016	\$0.1
			2009	\$0.7
			2009	\$0.7 \$0.4
			2003	\$0.00
			2002	\$0.0
			2001	\$0.0



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	BARLO	N			
	204009	CITY BARLOW			
		204009-311100	Taxes	2024	\$872.13
				2023	\$3.12
				2022	\$0.44
				2021	\$0.36
				2020	\$0.07
				2019	\$0.05
				2018	\$0.04
		204009-311350	Interest	2023	\$0.11
				2022	\$0.05
				2021	\$0.07
				2020	\$0.02
				2019	\$0.02
				2018	\$0.02
				Fund Total:	\$876.50
				District Total:	\$876.50
				Totals by Year: 2024	\$872.13
				2023	\$3.23
				2022	\$0.49
				2021	\$0.43
				2020	\$0.09
				2019	\$0.07
				2018	\$0.06



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
CITY OF	CANBY					
	204008	CITY CANBY				
		204008-311100	Taxes		2024	\$889,816.83
					2023	\$3,125.47
					2022	\$470.29
					2021	\$386.24
					2020	\$69.78
					2019	\$52.11
					2018	\$31.00
					2017	\$0.78
					2016	\$0.21
					2009	\$1.07
					2008	\$0.61
					2003	\$0.09
					2002	\$0.32
					2001	\$0.04
		204008-311350	Interest		2023	\$105.18
					2022	\$53.93
					2021	\$72.58
					2020	\$20.46
					2019	\$21.79
					2018	\$16.93
					2017	\$0.35
					2016	\$0.11
					2009	\$1.07
					2008	\$0.65
					2003	\$0.14 \$0.47
					2002	\$0.47 \$0.07
					2001	\$0.07
				Func	l Total:	\$894,248.57
				Distric	t Total:	\$894,248.57
				Totals by Year:	2024	\$889,816.83
					2023	\$3,230.65
					2022	\$524.22
					2021	\$458.82
					2020	\$90.24
					2019	\$73.90
					2018	\$47.93
					2017	\$1.13
					2016	\$0.32
					2009	\$2.14
					2008	\$1.26
					2003	\$0.23
					2002	\$0.79
					2002	\$0.11
					200 I	<b>Ф</b> 0.11



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	DAMAS	CUS			
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2009	\$0.79
				2008	\$0.44
		204015-311350	Interest	2009	\$0.78
				2008	\$0.48
				Fund Total:	\$2.49
				District Total:	\$2.49
				Totals by Year: 2009	\$1.57
				2008	\$0.92



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
CITY OF	ESTACA	ADA				
	204007	CITY ESTACADA				
		204007-311100	Taxes		2024	\$184,911.13
					2023	\$637.77
					2022	\$88.13
					2021	\$69.84
					2020	\$11.99
					2019	\$8.53
					2018	\$4.83
					2017	\$0.11
					2016	\$0.03
					2009	\$0.16
					2008	\$0.09
					2003	\$0.01
					2002	\$0.05
					2001	\$0.01
		204007-311350	Interest		2023	\$21.45
					2022	\$10.11
					2021	\$13.12
					2020	\$3.52
					2019	\$3.57
					2018	\$2.64
					2017	\$0.05
					2016	\$0.02
					2009	\$0.16
					2008	\$0.09
					2003	\$0.02
					2002	\$0.07
					2001	\$0.01
				Fund	Total:	\$185,787.51
				District	Total:	\$185,787.51
				Totals by Year:	2024	\$184,911.13
					2023	\$659.22
					2022	\$98.24
					2021	\$82.96
					2020	\$15.51
					2019	\$12.10
					2018	\$7.47
					2017	\$0.16
					2016	\$0.05
					2009	\$0.32
					2009	\$0.18
					2003	\$0.03
					2002	\$0.12
					2001	\$0.02



# Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
CITY OF	GLADS	TONE				
	204005	CITY GLADSTONE				
		204005-311100	Taxes		2024	\$679,218.11
					2023	\$2,440.61
					2022	\$370.94
					2021	\$319.23
					2020	\$59.97
					2019	\$45.68
					2018	\$28.04
					2017	\$0.71
					2016	\$0.19
					2009	\$1.02
					2008	\$0.58
					2003	\$0.09
					2002	\$0.34
					2001	\$0.05
		204005-311350	Interest		2023	\$82.14
					2022	\$42.54
					2021	\$59.99
					2020	\$17.58
					2019	\$19.10
					2018	\$15.32
					2017	\$0.32
					2016	\$0.10
					2009	\$1.02
					2008	\$0.62
					2003	\$0.13
					2002	\$0.49
					2001	\$0.08
				Fund	Total:	\$682,724.99
				District	Total:	\$682,724.99
				Totals by Year:	2024	\$679,218.11
					2023	\$2,522.75
					2022	\$413.48
					2021	\$379.22
					2020	\$77.55
					2019	\$64.78
					2018	\$43.36
					2017	\$1.03
					2016	\$0.29
					2009	\$2.04
					2008	\$1.20
					2003	\$0.22
					2002	\$0.83
					2002	\$0.03
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#### Fund Revenue Distribution For Period

District Fu	ınd Account	Description	Year	Period Revenue
CITY OF HA	PPY VALLEY			
20	4011 CITY HAPPY VALLEY			
	204011-311100	Taxes	2024	\$1,186,491.41
			2023	\$4,191.08
			2022	\$611.85
			2021	\$507.6
			2020	\$92.8
			2019	\$53.5
			2018	\$40.7
			2017	\$0.7
			2016	\$0.2
			2009	\$0.8
			2008	\$0.4
			2003	\$0.0
			2002	\$0.0
			2001	\$0.0
	204011-311350	Interest	2023	\$141.0
			2022	\$70.1
			2021	\$95.3
			2020	\$27.2
			2019	\$22.3
			2018	\$22.2
			2017	\$0.3
			2016	\$0.1
			2009	\$0.8
			2008	\$0.5
			2003	\$0.0
			2002	\$0.0
			2001	\$0.0
			Fund Total:	\$1,192,371.92
			District Total:	\$1,192,371.9
			Totals by Year: 2024	\$1,186,491.4
			2023	\$4,332.1
			2022	\$682.0
			2021	\$603.0
			2020	\$120.0
			2019	\$75.9
			2018	\$63.0
			2017	\$1.1
			2016	\$0.3
			2009	\$1.7
			2008	\$0.9
			2003	\$0.1
			2002	\$0.1 \$0.1
				\$0.1 \$0.0
			2001	\$0.0



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
CITY OF	LAKE O	SWEGO				
	204003	CITY LAKE OSWEGO				
		204003-311100	Taxes		2024	\$4,833,756.40
					2023	\$17,198.21
					2022	\$2,561.33
					2021	\$2,214.78
					2020	\$414.11
					2019	\$314.07
					2018	\$193.04
					2017	\$4.94
					2016	\$1.37
					2009	\$7.33
					2008	\$4.20
					2003	\$0.70
					2002	\$2.34
					2001	\$0.33
		204003-311350	Interest		2023	\$578.74
					2022	\$293.75
					2021	\$416.11
					2020	\$121.36
					2019	\$131.33
					2018	\$105.48
					2017	\$2.20
					2016	\$0.70
					2009	\$7.26
					2008	\$4.47
					2003	\$0.99
					2002	\$3.41
					2001	\$0.51
				Fund	l Total:	\$4,858,339.46
				District	Total:	\$4,858,339.46
				Totals by Year:	2024	\$4,833,756.40
					2023	\$17,776.95
					2022	\$2,855.08
					2021	\$2,630.89
					2020	\$535.47
					2019	\$445.40
					2018	\$298.52
					2017	\$7.14
					2016	\$2.07
					2009	\$14.59
					2008	\$8.67
					2003	\$1.69
					2002	\$5.75
					2002	\$0.84
					200 I	φ0.04



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	MILWAU	JKIE			
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2024	\$1,211,081.11
				2023	\$4,364.51
				2022	\$659.93
				2021	\$565.19
				2020	\$106.60
				2019	\$81.82
				2018	\$50.49
				2017	\$1.33
				2016	\$0.37
				2009	\$1.76
				2008	\$1.03
				2003	\$0.27
				2002	\$0.93
		004004 044050	Intonest	2001	\$0.14
		204004-311350	Interest	2023	\$146.87
				2022	\$75.69
				2021	\$106.19
				2020	\$31.25
				2019	\$34.21
				2018 2017	\$27.59 \$0.59
				2017	\$0.19
				2019	\$1.75
				2009	\$1.73
				2003	\$0.38
				2002	\$1.36
				2001	\$0.22
				Fund Total:	\$1,217,342.86
				District Total:	\$1,217,342.86
				Totals by Year: 2024	\$1,211,081.11
				2023	\$4,511.38
				2022	\$735.62
				2021	\$671.38
				2020	\$137.85
				2019	\$116.03
				2018	\$78.08
				2017	\$1.92
				2016	\$0.56
				2009	\$3.51
				2008	\$2.12
				2003	\$0.65
				2003	\$2.29
				2001	\$0.36



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	MOLALI	LA			
	204010				
		204010-311100	Taxes	2024	\$525,217.35
				2023	\$1,601.51
				2022	\$241.44
				2021	\$206.44
				2020	\$38.26
				2019	\$28.69
				2018	\$17.13
				2017	\$0.44
				2016	\$0.12
				2009	\$0.62
				2008	\$0.35
				2003	\$0.05
				2002	\$0.16
				2001	\$0.02
		204010-311350	Interest	2023	\$53.91
				2022	\$27.68
				2021	\$38.79
				2020	\$11.21
				2019	\$12.00
				2018	\$9.37
				2017	\$0.20
				2016	\$0.06
				2009	\$0.61
				2008	\$0.37
				2003	\$0.07
				2002	\$0.24
				2001	\$0.04
				Fund Total:	\$527,507.13
				District Total:	\$527,507.13
				Totals by Year: 2024	\$525,217.35
				2023	\$1,655.42
				2022	\$269.12
				2021	\$245.23
				2020	\$49.47
				2019	\$40.69
				2018	\$26.50
				2017	\$0.64
				2016	\$0.18
				2009	\$1.23
				2008	\$0.72
				2003	\$0.12
				2002	\$0.40
				2001	\$0.06



### Fund Revenue Distribution For Period

		From 11-01-2024 16 11-10-		
District Fund	Account	Description	Year	Period Revenue
CITY OF OREG	ON CITY			
20400	1 CITY OREGON CITY			
	204001-311100	Taxes	2024	\$1,918,202.79
			2023	\$6,959.23
			2022	\$977.96
			2021	\$834.25
			2020	\$156.09
			2019	\$118.13
			2018	\$71.77
			2017	\$1.83
			2016	\$0.51
			2009	\$2.36
			2008	\$1.34
			2003	\$0.26
			2002	\$0.86 \$0.43
	204001-311350	Interest	2001 2023	\$0.12
	204001-311330	merest	2023	\$234.19 \$112.16
			2022	\$156.75
			2021	\$45.75
			2019	\$49.39
			2018	\$39.22
			2017	\$0.81
			2016	\$0.26
			2009	\$2.34
			2008	\$1.43
			2003	\$0.36
			2002	\$1.25
			2001	\$0.18
			Fund Total:	\$1,927,971.59
			District Total:	\$1,927,971.59
			Totals by Year: 2024	\$1,918,202.79
			2023	\$7,193.42
			2022	\$1,090.12
			2021	\$991.00
			2020	\$201.84
			2019	\$167.52
			2018	\$110.99
			2017	\$2.64
			2016	\$0.77
			2009	\$4.70
			2008	\$2.77
			2003	\$0.62
			2002	\$2.11
			2002	Ψ=. Ι Ι



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Ye	ear	Period Revenue
CITY OF	PORTLA	AND				
	204012	CITY PORTLAND				
		204012-311100	Taxes	20	024	\$131,996.73
					023	\$465.26
					022	\$69.64
					021	\$62.26
					020	\$10.07
					019	\$7.56
					018	\$4.49
					017	\$0.11
					016	\$0.03
					009	\$0.16
					800	\$0.09
					003	\$0.02
					002	\$0.05
					001	\$0.01
		204012-311350	Interest		023	\$15.66
					022	\$7.99
					021	\$11.69
					020	\$2.95
					019	\$3.16
					018	\$2.46
					017	\$0.05
					016	\$0.02
					009	\$0.16
					800	\$0.09
					003	\$0.02
					002	\$0.07
				20	001	\$0.01
				Fund To	otal:	\$132,660.81
				District To	otal:	\$132,660.81
				Totals by Year: 20	024	\$131,996.73
				20	023	\$480.92
				20	022	\$77.63
				20	021	\$73.95
					020	\$13.02
					019	\$10.72
					018	\$6.95
					017	\$0.16
					016	\$0.05
					009	\$0.32
					800	\$0.18
					003	\$0.04
					002	\$0.12
				20	001	\$0.02



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	SANDY				
	204006	CITY SANDY			
		204006-311100	Taxes	2024	\$520,967.08
				2023	\$1,843.49
				2022	\$273.07
				2021	\$226.44
				2020	\$41.92
				2019	\$30.88
				2018	\$18.55
				2017	\$0.47
				2016	\$0.13
				2009	\$0.63
				2008	\$0.35
				2003	\$0.05
				2002	\$0.16
				2001	\$0.02
		204006-311350	Interest	2023	\$62.04
				2022	\$31.32
				2021	\$42.54
				2020	\$12.29
				2019	\$12.92
				2018	\$10.14
				2017	\$0.21
				2016	\$0.07
				2009	\$0.63
				2008	\$0.37
				2003	\$0.07
				2002	\$0.24
				2001	\$0.04
				Fund Total:	\$523,576.12
				District Total:	\$523,576.12
				Totals by Year: 2024	\$520,967.08
				2023	\$1,905.53
				2022	\$304.39
				2021	\$268.98
				2020	\$54.21
				2019	\$43.80
				2018	\$28.69
				2017	\$0.68
				2016	\$0.20
				2009	\$1.26
				2008	\$0.72
					\$0.72 \$0.12
				2003	
				2002	\$0.40
				2001	\$0.06



