

District	Fund	Account	Description	Year	Period Revenue
CLACKA	MAS CO	UNTY BOND 911			
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2019	\$771,519.74
				2018	\$1,094.93
				2017	\$536.19
		240009-311350	INTEREST	2018	\$87.19
				2017	\$103.50
				Fund Total:	\$773,341.55
				District Total:	\$773,341.55



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
COUNTY	CLACK	AMAS			
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2019	\$10,113,601.31
				2018	\$13,811.01
				2017	\$6,628.08
				2016	\$6,205.8
				2015	\$850.85
				2014	\$780.19
				2013	\$755.66
				2012	\$12.6
				2011	\$38.0
				2010	\$4.39
				2009	\$7.42
				2008	\$7.63
				2001	\$0.18
		240002-311350	Interest	2018	\$1,099.8
		240002 011000	moroot	2017	\$1,279.47
				2016	\$1,871.22
				2015	\$373.3
				2013	\$440.27
				2013	\$531.24
				2013	\$9.4
				2012	\$32.68
				2011	\$4.1
				2009	\$8.02
				2009	\$9.0
				2008	\$9.0
				Fund Total:	\$10,148,362.20
	240003	COUNTY CLACK RURAL	T	2010	¢11.072.600.60
		240003-311100	Taxes	2019	\$11,072,699.69
				2018	\$15,325.38
				2017	\$7,354.74
				2016	\$6,993.88
				2015	\$870.9
				2014	\$803.0
				2013	\$782.43
				2012	\$13.53
				2011	\$40.73
				2010	\$4.75
				2009	\$8.1
				2008	\$8.32
				2001	\$0.28
		240003-311350	Interest	2018	\$1,220.4
				2017	\$1,419.7
				2016	\$2,108.84
				2015	\$384.3
				2014	\$454.3
				2013	\$550.0
				2012	\$10.0
				2011	\$34.9
				2010	\$4.5
				2009	\$8.77
				2008	\$9.84



District	Fund	Account	Description	Year	Period Revenue
		240003-311350	Interest	2001	\$0.53
				Fund Total:	\$11,111,112.30
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2019	\$2,017,496.83
				2018	\$2,762.86
				2017	\$1,329.61
				2016	\$1,242.29
				2015	\$162.32
				2014	\$148.83
			i.	2013	\$142.66
				2012	\$2.35
				2011	\$7.25
				2010	\$0.85
				2009	\$1.45
				2008	\$1.49
		240005-311350	Interest	2018	\$220.00
				2017	\$256.66
				2016	\$374.57
				2015	\$70.84
				2014	\$83.59
				2013	\$100.31
				2012	\$1.75
				2011	\$6.23
				2010	\$0.80
				2009	\$1.55
				2008	\$1.76
				Fund Total:	\$2,024,416.85
	240006		Tavaa	2019	\$1,166,187.16
		240006-311100	Taxes	2019	\$1,612.66
				2018	\$781.40
				2017	\$743.63
				2015	\$97.71
				2013	\$90.68
				2014 2013	\$90.00
				2013	\$1.56
				2012	\$4.71
				2011	\$0.55
				2010	\$0.94
				2009	\$0.95
				2008	\$0.03
		0.400000 0.44050		2001	\$128.4
		240006-311350	Interest	2018	\$120.4
				2017	\$224.23
				2010	\$43.35
				2015	\$43.30
				2014	\$62.40
				2013	\$1.17
				2012	\$4.05
				2011	\$0.52
					ψ0.02
				2009	\$1.02



	und	Account	Description	Year	Period Revenue
		240006-311350	Interest	2001	\$0.06
				Fund Total:	\$1,170,279.33
24	40007		_		
		240007-311100	Taxes	2019	\$3,140,394.67
				2018	\$4,307.95
				2017	\$2,072.41
				2016	\$1,954.84
				2015	\$256.24
				2014	\$235.70
				2013	\$229.00
				2012	\$3.88
				2011	\$11.7 1
				2010	\$1.32
				2009	\$2.22
				2008	\$0.06
		240007-311350	Interest	2018	\$343.06
				2017	\$400.06
				2016	\$589.45
				2015	\$112.79
				2014	\$133.20
				2013	\$160.99
				2012	\$2.89
				2011	\$10.05
				2010	\$1.26
				2009	\$2.40
				2008	\$0.07
				Fund Total:	\$3,151,226.22
24	10060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2019	\$395,739.49
				2018	\$542.68
				2017	\$260.98
				2016	\$246.14
				2015	\$32.33
				2014	\$29.70
				2013	\$28.87
				2012	\$0.49
				2011	\$1.47
				2010	\$0.17
				2009	\$0.29
	:	240060-311350	Interest	2018	\$43.21
				2017	\$50.39
				2016	\$74.24
				2015	\$14.21
				2014	\$16.78
				2013	\$20.30
				2012	\$0.36
				2011	\$1.27
				2011 2010	
					\$1.27 \$0.16 \$0.31
				2010	\$0.16



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
COUNTY	Y CLACK	AMAS FEES & MISC			
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2019	\$52,962.37
		240001-229020	Refund	2019	\$252,886.72
		240001-229030	Small over/short	2019	\$53.27
				Fund Total:	\$305,902.36
	303000	APPLICATION & LATE FEES			• / • • • •
		341232-0105-303000	APPLICATION & LATE FEES	2019	\$400.00
				Fund Total:	\$400.00
	305000	COPY FEE		0040	¢61.60
		341510-0105-305000	COPY FEE	2019	\$61.50
				Fund Total:	\$61.50
	305001			0010	¢705.00
		341530-0105-305001	DATA REQUEST FEE	2019	\$725.00
				Fund Total:	\$725.00
	305002			0040	¢10.00
		341500-0105-305002	MAP & RATEBOOK FEES	. 2019	\$10.00
				Fund Total:	\$10.00
	305003	MHODS - MS			÷ (00.00
		341224-0105-305003	MHODS - MS	2019	\$400.00
				Fund Total:	\$400.00
	305004	RESEARCH REQUEST FEE			* / * *
		341531-0105-305004	RESEARCH REQUEST FEE	2019	\$10.00
				Fund Total:	\$10.00
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2018	\$181.89
				2017	\$87.42
				2015	\$16.37
				2012	\$36.19
				2011	\$79.24
				Fund Total:	\$401.11
	341201	BANK RETURNED CHECK FEE F	OR COUNTY		
		223100-0105-341201	BANK RETURN CHECK FEE	2019	\$150.00
				2018	\$25.00
				Fund Total:	\$175.00
	351250	GENERAL WARRANT & FORECL	OSURE FEES		
		223100-9110-351250	Foreclosure and Warrant Fees	2018	\$205.11
				2017	\$98.58
				2015	\$94.47
				2013	\$3,896.92
				2012	\$40.81
				2012	\$89.35
				Fund Total:	\$4,425.24
				Fund Total:	\$4,42J.24



Fund Revenue Distribution For Period From 11-01-2019 To 11-11-2019

District Fund Account

Year Period Revenue

District Total:

\$312,510.21



Fund Revenue Distribution For Period

istrict Fund	d Account	Description	Year	Period Revenue
TATE OF OR	REGON			
2290	002 CATF INTEREST TIER 1			
	229002-311350	Interest	2018	\$6,626.1
			2017	\$7,684.7
			2016	\$10,113.8
			2015	\$1,043.9
			2014	\$1,338.8
			2013	\$1,761.3
			2012	\$53.2
			2011	\$187.1
			2010	\$24.1
			2009	\$47.0
			2008	\$50.7
			2001	\$2.3
			Fund Total:	\$28,933.6
2290	003 CATF INTEREST TIER 2			
	229003-311350	Interest	2018	\$1,585.9
			2017	\$1,817.8
			2016	\$2,428.2
			2015	\$253.1
			2014	\$329.5
			2013	\$435.5
			2012	\$12.9
			2011	\$44.5
			2010	\$5.7
			2009	\$11.3
			2008	\$12.5
			2001	\$0.5
			Fund Total:	\$6,938.0
			District Total:	\$35,871.7



Fund Revenue Distribution For Period

District F	Fund	Account	Description	Year	Period Revenue
VECTOR O	CONTRO	OL CLACK CO			
2	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2019	\$255,362.88
				2018	\$349.68
				2017	\$168.29
				2016	\$158.8
				2015	\$20.70
				2014	\$18.8
				2013	\$18.1
				2012	\$0.3
				2011	\$0.9
				2010	\$0.1
				2009	\$0.1
				2008	\$0.1
		216001-311350	Interest	2018	\$27.8
				2017	\$32.4
				2016	\$47.9
				2015	\$9.0
				2014	\$10.6
				2013	\$12.7
				2012	\$0.2
				2011	\$0.7
				2010	\$0.1
				2009	\$0.2
				2008	\$0.2
				Fund Total:	\$256,241.3
				District Total:	\$256,241.3



