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Clackamas County
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CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2023	\$186,260.21
				2022	\$2,142.74
				2021	\$20.74
				2020	\$7.31
				2019	\$16.76
				2018	\$7.06
		240009-311350	INTEREST	2022	\$26.68
				2021	\$3.66
				2020	\$2.19
				2019	\$6.73
				2018	\$3.80
		240009-311351	REFUND INTEREST	2023	(\$8.16)
				Fund Total:	\$188,489.72
				District Total:	\$188,489.72

Totals by Year:	2023	\$186,252.05
	2022	\$2,169.42
	2021	\$24.40
	2020	\$9.50
	2019	\$23.49
	2018	\$10.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2023	\$2,673,868.73
				2022	\$30,299.23
				2021	\$269.44
				2020	\$95.08
				2019	\$222.28
				2018	\$90.19
		240002-311350	Interest	2022	\$377.30
				2021	\$47.58
				2020	\$28.47
				2019	\$89.21
				2018	\$48.49
		240002-311351	Refund Interest	2023	(\$107.22)
				Fund Total:	\$2,705,328.78
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2023	\$2,824,345.49
				2022	\$32,533.97
				2021	\$292.06
				2020	\$103.86
				2019	\$240.48
				2018	\$98.85
		240003-311350	Interest	2022	\$405.14
				2021	\$51.59
				2020	\$31.10
				2019	\$96.51
				2018	\$53.14
		240003-311351	Refund Interest	2023	(\$116.52)
				Fund Total:	\$2,858,135.67
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2023	\$774,945.46
				2022	\$8,888.84
				2021	\$53.13
				2020	\$18.79
				2019	\$43.82
				2018	\$17.82
		240005-311350	Interest	2022	\$110.69
				2021	\$9.38
				2020	\$5.63
				2019	\$17.59
				2018	\$9.58
		240005-311351	Refund Interest	2023	(\$22.52)
				Fund Total:	\$784,098.21
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2023	\$288,947.08
				2022	\$3,350.85
				2021	\$30.07
				2020	\$10.76
				2019	\$25.32
				2018	\$10.40
		240006-311350	Interest	2022	\$41.73
				2021	\$5.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
		240006-311350	Interest	2020	\$3.22
				2019	\$10.16
				2018	\$5.59
		240006-311351	Refund Interest	2023	(\$12.03)
				Fund Total:	\$292,428.46
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2023	\$815,801.76
				2022	\$9,321.71
				2021	\$83.00
				2020	\$29.39
				2019	\$68.63
				2018	\$27.97
		240007-311350	Interest	2022	\$116.08
				2021	\$14.66
				2020	\$8.80
				2019	\$27.54
				2018	\$15.04
		240007-311351	Refund Interest	2023	(\$33.07)
				Fund Total:	\$825,481.51
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2023	\$102,788.27
				2022	\$1,173.83
				2021	\$10.46
				2020	\$3.70
				2019	\$8.64
				2018	\$3.52
		240060-311350	Interest	2022	\$14.62
				2021	\$1.84
				2020	\$1.11
				2019	\$3.47
				2018	\$1.89
		240060-311351	Refund Interest	2023	(\$4.17)
				Fund Total:	\$104,007.18
				District Total:	\$7,569,479.81
				Totals by Year:	
				2023	\$7,480,401.26
				2022	\$86,633.99
				2021	\$868.52
				2020	\$339.91
				2019	\$853.65
				2018	\$382.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2023	\$250.00
		341500-10-002202	Map & Ratebook Fees	2023	\$10.00
				Fund Total:	\$260.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2023	\$197.00
				Fund Total:	\$197.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2023	\$6,362.28
		240001-229020	Refund	2023	\$1,298,424.11
		240001-229030	Small over/short	2023	\$46.39
		240001-229040	Cashier Over and Short	2023	(\$300.00)
				Fund Total:	\$1,304,532.78
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2022	\$87.42
				2021	\$29.14
				Fund Total:	\$116.56
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2022	\$25.00
				Fund Total:	\$25.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2022	\$98.58
				2021	\$32.86
				2019	\$506.74
				2018	\$538.31
				Fund Total:	\$1,176.49
				District Total:	\$1,306,307.83

Totals by Year:	2023	\$1,304,989.78
	2022	\$211.00
	2021	\$62.00
	2019	\$506.74
	2018	\$538.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2022	\$2,882.14
				2021	\$280.30
				2020	\$130.93
				2019	\$581.37
				2018	\$256.46
				Fund Total:	\$4,131.20
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2022	\$587.18
				2021	\$57.93
				2020	\$27.00
				2019	\$119.60
				2018	\$52.89
				Fund Total:	\$844.60
				District Total:	\$4,975.80

Totals by Year:	2022	\$3,469.32
	2021	\$338.23
	2020	\$157.93
	2019	\$700.97
	2018	\$309.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2023	\$66,171.21
				2022	\$758.32
				2021	\$6.73
				2020	\$2.38
				2019	\$5.55
				2018	\$2.26
		216001-311350	Interest	2022	\$9.44
				2021	\$1.19
				2020	\$0.71
				2019	\$2.23
				2018	\$1.21
		216001-311351	Refund Interest	2023	(\$2.68)
				Fund Total:	\$66,958.55
				District Total:	\$66,958.55

Totals by Year:	2023	\$66,168.53
	2022	\$767.76
	2021	\$7.92
	2020	\$3.09
	2019	\$7.78
	2018	\$3.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2023	\$269.43
				2022	\$2.94
				2021	\$0.02
				2020	\$0.01
				2019	\$0.02
				2018	\$0.01
		204009-311350	Interest	2022	\$0.03
		204009-311351	Refund Interest	2023	(\$0.01)
				Fund Total:	\$272.45
				District Total:	\$272.45

Totals by Year:	2023	\$269.42
	2022	\$2.97
	2021	\$0.02
	2020	\$0.01
	2019	\$0.02
	2018	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2023	\$267,848.01
				2022	\$3,092.20
				2021	\$26.43
				2020	\$9.07
				2019	\$20.97
				2018	\$8.33
		204008-311350	Interest	2022	\$23.67
				2021	\$3.25
				2020	\$2.07
				2019	\$5.60
				2018	\$3.23
		204008-311351	Refund Interest	2023	(\$10.43)
				Fund Total:	\$271,032.40
				District Total:	\$271,032.40

Totals by Year:	2023	\$267,837.58
	2022	\$3,115.87
	2021	\$29.68
	2020	\$11.14
	2019	\$26.57
	2018	\$11.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2023	\$54,656.60
				2022	\$579.59
				2021	\$4.78
				2020	\$1.55
				2019	\$3.43
				2018	\$1.30
		204007-311350	Interest	2022	\$4.43
				2021	\$0.59
				2020	\$0.36
				2019	\$0.92
				2018	\$0.50
		204007-311351	Refund Interest	2023	(\$1.85)
				Fund Total:	\$55,252.20
				District Total:	\$55,252.20

Totals by Year:	2023	\$54,654.75
	2022	\$584.02
	2021	\$5.37
	2020	\$1.91
	2019	\$4.35
	2018	\$1.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2023	\$209,158.14
				2022	\$2,438.93
				2021	\$21.85
				2020	\$7.79
				2019	\$18.38
				2018	\$7.54
		204005-311350	Interest	2022	\$18.67
				2021	\$2.69
				2020	\$1.78
				2019	\$4.92
				2018	\$2.92
		204005-311351	Refund Interest	2023	(\$8.73)
				Fund Total:	\$211,674.88
				District Total:	\$211,674.88