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	TUALAT	TIN .			
	204013	CITY TUALATIN			
		204013-311100	Taxes	2024	\$199,045.37
				2023	\$724.85
				2022	\$101.20
				2021	\$88.37
				2020	\$16.69
				2019	\$12.75
				2018	\$7.72
				2017	\$0.17
				2016	\$0.05
				2009	\$0.23
				2008	\$0.14
				2003	\$0.02
				2002	\$0.07
				2001	\$0.01
		204013-311350	Interest	2023	\$24.38
				2022	\$11.61
				2021	\$16.60
				2020	\$4.90
				2019	\$5.34
				2018	\$4.22
				2017	\$0.07
				2016	\$0.02 \$0.24
				2009	\$0.24 \$0.45
				2008 2003	\$0.15 \$0.03
				2003	\$0.10
				2002	\$0.02
				Fund Total:	\$200,065.32
				District Total:	\$200,065.32
				Totals by Year: 2024	\$199,045.37
				2023	\$749.23
				2022	\$112.81
				2022	\$104.97
				2020	\$21.59
				2019	\$18.09
				2019	\$10.09 \$11.94
				2017	\$0.24
				2016	\$0.07
				2009	\$0.47
				2008	\$0.29
				2003	\$0.05
				2002	\$0.17
				2001	\$0.03



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	WEST L	INN			
	204002	CITY WEST LINN			
		204002-311100	Taxes	2024	\$1,212,878.28
				2023	\$4,369.00
				2022	\$663.32
				2021	\$574.38
				2020	\$108.18
				2019	\$82.69
				2018	\$50.78
				2017	\$1.30
				2016	\$0.36
				2009	\$1.77
				2008	\$1.03
				2003	\$0.29
				2002	\$1.00
				2001	\$0.12
		204002-311350	Interest	2023	\$147.03
				2022	\$76.08
				2021	\$107.91
				2020	\$31.70
				2019	\$34.57
				2018	\$27.74
				2017	\$0.58
				2016	\$0.18
				2009	\$1.76
				2008	\$1.10
				2003	\$0.40
				2002	\$1.46
				2001	\$0.19
				Fund Total:	\$1,219,163.20
				District Total:	\$1,219,163.20
				Totals by Year: 2024	\$1,212,878.28
				2023	\$4,516.03
				2022	\$739.40
				2021	\$682.29
				2020	\$139.88
				2019	\$117.26
				2018	\$78.52
				2017	\$1.88
				2016	\$0.54
				2009	\$3.53
				2008	\$2.13
				2003	\$0.69
				2003	\$2.46
				2002	
				2001	\$0.31



# Fund Revenue Distribution For Period

			From 11-01-2024 10 11-10-20	J24		
District F	Fund	Account	Description		Year	Period Revenue
CITY OF W	VILSON	IVILLE				
2	204014	CITY WILSONVILLE				
		204014-311100	Taxes		2024	\$1,191,175.89
					2023	\$4,211.79
					2022	\$637.14
					2021	\$550.10
					2020	\$101.07
					2019	\$76.66
					2018	\$46.14
					2017	\$1.17
					2016	\$0.32
					2009	\$1.58
					2008	\$0.90
					2003	\$0.14
					2002	\$0.54
					2001	\$0.08
		204014-311350	Interest		2023	\$141.72
					2022	\$73.08
					2021	\$103.35
					2020	\$29.62
					2019	\$32.05
					2018	\$25.22
					2017	\$0.52
					2016 2009	\$0.16 \$1.56
					2009	\$0.96
					2003	\$0.90
					2003	\$0.79
					2002	\$0.73
				Frind	Total:	
					_	\$1,197,212.88
				District	Total:	\$1,197,212.88
				Totals by Year:		\$1,191,175.89
					2023	\$4,353.51
					2022	\$710.22
					2021	\$653.45
					2020	\$130.69
					2019	\$108.71
					2018	\$71.36
					2017	\$1.69
					2016	\$0.48
					2009	\$3.14
					2008	\$1.86
					2003	\$0.35
					2002	\$1.33
					2001	\$0.20



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Yea	r Period Revenue
ROAD 1	9 GOVER	RNMENT CAMP			
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	202	4 \$10,986.69
				202	3 \$38.89
				202	2 \$5.86
				202	1 \$5.00
				202	0 \$0.93
				201	9 \$0.70
				201	8 \$0.42
				201	· ·
		218067-311350	Interest	202	3 \$1.30
				202	· ·
				202	·
				202	·
				201	·
				201	8 \$0.24
				Fund Tot	<b>al:</b> \$11,042.23
				District Tot	al: \$11,042.23
				Totals by Year: 202	4 \$10,986.69
				202	3 \$40.19
				202	2 \$6.54
				202	1 \$5.94
				202	0 \$1.20
				201	
				201	
				201	



#### Fund Revenue Distribution For Period

District I	Fund	Account	Description		Year	Period Revenue
FIRE 01 C	LACKA	MAS CO				
2	205001	FIRE 001 CLACKAMAS				
		205001-311100	Taxes		2024	\$9,054,905.30
					2023	\$32,445.25
					2022	\$3,996.45
					2021	\$3,424.28
					2020	\$643.50
					2019	\$488.89
					2018	\$297.02
					2017	\$7.60
					2016	\$2.06
					2009	\$10.63
					2008	\$5.96
					2003	\$0.75
					2002	\$2.51
					2001	\$0.37
		205001-311350	Interest		2023	\$1,091.82
					2022	\$458.34
					2021	\$643.36
					2020	\$188.60
					2019	\$204.43
					2018	\$162.31
					2017	\$3.38
					2016	\$1.05
					2009	\$10.53
					2008	\$6.34
					2003	\$1.05
					2002	\$3.67
					2001	\$0.57
				Fund	l Total:	\$9,099,006.02
				District	: Total:	\$9,099,006.02
				Totals by Year:	2024	\$9,054,905.30
					2023	\$33,537.07
					2022	\$4,454.79
					2021	\$4,067.64
					2020	\$832.10
					2019	\$693.32
					2018	\$459.33
					2017	\$10.98
					2016	\$3.1
					2009	\$21.16
					2008	\$12.30
					2003	\$1.80
					2002	\$6.18



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 02	SILVERT	ON			
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2024	\$11,072.59
				2023	\$38.42
				2022	\$5.80
				2021	\$5.03
				2020	\$0.94
				2019	\$0.68
				2018	\$0.41
				2017	\$0.01
				2009	\$0.01
				2008	\$0.01
				2002	\$0.01
		205009-311350	Interest	2023	\$1.29
				2022	\$0.67
				2021	\$0.95
				2020	\$0.28
				2019	\$0.30
				2018	\$0.23
				2009	\$0.01
				2008	\$0.01
				2002	\$0.01
				Fund Total:	\$11,127.66
				District Total:	\$11,127.66
				Totals by Year: 2024	\$11,072.59
				2023	\$39.71
				2022	\$6.47
				2021	\$5.98
				2020	\$1.22
				2019	\$0.98
				2018	\$0.64
				2017	\$0.01
				2009	\$0.02
				2009	\$0.02
				2008	\$0.02



#### Fund Revenue Distribution For Period

District F	und	Account	Description	Year	Period Revenue
FIRE 57 LA	AKE GF	ROVE			
2	05005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2024	\$124,315.00
				2023	\$446.29
				2022	\$67.79
				2021	\$58.58
				2020	\$11.10
				2019	\$8.48
				2018	\$5.89
				2017	\$0.15
				2016	\$0.04
				2009	\$0.23
				2008	\$0.13
				2003	\$0.02
				2002	\$0.08
		205005 211250	Interest	2001	\$0.01
		205005-311350	Interest	2023	\$15.01
				2022 2021	\$7.77 \$11.01
				2020	\$3.25
				2019	\$3.55
				2019	\$3.23
				2017	\$0.07
				2016	\$0.02
				2009	\$0.23
				2008	\$0.14
				2003	\$0.03
				2002	\$0.12
				2001	\$0.02
				Fund Total:	\$124,958.24
				District Total:	\$124,958.24
				Totals by Year: 2024	\$124,315.00
				2023	\$461.30
				2022	\$75.56
				2021	\$69.59
				2020	\$14.35
				2019	\$12.03
				2018	\$9.12
				2017	\$0.22
				2016	\$0.06
				2009	\$0.46
				2008	\$0.27
				2003	\$0.05
				2003	\$0.20
				2001	\$0.03



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 58	MONITO	R			
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2024	\$35,009.04
				2023	\$121.72
				2022	\$9.42
				2021	\$8.03
				2020	\$1.48
				2019	\$1.11
				2018	\$0.68
				2017	\$0.02
				2009	\$0.06
				2008	\$0.04
				2002	\$0.01
		205006-311350	Interest	2023	\$4.09
				2022	\$1.08
				2021	\$1.51
				2020	\$0.43
				2019	\$0.47
				2018	\$0.38
				2017	\$0.01
				2009	\$0.06
				2008	\$0.04
				2002	\$0.02
				Fund Total:	\$35,159.70
				District Total:	\$35,159.70
				Totals by Year: 2024	\$35,009.04
				2023	\$125.81
				2022	\$10.50
				2021	\$9.54
				2020	\$1.91
				2019	\$1.58
				2018	\$1.06
				2017	\$0.03
				2009	\$0.03
				2008	\$0.08
				2002	\$0.03



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 60	RIVERDA	ALE			
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2024	\$23,613.62
				2023	\$86.53
				2022	\$12.91
				2021	\$11.12
				2020	\$2.07
				2019	\$1.57
				2018	\$0.98
				2017	\$0.02
				2016	\$0.01
				2009	\$0.03
				2008	\$0.02
				2002	\$0.01
		205008-311350	Interest	2023	\$2.92
				2022	\$1.49
				2021	\$2.09
				2020	\$0.61
				2019	\$0.67
				2018	\$0.54
				2017	\$0.01
				2009 2008	\$0.03 \$0.02
				2008	\$0.02 \$0.01
				2003	\$0.02
				_	
				Fund Total:	\$23,737.30
				District Total:	\$23,737.30
				Totals by Year: 2024	\$23,613.62
				2023	\$89.45
				2022	\$14.40
				2021	\$13.21
				2020	\$2.68
				2019	\$2.24
				2018	\$1.52
				2017	\$0.03
				2016	\$0.01
				2009	\$0.06
				2008	\$0.04
				2003	\$0.01
				2002	\$0.03



#### Fund Revenue Distribution For Period

District Fu	und	Account	Description	Year	Period Revenue
FIRE 62 CA	NBY				
20	05010	FIRE 062 CANBY			
		205010-311100	Taxes	2024	\$851,804.67
				2023	\$3,012.45
				2022	\$366.00
				2021	\$304.50
				2020	\$55.67
				2019	\$41.96
				2018	\$22.83
				2017	\$0.57
				2016	\$0.16
				2009	\$0.73
				2008	\$0.41
				2003	\$0.07
				2002	\$0.19
				2001	\$0.03
		205010-311350	Interest	2023	\$101.37
				2022	\$41.97
				2021	\$57.21
				2020	\$16.32
				2019	\$17.55
				2018	\$12.48
				2017	\$0.25
				2016	\$0.08
				2009	\$0.72
				2008	\$0.45 \$0.00
				2003	\$0.09 \$0.28
				2002 2001	\$0.28 \$0.04
				Fund Total:	\$855,859.05
				District Total:	\$855,859.05
				Totals by Year: 2024	\$851,804.67
				2023	\$3,113.82
				2022	\$407.97
				2021	\$361.71
				2020	\$71.99
				2019	\$59.51
				2018	\$35.31
				2017	\$0.82
				2016	\$0.24
				2009	\$1.45
				2008	\$0.86
				2003	\$0.16
				2003	\$0.16
				2001	\$0.07



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 63	AURORA	1			
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2024	\$86,541.22
				2023	\$239.89
				2022	\$35.64
				2021	\$30.56
				2020	\$5.74
				2019	\$4.34
				2018	\$1.96
				2017	\$0.05
				2016	\$0.01
				2009	\$0.07
				2008	\$0.04
				2002	\$0.01
		205011-311350	Interest	2023	\$8.07
				2022	\$4.09
				2021	\$5.74
				2020	\$1.68
				2019	\$1.82
				2018	\$1.07
				2017	\$0.02
				2016	\$0.01
				2009	\$0.07
				2008	\$0.04
				2003	\$0.01
				2002	\$0.02
				Fund Total:	\$86,882.17
				District Total:	\$86,882.17
				Totals by Year: 2024	\$86,541.22
				2023	\$247.96
				2022	\$39.73
				2021	\$36.30
				2020	\$7.42
				2019	\$6.16
				2018	\$3.03
				2017	\$0.07
				2016	\$0.02
				2009	\$0.14
				2009	\$0.08
					\$0.01
				2003	
				2002	\$0.03



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 64	TUALATI	IN			
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2024	\$2,773,135.99
				2023	\$9,890.74
				2022	\$1,491.95
				2021	\$1,286.08
				2020	\$239.71
				2019	\$178.97
				2018	\$109.97
				2017	\$2.80
				2016	\$0.77
				2009	\$3.47
				2008	\$1.92
				2003	\$0.18
				2002	\$0.62
				2001	\$0.09
		205012-311350	Interest	2023	\$332.84
				2022	\$171.11
				2021	\$241.64
				2020	\$70.26
				2019	\$74.83
				2018	\$60.10
				2017	\$1.24
				2016	\$0.40
				2009	\$3.43
				2008	\$2.04
				2003	\$0.25
				2002	\$0.91
				2001	\$0.14
				Fund Total:	\$2,787,302.45
				District Total:	\$2,787,302.45
				Totals by Year: 2024	\$2,773,135.99
				2023	\$10,223.58
				2022	\$1,663.06
				2021	\$1,527.72
				2020	\$309.97
				2019	\$253.80
				2018	\$170.07
				2017	\$4.04
				2016	\$1.17
				2009	\$6.90
				2008	\$3.96
				2003	\$0.43
				2003	
					\$1.53
				2001	\$0.23