Fund Revenue Distribution For Period

District F	und Account	Description	Year	Period Revenue
CITY OF BA	ARLOW			
20	04009 CITY BARLOW			
	204009-311100	Taxes	2019	\$1,038.69
			2018	\$1.35
			2017	\$0.66
			2016	\$0.62
			2015	\$0.07
			2014	\$0.07
			2013	\$0.07
	204009-311350	Interest	2018	\$0.07
			2017	\$0.09
			2016	\$0.13
			2015	\$0.02
			2014	\$0.04
			2013	\$0.04
			Fund Total:	\$1,041.92
			District Total:	\$1,041.92



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenu
CITY OF	CANBY				
	204008	CITY CANBY			
		204008-311100	Taxes	2019	\$965,619.4
				2018	\$1,292.0
				2017	\$617.4
				2016	\$570.8
				2015	\$75.6
				2014	\$69.2
				2013	\$67.8
				2012	\$1.1
				2011	\$3.4
				2010	\$0.4
				2009	\$0.6
				2008	\$0.6
				2001	\$0.0
		204008-311350	Interest	2018	\$65.8
				2017	\$76.2
				2016	\$115.7
				2015	\$27.4
				2014	\$31.6
				2013	\$37.
				2012	\$0.
				2011	\$1.8
				2010	\$0.2
				2009	\$0.4
				2008	\$0.5
				2001	\$0.0
				Fund Total:	\$968,677.0
				District Total:	\$968,677.0



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	DAMAS	CUS			
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$45.98
				2014	\$42.97
				2013	\$46.53
				2012	\$0.78
				2011	\$2.54
				2010	\$0.29
				2009	\$0.49
				2008	\$0.50
		204015-311350	Interest	2015	\$18.01
				2014	\$20.83
				2013	\$25.72
				2012	\$0.38
				2011	\$1.39
				2010	\$0.17
				2009	\$0.34
				2008	\$0.39
				Fund Total:	\$207.31
				District Total:	\$207.31



District Fu	nd Account	Description	Year	Period Revenue
CITY OF EST	TACADA			
204	4007 CITY ESTACADA			
	204007-311100	Taxes	2019	\$158,073.28
	20100, 011100	, axee	2018	\$201.30
			2017	\$91.04
			2016	\$84.06
			2015	\$10.81
			2014	\$10.07
			2013	\$9.20
			2012	\$0.17
			2011	\$0.47
			2010	\$0.06
			2009	\$0.10
			2008	\$0.10
	204007-311350	Interest	2018	\$10.25
			2017	\$11.25
			2016	\$17.05
			2015	\$3.80
			2014	\$4.43
			2013	\$5.08
			2012	\$0.08
			2011	\$0.26
			2010	\$0.03
			2009	\$0.07
			2008	\$0.07
			Fund Total:	\$158,533.03
			District Total:	\$158,533.03



Fund Revenue Distribution For Period

From 11-01-2019 To 11-11-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF	GLADST	ONE			
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2019	\$846,464.39
				2018	\$1,169.05
				2017	\$560.50
				2016	\$525.63
				2015	\$69.50
				2014	\$64.60
				2013	\$63.40
				2012	\$1.07
				2011	\$3.25
				2010	\$0.37
				2009	\$0.64
				2008	\$0.66
				2001	\$0.02
		204005-311350	Interest	2018	\$59.57
				2017	\$69.23
				2016	\$106.63
				2015	\$25.51
				2014	\$29.56
				2013	\$35.06
				2012	\$0.51
				2011	\$1.78
				2010	\$0.22
				2009	\$0.44
				2008	\$0.50
				2001	\$0.03
				Fund Total:	\$849,252.12
				District Total:	\$849,252.12

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District	Fund	Account	Description	Year	Period Revenue
CITY OF	HAPPY	VALLEY			
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2019	\$992,201.48
				2018	\$1,699.54
				2017	\$619.03
				2016	\$555.53
				2015	\$70.04
				2014	\$60.39
				2013	\$56.36
				2012	\$0.92
				2011	\$2.73
				2010	\$0.32
				2009	\$0.53
				2008	\$0.54
		204011-311350	Interest	2018	\$86.59
				2017	\$76.45
				2016	\$112.68
				2015	\$23.81
				2014	\$26.85
				2013	\$31.14
				2012	\$0.43
				2011	\$1.51
				2010	\$0.19
				2009	\$0.37
				2008	\$0.41
				Fund Total:	\$995,627.84
				District Total:	\$995,627.84



Fund Revenue Distribution For Period

District Fu	und Account	Description	Year	Period Revenue
CITY OF LA	KE OSWEGO			······
20	04003 CITY LAKE OSWED	60		
	204003-311100	Taxes	2019	\$5,820,006.17
			2018	\$8,048.63
			2017	\$3,896.96
			2016	\$3,729.61
			2015	\$494.20
			2014	\$458.93
			2013	\$458.13
			2012	\$7.83
			2011	\$23.40
			2010	\$2.70
			2009	\$4.59
			2008	\$4.76
			2001	\$0.13
	204003-311350	Interest	2018	\$410.07
			2017	\$481.29
			2016	\$756.43
			2015	\$183.13
			2014	\$212.02
			2013	\$253.26
			2012	\$3.73
			2011	\$12.86
			2010	\$1.64
			2009	\$3.17
			2008	\$3.61
			2001	\$0.17
			Fund Total:	\$5,839,457.42
			District Total:	\$5,839,457.42



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	MILWAU	JKIE			
	204004	CITY MILWAUKIE			
	204004	204004-311100	Taxes	2010	
		204004-311100	Taxes	2019	\$1,516,195.50
				2018	\$2,105.16
				2017	\$1,047.26
				2016	\$1,001.00
				2015	\$121.69
				2014	\$112.07
				2013	\$105.58
				2012	\$1.72
				2011	\$5.22
				2010	\$0.59
				2009	\$1.1
				2008	\$1.1
				2001	\$0.0
		204004-311350	Interest	2018	\$107.2
				2017	\$129.34
				2016	\$203.04
				2015	\$43.3
				2014	\$50.09
				2013	\$58.3
				2012	\$0.82
				2011	\$2.8
				2010	\$0.36
				2009	\$0.76
				2008	\$0.88
				2001	\$0.07
				Fund Total:	\$1,521,295.33
				District Total:	\$1,521,295.33



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenu
CITY OF MOLAL	LA			
204010) CITY MOLALLA			
	204010-311100	Taxes	2019	\$531,658.2
		10,00	2019	\$551,658.2 \$714.5
			2018	\$348.1
			2017	\$328.7
			2010	\$42.8
			2013	\$39.5
			2014	\$38.1
			2013	\$0.6
			2012	\$1.9
			2010	\$0.2
			2009	\$0.3
			2008	\$0.3
			2001	\$0.0
	204010-311350	Interest	2018	\$36.4
		2	2017	\$43.0
			2016	\$66.6
			2015	\$15.4
			2014	\$17.8
			2013	\$21.0
			2012	\$0.3
			2011	\$1.0
			2010	\$0.1
			2009	\$0.2
			2008	\$0.3
			2001	\$0.0
			Fund Total:	\$533,376.3
			District Total:	\$533,376.3



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	OREGO	N CITY			
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2019	\$2,188,952.55
				2018	\$2,992.80
				2017	\$1,439.08
				2016	\$1,383.68
				2015	\$182.38
				2014	\$167.76
				2013	\$162.76
				2012	\$2.56
				2011	\$7.66
				2010	\$0.88
				2009	\$1.48
				2008	\$1.53
				2001	\$0.05
		204001-311350	Interest	2018	\$152.48
				2017	\$177.73
				2016	\$280.65
				2015	\$66.01
				2014	\$76.25
				2013	\$89.97
				2012	\$1.22
				2011	\$4.20
				2010	\$0.54
				2009	\$1.02
				2008	\$1.16
				2001	\$0.06
				Fund Total:	\$2,196,146.46
				District Total:	\$2,196,146.46



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF F	PORTLA	ND			
	204012	CITY PORTLAND			
		204012-311100	Taxes	2019	\$130,114.25
				2018	\$174.18
				2017	\$82.86
				2016	\$78.59
				2015	\$10.40
				2014	\$10.00
				2013	\$9.48
				2012	\$0.15
				2011	\$0.45
				2010	\$0.06
				2009	\$0.11
				2008	\$0.10
		204012-311350	Interest	2018	\$8.87
				2017	\$10.24
				2016	\$15.93
				2015	\$3.81
				2014	\$4.47
				2013	\$5.22
				2012	\$0.07
				2011	\$0.26
				2010	\$0.03
				2009	\$0.07
				2008	\$0.07
				Fund Total:	\$130,529.67
				District Total:	\$130,529.67