Totals by Year:	Year	Period Revenue
	2023	\$209,149.41
	2022	\$2,457.60
	2021	\$24.54
	2020	\$9.57
	2019	\$23.30
	2018	\$10.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2023	\$359,170.73
				2022	\$4,022.93
				2021	\$34.73
				2020	\$12.06
				2019	\$21.55
				2018	\$10.96
		204011-311350	Interest	2022	\$30.79
				2021	\$4.27
				2020	\$2.76
				2019	\$5.77
				2018	\$4.25
		204011-311351	Refund Interest	2023	(\$13.76)
				Fund Total:	\$363,307.04
				District Total:	\$363,307.04

Totals by Year:	2023	\$359,156.97
	2022	\$4,053.72
	2021	\$39.00
	2020	\$14.82
	2019	\$27.32
	2018	\$15.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2023	\$1,473,874.51
				2022	\$16,840.54
				2021	\$151.56
				2020	\$53.80
				2019	\$126.40
				2018	\$51.91
		204003-311350	Interest	2022	\$128.90
				2021	\$18.63
				2020	\$12.32
				2019	\$33.82
				2018	\$20.12
		204003-311351	Refund Interest	2023	(\$60.39)
				Fund Total:	\$1,491,252.12
				District Total:	\$1,491,252.12

Totals by Year:	2023	\$1,473,814.12
	2022	\$16,969.44
	2021	\$170.19
	2020	\$66.12
	2019	\$160.22
	2018	\$72.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2023	\$374,037.41
				2022	\$4,339.04
				2021	\$38.67
				2020	\$13.85
				2019	\$32.93
				2018	\$13.58
		204004-311350	Interest	2022	\$33.21
				2021	\$4.75
				2020	\$3.17
				2019	\$8.81
				2018	\$5.26
		204004-311351	Refund Interest	2023	(\$15.50)
				Fund Total:	\$378,515.18
				District Total:	\$378,515.18

Totals by Year:	2023	\$374,021.91
	2022	\$4,372.25
	2021	\$43.42
	2020	\$17.02
	2019	\$41.74
	2018	\$18.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2023	\$137,248.88
				2022	\$1,587.52
				2021	\$14.12
				2020	\$4.97
				2019	\$11.55
				2018	\$4.61
		204010-311350	Interest	2022	\$12.15
				2021	\$1.74
				2020	\$1.14
				2019	\$3.08
				2018	\$1.78
		204010-311351	Refund Interest	2023	(\$5.61)
				Fund Total:	\$138,885.93
				District Total:	\$138,885.93

Totals by Year:	2023	\$137,243.27
	2022	\$1,599.67
	2021	\$15.86
	2020	\$6.11
	2019	\$14.63
	2018	\$6.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2023	\$596,399.74
				2022	\$6,430.05
				2021	\$57.09
				2020	\$20.28
				2019	\$47.54
				2018	\$19.30
		204001-311350	Interest	2022	\$49.21
				2021	\$7.02
				2020	\$4.64
				2019	\$12.72
				2018	\$7.48
		204001-311351	Refund Interest	2023	(\$22.80)
				Fund Total:	\$603,032.27
				District Total:	\$603,032.27

Totals by Year:	Year	Period Revenue
	2023	\$596,376.94
	2022	\$6,479.26
	2021	\$64.11
	2020	\$24.92
	2019	\$60.26
	2018	\$26.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2023	\$39,275.61
				2022	\$444.27
				2021	\$4.13
				2020	\$1.26
				2019	\$2.91
				2018	\$1.16
		204012-311350	Interest	2022	\$3.40
				2021	\$0.51
				2020	\$0.29
				2019	\$0.78
				2018	\$0.45
		204012-311351	Refund Interest	2023	(\$1.52)
				Fund Total:	\$39,733.25
				District Total:	\$39,733.25

Totals by Year:	2023	\$39,274.09
	2022	\$447.67
	2021	\$4.64
	2020	\$1.55
	2019	\$3.69
	2018	\$1.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2023	\$157,984.68
				2022	\$1,795.46
				2021	\$15.50
				2020	\$5.45
				2019	\$12.43
				2018	\$4.99
		204006-311350	Interest	2022	\$13.75
				2021	\$1.91
				2020	\$1.24
				2019	\$3.32
				2018	\$1.93
		204006-311351	Refund Interest	2023	(\$6.18)
				Fund Total:	\$159,834.48
				District Total:	\$159,834.48

Totals by Year:	2023	\$157,978.50
	2022	\$1,809.21
	2021	\$17.41
	2020	\$6.69
	2019	\$15.75
	2018	\$6.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2023	\$62,117.90
				2022	\$665.41
				2021	\$6.05
				2020	\$2.17
				2019	\$5.13
				2018	\$2.08
		204013-311350	Interest	2022	\$5.09
				2021	\$0.74
				2020	\$0.50
				2019	\$1.37
				2018	\$0.81
		204013-311351	Refund Interest	2023	(\$2.42)
				Fund Total:	\$62,804.83
				District Total:	\$62,804.83

Totals by Year:	2023	\$62,115.48
	2022	\$670.50
	2021	\$6.79
	2020	\$2.67
	2019	\$6.50
	2018	\$2.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2023	\$374,421.63
				2022	\$4,361.25
				2021	\$39.31
				2020	\$14.05
				2019	\$33.28
				2018	\$13.66
		204002-311350	Interest	2022	\$33.39
				2021	\$4.84
				2020	\$3.22
				2019	\$8.91
				2018	\$5.30
		204002-311351	Refund Interest	2023	(\$15.71)
				Fund Total:	\$378,923.13
				District Total:	\$378,923.13

Totals by Year:	2023	\$374,405.92
	2022	\$4,394.64
	2021	\$44.15
	2020	\$17.27
	2019	\$42.19
	2018	\$18.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2023	\$351,542.96
				2022	\$3,818.44
				2021	\$34.20
				2020	\$11.86
				2019	\$27.71
				2018	\$11.08
		204014-311350	Interest	2022	\$29.22
				2021	\$4.20
				2020	\$2.72
				2019	\$7.41
				2018	\$4.29
		204014-311351	Refund Interest	2023	(\$13.48)
				Fund Total:	\$355,480.61
				District Total:	\$355,480.61

Totals by Year:	2023	\$351,529.48
	2022	\$3,847.66
	2021	\$38.40
	2020	\$14.58
	2019	\$35.12
	2018	\$15.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2023	\$3,335.03
				2022	\$38.68
				2021	\$0.34
				2020	\$0.12
				2019	\$0.29
				2018	\$0.12
		218067-311350	Interest	2022	\$0.30
				2021	\$0.04
				2020	\$0.02
				2019	\$0.08
				2018	\$0.05
		218067-311351	Refund Interest	2023	(\$0.14)
				Fund Total:	\$3,374.93
				District Total:	\$3,374.93