### Fund Revenue Distribution For Period

District Fund	d Account	Description	Year	Period Revenue
FIRE 69 ESTA	CADA			
2050	16 FIRE 069 ESTACADA			
	205016-311100	Taxes	2024	\$486,234.47
			2023	\$1,679.94
			2022	\$241.94
			2021	\$201.04
			2020	\$36.74
			2019	\$25.72
			2018	\$15.17
			2017	\$0.39
			2016	\$0.10
			2009	\$0.50
			2008	\$0.28
			2003	\$0.04
			2002	\$0.15
			2001	\$0.02
	205016-311350	Interest	2023	\$56.52
			2022	\$27.74
			2021	\$37.78
			2020	\$10.78
			2019	\$10.76
			2018	\$8.29
			2017	\$0.17
			2016	\$0.05
			2009	\$0.49
			2008	\$0.30
			2003	\$0.06 \$0.22
			2002 2001	\$0.22
			Fund Total:	\$488,589.69
			District Total:	\$488,589.69
			Totals by Year: 2024	\$486,234.47
			2023	\$1,736.46
			2022	\$269.68
			2021	\$238.82
			2020	\$47.52
			2019	\$36.48
			2018	\$23.46
			2017	\$0.56
			2016	\$0.15
			2009	\$0.13
				\$0.99 \$0.58
			2008	
			2003	\$0.10
			2002	\$0.37
			2001	\$0.05



#### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
FIRE 70	COLTON					_
	205017	FIRE 070 COLTON				
		205017-311100	Taxes		2024	\$55,507.34
					2023	\$197.55
					2022	\$29.97
					2021	\$25.69
					2020	\$4.81
					2019	\$3.66
					2018	\$2.19
					2017	\$0.05
					2016	\$0.01
					2009	\$0.09
					2008	\$0.05
					2003	\$0.01
					2002	\$0.03
		205017-311350	Interest		2023	\$6.65
					2022	\$3.44
					2021	\$4.83
					2020	\$1.41
					2019	\$1.52
					2018	\$1.20 \$0.02
					2017 2016	\$0.02 \$0.01
					2009	\$0.09
					2009	\$0.09
					2003	\$0.00
					2002	\$0.05
					2001	\$0.01
				Fund	Total:	\$55,790.75
				District	_	\$55,790.75
				Totals by Year:		
				Totals by fear:		\$55,507.34
					2023	\$204.20
					2022	\$33.41
					2021	\$30.52
					2020	\$6.22
					2019	\$5.18
					2018	\$3.39
					2017	\$0.07
					2016	\$0.02
					2009	\$0.18
					2008	\$0.11
					2003	\$0.02
					2002	\$0.08
					2001	\$0.01



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 72	SANDY				
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2024	\$544,029.65
				2023	\$1,937.11
				2022	\$289.06
				2021	\$244.26
				2020	\$45.69
				2019	\$33.10
				2018	\$19.92
				2017	\$0.51
				2016	\$0.14
				2009	\$0.69
				2008	\$0.39
				2003	\$0.06
				2002	\$0.20
				2001	\$0.03
		205019-311350	Interest	2023	\$65.19
				2022	\$33.15
				2021	\$45.89
				2020	\$13.39
				2019	\$13.84
				2018	\$10.89
				2017	\$0.22
				2016	\$0.07
				2009	\$0.68
				2008	\$0.42
				2003 2002	\$0.09 \$0.30
				2002	\$0.05
				Fund Total	
				District Total	\$546,784.99
				Totals by Year: 2024	\$544,029.65
				2023	\$2,002.30
				2022	\$322.21
				2021	\$290.15
				2020	\$59.08
				2019	\$46.94
				2018	\$30.81
				2017	
				2016	\$0.21
				2009	\$1.37
				2008	\$0.81
				2003	\$0.15
				2003	ψυ. 13
				2002	\$0.50



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 73	MOLALL				
	205020				
		205020-311100	Taxes	2024	\$371,805.42
				2023	\$1,332.80
				2022	\$200.94
				2021	\$170.54
				2020	\$31.42
				2019	\$23.64
				2018	\$14.27
				2017	\$0.29
				2016	\$0.08
				2009	\$0.23
				2008	\$0.13
				2003	\$0.02
				2002	\$0.07
		205020 244250	Internat	2001	\$0.01
		205020-311350	Interest	2023	\$44.85
				2022 2021	\$23.04 \$23.04
				2021	\$32.04 \$9.21
				2019	
				2019	\$9.88 \$7.79
				2016	\$0.13
				2016	\$0.04
				2009	\$0.23
				2009	\$0.14
				2003	\$0.03
				2002	\$0.10
				2001	\$0.01
				Fund Total:	\$373,707.35
				District Total:	\$373,707.35
				Totals by Year: 2024	\$371,805.42
				2023	\$1,377.65
				2022	\$223.98
				2021	\$202.58
				2020	\$40.63
				2019	\$33.52
				2018	\$22.06
				2017	\$0.42
				2016	\$0.12
				2009	\$0.46
				2009	\$0.27
					\$0.27 \$0.05
				2003	
				2002	\$0.17
				2001	\$0.02



# Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 74	HOODLA	AND			
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2024	\$396,810.61
				2023	\$1,413.77
				2022	\$213.88
				2021	\$180.25
				2020	\$33.72
				2019	\$25.65
				2018	\$14.31
				2017	\$0.37
				2016	\$0.10
				2009	\$0.51
				2008	\$0.30
				2003	\$0.05
				2002	\$0.16
				2001	\$0.03
		205021-311350	Interest	2023	\$47.57
				2022	\$24.53
				2021	\$33.86
				2020	\$9.89
				2019	\$10.72
				2018	\$7.82
				2017	\$0.16
				2016	\$0.05
				2009	\$0.51
				2008	\$0.32
				2003	\$0.07
				2002	\$0.24
				2001	\$0.04
				Fund Total:	\$398,829.49
				District Total:	\$398,829.49
				Totals by Year: 2024	\$396,810.61
				2023	\$1,461.34
				2022	\$238.41
				2021	\$214.11
				2020	\$43.61
				2019	\$36.37
				2018	\$22.13
				2017	\$0.53
				2016	\$0.15
				2009	\$1.02
				2008	\$0.62
				2003	\$0.12
				2002	\$0.40
				2001	\$0.07



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
PORT O	F PORTL	AND				
	236001	PORT OF PORTLAND				
		236001-311100	Taxes	;	2024	\$472,006.65
				:	2023	\$1,684.53
				:	2022	\$252.24
				:	2021	\$216.03
				;	2020	\$40.28
					2019	\$30.38
					2018	\$18.53
					2017	\$0.47
				:	2016	\$0.13
					2009	\$0.66
				:	2008	\$0.37
				:	2003	\$0.06
				:	2002	\$0.20
					2001	\$0.03
		236001-311350	Interest		2023	\$56.68
					2022	\$28.93
					2021	\$40.60
					2020	\$11.80
					2019	\$12.71
					2018	\$10.12
					2017	\$0.21
					2016	\$0.07
					2009	\$0.65
					2008	\$0.40
					2003	\$0.08
					2002	\$0.30
				:	2001	\$0.05
				Fund <sup>1</sup>	Total:	\$474,413.16
				District 1	Total:	\$474,413.16
				Totals by Year:	2024	\$472,006.65
					2023	\$1,741.21
					2022	\$281.17
					2021	\$256.63
					2020	\$52.08
					2019	\$43.09
					2018	\$28.65
					2017	\$0.68
					2016	\$0.20
					2009	\$1.31
					2009	\$0.77
					2003	\$0.14
					2002	\$0.50
					2001	\$0.08



### Fund Revenue Distribution For Period

\$10.25	District Fund	Account	Description	Year	Period Revenue
217001-311100   Taxes   2024   \$28,810.00	PARK LAKE GRO	OVE			
\$102.50	217001	PARK LAKE GROVE			
2022   \$15.30		217001-311100	Taxes	2024	\$28,810.04
19   2021   \$13.19   2020   \$2.48   2021   \$13.19   \$1.18   2018   \$1.14   2017   \$0.00   \$2				2023	\$102.59
2020   \$2.44				2022	\$15.36
2019   \$1.80					\$13.19
2018   \$1.14   2017   \$0.00   2016   \$0.00   2009   \$0.00   2008   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2002   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2004   \$0.00   2005					\$2.46
2017   \$0.00					\$1.87
2016   \$0.00					\$1.14
2009   \$0.00					\$0.03
2008   \$0.00					\$0.01
2002   \$0.00					\$0.04
217001-311350   Interest   2023   \$3.44					\$0.02
2022   \$1.76   2021   \$2.48   2020   \$0.77   2019   \$0.76   2018   \$0.66   2017   \$0.00   2009   \$0.00   2008   \$0.00   2008   \$0.00   2008   \$0.00   2008   \$0.00   2002   \$0.00   2003   \$0.00   2002   \$0.00   2004   \$28,956.72   Totals by Year: 2024   \$28,810.00   2022   \$17.12   2021   \$15.66   2020   \$3.18   2020   \$3.18   2020   \$3.18					
2021   \$2.48		217001-311350	Interest		\$3.46
2020   \$0.73					
2019   \$0.79   \$0.60					
2018   \$0.60					
2017   \$0.00					
2009   \$0.04					
2008   \$0.00     2003   \$0.00     2002   \$0.00     Fund Total:   \$28,956.72     District Total:   \$28,956.72     Totals by Year:   2024   \$28,810.04     2023   \$106.05     2022   \$17.12     2021   \$15.66     2020   \$3.15     2019   \$2.66     2019   \$2.66     2020   \$3.15     2019   \$2.66     2020   \$3.15     2019   \$2.66     2020   \$3.15     2019   \$2.66     2020   \$3.15     2020   \$3.15     2020   \$3.15     2020   \$3.26					
2003   \$0.00     2002   \$0.00     Fund Total:   \$28,956.72     District Total:   \$28,856.72     Totals by Year:   2024   \$28,810.04     2023   \$106.09     2022   \$17.12     2021   \$15.69     2020   \$3.19     2019   \$2.69     \$2020   \$2.60     \$2020   \$3.19     \$					
Totals by Year: 2024   \$28,956.72					
Fund Total: \$28,956.72  District Total: \$28,956.72  Totals by Year: 2024 \$28,810.04 2023 \$106.05 2022 \$17.12 2021 \$15.66 2020 \$3.15 2019 \$2.66					
District Total:       \$28,956.72         Totals by Year:       2024       \$28,810.04         2023       \$106.09         2022       \$17.12         2021       \$15.66         2020       \$3.19         2019       \$2.66				2002	\$0.02
Totals by Year: 2024 \$28,810.04 2023 \$106.09 2022 \$17.12 2021 \$15.60 2020 \$3.19 2019 \$2.60				Fund Total:	\$28,956.72
2023 \$106.08 2022 \$17.12 2021 \$15.68 2020 \$3.19 2019 \$2.66				District Total:	\$28,956.72
2022 \$17.12 2021 \$15.68 2020 \$3.19 2019 \$2.66				Totals by Year: 2024	\$28,810.04
2021 \$15.68 2020 \$3.19 2019 \$2.60				2023	\$106.05
2020 \$3.19 2019 \$2.60				2022	\$17.12
2020 \$3.19 2019 \$2.60				2021	\$15.68
				2020	\$3.19
				2019	\$2.66
				2018	\$1.77
					\$0.04
					\$0.01
					\$0.08
					\$0.04
					\$0.04
					\$0.03



## Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
PARK M	OLALLA	AQUATIC DISTRICT			
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2024	\$73,557.92
				2023	\$263.67
				2022	\$39.71
				2021	\$34.00
				2020	\$6.26
				2019	\$4.71
				2018	\$2.85
				2017	\$0.07
		217010-311350	INTEREST	2023	\$8.87
				2022	\$4.55
				2021	\$6.40
				2020	\$1.83
				2019	\$1.97
				2018	\$1.56
				2017	\$0.03
				Fund Total:	\$73,934.40
				District Total:	\$73,934.40
				Totals by Year: 2024	\$73,557.92
				2023	\$272.54
				2022	\$44.26
				2021	\$40.40
				2020	\$8.09
				2019	\$6.68
				2018	\$4.4
				2017	\$0.10



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
PK TIG/	TUALATII	N AQUATIC DIST			
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2024	\$3,898.31
				2023	\$14.13
				2022	\$2.13
				2021	\$1.84
				2020	\$0.35
				2019	\$0.26
				2018	\$0.15
		239001-311350	Interest	2023	\$0.47
				2022	\$0.24
				2021	\$0.35
				2020	\$0.10
				2019	\$0.11
				2018	\$0.09
				Fund Total:	\$3,918.53
				District Total:	\$3,918.53
				Totals by Year: 2024	\$3,898.31
				2023	\$14.60
				2022	\$2.37
				2021	\$2.19
				2020	\$0.45
				2019	\$0.37
				2018	\$0.24



## Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 0 P	ORTLAN	D			
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2024	\$54,491.74
				2023	\$196.50
				2022	\$29.30
				2021	\$25.20
				2020	\$4.69
				2019	\$3.61
				2018	\$2.20
				2017	\$0.05
				2016	\$0.01
				2009	\$0.05
				2008	\$0.03
				2003	\$0.01 \$0.03
		201001-311350	Interest	2002	\$0.02 \$10.50
		201001-311330	Interest	2023 2022	\$10.50 \$5.33
				2022	\$7.27
				2020	\$1.92
				2019	\$1.97
				2018	\$1.53
				2017	\$0.04
				2016	\$0.01
				2009	\$0.08
				2008	\$0.05
				2003	\$0.01
				2002	\$0.05
				2001	\$0.01
				Fund Total:	\$54,782.18
				District Total:	\$54,782.18
				Totals by Year: 2024	\$54,491.74
				2023	\$207.00
				2022	\$34.63
				2021	\$32.47
				2020	\$6.61
				2019	\$5.58
				2018	\$3.73
				2017	\$0.09
				2016	\$0.02
				2009	\$0.13
				2008	\$0.08
				2003	\$0.02
				2002	\$0.07
				2001	\$0.01
				2001	φυ.01