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CITY OF	SANDY				
	204006	CITY SANDY			
		204006-311100	Taxes	2019	\$572,138.97
				2018	\$773.72
				2017	\$371.95
				2016	\$349.68
				2015	\$45.29
				2014	\$41.38
				2013	\$40.09
				2012	\$0.67
				2011	\$2.04
				2010	\$0.23
				2009	\$0.39
				2008	\$0.40
				2001	\$0.01
		204006-311350	Interest	2018	\$39.41
				2017	\$45.93
				2016	\$70.92
				2015	\$16.29
				2014	\$18.81
				2013	\$22.18
				2012	\$0.32
				2011	\$1.13
				2010	\$0.14
				2009	\$0.27
				2008	\$0.31
				2001	\$0.01
				Fund Total:	\$573,980.54
				District Total:	\$573,980.54



District	Fund	Account	Description	Year	Period Revenue
CITY OF	TUALAT	IN			
	204013	CITY TUALATIN			
		204013-311100	Taxes	2019	\$236,273.29
				2018	\$322.05
				2017	\$132.55
				2016	\$128.04
				2015	\$16.88
				2014	\$15.79
				2013	\$15.67
				2012	\$0.26
				2011	\$0.77
				2010	\$0.09
				2009	\$0.15
				2008	\$0.17
		204013-311350	Interest	2018	\$16.41
				2017	\$16.37
				2016	\$25.97
				2015	\$6.26
				2014	\$7.26
				2013	\$8.68
				2012	\$0.12
				2011	\$0.42
				2010	\$0.05
				2009	\$0.11
				2008	\$0.12
				2001	\$0.01
				Fund Total:	\$236,987.49
				District Total:	\$236,987.49



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenu
ITY OF	WEST L	INN			
	204002	CITY WEST LINN			
		204002-311100	Taxes	2019	\$1,532,314.5
				2018	\$2,117.2
				2017	\$1,029.2
				2016	\$979.1
				2015	\$129.6
				2014	\$120.6
				2013	\$118.6
				2012	\$1.9
				2011	\$5.6
				2010	\$0.6
				2009	\$1.1
				2008	\$1.1
		,		2001	\$0.0
		204002-311350	Interest	2018	\$107.8
				2017	\$127.1
				2016	\$198.6
				2015	\$47.6
				2014	\$55.2
				2013	\$65.6
				2012	\$0.9
				2011	\$3.1
				2010	\$0.4
				2009	\$0.7
				2008	\$0.8
				2001	\$0.0
				Fund Total:	\$1,537,428.3
				District Total:	\$1,537,428.3



Fund Revenue Distribution For Period

District Fur	nd Account	Description	Year	Period Revenue
CITY OF WIL	SONVILLE			
204	014 CITY WILSONVILLE			
	204014-311100	Taxes	2019	\$1,160,059.85
			2018	\$1,551.65
			2017	\$741.64
			2016	\$675.41
			2015	\$91.46
			2014	\$83.95
			2013	\$78.62
			2012	\$1.31
			2011	\$4.01
			2010	\$0.46
			2009	\$0.79
			2008	\$0.81
			2001	\$0.02
	204014-311350	Interest	2018	\$79.06
			2017	\$91.61
			2016	\$137.00
			2015	\$32.35
			2014	\$37.41
			2013	\$43.46
			2012	\$0.62
			2011	\$2.20
			2010	\$0.28
			2009	\$0.54
			2008	\$0.61
			2001	\$0.03
			Fund Total:	\$1,163,715.15
			District Total:	\$1,163,715.15



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVE	RNMENT CAMP			
218067	ROAD DISTRICT 19			
	218067-311100	Taxes	2019	\$13,158.20
			2018	\$17.98
			2017	\$8.68
			2016	\$8.15
			2015	\$1.07
			2014	\$0.98
			2013	\$0.95
	218067-311350	Interest	2018	\$0.93
			2017	\$1.07
			2016	\$1.65
			2015	\$0.38
			2014	\$0.45
			2013	\$0.54
			Fund Total:	\$13,201.03
			District Total:	\$13,201.03



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 01	CLACKA	MAS CO			
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2019	\$9,059,847.30
				2018	\$12,384.47
				2017	\$5,998.93
				2016	\$5,606.59
				2015	\$734.49
				2014	\$666.23
				2013	\$647.79
				2012	\$11.11
				2011	\$33.44
				2010	\$3.90
				2009	\$6.65
				2008	\$6.77
				2001	\$0.15
		205001-311350	Interest	2018	\$630.98
				2017	\$740.90
				2016	\$1,137.17
				2015	\$263.94
				2014	\$303.20
				2013	\$358.09
				2012	\$5.29
				2011	\$18.36
				2010	\$2.37
				2009	\$4.60
				2008	\$5.12
				2001	\$0.19
				Fund Total:	\$9,089,418.03
				District Total:	\$9,089,418.03



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
IRE 02	SILVERT	ON			
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2019	\$12,820.3
				2018	\$17.3
				2017	\$8.5
				2016	\$8.4
				2015	\$1.04
				2014	\$0.9
				2013	\$0.9
				2012	\$0.0
				2011	\$0.0
				2009	\$0.0
				2008	\$0.0
		205009-311350	Interest	2018	\$0.8
				2017	\$1.0
				2016	\$1.7
				2015	\$0.3
				2014	\$0.4
				2013	\$0.5
				2012	\$0.0
				2011	\$0.0
				2009	\$0.0
				2008	\$0.0
				Fund Total:	\$12,862.9
				District Total:	\$12,862.9



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
IRE 57 LAKE	GROVE			
20500	5 FIRE 057 LAKE GROVE			
	205005-311100	Taxes	2019	\$157,272.83
			2018	\$246.02
			2017	\$118.8
			2016	\$113.04
			2015	\$15.13
			2014	\$13.96
			2013	\$14.65
			2012	\$0.25
			2011	\$0.75
			2010	\$0.08
			2009	\$0.14
			2008	\$0.15
	205005-311350	Interest	2018	\$12.53
			2017	\$14.67
			2016	\$22.93
			2015	\$5.78
			2014	\$6.6
			2013	\$8.1 [,]
			2012	\$0.12
			2011	\$0.4 ⁴
			2010	\$0.0
			2009	\$0.10
			2008	\$0.1 ⁻
			2001	\$0.0
			Fund Total:	\$157,867.32
			District Total:	\$157,867.32



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 58	MONITO	R			
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2019	\$20,764.86
				2018	\$28.58
				2017	\$13.70
				2016	\$13.12
				2015	\$1.68
				2014	\$1.57
				2013	\$1.55
				2012	\$0.03
				2011	\$0.21
				2010	\$0.02
				2009	\$0.04
				2008	\$0.04
		205006-311350	Interest	2018	\$1.46
				2017	\$1.71
				2016	\$2.66
				2015	\$0.62
				2014	\$0.71
				2013	\$0.86
				2012	\$0.01
				2011	\$0.12
				2010	\$0.02
				2009	\$0.03
				2008	\$0.03
				Fund Total:	\$20,833.63
				District Total:	\$20,833.63



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 F	RIVERDA	ALE .			
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2019	\$29,337.09
		τ.		2018	\$40.93
				2017	\$19.60
				2016	\$19.03
			2015	\$2.51	
			2014	\$2.35	
			2013	\$2.18	
				2012	\$0.04
				2011	\$0.11
				2010	\$0.01
				2009	\$0.02
				2008	\$0.03
		205008-311350	Interest	2018	\$2.08
				2017	\$2.43
				2016	\$3.86
				2015	\$0.89
				2014	\$1.03
				2013	\$1.21
				2012	\$0.01
				2011	\$0.06
				2009	\$0.01
				2008	\$0.02
				Fund Total:	\$29,435.50
				District Total:	\$29,435.50



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 62	CANBY				
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2019	\$777,589.43
				2018	\$952.00
				2017	\$448.59
				2016	\$422.41
				2015	\$51.65
				2014	\$47.77
				2013	\$46.96
				2012	\$0.80
				2011	\$2.39
				2010	\$0.27
				2009	\$0.47
				2008	\$0.47
				2001	\$0.01
		205010-311350	Interest	2018	\$48.51
				2017	\$55.40
				2016	\$85.67
				2015	\$18.90
				2014	\$21.89
				2013	\$25.97
				2012	\$0.38
				2011	\$1.31
				2010	\$0.16
				2009	\$0.31
				2008	\$0.36
				2001	\$0.01
				Fund Total:	\$779,822.09
				District Total:	\$779,822.09