Totals by Year:	2023	\$3,334.89
	2022	\$38.98
	2021	\$0.38
	2020	\$0.14
	2019	\$0.37
	2018	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2023	\$2,780,535.89
				2022	\$26,276.44
				2021	\$234.33
				2020	\$83.59
				2019	\$196.76
				2018	\$79.88
		205001-311350	Interest	2022	\$201.13
				2021	\$28.81
				2020	\$19.13
				2019	\$52.63
				2018	\$30.96
		205001-311351	Refund Interest	2023	(\$93.72)
				Fund Total:	\$2,807,645.83
				District Total:	\$2,807,645.83

Totals by Year:	2023	\$2,780,442.17
	2022	\$26,477.57
	2021	\$263.14
	2020	\$102.72
	2019	\$249.39
	2018	\$110.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2023	\$3,294.21
				2022	\$38.21
				2021	\$0.34
				2020	\$0.12
				2019	\$0.28
				2018	\$0.11
		205009-311350	Interest	2022	\$0.30
				2021	\$0.04
				2020	\$0.02
				2019	\$0.08
				2018	\$0.05
		205009-311351	Refund Interest	2023	(\$0.14)
				Fund Total:	\$3,333.62
				District Total:	\$3,333.62

Totals by Year:	2023	\$3,294.07
	2022	\$38.51
	2021	\$0.38
	2020	\$0.14
	2019	\$0.36
	2018	\$0.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2023	\$38,248.36
				2022	\$445.90
				2021	\$4.01
				2020	\$1.44
				2019	\$3.41
				2018	\$1.59
		205005-311350	Interest	2022	\$3.41
				2021	\$0.49
				2020	\$0.33
				2019	\$0.91
				2018	\$0.62
		205005-311351	Refund Interest	2023	(\$1.61)
				Fund Total:	\$38,708.86
				District Total:	\$38,708.86

Totals by Year:	2023	\$38,246.75
	2022	\$449.31
	2021	\$4.50
	2020	\$1.77
	2019	\$4.32
	2018	\$2.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2023	\$10,431.82
				2022	\$61.83
				2021	\$0.55
				2020	\$0.19
				2019	\$0.45
				2018	\$0.18
		205006-311350	Interest	2022	\$0.47
				2021	\$0.07
				2020	\$0.04
				2019	\$0.11
				2018	\$0.07
		205006-311351	Refund Interest	2023	(\$0.22)
				Fund Total:	\$10,495.56
				District Total:	\$10,495.56

Totals by Year:	2023	\$10,431.60
	2022	\$62.30
	2021	\$0.62
	2020	\$0.23
	2019	\$0.56
	2018	\$0.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2023	\$7,417.24
				2022	\$84.87
				2021	\$0.76
				2020	\$0.27
				2019	\$0.64
				2018	\$0.26
		205008-311350	Interest	2022	\$0.65
				2021	\$0.10
				2020	\$0.06
				2019	\$0.17
				2018	\$0.10
		205008-311351	Refund Interest	2023	(\$0.30)
				Fund Total:	\$7,504.82
				District Total:	\$7,504.82

Totals by Year:	2023	\$7,416.94
	2022	\$85.52
	2021	\$0.86
	2020	\$0.33
	2019	\$0.81
	2018	\$0.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2023	\$258,165.70
				2022	\$2,406.38
				2021	\$20.84
				2020	\$7.23
				2019	\$16.88
				2018	\$6.14
		205010-311350	Interest	2022	\$18.42
				2021	\$2.56
				2020	\$1.66
				2019	\$4.51
				2018	\$2.38
		205010-311351	Refund Interest	2023	(\$8.26)
				Fund Total:	\$260,644.44
				District Total:	\$260,644.44

Totals by Year:	Year	Period Revenue
	2023	\$258,157.44
	2022	\$2,424.80
	2021	\$23.40
	2020	\$8.89
	2019	\$21.39
	2018	\$8.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2023	\$20,559.09
				2022	\$234.29
				2021	\$2.09
				2020	\$0.75
				2019	\$1.75
				2018	\$0.53
		205011-311350	Interest	2022	\$1.79
				2021	\$0.25
				2020	\$0.17
				2019	\$0.46
				2018	\$0.21
		205011-311351	Refund Interest	2023	(\$0.84)
				Fund Total:	\$20,800.54
				District Total:	\$20,800.54

Totals by Year:	2023	\$20,558.25
	2022	\$236.08
	2021	\$2.34
	2020	\$0.92
	2019	\$2.21
	2018	\$0.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2023	\$841,943.85
				2022	\$9,585.26
				2021	\$85.92
				2020	\$30.37
				2019	\$70.13
				2018	\$28.77
		205012-311350	Interest	2022	\$73.37
				2021	\$10.57
				2020	\$6.96
				2019	\$18.76
				2018	\$11.15
		205012-311351	Refund Interest	2023	(\$34.19)
				Fund Total:	\$851,830.92
				District Total:	\$851,830.92

Totals by Year:	2023	\$841,909.66
	2022	\$9,658.63
	2021	\$96.49
	2020	\$37.33
	2019	\$88.89
	2018	\$39.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2023	\$143,970.43
				2022	\$1,590.76
				2021	\$13.76
				2020	\$4.77
				2019	\$10.35
				2018	\$4.08
		205016-311350	Interest	2022	\$12.18
				2021	\$1.69
				2020	\$1.09
				2019	\$2.77
				2018	\$1.59
		205016-311351	Refund Interest	2023	(\$5.44)
				Fund Total:	\$145,608.03
				District Total:	\$145,608.03

Totals by Year:	2023	\$143,964.99
	2022	\$1,602.94
	2021	\$15.45
	2020	\$5.86
	2019	\$13.12
	2018	\$5.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2023	\$16,933.03
				2022	\$197.17
				2021	\$1.76
				2020	\$0.62
				2019	\$1.47
				2018	\$0.59
		205017-311350	Interest	2022	\$1.51
				2021	\$0.22
				2020	\$0.14
				2019	\$0.39
				2018	\$0.23
		205017-311351	Refund Interest	2023	(\$0.70)
				Fund Total:	\$17,136.43
				District Total:	\$17,136.43

Totals by Year:	2023	\$16,932.33
	2022	\$198.68
	2021	\$1.98
	2020	\$0.76
	2019	\$1.86
	2018	\$0.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2023	\$166,009.03
				2022	\$1,900.63
				2021	\$16.72
				2020	\$5.94
				2019	\$13.32
				2018	\$5.36
		205019-311350	Interest	2022	\$14.56
				2021	\$2.05
				2020	\$1.36
				2019	\$3.57
				2018	\$2.07
		205019-311351	Refund Interest	2023	(\$6.68)
				Fund Total:	\$167,967.93
				District Total:	\$167,967.93

Totals by Year:	2023	\$166,002.35
	2022	\$1,915.19
	2021	\$18.77
	2020	\$7.30
	2019	\$16.89
	2018	\$7.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2023	\$114,221.85
				2022	\$1,321.00
				2021	\$11.67
				2020	\$4.08
				2019	\$9.51
				2018	\$3.84
		205020-311350	Interest	2022	\$10.11
				2021	\$1.43
				2020	\$0.93
				2019	\$2.54
				2018	\$1.49
		205020-311351	Refund Interest	2023	(\$4.63)
				Fund Total:	\$115,583.82
				District Total:	\$115,583.82