### Fund Revenue Distribution For Period

District Fund	d Account	Description	Year	Period Revenue
SCH 108 EST	ACADA			
2010	25 SCH 108 ESTACADA			
	201025-311100	Taxes	2024	\$1,311,737.05
			2023	\$4,649.24
			2022	\$679.48
			2021	\$592.66
			2020	\$106.01
			2019	\$78.05
			2018	\$46.97
			2017	\$1.13
			2016	\$0.33
			2009	\$1.63
			2008	\$0.92
			2003	\$0.14
			2002	\$0.50
			2001	\$0.09
	201025-311350	Interest	2023	\$248.37
			2022	\$123.71
			2021	\$171.17
			2020	\$43.36
			2019	\$42.66
			2018	\$32.72
			2017	\$0.80
			2016	\$0.27
			2009	\$2.56
			2008	\$1.55
			2003	\$0.32
			2002	\$1.17
			2001	\$0.23
			Fund Total:	\$1,318,563.09
			District Total:	\$1,318,563.09
			Totals by Year: 2024	\$1,311,737.05
			2023	\$4,897.61
			2022	\$803.19
			2021	\$763.83
			2020	\$149.37
			2019	\$120.71
			2018	\$79.69
			2017	\$1.93
			2016	\$0.60
			2009	\$4.19
			2009	\$4.18 \$2.47
			2003	\$0.46
			2002	\$1.67
			2001	\$0.32



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 115	GLADS	TONE			
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2024	\$1,073,942.62
				2023	\$3,829.68
				2022	\$567.72
				2021	\$491.16
				2020	\$93.12
				2019	\$73.35
				2018	\$45.15
				2017	\$1.15
				2016	\$0.31
				2009	\$1.59
				2008	\$0.90
				2003	\$0.11
				2002	\$0.41
				2001	\$0.06
		201026-311350	Interest	2023	\$204.58
				2022	\$103.36
				2021	\$141.85
				2020	\$38.09
				2019	\$40.09
				2018	\$31.45
				2017	\$0.81
				2016	\$0.25
				2009	\$2.52
				2008	\$1.52
				2003	\$0.26 \$0.94
				2002 2001	\$0.94 \$0.15
				_	
				Fund Total:	\$1,079,613.20
				District Total:	\$1,079,613.20
				Totals by Year: 2024	\$1,073,942.62
				2023	\$4,034.26
				2022	\$671.08
				2021	\$633.01
				2020	\$131.21
				2019	\$113.44
				2018	\$76.60
				2017	\$1.96
				2016	\$0.56
				2009	\$4.11
				2008	\$2.42
				2003	\$0.37
				2003	\$1.35
				2001	\$0.21



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N	N CLACK	KAMAS			
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2024	\$16,012,737.82
				2023	\$57,451.03
				2022	\$8,680.14
				2021	\$7,430.24
				2020	\$1,361.99
				2019	\$1,051.01
				2018	\$544.12
				2017	\$13.84
				2016	\$3.83
				2009	\$18.88
				2008	\$10.57
				2003	\$1.56
				2002	\$5.05
		004004 044050		2001	\$0.74
		201004-311350	Interest	2023	\$3,069.18
				2022	\$1,580.35
				2021	\$2,145.91
				2020	\$557.11 \$574.00
				2019	\$574.28
				2018 2017	\$378.86 \$9.73
				2017	\$3.06
				2009	\$3.06 \$29.51
				2009	\$17.68
				2003	\$3.31
				2002	\$11.64
				2001	\$1.76
				Fund Total:	\$16,097,693.20
				District Total:	\$16,097,693.20
				Totals by Year: 2024	\$16,012,737.82
				2023	\$60,520.21
				2022	\$10,260.49
				2021	\$9,576.15
				2020	\$1,919.10
				2019	\$1,625.29
				2018	\$922.98
				2017	\$23.57
				2016	\$6.89
				2009	\$48.39
				2009	\$28.25
				2008	\$4.87
				2002	\$16.69
				2001	\$2.50



# Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
SCH 26	GRESHM	I/BARLOW				
	201014	SCH 026 GRESHAM/BARLOW				
		201014-311100	Taxes		2024	\$1,053,957.84
					2023	\$3,813.97
					2022	\$577.47
					2021	\$499.00
					2020	\$93.37
					2019	\$70.56
					2018	\$42.23
					2017	\$1.07
					2016	\$0.23
					2009	\$1.31
					2008	\$0.76
					2003	\$0.13
					2002	\$0.46
					2001	\$0.07
		201014-311350	Interest		2023	\$203.76
					2022	\$105.13
					2021	\$144.11
					2020	\$38.19
					2019	\$38.55
					2018	\$29.42
					2017	\$0.75
					2016	\$0.18
					2009	\$2.06
					2008	\$1.28
					2003	\$0.30
					2002	\$1.07
					2001	\$0.16
				Fund	l Total:	\$1,059,623.43
				District	t Total:	\$1,059,623.43
				Totals by Year:	2024	\$1,053,957.84
					2023	\$4,017.73
					2022	\$682.60
					2021	\$643.11
					2020	\$131.56
					2019	\$109.11
					2018	\$71.65
					2017	\$1.82
					2016	\$0.41
					2009	\$3.37
					2008	\$2.04
					2003	\$0.43
					2002	\$1.53
					2002	\$0.23
					200 I	\$0.23



### Fund Revenue Distribution For Period

District Fun	d Account	Description	Year	Period Revenue
SCH 3 WLINN	I/WILS			
2010	002 SCH 003 WLINN/WILSON	VILLE		
	201002-311100	Taxes	2024	\$10,070,347.47
			2023	\$35,993.48
			2022	\$5,407.79
			2021	
			2020	
			2019	
			2018	
			2017	
			2016	
			2009	
			2008	
			2003	
			2002	
			2001	
	201002-311350	Interest	2023	
			2022	
			2021	
			2020	
			2019	
			2018	
			2017	
			2016	
			2009	
			2008	
			2003	
			2002	
			2001	\$1.27
			Fund Tota	\$10,123,350.32
			District Tota	<b>\$10,123,350.32</b>
			Totals by Year: 2024	
			2023	\$37,916.35
			2022	\$6,392.40
			2021	\$5,710.53
			2020	
			2019	
			2018	
			2017	
			2016	
			2009	
			2008	
			2003	
			2002	
			2001	\$1.79



### Fund Revenue Distribution For Period

SCH 302 CENTENNIAL   201030   3CH 302 CENTENNIAL   201030-311100   Taxes   2024   \$209,713,22   \$103,23   \$103,22   \$103,23	District	Fund	Account	Description		Year	Period Revenue
201030-311100   Taxes   2024   \$208,713,20   \$2022   \$103,29   \$103,29   \$2021   \$50,391   \$2022   \$103,29   \$2021   \$50,391   \$2021   \$50,391   \$2021   \$50,391   \$2021   \$50,391   \$2021   \$50,391   \$2021   \$20,291   \$20,290	SCH 302	CENTER	NNIAL				
\$731.30 2022 \$103.29 2021 \$93.91 2020 \$16.10 2019 \$11.70 2018 \$6.85 2017 \$0.16 2016 \$0.04 2009 \$0.24 2008 \$0.14 2003 \$0.02 2002 \$0.08 201030-311350 Interest 2022 \$18.81 2021 \$27.13 2020 \$6.58 2019 \$6.40 2019 \$0.40 2019 \$0.24 2010 \$0.01 201030-311350 Interest 2022 \$18.81 2021 \$27.13 2020 \$6.58 2019 \$6.40 2018 \$4.77 2017 \$0.12 2021 \$6.58 2019 \$6.40 2018 \$4.77 2017 \$0.12 2021 \$0.08 2022 \$0.08 2024 \$20.08 2025 \$0.08 2026 \$0.08 2027 \$0.08 2028 \$0.08 2029 \$0.08 2020 \$0.08 20		201030	SCH 302 CENTENNIAL				
103.29			201030-311100	Taxes		2024	\$209,713.22
Section						2023	\$731.30
\$16.10						2022	\$103.29
\$\begin{array}{cccccccccccccccccccccccccccccccccccc							
2018   \$6.85   2017   \$0.16   \$0.04   \$0.09   \$0.24   \$0.09   \$0.24   \$0.003   \$0.02   \$0.008   \$0.14   \$0.009   \$0.024   \$0.003   \$0.002   \$0.008   \$0.14   \$0.01							
2017   \$0.16   \$0.04   \$0.09   \$0.24   \$0.08   \$0.14   \$0.00   \$0.24   \$0.08   \$0.14   \$0.00   \$0.02   \$0.00   \$0.00   \$0.01   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.02   \$0.03   \$0.06							
2016   \$0.04   2009   \$0.24   2008   \$0.14   2003   \$0.02   20002   \$0.08   \$0.02   20002   \$0.08   2001   \$0.02   \$0.03   \$0.06   \$0.04   \$0.04   \$0.04   \$0.04   \$0.04   \$0.04   \$0.04   \$0.04   \$0.05   \$0.03   \$0.06   \$0.09   \$0.39   \$0.05   \$0.03   \$0.06   \$0.02   \$0.20   \$0.20   \$0.20   \$0.20   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.06   \$0.03   \$0.08   \$0.00   \$							
\$0.00 \$0.24 \$0.00 \$0.14 \$0.00							
\$\begin{array}{c c c c c c c c c c c c c c c c c c c							
2003   \$0.02   2008   2009							
2002   \$0.08							
2001   \$0.01   \$0.01   \$0.01   \$0.01   \$0.01   \$0.022   \$18.81   \$2022   \$18.81   \$2021   \$27.13   \$2020   \$6.58   \$2019   \$6.40   \$2018   \$4.77   \$0.12   \$2016   \$0.004   \$2009   \$0.39   \$0.006   \$0.004   \$0.004   \$0.004   \$0.005   \$0							
201030-311350   Interest   2023   \$39,08     2022   \$18,81     2020   \$6,58     2019   \$6,40     2018   \$4,7     2017   \$0,12     2016   \$0,04     2009   \$0,39     2008   \$0,24     2000   \$0,03     2001   \$21,0780,91     District Total:   \$210,780,91     Totals by Year:   2024   \$209,713,22     2022   \$122,10     2021   \$121,04     2020   \$22,68     2019   \$18,10     2018   \$11,62     2016   \$0,08     2009   \$0,63     2009   \$0,63     2008   \$0,38     2008							
2022   \$18.81   2021   \$27.13   2020   \$6.58   2019   \$6.40   2018   \$4.77   2017   \$0.12   2016   \$0.04   2009   \$0.39   2008   \$0.24   2002   \$0.20   2002   \$0.20   2004   \$210,780.91   \$210,780			204020 244250	latorest			
2021   \$27.13			201030-311350	interest			
2020   \$6.58							
2019   \$6.40   2018   \$4.77   2017   \$0.12   2016   \$0.04   2009   \$0.39   2008   \$0.24   2002   \$0.20   2001   \$0.03   2006   \$0.20   2001   \$0.03   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   2002   \$0.20							
2018   \$4.77   \$0.12   \$0.16   \$0.04   \$0.09   \$0.39   \$0.06   \$0.04   \$0.00							
2017   \$0.12							
2016   \$0.04   2009   \$0.39   2008   \$0.24   2003   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   \$0.00   \$0							
2009   \$0.39   2008   \$0.24   2003   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   \$0.04   \$0.03   \$0.06   \$0.05   \$0.00   \$0.03   \$0.06   \$0.05   \$0.00   \$0.03   \$0.06   \$0.05   \$							
2008   \$0.24   2003   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   \$0.05   \$0.00   \$0							
2003   \$0.06   2002   \$0.20   2001   \$0.03   \$0.06   \$0.05   \$0.00   \$0.03   \$0.06   \$0.05							
Totals by Year:   2024   \$210,780.91							
Totals by Year:   2021   \$210,780.91							
Totals by Year:   2024   \$209,713.22   2023   \$770.38   2022   \$122.10   2021   \$121.04   2020   \$22.68   2019   \$18.10   2018   \$11.62   2017   \$0.28   2016   \$0.08   2009   \$0.63   2009   \$0.63   2008   \$0.38   2008   \$0.38   2008   \$0.38   2008   \$0.38   2008   \$0.38   2008   \$0.2							
Totals by Year: 2024 \$209,713.22 2023 \$770.38 2022 \$122.10 2021 \$121.04 2020 \$22.68 2019 \$18.10 2018 \$11.62 2017 \$0.28 2016 \$0.08 2009 \$0.63 2009 \$0.63 2008 \$0.38 2003 \$0.08					Fund	d Total:	\$210,780.91
2023 \$770.38 2022 \$122.10 2021 \$121.04 2020 \$22.68 2019 \$18.10 2018 \$11.62 2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28					Distric	t Total:	\$210,780.91
2022 \$122.10 2021 \$121.04 2020 \$22.68 2019 \$18.10 2018 \$11.62 2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28					Totals by Year:		
2021 \$121.04 2020 \$22.68 2019 \$18.10 2018 \$11.62 2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28						2023	\$770.38
2020 \$22.68 2019 \$18.10 2018 \$11.62 2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28						2022	\$122.10
2019 \$18.10 2018 \$11.62 2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28						2021	\$121.04
2018 \$11.62 2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28						2020	\$22.68
2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28						2019	\$18.10
2017 \$0.28 2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28							
2016 \$0.08 2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28							
2009 \$0.63 2008 \$0.38 2003 \$0.08 2002 \$0.28							
2008 \$0.38 2003 \$0.08 2002 \$0.28							
2003 \$0.08 2002 \$0.28							
2002 \$0.28							
						2001	\$0.04