Fund Revenue Distribution For Period

District Fur	nd Account	Description	Year	Period Revenue
IRE 63 AUR	ORA			
205	011 FIRE 063 AURORA			
	205011-311100	Taxes	2019	\$80,413.61
			2018	\$81.95
			2017	\$39.03
			2016	\$37.35
			2015	\$4.93
			2014	\$4.52
			2013	\$4.59
			2012	\$0.07
			2011	\$0.22
			2010	\$0.02
			2009	\$0.04
			2008	\$0.04
	205011-311350	Interest	2018	\$4.18
			2017	\$4.82
			2016	\$7.58
			2015	\$1.84
			2014	\$2.12
			2013	\$2.54
			2012	\$0.04
			2011	\$0.12
			2010	\$0.02
		Υ.	2009	\$0.03
			2008	\$0.04
			Fund Total:	\$80,609.70
			District Total:	\$80,609.70



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 64	TUALATI	N			
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2019	\$3,158,691.4
				2018	\$4,359.9
				2017	\$2,097.1
				2016	\$1,987.4
				2015	\$261.9
				2014	\$215.0
				2013	\$208.9
				2012	\$3.5
				2011	\$10.6
				2010	\$1.2
				2009	\$2.0
				2008	\$2.0
				2001	\$0.0
		205012-311350	Interest	2018	\$222.1
				2017	\$259.0
		-		2016	\$403.0
				2015	\$88.6
				2014	\$97.8
			-	2013	\$115.5
				2012	\$1.6
				2011	\$5.8
				2010	\$0.7
				2009	\$1.4
				2008	\$1.5
				2001	\$0.0
				Fund Total:	\$3,169,038.9
				District Total:	\$3,169,038.9



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenu
FIRE 69 ESTAC	ADA			
20501	6 FIRE 069 ESTACADA			
	205016-311100	Taxes	2019	\$476,571.1
			2018	\$632.5
			2017	\$302.2
			2016	\$282.9
			2015	\$36.2
			2014	\$32.5
			2013	\$31.2
			2012	\$0.5
			2011	\$1.5
			2010	\$0.1
			2009	\$0.3
			2008	\$0.3
			2001	\$0.0
	205016-311350	Interest	2018	\$32.2
			2017	\$37.3
			2016	\$57.3
			2015	\$12.8
			2014	\$14.6
			2013	\$17.2
			2012	\$0.2
			2011	\$0.8
			2010	\$0.1
			2009	\$0.2
			2008	\$0.2
			2001	\$0.0
			Fund Total:	\$478,065.2
			District Total:	\$478,065.2



Fund Revenue Distribution For Period

District F	und	Account	Description	Year	Period Revenue
FIRE 70 CC	OLTON				
2	05017	FIRE 070 COLTON			
		205017-311100	Taxes	2019	\$67,633.86
				2018	\$91.24
				2017	\$42.32
				2016	\$39.64
				2015	\$5.18
				2014	\$4.76
				2013	\$4.5
				2012	\$0.08
				2011	\$0.23
				2010	\$0.03
				2009	\$0.0
				2008	\$0.06
		205017-311350	Interest	2018	\$4.6
				2017	\$5.23
				2016	\$8.04
				2015	\$1.84
				2014	\$2.1
				2013	\$2.5
				2012	\$0.04
				2011	\$0.1
				2010	\$0.0
				2009	\$0.04
				2008	\$0.04
				Fund Total:	\$67,846.6
				District Total:	\$67,846.6



District Fund	Account	Description	Year	Period Revenue
IRE 72 SANDY				
205019	FIRE 072 SANDY			
	205019-311100	Taxes	2019	\$613,447.5
			2018	\$830.5
	· ·		2017	\$398.00
			2016	\$375.1
			2015	\$49.17
			2014	\$44.80
			2013	\$43.52
			2012	\$0.73
			2011	\$2.23
			2010	\$0.2
			2009	\$0.43
			2008	\$0.4
			2001	\$0.0
	205019-311350	Interest	2018	\$42.32
			2017	\$49.1
			2016	\$76.10
			2015	\$17.70
			2014	\$20.3
			2013	\$24.06
			2012	\$0.35
			2011	\$1.22
			2010	\$0.16
			2009	\$0.30
			2008	\$0.34
			2001	\$0.02
			Fund Total:	\$615,424.94
			District Total:	\$615,424.94



District	Fund	Account	Description	Year	Period Revenu
IRE 73 N	IOLALL	A			
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2019	\$438,000.0
				2018	\$594.7
				2017	\$233.9
				2016	\$226.7
				2015	\$29.7
				2014	\$27.0
				2013	\$14.2
				2012	\$0.2
				2011	\$0.7
				2010	\$0.0
				2009	\$0.1
				2008	\$0.1
		205020-311350	Interest	2018	\$30.2
				2017	\$28.8
				2016	\$45.9
				2015	\$7.7
				2014	\$9.1
				2013	\$7.8
				2012	\$0.1
				2011	\$0.4
				2010	\$0.0
				2009	\$0.1
				2008	\$0.1
				Fund Total:	\$439,258.3
				District Total:	\$439,258.3



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
FIRE 74	HOODLA	ND			
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2019	\$475,114.10
				2018	\$596.67
				2017	\$286.47
				2016	\$271.70
				2015	\$35.96
				2014	\$33.04
				2013	\$32.20
				2012	\$0.54
				2011	\$1.66
				2010	\$0.19
				2009	\$0.32
				2008	\$0.35
				2001	\$0.01
		205021-311350	Interest	2018	\$30.40
				2017	\$35.39
				2016	\$55.11
				2015	\$13.05
				2014	\$15.07
				2013	\$17.79
				2012	\$0.27
				2011	\$0.90
				2010	\$0.11
				2009	\$0.23
				2008	\$0.26
				2001	\$0.01
				Fund Total:	\$476,541.80
				District Total:	\$476,541.80



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
PORT O	F PORTL	AND			
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2019	\$555,376.58
				2018	\$761.62
				2017	\$366.36
				2016	\$345.56
				2015	\$45.34
				2014	\$41.68
				2013	\$40.47
				2012	\$0.68
				2011	\$2.08
				2010	\$0.24
				2009	\$0.40
				2008	\$0.42
				2001	\$0.01
		236001-311350	Interest	2018	\$38.80
				2017	\$45.24
				2016	\$70.09
				2015	\$16.40
				2014	\$18.95
	-			2013	\$22.38
				2012	\$0.32
				2011	\$1.14
				2010	\$0.14
				2009	\$0.28
				2008	\$0.32
				2001	\$0.01
				Fund Total:	\$557,195.51
				District Total:	\$557,195.51



District Fu	nd Account	Description	Year	Period Revenu
PARK LAKE	GROVE			
21	7001 PARK LAKE GROVE			
	217001-311100	Taxes	2019	\$34,853.8
			2018	\$48.1
			2017	\$23.3
			2016	\$22.0
			2015	\$2.8
			2014	\$2.6
			2013	\$2.6
			2012	\$0.0
			2011	\$0.1
			2010	\$0.0
			2009	\$0.0
			2008	\$0.0
	217001-311350	Interest	2018	\$2.4
			2017	\$2.8
			2016	\$4.4
	1		2015	\$1.0
			2014	\$1.2
			2013	\$1.4
			2012	\$0.0
			2011	\$0.0
			2010	\$0.0
			2009	\$0.0
			2008	\$0.0
			Fund Total:	\$34,969.4
			District Total:	\$34,969.4



District	Fund	Account	Description	Year	Period Revenue
PARK M	OLALLA	AQUATIC DISTRICT			
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2019	\$87,130.11
				2018	\$119.08
				2017	\$57.05
		217010-311350	INTEREST	2018	\$6.07
				2017	\$7.05
				Fund Total:	\$87,319.36
				District Total:	\$87,319.36



District	Fund	Account	Description	Year	Period Revenue
PK TIG/	TUALATI	N AQUATIC DIST			
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2019	\$4,938.74
				2018	\$6.62
				2017	\$3.10
				2016	\$3.01
				2015	\$0.39
				2014	\$0.36
				2013	\$0.36
				2011	\$0.02
		239001-311350	Interest	2018	\$0.33
				2017	\$0.39
				2016	\$0.62
				2015	\$0.14
				2014	\$0.17
				2013	\$0.19
				2011	\$0.01
				Fund Total:	\$4,954.45
				District Total:	\$4,954.45



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
SCH 0 PORTL	AND			
2010	01 SCH 001 PORTLAND			
	201001-311100	Taxes	2019	\$63,513.22
			2018	\$87.38
			2017	\$41.78
			2016	\$33.96
			2015	\$4.44
			2014	\$4.06
			2013	\$3.86
			2012	\$0.05
			2011	\$0.16
			2010	\$0.02
			2009	\$0.03
			2008	\$0.03
	201001-311350	Interest	2018	\$6.97
	· .		2017	\$8.08
			2016	\$10.25
			2015	\$1.93
			2014	\$2.27
			2013	\$2.7
			2012	\$0.04
			2011	\$0.14
			2010	\$0.02
			2009	\$0.03
			2008	\$0.04
			Fund Total:	\$63,721.4
			District Total:	\$63,721.4