Totals by Year:	2023	\$114,217.22
	2022	\$1,331.11
	2021	\$13.10
	2020	\$5.01
	2019	\$12.05
	2018	\$5.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2023	\$121,156.97
				2022	\$1,406.22
				2021	\$12.33
				2020	\$4.37
				2019	\$10.32
				2018	\$3.85
		205021-311350	Interest	2022	\$10.76
				2021	\$1.52
				2020	\$1.01
				2019	\$2.76
				2018	\$1.49
		205021-311351	Refund Interest	2023	(\$4.93)
				Fund Total:	\$122,606.67
				District Total:	\$122,606.67

Totals by Year:	2023	\$121,152.04
	2022	\$1,416.98
	2021	\$13.85
	2020	\$5.38
	2019	\$13.08
	2018	\$5.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2023	\$144,108.82
				2022	\$1,648.46
				2021	\$14.69
				2020	\$5.20
				2019	\$12.14
				2018	\$4.95
		236001-311350	Interest	2022	\$12.62
				2021	\$1.81
				2020	\$1.19
				2019	\$3.25
				2018	\$1.91
		236001-311351	Refund Interest	2023	(\$5.85)
				Fund Total:	\$145,809.19
				District Total:	\$145,809.19

Totals by Year:	2023	\$144,102.97
	2022	\$1,661.08
	2021	\$16.50
	2020	\$6.39
	2019	\$15.39
	2018	\$6.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2023	\$8,792.65
				2022	\$101.03
				2021	\$0.90
				2020	\$0.32
				2019	\$0.76
				2018	\$0.31
		217001-311350	Interest	2022	\$0.77
				2021	\$0.11
				2020	\$0.08
				2019	\$0.20
				2018	\$0.12
		217001-311351	Refund Interest	2023	(\$0.36)
				Fund Total:	\$8,896.89
				District Total:	\$8,896.89

Totals by Year:	2023	\$8,792.29
	2022	\$101.80
	2021	\$1.01
	2020	\$0.40
	2019	\$0.96
	2018	\$0.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2023	\$22,597.02
				2022	\$261.25
				2021	\$2.32
				2020	\$0.82
				2019	\$1.90
				2018	\$0.77
		217010-311350	INTEREST	2022	\$2.00
				2021	\$0.29
				2020	\$0.18
				2019	\$0.50
				2018	\$0.29
		217010-311351	REFUND INTEREST	2023	(\$0.92)
				Fund Total:	\$22,866.42
				District Total:	\$22,866.42

Totals by Year:	2023	\$22,596.10
	2022	\$263.25
	2021	\$2.61
	2020	\$1.00
	2019	\$2.40
	2018	\$1.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2023	\$1,211.69
				2022	\$14.06
				2021	\$0.13
				2020	\$0.04
				2019	\$0.10
				2018	\$0.04
		239001-311350	Interest	2022	\$0.11
				2021	\$0.01
				2020	\$0.01
				2019	\$0.04
				2018	\$0.02
		239001-311351	Refund Interest	2023	(\$0.06)
				Fund Total:	\$1,226.19
				District Total:	\$1,226.19

Totals by Year:	2023	\$1,211.63
	2022	\$14.17
	2021	\$0.14
	2020	\$0.05
	2019	\$0.14
	2018	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2023	\$16,687.84
				2022	\$189.09
				2021	\$1.69
				2020	\$0.59
				2019	\$1.41
				2018	\$0.58
		201001-311350	Interest	2022	\$2.35
				2021	\$0.30
				2020	\$0.18
				2019	\$0.57
				2018	\$0.32
		201001-311351	Refund Interest	2023	(\$0.67)
				Fund Total:	\$16,884.25
				District Total:	\$16,884.25

Totals by Year:	2023	\$16,687.17
	2022	\$191.44
	2021	\$1.99
	2020	\$0.77
	2019	\$1.98
	2018	\$0.90



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2023	\$398,437.13
				2022	\$4,467.36
				2021	\$40.56
				2020	\$13.77
				2019	\$31.41
				2018	\$12.63
		201025-311350	Interest	2022	\$55.63
				2021	\$7.16
				2020	\$4.13
				2019	\$12.60
				2018	\$6.79
		201025-311351	Refund Interest	2023	(\$15.79)
				Fund Total:	\$403,073.38
				District Total:	\$403,073.38

Totals by Year:	2023	\$398,421.34
	2022	\$4,522.99
	2021	\$47.72
	2020	\$17.90
	2019	\$44.01
	2018	\$19.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2023	\$328,199.95
				2022	\$3,732.73
				2021	\$33.61
				2020	\$12.09
				2019	\$29.52
				2018	\$12.14
		201026-311350	Interest	2022	\$46.48
				2021	\$5.94
				2020	\$3.62
				2019	\$11.86
				2018	\$6.53
		201026-311351	Refund Interest	2023	(\$13.49)
				Fund Total:	\$332,080.98
				District Total:	\$332,080.98

Totals by Year:	2023	\$328,186.46
	2022	\$3,779.21
	2021	\$39.55
	2020	\$15.71
	2019	\$41.38
	2018	\$18.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2023	\$4,923,478.06
				2022	\$57,069.34
				2021	\$508.39
				2020	\$176.97
				2019	\$422.99
				2018	\$146.31
		201004-311350	Interest	2022	\$710.66
				2021	\$89.84
				2020	\$52.97
				2019	\$169.78
				2018	\$78.62
		201004-311351	Refund Interest	2023	(\$200.87)
				Fund Total:	\$4,982,703.06
				District Total:	\$4,982,703.06

Totals by Year:	2023	\$4,923,277.19
	2022	\$57,780.00
	2021	\$598.23
	2020	\$229.94
	2019	\$592.77
	2018	\$224.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2023	\$326,854.08
				2022	\$3,796.77
				2021	\$34.15
				2020	\$12.13
				2019	\$28.40
				2018	\$11.36
		201014-311350	Interest	2022	\$47.27
				2021	\$6.03
				2020	\$3.64
				2019	\$11.39
				2018	\$6.11
		201014-311351	Refund Interest	2023	(\$13.62)
				Fund Total:	\$330,797.71
				District Total:	\$330,797.71

Totals by Year:	Year	Period Revenue
	2023	\$326,840.46
	2022	\$3,844.04
	2021	\$40.18
	2020	\$15.77
	2019	\$39.79
	2018	\$17.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2023	\$3,065,165.99
				2022	\$34,789.52
				2021	\$296.07
				2020	\$111.59
				2019	\$252.91
				2018	\$100.96
		201002-311350	Interest	2022	\$433.22
				2021	\$52.30
				2020	\$33.42
				2019	\$101.50
				2018	\$54.28
		201002-311351	Refund Interest	2023	(\$122.48)
				Fund Total:	\$3,101,269.28
				District Total:	\$3,101,269.28

Totals by Year:	2023	\$3,065,043.51
	2022	\$35,222.74
	2021	\$348.37
	2020	\$145.01
	2019	\$354.41
	2018	\$155.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2023	\$62,670.56
				2022	\$679.21
				2021	\$6.43
				2020	\$2.10
				2019	\$4.71
				2018	\$1.84
		201030-311350	Interest	2022	\$8.45
				2021	\$1.13
				2020	\$0.62
				2019	\$1.88
				2018	\$0.99
		201030-311351	Refund Interest	2023	(\$2.44)
				Fund Total:	\$63,375.48
				District Total:	\$63,375.48

Totals by Year:	2023	\$62,668.12
	2022	\$687.66
	2021	\$7.56
	2020	\$2.72
	2019	\$6.59
	2018	\$2.83