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
SCH 304	TIGRD/1	ΓUAL				
	201031	SCH 304 TIGARD/TUALATIN				
		201031-311100	Taxes		2024	\$328,154.33
					2023	\$1,198.16
					2022	\$180.84
					2021	\$157.46
					2020	\$29.73
					2019	\$22.51
					2018	\$13.41
					2017	\$0.33
					2016	\$0.09
					2009	\$0.48
					2008	\$0.29
					2003	\$0.04
					2002	\$0.14
					2001	\$0.02
		201031-311350	Interest		2023	\$64.02
					2022	\$32.93
					2021	\$45.47
					2020	\$12.17
					2019	\$12.31
					2018	\$9.33
					2017	\$0.23
					2016	\$0.07
					2009	\$0.75
					2008	\$0.50
					2003	\$0.09
					2002	\$0.33
					2001	\$0.04
				Fund	d Total:	\$329,936.07
				Distric	t Total:	\$329,936.07
				Totals by Year:	2024	\$328,154.33
					2023	\$1,262.18
					2022	\$213.77
					2021	\$202.93
					2020	\$41.90
					2019	\$34.82
					2018	\$22.74
					2017	\$0.56
					2016	\$0.16
					2009	\$1.23
					2008	\$0.79
					2003	\$0.13
					2002	\$0.47
					2001	\$0.06



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
SCH 305	SHERW	OOD				
	201032	SCH 305 SHERWOOD				
		201032-311100	Taxes		2024	\$340,068.96
					2023	\$1,226.66
					2022	\$155.26
					2021	\$136.65
					2020	\$25.94
					2019	\$20.13
					2018	\$13.33
					2017	\$0.34
					2016	\$0.09
					2009	\$0.46
					2008	\$0.26
					2003	\$0.03
					2002	\$0.12
					2001	\$0.02
		201032-311350	Interest		2023	\$65.54
					2022	\$28.26
					2021	\$39.47
					2020	\$10.61
					2019	\$11.00
					2018	\$9.28
					2017	\$0.24
					2016	\$0.07
					2009	\$0.72
					2008	\$0.44
					2003	\$0.08
					2002	\$0.28 \$0.04
					2001	\$0.04
				Fund	Total:	\$341,814.28
				District	Total:	\$341,814.28
				_	2024	\$340,068.96
					2023	\$1,292.20
					2022	\$183.52
					2021	\$176.12
					2020	\$36.55
					2019	\$31.13
					2018	\$22.61
					2017	\$0.58
					2016	\$0.16
					2009	\$1.18
					2008	\$0.70
					2003	\$0.11
					2002	\$0.40
					2002	\$0.06
					200 I	\$0.06



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 306	NEWBE	RG			
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2024	\$64,822.41
				2023	\$228.59
				2022	\$34.13
				2021	\$29.12
				2020	\$4.47
				2019	\$3.56
				2018	\$2.44
				2017	\$0.08
				2016	\$0.02
				2009	\$0.13
				2008	\$0.07
				2003	\$0.01
				2002	\$0.03
		201033-311350	Interest	2023	\$12.22
				2022	\$6.22
				2021	\$8.41
				2020	\$1.83
				2019	\$1.94
				2018	\$1.70
				2017	\$0.06
				2016	\$0.02
				2009	\$0.20
				2008	\$0.12
				2003	\$0.03
				2002	\$0.07
				2001	\$0.01
				Fund Total:	\$65,157.89
				District Total:	\$65,157.89
				Totals by Year: 2024	\$64,822.41
				2023	\$240.81
				2022	\$40.35
				2021	\$37.53
				2020	\$6.30
				2019	\$5.50
				2018	\$4.14
				2017	\$0.14
				2016	\$0.04
				2009	\$0.33
				2008	\$0.19
				2003	\$0.04
				2002	\$0.10
				2001	\$0.01



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
SCH 315	RIVERD	ALE				
	201035	SCH 315 RIVERDALE				
		201035-311100	Taxes	2	2024	\$31,970.30
				2	2023	\$109.03
					2022	\$16.35
					2021	\$13.65
				2	2020	\$2.66
					2019	\$2.00
					2018	\$1.28
					2017	\$0.03
					2016	\$0.01
					2009	\$0.04
					2008	\$0.02
					2002	\$0.01
		201035-311350	Interest		2023	\$5.82
					2022	\$2.98
					2021	\$3.95
					2020	\$1.08
					2019	\$1.09
					2018	\$0.89
					2017	\$0.02
					2016	\$0.01
					2009	\$0.07
					2008	\$0.04
					2003	\$0.01
				2	2002	\$0.03
				Fund <sup>-</sup>	Total:	\$32,131.37
				District 7	Total:	\$32,131.37
				Totals by Year:	2024	\$31,970.30
					2023	\$114.85
					2022	\$19.33
					2021	\$17.60
					2020	\$3.74
					2019	\$3.09
					2018	\$2.17
					2017	\$0.05
					2016	\$0.02
					2009	\$0.11
					2008	\$0.06
					2003	\$0.00
				4	<b>2003</b>	φυ.υ ι



# Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
SCH 35	MOLALL	A RIVER				
	201010	SCH 035 MOLALLA RIVER				
		201010-311100	Taxes		2024	\$1,582,533.55
					2023	\$4,227.07
					2022	\$636.46
					2021	\$544.43
					2020	\$100.32
					2019	\$75.38
					2018	\$45.74
					2017	\$1.16
					2016	\$0.32
					2009	\$2.06
					2008	\$1.15
					2003	\$0.18
					2002	\$0.64
		004040 044050			2001	\$0.09
		201010-311350	Interest		2023	\$225.82
					2022	\$115.88
					2021	\$157.23
					2020	\$41.03
					2019 2018	\$41.19 \$21.86
					2016	\$31.86 \$0.82
					2016	\$0.26
					2009	\$3.23
					2008	\$1.95
					2003	\$0.42
					2002	\$1.50
					2001	\$0.23
				Fund	Total:	\$1,588,789.97
				District	Total:	\$1,588,789.97
				Totals by Year:	2024	\$1,582,533.55
					2023	\$4,452.89
					2022	\$752.34
					2021	\$701.66
					2020	\$141.35
					2019	\$116.57
					2018	\$77.60
					2017	\$1.98
					2016	\$0.58
					2009	\$5.29
					2008	\$3.10
					2003	\$0.60
					2002	\$2.14
					2002	\$0.32
					2001	φυ.32



### Fund Revenue Distribution For Period

District	Fund	Account	Description	•	Year	Period Revenue
SCH 46	OREGON	I TRAIL				
	201041	SCH 046 OREGON TRAIL				
		201041-311100	Taxes	2	2024	\$2,966,108.49
				2	2023	\$10,661.80
				2	2022	\$1,608.77
					2021	\$1,366.05
					2020	\$255.64
					2019	\$199.91
					2018	\$121.52
					2017	\$3.12
					2016	\$0.86
					2009	\$4.38
					2008	\$1.69
					2003	\$0.31
					2002	\$0.91
					2001	\$0.13
		201041-311350	Interest		2023	\$569.60
					2022	\$292.91
					2021	\$394.53
					2020	\$104.58
					2019	\$109.24
					2018	\$84.63
					2017	\$2.20
					2016	\$0.69
					2009	\$6.89
					2008	\$2.85
					2003	\$0.68
					2002	\$2.12
					2001	\$0.33
				Fund 7	Γotal:	\$2,981,904.83
				District 1	Γotal:	\$2,981,904.83
				_	2024	\$2,966,108.49
					2023	\$11,231.40
				2	2022	\$1,901.68
				2	2021	\$1,760.58
				2	2020	\$360.22
				2	2019	\$309.15
					2018	\$206.15
					2017	\$5.32
					2016	\$1.55
					2009	\$11.27
					2008	\$4.54
					2003	\$0.99
					2002	\$3.03
					2002	\$0.46
				4	1001	φυ.46



# Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 53	COLTON				
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2024	\$282,268.76
				2023	\$993.96
				2022	\$150.19
				2021	\$127.25
				2020	\$23.84
				2019	\$18.08
				2018	\$11.04
				2017	\$0.27
				2016	\$0.08
				2009	\$0.37
				2008	\$0.21
				2003	\$0.05
				2002	\$0.19
				2001	\$0.03
		201015-311350	Interest	2023	\$53.09
				2022	\$27.35
				2021	\$36.76
				2020	\$9.76
				2019	\$9.88
				2018	\$7.68 \$0.40
				2017	\$0.19
				2016 2009	\$0.06 \$0.58
				2009	\$0.36
				2003	\$0.11
				2002	\$0.44
				2002	\$0.06
				Fund Total:	\$283,740.64
				=	
				District Total:	\$283,740.64
				Totals by Year: 2024	\$282,268.76
				2023	\$1,047.05
				2022	\$177.54
				2021	\$164.01
				2020	\$33.60
				2019	\$27.96
				2018	\$18.72
				2017	\$0.46
				2016	\$0.14
				2009	\$0.95
				2008	\$0.57
				2003	\$0.16
				2002	\$0.63
				2502	\$0.09



# Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 62	OREGON	I CITY			
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2024	\$4,717,770.28
				2023	\$17,204.24
				2022	\$2,512.44
				2021	\$2,141.06
				2020	\$397.06
				2019	\$301.55
				2018	\$177.61
				2017	\$4.60
				2016	\$1.31
				2009	\$6.69
				2008	\$3.82
				2003	\$0.63
				2002	\$2.12
				2001	\$0.30
		201016-311350	Interest	2023	\$919.10
				2022	\$457.45
				2021	\$618.38
				2020	\$162.42
				2019	\$164.78
				2018	\$123.70
				2017	\$3.25
				2016	\$1.06
				2009	\$10.51
				2008	\$6.45
				2003	\$1.41
				2002	\$4.92
				2001	\$0.75
				Fund Total:	\$4,742,997.89
				District Total:	\$4,742,997.89
				Totals by Year: 2024	\$4,717,770.28
				2023	\$18,123.34
				2022	\$2,969.89
				2021	\$2,759.44
				2020	\$559.48
				2019	\$466.33
				2018	\$301.31
				2017	\$7.85
				2016	\$2.37
				2009	\$17.20
				2008	\$10.27
				2003	\$2.04
				2003	\$2.04 \$7.04
				2001	\$1.05



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
SCH 67	SILVER I	FALLS				
	201017	SCH 067 SILVER FALLS				
		201017-311100	Taxes		2024	\$150,102.73
					2023	\$536.18
					2022	\$81.29
					2021	\$69.99
					2020	\$12.92
					2019	\$9.78
					2018	\$5.94
					2017	\$0.15
					2016	\$0.04
					2009	\$0.25
					2008	\$0.14
					2003	\$0.02
					2002	\$0.06
					2001	\$0.01
		201017-311350	Interest		2023	\$28.63
					2022	\$14.81
					2021	\$20.23
					2020	\$5.30
					2019	\$5.34
					2018	\$4.14
					2017	\$0.11
					2016	\$0.04
					2009	\$0.40
					2008	\$0.24
					2003	\$0.04
					2002	\$0.14
					2001	\$0.02
				Fund	Total:	\$150,898.94
				District	Total:	\$150,898.94
				Totals by Year:	2024	\$150,102.73
					2023	\$564.81
					2022	\$96.10
					2021	\$90.22
					2020	\$18.22
					2019	\$15.12
					2018	\$10.08
					2017	\$0.26
					2016	\$0.08
					2009	\$0.65
					2008	\$0.38
					2003	\$0.06
					2002	\$0.20
						\$0.03
					2001	\$0.03



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 7 L	AKE OSV				
	201003				
		201003-311100	Taxes	2024	\$9,568,616.42
				2023	\$34,293.57
				2022	\$5,133.07
				2021	\$3,954.99
				2020	\$740.12
				2019	\$561.68
				2018	\$334.91
				2017	\$8.57
				2016	\$2.01
				2009	\$10.64
				2008	\$6.03
				2003	\$0.97
				2002	\$3.33
				2001	\$0.50
		201003-311350	Interest	2023	\$1,832.07
				2022	\$934.59
				2021	\$1,142.28
				2020	\$302.77
				2019	\$306.94
				2018	\$233.25
				2017	\$6.05
				2016	\$1.63
				2009	\$16.74
				2008	\$10.18
				2003	\$2.17
				2002	\$7.75
				2001	\$1.21
				Fund Total:	\$9,618,464.44
				District Total:	\$9,618,464.44
				Totals by Year: 2024	\$9,568,616.42
				2023	\$36,125.64
				2022	\$6,067.66
				2021	\$5,097.27
				2020	\$1,042.89
				2019	\$868.62
				2018	\$568.16
				2017	\$14.62
				2016	\$3.64
				2009	\$27.38
				2008	\$16.21
				2003	\$3.14
				2002	\$11.08
				2001	\$1.71



# Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenu
SCH 86	CANBY				
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2024	\$2,998,266.7
				2023	\$10,752.1
				2022	\$1,603.5
				2021	\$1,355.5
				2020	\$256.8
				2019	\$183.9
				2018	\$117.7
				2017	\$3.0
				2016	\$0.8
				2009	\$4.3
				2008	\$2.3
				2003	\$0.4
				2002	\$1.5
				2001	\$0.2
		201043-311350	Interest	2023	\$574.4
				2022	\$291.9
				2021	\$391.5
				2020	\$105.0
				2019	\$100.5
				2018	\$82.0
				2017	\$2.1
				2016	\$0.6
				2009	\$6.9
				2008	\$4.0
				2003	\$1.0
				2002	\$3.6
				2001	\$0.5
				Fund Total:	\$3,014,113.7
				District Total:	\$3,014,113.7
				Totals by Year: 2024	\$2,998,266.7
				2023	\$11,326.5
				2022	\$1,895.4
				2021	\$1,747.0
				2020	\$361.9
				2019	\$284.4
				2018	\$199.8
				2017	\$5.1
				2016	\$3.1 \$1.5
				2019	
					\$11.3
				2008	\$6.4
				2003	\$1.4
				2002	\$5.1
				2001	\$0.7