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 108 I	ESTACA	DA			
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2019	\$1,446,393.5 ⁻
				2018	\$1,958.6
				2017	\$890.93
				2016	\$904.1
				2015	\$112.9 [,]
				2014	\$109.69
				2013	\$94.3
				2012	\$1.6
				2011	\$5.16
				2010	\$0.60
				2009	\$1.0
				2008	\$1.0
				2001	\$0.0
		201025-311350	Interest	2018	\$155.9
				2017	\$171.9
				2016	\$272.6
				2015	\$48.0
				2014	\$58.7
				2013	\$66.3
				2012	\$1.2
				2011	\$4.4
				2010	\$0.5
				2009	\$1.1
				2008	\$1.2
				2001	\$0.0
				Fund Total:	\$1,451,256.0
				District Total:	\$1,451,256.0



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 115 (GLADST	ONE			********
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2019	\$1,359,328.36
				2018	\$1,882.93
				2017	\$906.97
				2016	\$853.06
				2015	\$111.93
				2014	\$103.92
				2013	\$99.38
				2012	\$1.67
				2011	\$5.13
				2010	\$0.6
				2009	\$1.0
				2008	\$1.0
				2001	\$0.0
		201026-311350	Interest	2018	\$149.9
				2017	\$175.0
				2016	\$257.2
				2015	\$49.1
				2014	\$58.3
				2013	\$69.8
				2012	\$1.2
				2011	\$4.4
				2010	\$0.5
				2009	\$1.09
				2008	\$1.2
				2001	\$0.0
				Fund Total:	\$1,364,064.1
				District Total:	\$1,364,064.10



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 12	N CLACK	AMAS			
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2019	\$19,474,377.89
				2018	\$22,682.37
				2017	\$10,870.89
				2016	\$10,247.99
				2015	\$1,335.05
				2014	\$1,141.54
				2013	\$1,128.62
			Nai	2012	\$19.94
				2011	\$64.00
				2010	\$7.03
				2009	\$11.86
				2008	\$11.96
				2001	\$0.36
		201004-311350	Interest	2018	\$1,806.22
				2017	\$2,098.48
				2016	\$3,090.08
				2015	\$571.55
				2014	\$650.29
				2013	\$793.25
				2012	\$14.73
				2011	\$54.87
				2010	\$6.57
				2009	\$12.70
				2008	\$14.06
				2001	\$0.57
				Fund Total:	\$19,531,012.87
				District Total:	\$19,531,012.87



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 26 G	GRESHM	/BARLOW			
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2019	\$1,307,493.42
				2018	\$1,761.18
				2017	\$840.31
				2016	\$615.68
				2015	\$82.11
				2014	\$75.54
				2013	\$72.79
				2012	\$1.25
				2011	\$4.07
				2010	\$0.46
				2009	\$0.81
				2008	\$0.85
				2001	\$0.03
		201014-311350	Interest	2018	\$140.26
				2017	\$162.20
				2016	\$185.63
				2015	\$36.00
				2014	\$42.54
				2013	\$51.17
				2012	\$0.93
				2011	\$3.49
				2010	\$0.44
				2009	\$0.88
				2008	\$1.02
				2001	\$0.05
				Fund Total:	\$1,311,573.11
				District Total:	\$1,311,573.11



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenu
6CH 3 W	LINN/WI	LS			
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2019	\$11,405,350.8
				2018	\$15,310.0
				2017	\$7,216.7
				2016	\$6,759.2
				2015	\$860.0
				2014	\$768.8
				2013	\$721.2
				2012	\$12.2
				2011	\$37.6
				2010	\$4.5
				2009	\$7.9
				2008	\$8.0
				2001	\$0.2
		201002-311350	Interest	2018	\$1,219.2
				2017	\$1,393.1
				2016	\$2,038.1
				2015	\$366.7
				2014	\$427.6
				2013	\$507.0
				2012	\$9.0
				2011	\$32.3
				2010	\$4.3
				2009	\$8.5
				2008	\$9.5
				2001	\$0.3
				Fund Total:	\$11,443,073.6
				District Total:	\$11,443,073.6



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 302		INIAL			
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2019	\$216,834.96
				2018	\$285.62
				2017	\$130.69
				2016	\$121.24
				2015	\$15.33
				2014	\$14.14
				2013	\$13.35
				2012	\$0.22
				2011	\$0.79
				2010	\$0.09
				2009	\$0.15
				2008	\$0.17
				2001	\$0.01
		201030-311350	Interest	2018	\$22.75
				2017	\$25.22
				2016	\$36.56
				2015	\$6.68
				2014	\$7.89
				2013	\$9.39
				2012	\$0.16
				2011	\$0.67
				2010	\$0.09
				2009	\$0.17
				2008	\$0.19
				2001	\$0.01
				Fund Total:	\$217,526.54
				District Total:	\$217,526.54



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 304	TIGRD/1	ſUAL			
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2019	\$417,245.35
				2018	\$558.85
				2017	\$253.67
				2016	\$234.44
				2015	\$30.04
				2014	\$26.82
				2013	\$25.25
				2012	\$0.41
				2011	\$1.26
				2010	\$0.16
				2009	\$0.29
				2008	\$0.33
				2001	\$0.01
		201031-311350	Interest	2018	\$44.50
				2017	\$48.97
				2016	\$70.68
				2015	\$12.82
				2014	\$14.93
				2013	\$17.75
				2012	\$0.31
				2011	\$1.07
				2010	\$0.14
				2009	\$0.33
				2008	\$0.39
				2001	\$0.01
				Fund Total:	\$418,588.78
				District Total:	\$418,588.78



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
CH 305	SHERW	OOD			
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2019	\$373,260.00
				2018	\$555.62
				2017	\$267.2
				2016	\$236.47
				2015	\$30.78
				2014	\$28.97
				2013	\$28.19
				2012	\$0.4
				2011	\$1.4
				2010	\$0.1
				2009	\$0.2
				2008	\$0.2
				2001	\$0.0
		201032-311350	Interest	2018	\$44.24
				2017	\$51.5
				2016	\$71.3
				2015	\$13.7
				2014	\$16.3
				2013	\$19.8
				2012	\$0.3
				2011	\$1.2
				2010	\$0.1
				2009	\$0.3
				2008	\$0.3
				2001	\$0.0
				Fund Total:	\$374,629.5
				District Total:	\$374,629.5



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 306	NEWBE	RG			
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2019	\$65,937.18
				2018	\$101.71
				2017	\$63.16
				2016	\$60.55
				2015	\$8.43
				2014	\$7.32
				2013	\$6.90
				2012	\$0.12
				2011	\$0.37
				2010	\$0.05
				2009	\$0.08
				2008	\$0.07
		201033-311350	Interest	2018	\$8.10
				2017	\$12.19
				2016	\$18.25
				2015	\$3.56
				2014	\$4.10
				2013	\$4.86
				2012	\$0.09
				2011	\$0.31
				2010	\$0.05
				2009	\$0.09
				2008	\$0.10
				Fund Total:	\$66,237.64
				District Total:	\$66,237.64



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 315	RIVERD	ALE			
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2019	\$37,138.61
				2018	\$53.06
				2017	\$26.21
				2016	\$25.04
				2015	\$3.34
				2014	\$2.92
				2013	\$3.07
				2012	\$0.05
				2011	\$0.14
				2010	\$0.02
				2009	\$0.02
				2008	\$0.03
		201035-311350	Interest	2018	\$4.22
				2017	\$5.05
				2016	\$7.53
				2015	\$1.49
				2014	\$1.73
				2013	\$2.16
				2012	\$0.04
				2011	\$0.13
				2010	\$0.02
				2009	\$0.03
				2008	\$0.03
				Fund Total:	\$37,274.94
				District Total:	\$37,274.94



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALI	LA RIVER			
201010	SCH 035 MOLALLA RIVER			
	201010-311100	Taxes	2019	\$1,396,786.84
			2018	\$1,907.08
			2017	\$913.68
			2016	\$878.87
			2015	\$114.02
			2014	\$102.48
			2013	\$98.52
			2012	\$1.74
			2011	\$5.3
			2010	\$0.6
			2009	\$1.2
			2008	\$1.3
			2001	\$0.0
	201010-311350	Interest	2018	\$151.8
			2017	\$176.3
			2016	\$265.0
			2015	\$49.34
			2014	\$57.64
			2013	\$69.2
			2012	\$1.2
			2011	\$4.6
			2010	\$0.6
			2009	\$1.3
			2008	\$1.5
			2001	\$0.0
			Fund Total:	\$1,401,590.9
			District Total:	\$1,401,590.9