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2023	\$102,680.68
				2022	\$1,189.09
				2021	\$10.77
				2020	\$3.86
				2019	\$9.06
				2018	\$3.60
		201031-311350	Interest	2022	\$14.81
				2021	\$1.90
				2020	\$1.16
				2019	\$3.64
				2018	\$1.93
		201031-311351	Refund Interest	2023	(\$4.32)
				Fund Total:	\$103,916.18
				District Total:	\$103,916.18

Totals by Year:	2023	\$102,676.36
	2022	\$1,203.90
	2021	\$12.67
	2020	\$5.02
	2019	\$12.70
	2018	\$5.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2023	\$105,122.81
				2022	\$1,020.78
				2021	\$9.35
				2020	\$3.37
				2019	\$8.10
				2018	\$3.58
		201032-311350	Interest	2022	\$12.71
				2021	\$1.65
				2020	\$1.01
				2019	\$3.26
				2018	\$1.93
		201032-311351	Refund Interest	2023	(\$3.75)
				Fund Total:	\$106,184.80
				District Total:	\$106,184.80

Totals by Year:	2023	\$105,119.06
	2022	\$1,033.49
	2021	\$11.00
	2020	\$4.38
	2019	\$11.36
	2018	\$5.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2023	\$19,589.67
				2022	\$224.46
				2021	\$2.00
				2020	\$0.58
				2019	\$1.43
				2018	\$0.66
		201033-311350	Interest	2022	\$2.79
				2021	\$0.35
				2020	\$0.17
				2019	\$0.58
				2018	\$0.36
		201033-311351	Refund Interest	2023	(\$0.73)
				Fund Total:	\$19,822.32
				District Total:	\$19,822.32

Totals by Year:	2023	\$19,588.94
	2022	\$227.25
	2021	\$2.35
	2020	\$0.75
	2019	\$2.01
	2018	\$1.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2023	\$9,345.50
				2022	\$107.46
				2021	\$0.94
				2020	\$0.35
				2019	\$0.81
				2018	\$0.34
		201035-311350	Interest	2022	\$1.34
				2021	\$0.16
				2020	\$0.10
				2019	\$0.32
				2018	\$0.18
		201035-311351	Refund Interest	2023	(\$0.38)
				Fund Total:	\$9,457.12
				District Total:	\$9,457.12

Totals by Year:	Year	Period Revenue
	2023	\$9,345.12
	2022	\$108.80
	2021	\$1.10
	2020	\$0.45
	2019	\$1.13
	2018	\$0.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2023	\$362,255.01
				2022	\$4,184.70
				2021	\$37.26
				2020	\$13.03
				2019	\$30.33
				2018	\$12.30
		201010-311350	Interest	2022	\$52.11
				2021	\$6.58
				2020	\$3.90
				2019	\$12.17
				2018	\$6.61
		201010-311351	Refund Interest	2023	(\$14.76)
				Fund Total:	\$366,599.24
				District Total:	\$366,599.24

Totals by Year:	2023	\$362,240.25
	2022	\$4,236.81
	2021	\$43.84
	2020	\$16.93
	2019	\$42.50
	2018	\$18.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2023	\$913,707.93
				2022	\$10,577.64
				2021	\$93.48
				2020	\$33.21
				2019	\$80.45
				2018	\$32.68
		201041-311350	Interest	2022	\$131.72
				2021	\$16.51
				2020	\$9.95
				2019	\$32.29
				2018	\$17.57
		201041-311351	Refund Interest	2023	(\$37.35)
				Fund Total:	\$924,696.08
				District Total:	\$924,696.08

Totals by Year:	Year	Period Revenue
	2023	\$913,670.58
	2022	\$10,709.36
	2021	\$109.99
	2020	\$43.16
	2019	\$112.74
	2018	\$50.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2023	\$85,184.04
				2022	\$987.56
				2021	\$8.71
				2020	\$3.10
				2019	\$7.28
				2018	\$2.97
		201015-311350	Interest	2022	\$12.29
				2021	\$1.54
				2020	\$0.93
				2019	\$2.91
				2018	\$1.60
		201015-311351	Refund Interest	2023	(\$3.48)
				Fund Total:	\$86,209.45
				District Total:	\$86,209.45

Totals by Year:	Year	Period Revenue
	2023	\$85,180.56
	2022	\$999.85
	2021	\$10.25
	2020	\$4.03
	2019	\$10.19
	2018	\$4.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2023	\$1,474,388.93
				2022	\$16,519.20
				2021	\$146.51
				2020	\$51.58
				2019	\$121.36
				2018	\$47.77
		201016-311350	Interest	2022	\$205.71
				2021	\$25.87
				2020	\$15.45
				2019	\$48.71
				2018	\$25.68
		201016-311351	Refund Interest	2023	(\$58.25)
				Fund Total:	\$1,491,538.52
				District Total:	\$1,491,538.52

Totals by Year:	2023	\$1,474,330.68
	2022	\$16,724.91
	2021	\$172.38
	2020	\$67.03
	2019	\$170.07
	2018	\$73.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2023	\$45,948.23
				2022	\$534.52
				2021	\$4.79
				2020	\$1.68
				2019	\$3.94
				2018	\$1.60
		201017-311350	Interest	2022	\$6.66
				2021	\$0.85
				2020	\$0.50
				2019	\$1.58
				2018	\$0.86
		201017-311351	Refund Interest	2023	(\$1.90)
				Fund Total:	\$46,503.31
				District Total:	\$46,503.31

Totals by Year:	2023	\$45,946.33
	2022	\$541.18
	2021	\$5.64
	2020	\$2.18
	2019	\$5.52
	2018	\$2.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2023	\$2,938,933.68
				2022	\$33,749.78
				2021	\$270.64
				2020	\$96.14
				2019	\$226.05
				2018	\$90.07
		201003-311350	Interest	2022	\$420.27
				2021	\$47.80
				2020	\$28.79
				2019	\$90.72
				2018	\$48.42
		201003-311351	Refund Interest	2023	(\$109.60)
				Fund Total:	\$2,973,892.76
				District Total:	\$2,973,892.76

Totals by Year:	2023	\$2,938,824.08
	2022	\$34,170.05
	2021	\$318.44
	2020	\$124.93
	2019	\$316.77
	2018	\$138.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2023	\$921,449.16
				2022	\$10,543.12
				2021	\$92.76
				2020	\$33.36
				2019	\$74.02
				2018	\$31.67
		201043-311350	Interest	2022	\$131.29
				2021	\$16.38
				2020	\$9.99
				2019	\$29.70
				2018	\$17.03
		201043-311351	Refund Interest	2023	(\$37.31)
				Fund Total:	\$932,391.17
				District Total:	\$932,391.17

Totals by Year:	2023	\$921,411.85
	2022	\$10,674.41
	2021	\$109.14
	2020	\$43.35
	2019	\$103.72
	2018	\$48.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2023	\$4,100.07
				2022	\$45.56
				2021	\$0.40
				2020	\$0.13
				2019	\$0.30
				2018	\$0.12
		215001-311350	Interest	2022	\$0.35
				2021	\$0.04
				2020	\$0.04
				2019	\$0.08
				2018	\$0.05
		215001-311351	Refund Interest	2023	(\$0.16)
				Fund Total:	\$4,146.98
				District Total:	\$4,146.98