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
CEMETE	ERY EST	ACADA				
	215001	CEMETERY ESTACADA				
		215001-311100	Taxes		2024	\$13,780.57
					2023	\$47.85
					2022	\$6.92
					2021	\$5.77
					2020	\$1.06
					2019	\$0.75
					2018	\$0.44
					2017	\$0.01
					2009	\$0.03
					2008	\$0.02
		215001-311350	Interest		2023	\$1.59
					2022	\$0.80
					2021	\$1.08
					2020	\$0.31
					2019	\$0.32
					2018	\$0.24
					2017	\$0.01
					2009	\$0.03
					2008	\$0.02
					2002	\$0.01
				Fund	l Total:	\$13,847.83
				District	Total:	\$13,847.83
				Totals by Year:	2024	\$13,780.57
					2023	\$49.44
					2022	\$7.72
					2021	\$6.85
					2020	\$1.37
					2019	\$1.07
					2018	\$0.68
					2017	\$0.02
					2009	\$0.06
					2008	\$0.04
					2002	\$0.01



### Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKA	AMAS CO			
24002	20 SP CO SERVICE 5 LIGHTING			
	240020-311100	Taxes	2024	\$244,096.08
			2023	\$882.06
			2022	\$136.97
			2021	\$121.56
			2020	\$24.15
			2019	\$18.77
			2018	\$11.44
			2017	\$0.30
			2016	\$0.09
			2009	\$0.44
			2008	\$0.26
			2003	\$0.04
			2002	\$0.10
			2001	\$0.01
	240020-311350	Interest	2023	\$47.11
			2022	\$24.93
			2021	\$35.11
			2020	\$9.88
			2019	\$10.25
			2018	\$7.97
			2017	\$0.22
			2016	\$0.07
			2009	\$0.69
			2008	\$0.44
			2003	\$0.09
			2002	\$0.23
			2001	\$0.04
			Fund Total:	\$245,429.30
			District Total:	\$245,429.30
			Totals by Year: 2024	\$244,096.08
			2023	\$929.17
			2022	\$161.90
			2021	\$156.67
			2020	\$34.03
			2019	\$29.02
			2018	\$19.41
			2017	\$0.52
			2017	\$0.32 \$0.16
			2009	\$1.13
			2008	\$0.70
			2003	\$0.13
			2002	\$0.33
			2001	\$0.05



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
СОММ	COLLEGE	CLACK				
	202002	COM COLLEGE CLACKAMAS				
		202002-311100	Taxes		2024	\$4,042,366.14
					2023	\$14,487.55
					2022	\$2,162.21
					2021	\$1,650.51
					2020	\$314.37
					2019	\$234.95
					2018	\$145.32
					2017	\$3.70
					2016	\$1.01
					2009	\$5.13
					2008	\$2.98
					2003	\$0.47
					2002	\$1.61
					2001	\$0.26
		202002-311350	Interest		2023	\$773.97
					2022	\$393.68
					2021	\$476.70
					2020	\$128.60
					2019	\$128.40
					2018	\$101.21
					2017	\$2.61
					2016 2009	\$0.82 \$8.04
					2009	\$5.03
					2003	\$1.05
					2002	\$3.76
					2001	\$0.64
				Fund	Total:	\$4,063,400.72
				District	Total:	\$4,063,400.72
				Totals by Year:	2024	\$4,042,366.14
				-	2023	\$15,261.52
					2022	\$2,555.89
					2021	\$2,127.21
					2020	\$442.97
					2019	\$363.35
					2018	\$246.53
					2017	\$6.31
					2016	\$1.83
					2009	\$13.17
					2009	\$8.01
					2003	\$1.52
					2002	\$5.37
					2001	\$0.90



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Ye	ear	Period Revenue
сомм	COLLEGE	MT HOOD				
	202001	COM COLLEGE MT HOOD				
		202001-311100	Taxes	20	024	\$319,506.59
				20	023	\$1,138.63
				20	022	\$170.86
					021	\$144.84
					020	\$26.95
					019	\$20.08
					018	\$12.17
					017	\$0.30
					016	\$0.08
					009	\$0.44
					800	\$0.25
					003	\$0.04
					002	\$0.14
					001	\$0.02
		202001-311350	Interest		023	\$60.83
					022	\$31.11
					021	\$41.83
					020	\$11.03
					019	\$10.97
					018	\$8.47
					017	\$0.22
					016	\$0.07
					009	\$0.68
					800	\$0.42
					003	\$0.09
					002	\$0.33
				20	001	\$0.05
				Fund To	otal:	\$321,187.49
				District To	otal:	\$321,187.49
				_	024	\$319,506.59
					023	\$1,199.46
				20	022	\$201.97
				20	021	\$186.67
				20	020	\$37.98
				20	019	\$31.05
					018	\$20.64
					017	\$0.52
					016	\$0.15
					009	\$1.12
					008	\$0.67
					003	\$0.13
				- 20		ψ0.13
					002	\$0.47



### Fund Revenue Distribution For Period

District Fund	d Account	Description	Year	Period Revenue
COMM COLLE	GE PORTLAND			
2020	03 COM COLLEGE PORTLAND			
	202003-311100	Taxes	2024	\$701,334.64
			2023	\$2,436.56
			2022	\$383.00
			2021	\$324.45
			2020	\$62.11
			2019	\$47.42
			2018	\$29.12
			2017	\$0.65
			2016	\$0.20
			2009	\$0.94
			2008	\$0.42
			2003	\$0.07
			2002	\$0.24
			2001	\$0.04
	202003-311350	Interest	2023	\$130.17
			2022	\$69.73
			2021	\$93.72
			2020	\$25.41
			2019	\$25.91
			2018	\$20.28
			2017	\$0.46
			2016	\$0.16
			2009	\$1.48
			2008	\$0.72
			2003	\$0.16
			2002	\$0.56
			2001	\$0.10
			Fund Total:	\$704,988.72
			District Total:	\$704,988.72
			Totals by Year: 2024	\$701,334.64
			2023	\$2,566.73
			2022	\$452.73
			2021	\$418.17
			2020	\$87.52
			2019	\$73.33
			2018	\$49.40
			2017	\$1.11
			2016	\$0.36
			2009	\$2.42
			2008	\$1.14
			2003	\$0.23
			2002	\$0.80
			2001	\$0.14



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
PARK N	ORTH CL	ACKAMAS				
	260006	PARK N CLACKAMAS				
		260006-311100	Taxes		2024	\$798,191.96
					2023	\$2,865.23
					2022	\$432.93
					2021	\$372.40
					2020	\$70.12
					2019	\$67.24
					2018	\$32.67
					2017	\$1.05
					2016	\$0.28
					2009	\$1.49
					2008	\$0.83
					2003	\$0.12
					2002	\$0.41
					2001	\$0.06
		260006-311350	Interest		2023	\$153.07
					2022	\$78.83
					2021	\$107.55
					2020	\$28.68
					2019	\$36.75
					2018	\$22.75
					2017	\$0.74
					2016	\$0.23
					2009	\$2.34
					2008	\$1.40
					2003	\$0.26
					2002	\$0.94 \$0.15
					2001	\$0.15
				Fund	Total:	\$802,470.48
				District '	Total:	\$802,470.48
				-	2024	\$798,191.96
					2023	\$3,018.30
					2022	\$511.76
					2021	\$479.95
					2020	\$98.80
					2019	\$103.99
					2018	\$55.42
					2017	\$1.79
					2016	\$0.51
					2009	\$3.83
					2008	\$2.23
					2003	\$0.38
					2002	\$1.35
					2001	\$0.21



# Fund Revenue Distribution For Period

District	Fund	Account	Posserintion	Yea	Poriod Povenue
District		Account	Description	Yea	Period Revenue
SRV WA		/IRONMENT SERVICES			
	240052	SP WATER ENVIRONM		000	Φ74.450.50
		240052-311100	TAXES	2024	
				2023 2022	
				2022	
				2019	
				2018	
				2017	
				2016	
				2009	
				2008	
				2003	
				2002	
				2001	
		240052-311350	INTEREST	2023	
				2022	
				2021	
				2019	
				2018	
				2017	
				2016	
				2009	\$0.24
				2008	\$0.09
				2003	\$0.02
				2002	\$0.06
				2001	\$0.06
				Fund Tota	l: \$71,845.20
				District Tota	l: \$71,845.20
				Totals by Year: 2024	\$71,458.58
				2023	\$263.46
				2022	\$37.34
				2021	\$67.61
				2019	\$9.95
				2018	
				2017	
				2016	
				2009	
				2008	
				2003	
				2002	
				2002	
				200	\$0.09



# Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
UR CLA	CKAMAS	COUNTY				
	250010	URA CLACKAMAS COUNTY				
		250010-311100	Taxes		2024	\$644,704.11
					2023	\$2,247.85
					2022	\$308.50
					2021	\$233.71
					2020	\$40.65
					2019	\$30.19
					2018	\$17.74
					2017	\$0.45
					2016	\$0.11
					2009	\$0.39
					2008	\$0.16
					2003	\$0.02
					2002	\$0.08
					2001	\$0.02
		250010-311350	Interest		2023	\$120.08
					2022	\$56.17
					2021	\$67.50
					2020	\$16.63
					2019	\$16.49
					2018	\$12.35
					2017	\$0.32
					2016	\$0.09
					2009	\$0.61
					2008	\$0.28
					2003	\$0.05
					2002	\$0.19 \$0.04
					2001	\$0.04
				Fund	Total:	\$647,874.78
				District	Total:	\$647,874.78
				Totals by Year:	2024	\$644,704.11
					2023	\$2,367.93
					2022	\$364.67
					2021	\$301.21
					2020	\$57.28
					2019	\$46.68
					2018	\$30.09
					2017	\$0.77
					2016	\$0.20
					2009	\$1.00
					2008	\$0.44
					2003	\$0.07
					2003	\$0.07 \$0.27
					2001	\$0.06



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
ESD CLA	CKAMA	S COUNTY			
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2024	\$2,350,274.63
				2023	\$8,393.00
				2022	\$1,257.30
				2021	\$1,075.07
				2020	\$200.41
				2019	\$151.29
				2018	\$92.23
				2017	\$2.35
				2016	\$0.64
				2009	\$3.28
				2008	\$1.86
				2003	\$0.30
				2002	\$1.02
				2001	\$0.15
		203000-311350	Interest	2023	\$448.37
				2022	\$228.92
				2021	\$310.51
				2020	\$81.99
				2019	\$82.67
				2018	\$64.24
				2017	\$1.66
				2016	\$0.52
				2009	\$5.18
				2008	\$3.14
				2003	\$0.66
				2002	\$2.36 \$0.36
				2001	
				Fund Total:	\$2,362,684.11
				District Total:	\$2,362,684.11
				Totals by Year: 2024	\$2,350,274.63
				2023	\$8,841.37
				2022	\$1,486.22
				2021	\$1,385.58
				2020	\$282.40
				2019	\$233.96
				2018	\$156.47
				2017	\$4.01
				2016	\$1.16
				2009	\$8.46
				2008	\$5.00
				2003	\$0.96
				2003	\$3.38
				2001	\$0.51



### Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
ESD JEFFERS	ON COUNTY			
2030	50 ESD JEFFERSON CO			
	203050-311100	Taxes	2024	\$1.49
			Fund Total:	\$1.49
			District Total:	\$1.49
			Totals by Year: 2024	\$1.49



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
ESD MU	LTNOMA	AH COUNTY				
	203002	ESD MULTNOMAH CO				
		203002-311100	Taxes		2024	\$87,241.55
					2023	\$310.78
					2022	\$46.80
					2021	\$39.81
					2020	\$7.42
					2019	\$5.57
					2018	\$3.38
					2017	\$0.08
					2016	\$0.02
					2009	\$0.12
					2008	\$0.07
					2003	\$0.01
					2002	\$0.04
					2001	\$0.01
		203002-311350	Interest		2023	\$16.60
					2022	\$8.52
					2021	\$11.51
					2020	\$3.04
					2019	\$3.06
					2018	\$2.36
					2017	\$0.06
					2016	\$0.02
					2009	\$0.19
					2008	\$0.12
					2003	\$0.03
					2002	\$0.09
					2001	\$0.01
				Fund	Total:	\$87,701.27
				District	Total:	\$87,701.27
				Totals by Year:	2024	\$87,241.55
					2023	\$327.38
					2022	\$55.32
					2021	\$51.32
					2020	\$10.46
					2019	\$8.63
					2018	\$5.74
					2017	\$0.14
					2016	\$0.04
					2009	\$0.04
					2008	\$0.19
					2003	\$0.04
					2002	\$0.13
					2001	\$0.02



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Yea	Period Revenue
ESD NW	/ REGION	IAL			
	203003	<b>ESD NORTHWEST REGIONAL</b>			
		203003-311100	Taxes	2024	\$11,932.36
				2023	
				2022	
				2021	
				2020	
				2019	
				2018	
				2017	
				2009	
				2008	
				2002	
		203003-311350	Interest	2023	
				2022	
				2021	
				2020	
				2019	
				2018	
				2017	
				2009	
				2008	
				2002	\$0.01
				Fund Tota	l: \$11,996.21
				District Tota	l: \$11,996.21
				Totals by Year: 2024	\$11,932.36
				2023	\$45.29
				2022	\$7.68
				2021	
				2020	
				2019	
				2018	
				2017	
				2009	
				2008	
				2000	, ψυ.υσ