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 46 C	DREGON	TRAIL			
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2019	\$3,704,390.93
				2018	\$5,066.88
				2017	\$2,457.50
				2016	\$2,324.96
				2015	\$306.50
				2014	\$281.69
				2013	\$273.43
			1. <u>.</u>	2012	\$4.69
				2011	\$14.02
				2010	\$1.63
				2009	\$2.7
				2008	\$1.9
				2001	\$0.0
		201041-311350	Interest	2018	\$403.49
				2017	\$474.38
				2016	\$701.04
				2015	\$134.7
				2014	\$159.13
				2013	\$192.23
				2012	\$3.49
				2011	\$12.04
				2010	\$1.53
				2009	\$2.9
				2008	\$2.20
				2001	\$0.1
				Fund Total:	\$3,717,214.3
				District Total:	\$3,717,214.3



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 53 C	COLTON				
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2019	\$335,065.6
			14,65	2019	
				2018 2017	\$460.14
				2017	\$217.49
					\$204.5
				2015	\$26.3
				2014	\$21.4
				2013 2012	\$19.90 \$0.3
				2011	\$1.09
				2010	\$0.14
				2009	\$0.23
				2008	\$0.24
		201015-311350	linter and t	2001	\$0.0
		201015-311350	Interest	2018	\$36.64
				2017	\$41.98
			,	2016	\$61.70
				2015	\$10.69
				2014	\$11.90
				2013	\$13.99
				2012	\$0.26
				2011	\$0.94
		•		2010	\$0.13
				2009	\$0.2
				2008	\$0.28
				2001	\$0.02
				Fund Total:	\$336,196.3
				District Total:	\$336,196.39



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 62	OREGON	CITY			
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2019	\$5,587,966.14
				2018	\$7,405.79
				2017	\$3,634.19
				2016	\$3,559.72
				2015	\$470.26
				2014	\$431.08
				2013	\$410.61
				2012	\$6.88
				2011	\$21.06
				2010	\$2.46
				2009	\$4.18
				2008	\$4.33
				2001	\$0.12
		201016-311350	Interest	2018	\$589.75
				2017	\$701.55
				2016	\$1,073.36
				2015	\$204.57
				2014	\$241.42
				2013	\$288.67
				2012	\$5.13
				2011	\$18.07
				2010	\$2.32
				2009	\$4.51
				2008	\$5.13
				2001	\$0.24
				Fund Total:	\$5,607,051.54
				District Total:	\$5,607,051.54



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SCH 67	SILVER	FALLS			
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2019	\$181,266.99
				2018	\$248.12
				2017	\$121.82
				2016	\$119.89
				2015	\$14.71
				2014	\$13.51
				2013	\$13.09
				2012	\$0.26
				2011	\$0.82
				2010	\$0.09
				2009	\$0.15
				2008	\$0.17
		201017-311350	Interest	2018	\$19.75
				2017	\$23.52
				2016	\$36.16
				2015	\$6.47
				2014	\$7.62
				2013	\$9.21
				2012	\$0.19
				2011	\$0.70
				2010	\$0.09
				2009	\$0.17
				2008	\$0.20
				2001	\$0.01
				Fund Total:	\$181,903.71
				District Total:	\$181,903.71



District Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OS	WEGO			
201003	SCH 007 LAKE OSWEGO			
	201003-311100	Taxes	2019	\$10,408,347.96
			2018	\$13,964.43
			2017	\$6,756.6
			2016	\$5,452.4
			2015	\$707.46
			2014	\$639.73
			2013	\$605.58
			2012	\$10.37
			2011	\$31.70
			2010	\$3.76
			2009	\$6.6
			2008	\$6.84
			2001	\$0.20
	201003-311350	Interest	2018	\$1,112.03
			2017	\$1,304.2
			2016	\$1,644.08
			2015	\$304.77
			2014	\$357.2
			2013	\$425.74
			2012	\$7.7
			2011	\$27.2 ⁻
			2010	\$3.56
			2009	\$7.19
			2008	\$8.09
			2001	\$0.39
			Fund Total:	\$10,441,736.00
			District Total:	\$10,441,736.00



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenu
6CH 86	CANBY				
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2019	\$3,408,201.6
				2018	\$4,910.8
				2017	\$2,361.6
				2016	\$2,247.9
				2015	\$297.1
				2014	\$276.4
				2013	\$270.6
				2012	\$4.4
				2011	\$13.7
				2010	\$1.6
				2009	\$2.7
				2008	\$2.7
				2001	\$0.0
		201043-311350	Interest	2018	\$391.0
				2017	\$455.8
				2016	\$677.8
				2015	\$132.0
				2014	\$156.7
				2013	\$190.28
				2012	\$3.3
				2011	\$11.79
				2010	\$1.53
				2009	\$2.9
				2008	\$3.22
				2001	\$0.1
				Fund Total:	\$3,420,618.5
				District Total:	\$3,420,618.5



District	Fund	Account	Description	Year	Period Revenue
CEMETE	ERY EST	ACADA			
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2019	\$13,911.19
				2018	\$18.60
				2017	\$8.88
				2016	\$8.36
				2015	\$1.07
				2014	\$1.85
				2013	\$1.78
				2012	\$0.03
				2011	\$0.09
				2010	\$0.01
				2009	\$0.02
				2008	\$0.02
		215001-311350	Interest	2018	\$0.95
				2017	\$1.09
				2016	\$1.70
				2015	\$0.60
				2014	\$0.84
				2013	\$0.99
				2012	\$0.01
				2011	\$0.06
				2009	\$0.01
				2008	\$0.01
-				Fund Total:	\$13,958.16
				District Total:	\$13,958.16



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKA	MAS CO			
24002	0 SP CO SERVICE 5 LIGHTING			
	240020-311100	Taxes	2019	\$347,605.65
			2018	\$476.93
			2017	\$240.26
			2016	\$237.71
			2015	\$30.78
			2014	\$27.89
			2013	\$26.45
			2012	\$0.48
			2011	\$1.41
			2010	\$0.17
			2009	\$0.28
			2008	\$0.29
			2001	\$0.01
	240020-311350	Interest	2018	\$37.99
			2017	\$46.38
			2016	\$71.67
			2015	\$13.29
			2014	\$15.58
			2013	\$18.57
			2012	\$0.36
			2011	\$1.21
			2010	\$0.16
			2009	\$0.29
			2008	\$0.35
			2001	\$0.01
			Fund Total:	\$348,854.17
			District Total:	\$348,854.17



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
сомм с	OLLEGE	CLACK			
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2019	\$4,290,712.73
				2018	\$5,968.99
				2017	\$2,873.28
				2016	\$2,697.0
				2015	\$353.03
				2014	\$304.64
				2013	\$289.88
				2012	\$5.03
				2011	\$14.9
				2010	\$1.80
				2009	\$3.15
				2008	\$3.34
				2001	\$0.10
		202002-311350	Interest	2018	\$475.34
				2017	\$554.67
				2016	\$813.22
				2015	\$149.05
				2014	\$170.53
				2013	\$203.81
				2012	\$3.74
				2011	\$12.84
				2010	\$1.72
				2009	\$3.41
				2008	\$3.94
				2001	\$0.20
				Fund Total:	\$4,305,620.40
				District Total:	\$4,305,620.40



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
COMM COLLEGE	E MT HOOD			
202001	COM COLLEGE MT HOOD			
	202001-311100	Taxes	2019	\$372,058.41
			2018	\$507.39
			2017	\$243.28
			2016	\$229.96
			2015	\$30.27
			2014	\$27.59
			2013	\$26.53
			2012	\$0.45
			2011	\$1.38
			2010	\$0.16
			2009	\$0.27
			2008	\$0.28
			2001	\$0.01
	202001-311350	Interest	2018	\$40.40
			2017	\$46.96
			2016	\$69.33
			2015	\$13.19
			2014	\$15.52
			2013	\$18.66
			2012	\$0.34
			2011	\$1.18
			2010	\$0.16
			2009	\$0.29
			2008	\$0.34
			2001	\$0.02
			Fund Total:	\$373,332.3
			District Total:	\$373,332.3



District Fi	und Account	Description	Year	Period Revenue
сомм сог	LLEGE PORTLAND			
20	02003 COM COLLEGE PORTLAND			
	202003-311100	Taxes	2019	\$877,776.33
			2018	\$1,213.18
			2017	\$515.96
			2016	\$548.20
			2015	\$62.09
			2014	\$70.40
			2013	\$69.61
			2012	\$1.07
			2011	\$2.87
			2010	\$0.35
			2009	\$0.60
			2008	\$0.48
			2001	\$0.02
	202003-311350	Interest	2018	\$96.60
			2017	\$99.59
			2016	\$165.30
			2015	\$30.83
			2014	\$40.11
			2013	\$48.96
			2012	\$0.79
	•		2011	\$2.47
			2010	\$0.33
			2009	\$0.64
			2008	\$0.57
			2001	\$0.03
			Fund Total:	\$880,747.38
			District Total:	\$880,747.38