Totals by Year:	2023	\$4,099.91
	2022	\$45.91
	2021	\$0.44
	2020	\$0.17
	2019	\$0.38
	2018	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2023	\$75,591.66
				2022	\$900.44
				2021	\$8.32
				2020	\$3.14
				2019	\$7.55
				2018	\$3.08
		240020-311350	Interest	2022	\$11.20
				2021	\$1.47
				2020	\$0.94
				2019	\$3.03
				2018	\$1.66
		240020-311351	Refund Interest	2023	(\$3.40)
				Fund Total:	\$76,529.09
				District Total:	\$76,529.09

Totals by Year:	2023	\$75,588.26
	2022	\$911.64
	2021	\$9.79
	2020	\$4.08
	2019	\$10.58
	2018	\$4.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2023	\$1,239,290.65
				2022	\$14,126.61
				2021	\$112.11
				2020	\$40.53
				2019	\$93.80
				2018	\$38.76
		202002-311350	Interest	2022	\$175.92
				2021	\$19.81
				2020	\$12.14
				2019	\$37.64
				2018	\$20.84
		202002-311351	Refund Interest	2023	(\$45.86)
				Fund Total:	\$1,253,922.95
				District Total:	\$1,253,922.95

Totals by Year:	2023	\$1,239,244.79
	2022	\$14,302.53
	2021	\$131.92
	2020	\$52.67
	2019	\$131.44
	2018	\$59.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2023	\$97,579.62
				2022	\$1,123.43
				2021	\$9.91
				2020	\$3.51
				2019	\$8.08
				2018	\$3.27
		202001-311350	Interest	2022	\$14.00
				2021	\$1.75
				2020	\$1.05
				2019	\$3.24
				2018	\$1.76
		202001-311351	Refund Interest	2023	(\$3.95)
				Fund Total:	\$98,745.67
				District Total:	\$98,745.67

Totals by Year:	2023	\$97,575.67
	2022	\$1,137.43
	2021	\$11.66
	2020	\$4.56
	2019	\$11.32
	2018	\$5.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2023	\$208,799.72
				2022	\$2,517.89
				2021	\$22.20
				2020	\$8.06
				2019	\$19.08
				2018	\$7.83
		202003-311350	Interest	2022	\$31.34
				2021	\$3.92
				2020	\$2.42
				2019	\$7.66
				2018	\$4.21
		202003-311351	Refund Interest	2023	(\$8.97)
				Fund Total:	\$211,415.36
				District Total:	\$211,415.36

Totals by Year:	2023	\$208,790.75
	2022	\$2,549.23
	2021	\$26.12
	2020	\$10.48
	2019	\$26.74
	2018	\$12.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2023	\$245,550.27
				2022	\$2,846.69
				2021	\$25.49
				2020	\$9.11
				2019	\$27.07
				2018	\$8.78
		260006-311350	Interest	2022	\$35.44
				2021	\$4.50
				2020	\$2.73
				2019	\$10.86
				2018	\$4.72
		260006-311351	Refund Interest	2023	(\$10.19)
				Fund Total:	\$248,515.47
				District Total:	\$248,515.47

Totals by Year:	2023	\$245,540.08
	2022	\$2,882.13
	2021	\$29.99
	2020	\$11.84
	2019	\$37.93
	2018	\$13.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2023	\$21,435.59
				2022	\$207.77
				2021	\$3.59
				2019	\$2.59
				2018	\$1.15
		240052-311350	INTEREST	2022	\$2.59
				2021	\$0.63
				2019	\$1.04
				2018	\$0.62
		240052-311351	REFUND INTEREST	2023	(\$0.63)
				Fund Total:	\$21,654.94
				District Total:	\$21,654.94

Totals by Year:	2023	\$21,434.96
	2022	\$210.36
	2021	\$4.22
	2019	\$3.63
	2018	\$1.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2023	\$192,637.97
				2022	\$2,028.40
				2021	\$15.99
				2020	\$5.28
				2019	\$12.15
				2018	\$4.77
		250010-311350	Interest	2022	\$25.26
				2021	\$2.82
				2020	\$1.58
				2019	\$4.88
				2018	\$2.57
		250010-311351	Refund Interest	2023	(\$6.27)
				Fund Total:	\$194,735.40
				District Total:	\$194,735.40

Totals by Year:	2023	\$192,631.70
	2022	\$2,053.66
	2021	\$18.81
	2020	\$6.86
	2019	\$17.03
	2018	\$7.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2023	\$717,818.98
				2022	\$8,209.38
				2021	\$73.04
				2020	\$25.84
				2019	\$60.41
				2018	\$24.60
		203000-311350	Interest	2022	\$102.22
				2021	\$12.90
				2020	\$7.74
				2019	\$24.25
				2018	\$13.23
		203000-311351	Refund Interest	2023	(\$29.10)
				Fund Total:	\$726,343.49
				District Total:	\$726,343.49

Totals by Year:	2023	\$717,789.88
	2022	\$8,311.60
	2021	\$85.94
	2020	\$33.58
	2019	\$84.66
	2018	\$37.83



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2023	\$0.48
				2022	\$0.01
				Fund Total:	\$0.49
				District Total:	\$0.49
			Totals by Year:	2023	\$0.48
				2022	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2023	\$26,620.73
				2022	\$307.53
				2021	\$2.72
				2020	\$0.96
				2019	\$2.25
				2018	\$0.91
		203002-311350	Interest	2022	\$3.83
				2021	\$0.48
				2020	\$0.29
				2019	\$0.90
				2018	\$0.48
		203002-311351	Refund Interest	2023	(\$1.08)
				Fund Total:	\$26,940.00
				District Total:	\$26,940.00

Totals by Year:	2023	\$26,619.65
	2022	\$311.36
	2021	\$3.20
	2020	\$1.25
	2019	\$3.15
	2018	\$1.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2023	\$3,683.62
				2022	\$42.83
				2021	\$0.38
				2020	\$0.13
				2019	\$0.32
				2018	\$0.13
		203003-311350	Interest	2022	\$0.54
				2021	\$0.06
				2020	\$0.04
				2019	\$0.13
				2018	\$0.07
		203003-311351	Refund Interest	2023	(\$0.16)
				Fund Total:	\$3,728.09
				District Total:	\$3,728.09

Totals by Year:	2023	\$3,683.46
	2022	\$43.37
	2021	\$0.44
	2020	\$0.17
	2019	\$0.45
	2018	\$0.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2023	\$3,047.39
				2022	\$34.91
				2021	\$0.31
				2020	\$0.11
				2019	\$0.25
				2018	\$0.10
		203001-311350	Interest	2022	\$0.43
				2021	\$0.06
				2020	\$0.03
				2019	\$0.10
				2018	\$0.06
		203001-311351	Refund Interest	2023	(\$0.13)
				Fund Total:	\$3,083.62
				District Total:	\$3,083.62

Totals by Year:	2023	\$3,047.26
	2022	\$35.34
	2021	\$0.37
	2020	\$0.14
	2019	\$0.35
	2018	\$0.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2023	\$1,645.61
				2022	\$19.16
				2021	\$0.17
				2020	\$0.06
				2019	\$0.15
				2018	\$0.07
		232001-311350	Interest	2022	\$0.15
				2021	\$0.03
				2020	\$0.02
				2019	\$0.04
				2018	\$0.03
		232001-311351	Refund Interest	2023	(\$0.08)
				Fund Total:	\$1,665.41
				District Total:	\$1,665.41