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
ESD WII	LAMETT	'E				
	203001	<b>ESD WILLAMETTE REGIONAL</b>				
		203001-311100	Taxes		2024	\$10,042.56
					2023	\$35.53
					2022	\$5.30
					2021	\$4.53
					2020	\$0.83
					2019	\$0.63
					2018	\$0.38
					2017	\$0.01
					2009	\$0.01
					2008	\$0.01
		203001-311350	Interest		2023	\$1.91
					2022	\$0.97
					2021	\$1.31
					2020	\$0.34
					2019	\$0.35
					2018	\$0.27
					2017	\$0.01
					2009	\$0.02
					2008	\$0.01
					2002	\$0.01
				Fund	l Total:	\$10,094.99
				Distric	t Total:	\$10,094.99
				Totals by Year:	2024	\$10,042.56
					2023	\$37.44
					2022	\$6.27
					2021	\$5.84
					2020	\$1.17
					2019	\$0.98
					2018	\$0.65
					2017	\$0.02
					2009	\$0.03
					2008	\$0.02
					2002	\$0.02



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
STATE (	OF OREG	ON, MF DWELLING PKS COM REL				
	232001	SP MFG DWELLING ASMT				
		232001-311100	Taxes		2024	\$4,903.46
					2023	\$19.20
					2022	\$2.90
					2021	\$2.54
					2020	\$0.48
					2019	\$0.38
					2018	\$0.24
					2017	\$0.01
					2009	\$0.01
					2008	\$0.01
					2002	\$0.01
		232001-311350	Interest		2023	\$0.64
					2022	\$0.34
					2021	\$0.48
					2020	\$0.15
					2019	\$0.16
					2018	\$0.13
					2009	\$0.01
					2008	\$0.01
					2002	\$0.01
				Fund	Total:	\$4,931.17
				District	Total:	\$4,931.17
				Totals by Year:	2024	\$4,903.46
					2023	\$19.84
					2022	\$3.24
					2021	\$3.02
					2020	\$0.63
					2019	\$0.54
					2018	\$0.37
					2017	\$0.01
					2009	\$0.02
					2008	\$0.02
					2002	\$0.02



### Fund Revenue Distribution For Period From 11-01-2024 To 11-10-2024

District Fund	Account	Description	Year	Period Revenue
STATE OF ORE	GON, FIRE PATROL SURCHARGE			
23400	1 SP FIRE PATROL SURCHARGE			
	234001-311100	Taxes	2024	\$54,953.67
			2023	\$202.60
			2022	\$31.51
			2021	\$28.03
			2020	\$5.45
			2019	\$4.29
			2018	\$2.72
			2017	\$0.07
			2016	\$0.02
			2009	\$0.13
			2008	\$0.12
			2003	\$0.01
			2002	\$0.04
			2001	\$0.01
	234001-311350	Interest	2023	\$6.81
			2022	\$3.62
			2021	\$5.27
			2020	\$1.60
			2019	\$1.80
			2018	\$1.49
			2017	\$0.03
			2016	\$0.01
			2009	\$0.13
			2008	\$0.12
			2003	\$0.02
			2002	\$0.07
			2001	\$0.01
			Fund Total:	\$55,249.65
			District Total:	\$55,249.65
			Totals by Year: 2024	\$54,953.67
			2023	\$209.41
			2022	\$35.13
			2021	\$33.30
			2020	\$7.05
			2019	\$6.09
			2018	\$4.21
			2017	\$0.10
			2016	\$0.03
			2009	\$0.26
			2008	\$0.24
			2003	\$0.24
			2002	\$0.11
			2001	\$0.02



# Fund Revenue Distribution For Period

		From 11-01-2024 10 11-10-2	2024	
District Fund	I Account	Description	Year	Period Revenue
STATE OF OR	EGON, FIRE PATROL TAX			
2350	01 SP FIRE PATROL TAX			
	235001-311100	Taxes	2024	\$90,293.26
			2023	\$271.25
			2022	\$34.89
			2021	\$32.80
			2020	\$5.58
			2019	\$4.94
			2018	\$2.69
			2017	\$0.07
			2016	\$0.02
			2009	\$0.12
			2008	\$0.08
			2003	\$0.01
			2002	\$0.05
			2001	\$0.01
	235001-311350	Interest	2023	\$9.13
			2022	\$4.00
			2021	\$6.17
			2020	\$1.64
			2019	\$2.07
			2018	\$1.47
			2017	\$0.03
			2016	\$0.01
			2009	\$0.12
			2008	\$0.09
			2003	\$0.02
			2002	\$0.07
			2001	\$0.01
			Fund Total:	\$90,670.60
			District Total:	\$90,670.60
			Totals by Year: 2024	\$90,293.26
			2023	\$280.38
			2022	\$38.89
			2021	\$38.97
			2020	\$7.22
			2019	\$7.01
			2018	\$4.16
			2017	\$0.10
			2016	\$0.03
			2009	\$0.24
			2008	\$0.17
			2003	\$0.03
			2002	\$0.12
			2001	\$0.02
			2001	Ψ0.02



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SAN 2 G	OVT CAN	MP			
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2024	\$8,312.01
				2023	\$28.94
				2022	\$4.63
				2021	\$3.71
				2020	\$0.69
				2019	\$0.53
				2018	\$0.33
				2017	\$0.01
				2009	\$0.02
				2008	\$0.01
		208002-311350	Interest	2023	\$0.97
				2022	\$0.54
				2021	\$0.70
				2020	\$0.21
				2019	\$0.22
				2018	\$0.19
				2009	\$0.02
				2008	\$0.01
				2002	\$0.01
				Fund Total:	\$8,353.75
				District Total:	\$8,353.75
				Totals by Year: 2024	\$8,312.01
				2023	\$29.91
				2022	\$5.17
				2021	\$4.41
				2020	\$0.90
				2019	\$0.75
				2018	\$0.52
				2017	\$0.01
				2009	\$0.04
				2008	\$0.02
				2002	\$0.01



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SRV 5 D	NTH RIV	ERDALE			
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2024	\$5,848.91
				2023	\$20.68
				2022	\$2.84
				2021	\$2.41
				2020	\$0.40
				2019	\$0.28
				2018	\$0.15
				2009	\$0.01
		224001-311350	Interest	2023	\$0.68
				2022	\$0.33
				2021	\$0.46
				2020	\$0.12
				2019	\$0.13
				2018	\$0.09
				2009	\$0.01
				Fund Total:	\$5,877.50
				District Total:	\$5,877.50
				Totals by Year: 2024	\$5,848.91
				2023	\$21.36
				2022	\$3.17
				2021	\$2.87
				2020	\$0.52
				2019	\$0.41
				2018	\$0.24
				2009	\$0.02



#### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
CLACKA	MAS SO	IL & WATER CONSERVATION	ON			
	240010	SOILS AND WATER CON	IS CLACKAMAS			
		240010-311100	Taxes		2024	\$336,795.55
					2023	\$1,202.00
					2022	\$179.72
					2021	\$153.98
					2020	\$28.70
					2019	\$21.64
					2018	\$13.20
					2017	\$0.34
					2016	\$0.09
					2009	\$0.47
					2008	\$0.26
		240010-311350	Interest		2023	\$40.45
					2022	\$20.61
					2021	\$28.93
					2020	\$8.41
					2019	\$9.05
					2018	\$7.21
					2017	\$0.15
					2016	\$0.05
					2009	\$0.46
					2008	\$0.28
					2002	\$0.01
				Fund	Total:	\$338,511.56
				District	Total:	\$338,511.56
				Totals by Year:	2024	\$336,795.55
					2023	\$1,242.45
					2022	\$200.33
					2021	\$182.91
					2020	\$37.11
					2019	\$30.69
					2018	\$20.41
					2017	\$0.49
					2016	\$0.14
					2009	\$0.93
					2008	\$0.54
					2002	\$0.01



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SP OAK	LODGE	WATER SERVICES AUTHOR	ITY		
	238501	SP OAK LODGE WATER S	SERVICES AUTHORITY		
		238501-311100	TAXES	2017	\$0.05
				2016	\$0.02
				2009	\$0.14
				2008	\$0.07
				2003	\$0.01
				2002	\$0.05
				2001	\$0.01
		238501-311350	INTEREST	2017	\$0.02
				2016	\$0.01
				2009	\$0.14
				2008	\$0.07
				2003	\$0.02
				2002	\$0.07
				2001	\$0.01
				Fund Total:	\$0.69
				District Total:	\$0.69
				Totals by Year: 2017	\$0.07
				2016	\$0.03
				2009	\$0.28
				2008	\$0.14
				2003	\$0.03
				2002	\$0.12
				2001	\$0.02



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SRV 2 M	IETROPO				_
	237001				
		237001-311100	Taxes	2024	\$2,882,548.97
				2023	\$10,314.22
				2022	\$1,520.09
				2021	\$1,308.50
				2020	\$252.92
				2019	\$214.85
				2018	\$93.38
				2017	\$2.05
				2016	\$0.55
				2009	\$3.02
				2008	\$1.56
				2003	\$0.18
				2002	\$0.60
		007004 044050	Leterent	2001	\$0.10
		237001-311350	Interest	2023	\$347.09
				2022	\$174.35
				2021 2020	\$245.85
					\$74.13
				2019 2018	\$89.84 \$51.03
				2017	\$51.03 \$0.92
				2016	\$0.28
				2009	\$2.99
				2008	\$1.65
				2003	\$0.25
				2002	\$0.88
				2001	\$0.15
				Fund Total:	\$2,897,250.40
				District Total:	\$2,897,250.40
				Totals by Year: 2024	\$2,882,548.97
				2023	\$10,661.31
				2022	\$1,694.44
				2021	\$1,554.35
				2020	\$327.05
				2019	\$304.69
				2018	\$144.41
				2017	\$2.97
				2016	\$0.83
				2009	\$6.01
				2008	\$3.21
				2003	\$0.43
				2002	\$1.48
				2002	\$0.25
				2001	Ψ0.23



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
TRANS	TRI-COU	NTY METRO			
	237002	TRANS TRIMET			
		237002-311100	Taxes	2009	\$0.56
				2008	\$0.29
				2003	\$0.06
				2002	\$0.24
				2001	\$0.04
		237002-311350	Interest	2009	\$0.55
				2008	\$0.31
				2003	\$0.09
				2002	\$0.36
				2001	\$0.06
				Fund Total:	\$2.56
				District Total:	\$2.56
				Totals by Year: 2009	\$1.11
				2008	\$0.60
				2003	\$0.15
				2002	\$0.60
				2001	\$0.10



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
UR CITY	CANBY					
	212007	URA CITY CANBY				
		212007-311100	Taxes		2024	\$539,561.73
					2023	\$1,948.50
					2022	\$289.66
					2021	\$243.64
					2020	\$45.87
					2019	\$32.76
					2018	\$18.80
					2017	\$0.44
					2016	\$0.11
					2009	\$0.49
					2008	\$0.22
					2003	\$0.02
					2002	\$0.05
					2001	\$0.01
		212007-311350	Interest		2023	\$65.57
					2022	\$33.22
					2021	\$45.77
					2020	\$13.45
					2019	\$13.69
					2018	\$10.27
					2017	\$0.19
					2016	\$0.06
					2009	\$0.48
					2008	\$0.24
					2003	\$0.02
					2002	\$0.08
					2001	\$0.01
				Fund	Total:	\$542,325.35
				District	Total:	\$542,325.35
				Totals by Year:	2024	\$539,561.73
					2023	\$2,014.07
					2022	\$322.88
					2021	\$289.41
					2020	\$59.32
					2019	\$46.45
					2018	\$29.07
					2017	\$0.63
					2016	\$0.17
					2009	\$0.97
					2008	\$0.46
					2003	\$0.04
					2002	\$0.13
					2002	\$0.02
					200 I	Φ0.02



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	ESTAC	ADA			
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2024	\$51,143.12
				2023	\$184.53
				2022	\$29.64
				2021	\$26.53
				2020	\$4.78
				2019	\$3.58
				2018	\$2.03
				2017	\$0.05
				2016	\$0.01
				2009	\$0.02
				2008	\$0.01
		212009-311350	Interest	2023	\$6.21
				2022	\$3.39
				2021	\$4.99
				2020	\$1.40
				2019	\$1.50
				2018	\$1.11
				2017	\$0.02
				2016	\$0.01
				2009	\$0.02
				2008	\$0.01
				Fund Total:	\$51,412.96
				District Total:	\$51,412.96
				Totals by Year: 2024	\$51,143.12
				2023	\$190.74
				2022	\$33.03
				2021	\$31.52
				2020	\$6.18
				2019	\$5.08
				2018	\$3.14
				2017	\$0.07
				2016	\$0.02
				2009	\$0.04
				2008	\$0.02



### Fund Revenue Distribution For Period

District Fun	d Account	Description	Year	Period Revenue
UR CITY GLA	DSTONE			
212	003 URA CITY GLADSTONE			
	212003-311100	Taxes	2024	\$124,927.57
			2023	\$448.86
			2022	\$67.15
			2021	\$57.08
			2020	\$10.94
			2019	\$8.46
			2018	\$5.19
			2017	\$0.13
			2016	\$0.04
			2009	\$0.21
			2008	\$0.11
			2003	\$0.02
			2002	\$0.06
			2001	\$0.01
	212003-311350	Interest	2023	\$15.11
			2022	\$7.70
			2021	\$10.73
			2020	\$3.21
			2019	\$3.54
			2018	\$2.84
			2017	\$0.06
			2016	\$0.02
			2009	\$0.21
			2008	\$0.12
			2003	\$0.03
			2002	\$0.09
			2001	\$0.02
			Fund Total:	\$125,569.51
			District Total:	\$125,569.51
			Totals by Year: 2024	\$124,927.57
			2023	\$463.97
			2022	\$74.85
			2021	\$67.81
			2020	\$14.15
			2019	\$12.00
			2018	\$8.03
			2017	\$0.19
			2016	\$0.06
			2009	\$0.42
			2008	\$0.23
			2003	\$0.05
				\$0.05 \$0.15
			2002	
			2001	\$0.03



## Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	' HAPPY	VALLEY			
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2024	\$635,393.73
				2023	\$2,009.70
				2022	\$206.01
				2021	\$76.00
				2020	\$7.78
		212018-311350	INTEREST	2023	\$67.63
				2022	\$23.62
				2021	\$14.28
				2020	\$2.28
				Fund Total:	\$637,801.03
				District Total:	\$637,801.03
				Totals by Year: 2024	\$635,393.73
				2023	\$2,077.33
				2022	\$229.63
				2021	\$90.28
				2020	\$10.06



### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
UR CITY	LAKE O	SWEGO				
	212001	URA CITY LAKE OSWEGO				
		212001-311100	Taxes		2024	\$754,056.21
					2023	\$2,659.30
					2022	\$401.61
					2021	\$329.19
					2020	\$60.75
					2019	\$46.56
					2018	\$23.23
					2017	\$0.57
					2016	\$0.15
					2009	\$0.85
					2008	\$0.42
					2003	\$0.05
					2002	\$0.18
					2001	\$0.03
		212001-311350	Interest		2023	\$89.48
					2022	\$46.06
					2021	\$61.85
					2020	\$17.80
					2019	\$19.47
					2018	\$12.69
					2017	\$0.25
					2016	\$0.07
					2009	\$0.84
					2008	\$0.45
					2003	\$0.08
					2002	\$0.27
					2001	\$0.04
				Fund	Total:	\$757,828.45
				District	Total:	\$757,828.45
				Totals by Year:	2024	\$754,056.21
					2023	\$2,748.78
					2022	\$447.67
					2021	\$391.04
					2020	\$78.55
					2019	\$66.03
					2018	\$35.92
					2017	\$0.82
					2016	\$0.22
					2009	\$1.69
					2008	\$0.87
					2003	\$0.13
					2002	\$0.45
						\$0.07
					2001	\$0.07



### Fund Revenue Distribution For Period

Fund	Account	Description	Year	Period Revenue
LAKE O	SWEGO LAKE GROVE			
212011	<b>URA CITY LAKE OSWEG</b>	O LAKE GROVE		
	212011-311100	Taxes	2024	\$338,338.12
			2023	\$1,253.08
			2022	\$189.38
			2021	\$116.76
			2020	\$20.81
			2019	\$11.88
			2018	\$6.91
			2017	\$0.17
			2016	\$0.05
	212011-311350	Interest	2023	\$42.18
				\$21.72
				\$21.94
				\$6.10
				\$4.97
				\$3.78
				\$0.08
			2016	\$0.02
			Fund Total:	\$340,037.95
			District Total:	\$340,037.95
			Totals by Year: 2024	\$338,338.12
			2023	\$1,295.26
			2022	\$211.10
			2021	\$138.70
				\$26.91
				\$16.85
				\$10.69
				\$0.25
				\$0.07
L	AKE O	AKE OSWEGO LAKE GROVE 212011 URA CITY LAKE OSWEG	AKE OSWEGO LAKE GROVE 212011 URA CITY LAKE OSWEGO LAKE GROVE 212011-311100 Taxes	AKE OSWEGO LAKE GROVE 212011 URA CITY LAKE OSWEGO LAKE GROVE 212011-311100 Taxes 2023 2022 2021 2020 2019 2018 2017 2016 212011-311350 Interest 2023 2022 2021 2020 2019 2018 2017 2016 212011-311350 Interest 2023 2021 2020 2019 2019 2018 2017 2016 2017 2016 2018 2017 2016 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2018 2017 2016 2020 2020 2020 2020 2020 2020 2020



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	MILWAU	JKIE			
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2024	\$119,833.94
				2023	\$308.79
				2022	\$37.25
				2021	\$28.43
				2020	\$5.13
				2019	\$2.01
				2018	\$0.94
				2017	\$0.01
		212015-311350	Interest	2023	\$10.39
				2022	\$4.27
				2021	\$5.34
				2020	\$1.50
				2019	\$0.84
				2018	\$0.51
				2017	\$0.01
				Fund Total:	\$120,239.36
				District Total:	\$120,239.36
				Totals by Year: 2024	\$119,833.94
				2023	\$319.18
				2022	\$41.52
				2021	\$33.77
				2020	\$6.63
				2019	\$2.85
				2018	\$1.45
				2017	\$0.02



#### Fund Revenue Distribution For Period

	Mark Comments		From 11-01-2024 10 11-10-2		
District	Fund	Account	Description	Year	Period Revenue
UR CITY	MOLALI	LA			
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2024	\$117,484.81
				2023	\$380.78
				2022	\$56.18
				2021	\$41.06
				2020	\$7.22
				2019	\$5.19
				2018	\$2.98
				2017	\$0.08
				2016	\$0.01
				2009	\$0.01
		212010-311350	Interest	2023	\$12.81
				2022	\$6.44
				2021	\$7.71
				2020	\$2.12
				2019	\$2.18
				2018	\$1.63
				2017	\$0.03
				2016	\$0.01
				2009	\$0.01
				Fund Total:	\$118,011.26
				District Total:	\$118,011.26
				Totals by Year: 2024	\$117,484.81
				2023	\$393.59
				2022	\$62.62
				2021	\$48.77
				2020	\$9.34
				2019	\$7.37
				2018	\$4.61
				2017	\$0.11
				2016	\$0.02
				2009	\$0.02



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
			Description	Tour	T CHOU NOVEHUC
UR CITY	OC DIV				
	212000		Tanas	2004	<b>#04.540.00</b>
		212000-311100	Taxes	2024	\$91,512.90
				2022	\$201.69
				2021 2020	\$177.70
				2019	\$33.42 \$27.26
				2019	\$15.13
				2017	\$0.38
				2017	\$0.10
				2009	\$0.46
				2008	\$0.25
				2003	\$0.06
				2002	\$0.21
				2001	\$0.03
		212000-311350	Interest	2022	\$23.13
		2.2000 0.1000		2021	\$33.38
				2020	\$9.79
				2019	\$11.39
				2018	\$8.27
				2017	\$0.17
				2016	\$0.05
				2009	\$0.45
				2008	\$0.27
				2003	\$0.09
				2002	\$0.31
				2001	\$0.04
				Fund Total:	\$92,056.93
				District Total:	\$92,056.93
				Totals by Year: 2024	\$91,512.90
				2022	\$224.82
				2021	\$211.08
				2020	\$43.21
				2019	\$38.65
				2018	\$23.40
				2017	\$0.55
				2016	\$0.15
				2009	\$0.91
				2008	\$0.52
				2003	\$0.32 \$0.15
				2003	\$0.13
				2001	\$0.07



#### Fund Revenue Distribution For Period

District	Fund	Account	Description		Year	Period Revenue
UR CITY	PORTLA	AND				
	212002	URA CITY PORTLAND				
		212002-311100	Taxes		2024	\$3,259.18
					2023	\$11.05
					2022	\$3.34
					2021	\$2.90
					2020	\$0.67
					2019	\$0.51
					2018	\$0.30
					2017	\$0.01
					2009	\$0.03
					2008	\$0.02
					2002	\$0.01
		212002-311350	Interest		2023	\$0.37
					2022	\$0.38
					2021	\$0.55
					2020	\$0.20
					2019	\$0.21
					2018	\$0.17
					2009	\$0.03
					2008	\$0.02
					2002	\$0.01
				Fund	Total:	\$3,279.96
				District	Total:	\$3,279.96
				Totals by Year:	2024	\$3,259.18
					2023	\$11.42
					2022	\$3.72
					2021	\$3.45
					2020	\$0.87
					2019	\$0.72
					2018	\$0.47
					2017	\$0.01
					2009	\$0.06
					2008	\$0.04
					2002	\$0.02



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue				
UR CITY	UR CITY PORTLAND 26								
	212021	URA CITY PORTLAND 26							
		212021-311100	TAXES	2024	\$125.72				
				2023	\$0.06				
				Fund Total:	\$125.78				
				District Total:	\$125.78				
				Totals by Year: 2024	\$125.72				
				2023	\$0.06				



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	SANDY				
	212005	URA CITY SANDY			
		212005-311100	Taxes	2024	\$203,328.96
				2023	\$751.01
				2022	\$115.53
				2021	\$112.37
				2020	\$20.42
				2019	\$15.6
				2018	\$9.4
				2017	\$0.23
				2016	\$0.06
				2009	\$0.29
				2008	\$0.13
				2003	\$0.0
				2002	\$0.03
		212005-311350	Interest	2023	\$25.27
				2022	\$13.26
				2021	\$21.1
				2020	\$5.9
				2019	\$6.5
				2018	\$5.14
				2017	\$0.10
				2016	\$0.03
				2009	\$0.29
				2008	\$0.14
				2003	\$0.02
				2002 2001	\$0.04 \$0.01
				Fund Total:	\$204,431.96
				District Total:	\$204,431.96
				Totals by Year: 2024	\$203,328.96
				2023	\$776.28
				2022	\$128.79
				2021	\$133.48
				2020	\$26.40
				2019	\$20.40
				2018	\$14.5
				2017	\$0.33
				2016	\$0.0
				2009	\$0.5
				2008	\$0.2
				2003	\$0.03
				2002	\$0.07
				2001	\$0.0



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	TUALAT	IN 24			
	212020	<b>URA CITY TUALATIN 24</b>			
		212020-311100	TAXES	2024	\$10,852.74
				2023	\$25.63
				2022	\$0.53
		212020-311350	INTEREST	2023	\$0.86
				2022	\$0.07
				Fund Total:	\$10,879.83
				District Total:	\$10,879.83
				Totals by Year: 2024	\$10,852.74
				2023	\$26.49
				2022	\$0.60



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	TUALAT	IN CORE 27			
	212022	<b>URA CITY TUALATIN CORE 27</b>			
		202022-311100	TAXES	2024	\$1,404.88
				Fund Total:	\$1,404.88
				District Total:	\$1,404.88
				Totals by Year: 2024	\$1,404.88



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	WEST L	INN 28			
	212023	<b>URA CITY WEST LINN 28</b>			
		212023-311100	TAXES	2024	\$14,212.64
				Fund Total:	\$14,212.64
				District Total:	\$14,212.64
				Totals by Year: 2024	\$14,212.64



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	•	Year	Period Revenue
UR CITY	WILSON	NVILLE 22				
	212017	<b>URA CITY WILSONVILLE 22</b>				
		212017-311100	TAXES	2	2024	\$22,849.39
				2	2023	\$84.09
				2	2022	\$9.74
				2	2021	\$5.53
				2	2020	\$1.13
				2	2019	\$0.76
				2	2018	\$0.45
				2	2017	\$0.01
		212017-311350	INTEREST	2	2023	\$2.84
				2	2022	\$1.11
				2	2021	\$1.04
					2020	\$0.33
					2019	\$0.32
				2	2018	\$0.25
				Fund 1	Total:	\$22,956.99
				District 1	Total:	\$22,956.99
				Totals by Year: 2	2024	\$22,849.39
				2	2023	\$86.93
				2	2022	\$10.85
					2021	\$6.57
					2020	\$1.46
					2019	\$1.08
					2018	\$0.70
					2017	\$0.01



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	WILSON	NVILLE 25			
	212019	<b>URA CITY WILSONVILLE 25</b>			
		212019-311100	TAXES	2024	\$103,567.38
				2023	\$371.83
		212019-311350	INTEREST	2023	\$12.52
				Fund Total:	\$103,951.73
				District Total:	\$103,951.73
				Totals by Year: 2024	\$103,567.38
				2023	\$384.35



#### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
WTR CT	L MOLA	LLA RIVER IMP			
	206054	SP WATER CTRL MOLAL	LA RIVER IMP		
		206054-311100	Taxes	2024	\$2,005.05
				2023	\$7.27
				2022	\$1.15
				2021	\$1.01
				2020	\$0.19
				2019	\$0.16
				2018	\$0.10
		206054-311350	Interest	2023	\$0.23
				2022	\$0.13
				2021	\$0.19
				2020	\$0.06
				2019	\$0.06
				2018	\$0.06
				Fund Total	\$2,015.66
				District Total	\$2,015.66
				Totals by Year: 2024	\$2,005.05
				2023	\$7.50
				2022	\$1.28
				2021	\$1.20
				2020	\$0.25
				2019	\$0.22
				2018	\$0.16



### Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
WTR 23	MULINO				
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2024	\$13,665.07
				2023	\$48.90
				2022	\$7.43
				2021	\$6.35
				2020	\$1.18
				2019	\$0.93
				2018	\$0.57
				2017	\$0.01
				2009	\$0.02
				2008	\$0.01
				2002	\$0.01
		206011-311350	Interest	2023	\$1.64
				2022	\$0.85
				2021	\$1.19
				2020	\$0.34
				2019	\$0.38
				2018	\$0.32
				2017	\$0.01
				2009	\$0.02
				2008 2002	\$0.01 \$0.01
				2002	\$0.01
				Fund Total:	\$13,735.25
				District Total:	\$13,735.25
				Totals by Year: 2024	\$13,665.07
				2023	\$50.54
				2022	\$8.28
				2021	\$7.54
				2020	\$1.52
				2019	\$1.31
				2018	\$0.89
				2017	\$0.02
				2009	\$0.04
				2008	\$0.02
				2002	\$0.02



# Fund Revenue Distribution For Period

From 11-01-2024 To 11-10-2024

District	Fund	Account	Description	`	Year	Period Revenue
				Report 7	Total:	\$125,956,707.35
				Totals by Year: 2	2024	\$125,275,384.36
				2	2023	\$476,645.87
				2	2022	\$82,727.10
				2	2021	\$77,326.56
				2	2020	\$19,815.64
				2	2019	\$13,289.92
				2	2018	\$10,061.01
				2	2017	\$234.15
				2	2016	\$67.74
				2	2009	\$525.00
				2	2008	\$300.00
				2	2003	\$103.31
				2	2002	\$196.69

(End of Report)

2001

\$30.00