Fund Revenue Distribution For Period

District Fu	und A	ccount Descri	otion Year	Period Revenue
PARK NOR	TH CLA	CKAMAS		
26	60006	PARK N CLACKAMAS		
	2	50006-311100 Taxes	2019	\$1,246,007.8
			2018	\$1,361.90
			2017	\$823.08
			2016	\$774.32
			2015	\$101.04
			2014	\$92.56
			2013	\$89.9
			2012	\$1.54
			2011	\$4.67
			2010	\$0.54
			2009	\$0.93
			2008	\$0.94
			2001	\$0.02
	2	60006-311350 Interes	2018	\$108.4
			2017	\$158.89
			2016	\$233.48
			2015	\$44.3
			2014	\$52.3
			2013	\$63.23
			2012	\$1.10
			2011	\$4.02
			2010	\$0.5
			2009	\$1.0
			2008	\$1.1
			2001	\$0.0
			Fund Total:	\$1,249,928.0
			District Total:	\$1,249,928.0





Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SRV WA		/IRONMENT SERVICES			
	240052	SP WATER ENVIRONMEN	T SERVICES		
		240052-311100	TAXES	2019	\$119,103.28
				2018	\$178.49
				2017	\$85.16
				2016	\$87.61
				2015	\$11.03
				2014	\$9.93
				2013	\$12.90
				2012	\$0.21
				2011	\$0.59
				2010	\$0.08
				2009	\$0.10
				2008	\$0.06
				2001	\$0.01
		240052-311350	INTEREST	2018	\$14.21
				2017	\$16.43
				2016	\$26.42
				2015	\$5.62
				2014	\$6.47
				2013	\$9.08
				2012	\$0.16
				2011	\$0.51
				2010	\$0.08
				2009	\$0.10
				2008	\$0.07
				2001	\$0.02
				Fund Total:	\$119,568.62
				District Total:	\$119,568.62



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CLA	CKAMAS	COUNTY			
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2019	\$559,410.84
				2018	\$739.41
				2017	\$351.96
				2016	\$308.49
				2015	\$35.82
				2014	\$28.84
				2013	\$25.03
				2012	\$0.38
				2011	\$1.12
				2010	\$0.14
				2009	\$0.24
				2008	\$0.19
				2001	\$0.01
		250010-311350	Interest	2018	\$58.89
				2017	\$67.95
•				2016	\$93.01
				2015	\$14.03
				2014	\$15.49
				2013	\$17.61
				2012	\$0.28
				2011	\$0.96
				2010	\$0.14
				2009	\$0.26
				2008	\$0.22
				2001	\$0.01
				Fund Total:	\$561,171.32
				District Total:	\$561,171.32



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
ESD CL	ACKAMA	S COUNTY			
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2019	\$2,763,141.86
				2018	\$3,788.07
				2017	\$1,822.19
				2016	\$1,716.75
				2015	\$224.25
				2014	\$204.43
				2013	\$194.45
				2012	\$3.33
				2011	\$10.16
				2010	\$1.20
				2009	\$2.03
				2008	\$2.09
				2001	\$0.06
		203000-311350	Interest	2018	\$301.66
				2017	\$351.76
				2016	\$517.64
				2015	\$97.22
				2014	\$114.42
				2013	\$136.70
				2012	\$2.48
				2011	\$8.74
				2010	\$1.13
				2009	\$2.19
				2008	\$2.46
				2001	\$0.11
				Fund Total:	\$2,772,647.38
				District Total:	\$2,772,647.38



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
ESD JEFFERSO	N COUNTY			
203050	ESD JEFFERSON CO			
	203050-311100	Taxes	2019	\$2.13
			Fund Total:	\$2.13
			District Total:	\$2.13



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
ESD MU	LTNOMA	H COUNTY			TT. V. C. V
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2019	\$102,758.29
				2018	\$140.01
				2017	\$67.38
				2016	\$63.79
				2015	\$8.40
				2014	\$7.71
				2013	\$7.37
				2012	\$0.13
				2011	\$0.38
				2010	\$0.05
				2009	\$0.07
				2008	\$0.07
		203002-311350	Interest	2018	\$11.15
				2017	\$13.01
				2016	\$19.23
				2015	\$3.65
				2014	\$4.34
				2013	\$5.18
				2012	\$0.09
				2011	\$0.32
				2010	\$0.05
				2009	\$0.08
				2008	\$0.10
				Fund Total:	\$103,110.85
				District Total:	\$103,110.85



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
ESD NW	REGION	IAL			
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2019	\$14,894.8 ⁻
				2018	\$20.7
				2017	\$9.7
				2016	\$9.3 [,]
				2015	\$1.22
				2014	\$1.12
				2013	\$1.09
				2012	\$0.01
				2011	\$0.0
				2009	\$0.01
				2008	\$0.01
		203003-311350	Interest	2018	\$1.6
				2017	\$1.89
				2016	\$2.8
				2015	\$0.53
				2014	\$0.62
				2013	\$0.76
				2012	\$0.01
				2011	\$0.05
				2009	\$0.01
				2008	\$0.0
				Fund Total:	\$14,946.49
				District Total:	\$14,946.49



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
ESD WIL	LAMETT	E			
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2019	\$11,689.72
				2018	\$16.02
				2017	\$7.77
				2016	\$7.5
				2015	\$0.95
				2014	\$0.87
				2013	\$0.84
				2012	\$0.01
				2011	\$0.03
				2009	\$0.01
				2008	\$0.01
		203001-311350	Interest	2018	\$1.28
				2017	\$1.51
				2016	\$2.26
				2015	\$0.42
				2014	\$0.49
				2013	\$0.61
				2012	\$0.01
				2011	\$0.03
				2009	\$0.01
				2008	\$0.01
				Fund Total:	\$11,730.37
				District Total:	\$11,730.37



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
LIGHTING MONI	TOR			
207004	SP MONITOR LIGHTING			
	207004-311100	Taxes	2019	\$12.49
			2018	\$0.01
			Fund Total:	\$12.50
			District Total:	\$12.50



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	2019	\$7,014.44
				2018	\$10.09
				2017	\$4.9
				2016	\$4.5
				2015	\$0.64
				2014	\$0.62
				2013	\$0.63
				2012	\$0.01
				2011	\$0.03
				2009	\$0.01
				2008	\$0.01
		232001-311350	Interest	2018	\$0.52
			· · · · · ·	2017	\$0.60
				2016	\$0.94
				2015	\$0.26
				2014	\$0.29
				2013	\$0.3
				2011	\$0.02
				Fund Total:	\$7,038.92
				District Total:	\$7,038.9



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
STATE OF ORE	GON, FIRE PATROL SURCHARGE			
23400 ⁻	1 SP FIRE PATROL SURCHARGE			
	234001-311100	Taxes	2019	\$79,599.24
			2018	\$113.5
			2017	\$57.0
			2016	\$56.1
			2015	\$7.6
			2014	\$7.3
			2013	\$7.4
			2012	\$0.1
			2011	\$0.3
			2010	\$0.0
			2009	\$0.0
			2008	\$0.1
	234001-311350	Interest	2018	\$5.7
			2017	\$7.0
			2016	\$11.3
			2015	\$2.9
			2014	\$3.4
			2013	\$4.1
			2012	\$0.0
			2011	\$0.2
			2010	\$0.0
			2009	\$0.0
			2008	\$0.1
			Fund Total:	\$79,884.4
			District Total:	\$79,884.4



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
STATE C	OF OREG	ON, FIRE PATROL TAX			
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2019	\$91,710.76
				2018	\$112.10
				2017	\$58.74
				2016	\$58.08
				2015	\$7.97
				2014	\$7.52
				2013	\$6.88
				2012	\$0.13
				2011	\$0.38
				2010	\$0.03
				2009	\$0.07
				2008	\$0.09
		235001-311350	Interest	2018	\$5.71
				2017	\$7.25
				2016	\$11.77
				2015	\$2.83
				2014	\$3.31
				2013	\$3.81
				2012	\$0.06
				2011	\$0.20
				2010	\$0.03
				2009	\$0.05
				2008	\$0.07
				Fund Total:	\$91,997.84
				District Total:	\$91,997.84



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SAN 2 G	OVT CAN	ЛР			
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2019	\$9,941.72
				2018	\$13.98
				2017	\$6.6
				2016	\$6.24
				2015	\$0.8
				2014	\$0.79
				2013	\$0.8
				2012	\$0.0
				2011	\$0.03
				2009	\$0.01
				2008	\$0.01
		208002-311350	Interest	2018	\$0.72
				2017	\$0.82
				2016	\$1.29
				2015	\$0.32
				2014	\$0.38
				2013	\$0.45
				2011	\$0.02
				2009	\$0.01
				2008	\$0.01
				Fund Total:	\$9,975.08
				District Total:	\$9,975.08