Totals by Year:	2023	\$1,645.53
	2022	\$19.31
	2021	\$0.20
	2020	\$0.08
	2019	\$0.19
	2018	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2023	\$17,363.63
				2022	\$207.24
				2021	\$1.92
				2020	\$0.71
				2019	\$1.73
				2018	\$0.73
		234001-311350	Interest	2022	\$1.58
				2021	\$0.24
				2020	\$0.16
				2019	\$0.46
				2018	\$0.29
		234001-311351	Refund Interest	2023	(\$0.78)
				Fund Total:	\$17,577.91
				District Total:	\$17,577.91

Totals by Year:	2023	\$17,362.85
	2022	\$208.82
	2021	\$2.16
	2020	\$0.87
	2019	\$2.19
	2018	\$1.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2023	\$23,246.56
				2022	\$229.28
				2021	\$2.24
				2020	\$0.73
				2019	\$1.99
				2018	\$0.72
		235001-311350	Interest	2022	\$1.75
				2021	\$0.27
				2020	\$0.16
				2019	\$0.53
				2018	\$0.28
		235001-311351	Refund Interest	2023	(\$0.84)
				Fund Total:	\$23,483.67
				District Total:	\$23,483.67

Totals by Year:	2023	\$23,245.72
	2022	\$231.03
	2021	\$2.51
	2020	\$0.89
	2019	\$2.52
	2018	\$1.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2023	\$2,482.05
				2022	\$30.56
				2021	\$0.26
				2020	\$0.09
				2019	\$0.22
				2018	\$0.09
		208002-311350	Interest	2022	\$0.23
				2021	\$0.03
				2020	\$0.02
				2019	\$0.06
				2018	\$0.03
		208002-311351	Refund Interest	2023	(\$0.10)
				Fund Total:	\$2,513.54
				District Total:	\$2,513.54

Totals by Year:	Year	Period Revenue
	2023	\$2,481.95
	2022	\$30.79
	2021	\$0.29
	2020	\$0.11
	2019	\$0.28
	2018	\$0.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2023	\$1,772.95
				2022	\$18.74
				2021	\$0.17
				2020	\$0.05
				2019	\$0.12
				2018	\$0.04
		224001-311350	Interest	2022	\$0.15
				2021	\$0.03
				2020	\$0.02
				2019	\$0.04
				2018	\$0.02
		224001-311351	Refund Interest	2023	(\$0.06)
				Fund Total:	\$1,792.27
				District Total:	\$1,792.27

Totals by Year:	2023	\$1,772.89
	2022	\$18.89
	2021	\$0.20
	2020	\$0.07
	2019	\$0.16
	2018	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2023	\$102,819.76
				2022	\$1,174.18
				2021	\$10.47
				2020	\$3.70
				2019	\$8.66
				2018	\$3.52
		240010-311350	Interest	2022	\$8.98
				2021	\$1.28
				2020	\$0.84
				2019	\$2.32
				2018	\$1.36
		240010-311351	Refund Interest	2023	(\$4.17)
				Fund Total:	\$104,030.90
				District Total:	\$104,030.90

Totals by Year:	2023	\$102,815.59
	2022	\$1,183.16
	2021	\$11.75
	2020	\$4.54
	2019	\$10.98
	2018	\$4.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2023	\$883,536.96
				2022	\$9,980.02
				2021	\$89.41
				2020	\$32.80
				2019	\$86.35
				2018	\$25.06
		237001-311350	Interest	2022	\$76.39
				2021	\$10.99
				2020	\$7.50
				2019	\$23.10
				2018	\$9.72
		237001-311351	Refund Interest	2023	(\$36.25)
				Fund Total:	\$893,842.05
				District Total:	\$893,842.05

Totals by Year:	2023	\$883,500.71
	2022	\$10,056.41
	2021	\$100.40
	2020	\$40.30
	2019	\$109.45
	2018	\$34.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2023	\$166,985.33
				2022	\$1,904.60
				2021	\$16.67
				2020	\$5.96
				2019	\$13.18
				2018	\$5.05
		212007-311350	Interest	2022	\$14.58
				2021	\$2.05
				2020	\$1.36
				2019	\$3.53
				2018	\$1.96
		212007-311351	Refund Interest	2023	(\$6.69)
				Fund Total:	\$168,947.58
				District Total:	\$168,947.58

Totals by Year:	2023	\$166,978.64
	2022	\$1,919.18
	2021	\$18.72
	2020	\$7.32
	2019	\$16.71
	2018	\$7.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2023	\$15,813.33
				2022	\$194.88
				2021	\$1.81
				2020	\$0.62
				2019	\$1.45
				2018	\$0.55
		212009-311350	Interest	2022	\$1.49
				2021	\$0.22
				2020	\$0.14
				2019	\$0.39
				2018	\$0.21
		212009-311351	Refund Interest	2023	(\$0.71)
				Fund Total:	\$16,014.38
				District Total:	\$16,014.38

Totals by Year:	2023	\$15,812.62
	2022	\$196.37
	2021	\$2.03
	2020	\$0.76
	2019	\$1.84
	2018	\$0.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2023	\$38,467.54
				2022	\$441.56
				2021	\$3.90
				2020	\$1.42
				2019	\$3.41
				2018	\$1.40
		212003-311350	Interest	2022	\$3.37
				2021	\$0.49
				2020	\$0.33
				2019	\$0.90
				2018	\$0.54
		212003-311351	Refund Interest	2023	(\$1.58)
				Fund Total:	\$38,923.28
				District Total:	\$38,923.28

Totals by Year:	Year	Period Revenue
	2023	\$38,465.96
	2022	\$444.93
	2021	\$4.39
	2020	\$1.75
	2019	\$4.31
	2018	\$1.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue												
UR CITY HAPPY VALLEY																	
	212018	URA CITY HAPPY VALLEY															
		212018-311100	TAXES	2023	\$172,228.24												
				2022	\$1,354.43												
				2021	\$5.20												
				2020	\$1.01												
		212018-311350	INTEREST	2022	\$10.37												
				2021	\$0.63												
				2020	\$0.23												
		212018-311351	REFUND INTEREST	2023	(\$1.96)												
				Fund Total:	\$173,598.15												
				District Total:	\$173,598.15												
<table> <tr> <td>Totals by Year:</td> <td>2023</td> <td>\$172,226.28</td> </tr> <tr> <td></td> <td>2022</td> <td>\$1,364.80</td> </tr> <tr> <td></td> <td>2021</td> <td>\$5.83</td> </tr> <tr> <td></td> <td>2020</td> <td>\$1.24</td> </tr> </table>						Totals by Year:	2023	\$172,226.28		2022	\$1,364.80		2021	\$5.83		2020	\$1.24
Totals by Year:	2023	\$172,226.28															
	2022	\$1,364.80															
	2021	\$5.83															
	2020	\$1.24															



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2023	\$227,899.32
				2022	\$2,640.52
				2021	\$22.53
				2020	\$7.89
				2019	\$18.73
				2018	\$6.25
		212001-311350	Interest	2022	\$20.21
				2021	\$2.77
				2020	\$1.81
				2019	\$5.01
				2018	\$2.42
		212001-311351	Refund Interest	2023	(\$8.98)
				Fund Total:	\$230,618.48
				District Total:	\$230,618.48

Totals by Year:	2023	\$227,890.34
	2022	\$2,660.73
	2021	\$25.30
	2020	\$9.70
	2019	\$23.74
	2018	\$8.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2023	\$107,388.29
				2022	\$1,245.12
				2021	\$7.99
				2020	\$2.70
				2019	\$4.78
				2018	\$1.86
		212011-311350	Interest	2022	\$9.53
				2021	\$0.98
				2020	\$0.62
				2019	\$1.28
				2018	\$0.73
		212011-311351	Refund Interest	2023	(\$3.28)
				Fund Total:	\$108,660.60
				District Total:	\$108,660.60

Totals by Year:	Year	Period Revenue
	2023	\$107,385.01
	2022	\$1,254.65
	2021	\$8.97
	2020	\$3.32
	2019	\$6.06
	2018	\$2.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2023	\$26,462.53
				2022	\$244.88
				2021	\$1.94
				2020	\$0.66
				2019	\$0.81
				2018	\$0.25
		212015-311350	Interest	2022	\$1.87
				2021	\$0.24
				2020	\$0.15
				2019	\$0.22
				2018	\$0.10
		212015-311351	Refund Interest	2023	(\$0.77)
				Fund Total:	\$26,712.88
				District Total:	\$26,712.88

Totals by Year:	2023	\$26,461.76
	2022	\$246.75
	2021	\$2.18
	2020	\$0.81
	2019	\$1.03
	2018	\$0.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2023	\$32,631.81
				2022	\$369.29
				2021	\$2.81
				2020	\$0.94
				2019	\$2.10
				2018	\$0.80
		212010-311350	Interest	2022	\$2.82
				2021	\$0.34
				2020	\$0.21
				2019	\$0.56
				2018	\$0.31
		212010-311351	Refund Interest	2023	(\$1.11)
				Fund Total:	\$33,010.88
				District Total:	\$33,010.88

Totals by Year:	2023	\$32,630.70
	2022	\$372.11
	2021	\$3.15
	2020	\$1.15
	2019	\$2.66
	2018	\$1.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2022	\$1,325.97
				2021	\$12.16
				2020	\$4.34
				2019	\$10.96
				2018	\$4.07
		212000-311350	Interest	2022	\$10.14
				2021	\$1.49
				2020	\$0.99
				2019	\$2.93
				2018	\$1.57
		212000-311351	Refund Interest	2023	(\$4.84)
				Fund Total:	\$1,369.78
				District Total:	\$1,369.78

Totals by Year:	2023	(\$4.84)
	2022	\$1,336.11
	2021	\$13.65
	2020	\$5.33
	2019	\$13.89
	2018	\$5.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2023	\$1,761.51
				2022	\$40.73
				2021	\$0.37
				2020	\$0.16
				2019	\$0.39
				2018	\$0.15
		212002-311350	Interest	2022	\$0.31
				2021	\$0.04
				2020	\$0.04
				2019	\$0.10
				2018	\$0.06
		212002-311351	Refund Interest	2023	(\$0.16)
				Fund Total:	\$1,803.70
				District Total:	\$1,803.70

Totals by Year:	2023	\$1,761.35
	2022	\$41.04
	2021	\$0.41
	2020	\$0.20
	2019	\$0.49
	2018	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	URA CITY PORTLAND 26			
		212021-311100	TAXES	2023	\$4.76
				Fund Total:	\$4.76
				District Total:	\$4.76
				Totals by Year: 2023	\$4.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2023	\$64,361.13
				2022	\$759.65
				2021	\$7.69
				2020	\$2.65
				2019	\$6.27
				2018	\$2.53
		212005-311350	Interest	2022	\$5.82
				2021	\$0.95
				2020	\$0.61
				2019	\$1.68
				2018	\$0.99
		212005-311351	Refund Interest	2023	(\$2.98)
				Fund Total:	\$65,146.99
				District Total:	\$65,146.99

Totals by Year:	2023	\$64,358.15
	2022	\$765.47
	2021	\$8.64
	2020	\$3.26
	2019	\$7.95
	2018	\$3.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN					
	212020	URA CITY TUALATIN			
		212020-311100	TAXES	2023	\$2,197.45
				2022	\$3.49
		212020-311350	INTEREST	2022	\$0.03
				Fund Total:	\$2,200.97
				District Total:	\$2,200.97
Totals by Year:					
				2023	\$2,197.45
				2022	\$3.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2023	\$50,721.90
				2022	\$1,998.90
				2021	\$18.59
				2020	\$6.84
				2019	\$16.93
				2018	\$7.19
		212008-311350	Interest	2022	\$15.31
				2021	\$2.28
				2020	\$1.56
				2019	\$4.53
				2018	\$2.79
		212008-311351	Refund Interest	2023	(\$7.52)
				Fund Total:	\$52,789.30
				District Total:	\$52,789.30

Totals by Year:	2023	\$50,714.38
	2022	\$2,014.21
	2021	\$20.87
	2020	\$8.40
	2019	\$21.46
	2018	\$9.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2023	\$7,207.11
				2022	\$64.03
				2021	\$0.38
				2020	\$0.14
				2019	\$0.31
				2018	\$0.12
		212017-311350	INTEREST	2022	\$0.49
				2021	\$0.04
				2020	\$0.04
				2019	\$0.08
				2018	\$0.05
		212017-311351	REFUND INTEREST	2023	(\$0.17)
				Fund Total:	\$7,272.62
				District Total:	\$7,272.62

Totals by Year:	2023	\$7,206.94
	2022	\$64.52
	2021	\$0.42
	2020	\$0.18
	2019	\$0.39
	2018	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
	212019	URA CITY WILSONVILLE 25			
		212019-311100	TAXES	2023	\$31,864.74
				Fund Total:	\$31,864.74
				District Total:	\$31,864.74
				Totals by Year: 2023	\$31,864.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2023	\$624.05
				2022	\$7.58
				2021	\$0.07
				2020	\$0.03
				2019	\$0.07
				2018	\$0.03
		206054-311350	Interest	2022	\$0.05
				2019	\$0.01
				2018	\$0.01
		206054-311351	Refund Interest	2023	(\$0.02)
				Fund Total:	\$631.88
				District Total:	\$631.88

Totals by Year:	2023	\$624.03
	2022	\$7.63
	2021	\$0.07
	2020	\$0.03
	2019	\$0.08
	2018	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2023	\$4,191.62
				2022	\$48.98
				2021	\$0.43
				2020	\$0.15
				2019	\$0.37
				2018	\$0.15
		206011-311350	Interest	2022	\$0.38
				2021	\$0.06
				2020	\$0.04
				2019	\$0.10
				2018	\$0.06
		206011-311351	Refund Interest	2023	(\$0.17)
				Fund Total:	\$4,242.17
				District Total:	\$4,242.17

Totals by Year:	2023	\$4,191.45
	2022	\$49.36
	2021	\$0.49
	2020	\$0.19
	2019	\$0.47
	2018	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2023 To 11-05-2023

District	Fund	Account	Description	Year	Period Revenue
Report Total:					\$39,568,129.10

Totals by Year:	Year	Revenue
	2023	\$39,117,503.02
	2022	\$435,975.32
	2021	\$4,716.10
	2020	\$1,845.76
	2019	\$5,422.63
	2018	\$2,666.27

(End of Report)