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SRV 5 D		ERDALE			
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2019	\$5,288.49
				2018	\$6.55
				2017	\$2.66
				2016	\$2.63
				2015	\$0.45
				2014	\$0.43
				2013	\$0.43
				2012	\$0.01
				2011	\$0.02
		224001-311350	Interest	2018	\$0.33
				2017	\$0.33
				2016	\$0.53
				2015	\$0.16
				2014	\$0.21
				2013	\$0.24
				2011	\$0.01
				Fund Total:	\$5,303.48
				District Total:	\$5,303.48



Fund Revenue Distribution For Period

istrict Fu	und A	Account	Description	Year	Period Revenue
LACKAMA	AS SOIL	AND WATER CONSERVAT	ION		
24	40010	SOILS AND WATER CONS	CLACKAMAS		
		240010-311100	Taxes	2019	\$395,846.12
				2018	\$542.8
				2017	\$261.04
				2016	\$246.2
				2015	\$32.34
				2014	\$29.7
				2013	\$28.20
				2012	\$0.4
				2011	\$1.3
				2010	\$0.1
				2009	\$0.2
				2008	\$0.2
		240010-311350	Interest	2018	\$27.6
				2017	\$32.2
				2016	\$49.9
				2015	\$11.5
				2014	\$13.3
				2013	\$15.6
				2012	\$0.2
				2011	\$0.7
				2010	\$0.0
				2009	\$0.2
				2008	\$0.2
				Fund Total:	\$397,140.9
				District Total:	\$397,140.9



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
SRV 2 M	IETROPC	DLITAN			
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2019	\$3,970,412.07
				2018	\$3,877.67
				2017	\$1,615.21
				2016	\$1,476.75
				2015	\$188.84
				2014	\$204.19
				2013	\$201.14
				2012	\$2.94
				2011	\$6.91
				2010	\$1.05
				2009	\$1.88
				2008	\$1.75
				2001	\$0.04
		237001-311350	Interest	2018	\$197.56
				2017	\$199.49
				2016	\$299.52
				2015	\$76.47
				2014	\$93.61
				2013	\$111.20
				2012	\$1.40
				2011	\$3.79
				2010	\$0.63
				2009	\$1.30
				2008	\$1.33
				2001	\$0.05
				Fund Total:	\$3,978,976.79
				District Total:	\$3,978,976.79



Fund Revenue Distribution For Period

istrict	Fund	Account	Description	Year	Period Revenu
RV OA	K LODGE	WATER SERVICES			
	238501	SP OAK LODGE WATER	SERVICES		
		238501-311100	TAXES	2017	\$38.4
				2016	\$41.1
				2015	\$5.3
				2014	\$4.9
				2013	\$4.4
				2012	\$0.0
				2011	\$0.5
				2010	\$0.0
				2009	\$0.0
				2008	\$0.0
		238501-311350	INTEREST	2017	\$4.7
				2016	\$8.3
				2015	\$1.8
				2014	\$2.1
				2013	\$2.4
				2012	\$0.0
				2011	\$0.2
				2010	\$O.C
				2009	\$0.0
				2008	\$0.0
				Fund Total:	\$115.2
				District Total:	\$115.2



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
TRANS 1	RI-COU	NTY METRO			
	237002	TRANS TRIMET			
		237002-311100	Taxes	2011	\$1.20
				2010	\$0.21
				2009	\$0.35
				2008	\$0.33
				2001	\$0.02
		237002-311350	Interest	2011	\$0.66
				2010	\$0.13
				2009	\$0.24
				2008	\$0.25
				2001	\$0.02
				Fund Total:	\$3.41
				District Total:	\$3.41



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	CANBY				
	212007	URA CITY CANBY			
		212007-311100	Taxes	2019	\$606,995.46
				2018	\$783.70
				2017	\$344.12
				2016	\$302.74
				2015	\$40.96
				2014	\$36.68
				2013	\$36.33
				2012	\$0.57
				2011	\$1.58
				2010	\$0.18
				2009	\$0.30
				2008	\$0.25
		212007-311350	Interest	2018	\$39.92
				2017	\$42.50
				2016	\$61.41
				2015	\$14.79
				2014	\$16.87
				2013	\$20.08
				2012	\$0.28
				2011	\$0.87
				2010	\$0.11
				2009	\$0.21
				2008	\$0.19
				Fund Total:	\$608,740.10
				District Total:	\$608,740.10



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
JR CITY	ESTACA	DA			
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2019	\$66,484.68
				2018	\$84.68
				2017	\$36.14
				2016	\$29.3 ⁻
				2015	\$3.7 ⁻
				2014	\$3.33
				2013	\$3.40
				2012	\$0.0
				2011	\$0.0
				2009	\$0.0 ⁴
		212009-311350	Interest	2018	\$4.32
				2017	\$4.40
				2016	\$5.94
				2015	\$1.38
				2014	\$1.56
				2013	\$1.9
				2012	\$0.0 ⁴
				2011	\$0.06
				2009	\$0.0
				Fund Total:	\$66,665.0
				District Total:	\$66,665.0



Fund Revenue Distribution For Period From 11-01-2019 To 11-11-2019

District Fund	d Account	Description	Year	Period Revenue
UR CITY GLAI	DSTONE			
2120	03 URA CITY GLADSTONE			
	212003-311100	Taxes	2019	\$156,807.52
		- unoo	2018	\$216.80
			2017	\$102.17
			2016	\$96.71
			2015	\$12.80
			2014	\$11.83
			2013	\$13.23
			2012	\$0.22
			2011	\$0.67
			2010	\$0.08
			2009	\$0.13
			2008	\$0.14
	212003-311350	Interest	2018	\$11.04
			2017	\$12.62
			2016	\$19.61
			2015	\$5.08
			2014	\$5.85
			2013	\$7.32
			2012	\$0.11
			2011	\$0.37
			2010	\$0.05
			2009	\$0.09
			2008	\$0.10
			2001	\$0.01
			Fund Total:	\$157,324.55
			District Total:	\$157,324.55



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
JR CITY	LAKE O	SWEGO			
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2019	\$862,721.99
				2018	\$968.65
				2017	\$451.64
				2016	\$397.46
				2015	\$52.16
				2014	\$53.48
				2013	\$52.26
				2012	\$0.90
				2011	\$2.73
				2010	\$0.3
				2009	\$0.5
				2008	\$0.48
				2001	\$0.0
		212001-311350	Interest	2018	\$49.3
				2017	\$55.78
				2016	\$80.6
				2015	\$20.3 ⁻
				2014	\$24.40
				2013	\$28.89
				2012	\$0.42
				2011	\$1.5
				2010	\$0.19
				2009	\$0.37
				2008	\$0.36
				2001	\$0.0
				Fund Total:	\$864,964.80
				District Total:	\$864,964.80





Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY L	AKE O	SWEGO LAKE GROVE			
:	212011	URA CITY LAKE OSWEG	O LAKE GROVE		
		212011-311100	Taxes	2019	\$220,159.01
				2018	\$288.47
				2017	\$139.39
				2016	\$128.33
				2015	\$10.46
				2014	\$5.99
				2013	\$4.89
		212011-311350	Interest	2018	\$14.69
				2017	\$17.21
				2016	\$26.02
				2015	\$2.68
				2014	\$2.48
				2013	\$2.71
				Fund Total:	\$220,802.3
				District Total:	\$220,802.3



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
UR CITY MILWA	UKIE			
21201	5 URA CITY MILWAUKIE			
	212015-311100	Taxes	2019	\$37,434.90
			2018	\$39.38
			2017	\$10.79
	212015-311350	Interest	2018	\$2.01
			2017	\$1.33
			Fund Total:	\$37,488.41
			District Total:	\$37,488.41



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenu
UR CITY	MOLALI	_A			# 48-05,00
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2019	\$96,382.2
				2018	\$124.2
				2017	\$60.4
				2016	\$40.3
				2015	\$4.7
				2014	\$4.3
				2013	\$4.0
				2012	\$0.0
				2011	\$0.1
				2010	\$0.0
				2009	\$0.0
		212010-311350	Interest	2018	\$6.3
				2017	\$7.4
				2016	\$8.1
				2015	\$1.6
				2014	\$1.9
				2013	\$2.2
				2012	\$0.03
				2011	\$0.0
				2010	\$0.0
		· ·		2009	\$0.0
				Fund Total:	\$96,648.6
				District Total:	\$96,648.64



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	OC DIV	ВН	ал жалар на улбаните и робит са масти на селото и на селото на трането на трането на трането на селото на село На селото на историја и робит са масти на селото на селото на селото у селото на селото на селото на селото на с		
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2019	\$505,043.72
				2018	\$631.01
				2017	\$295.83
				2016	\$270.46
				2015	\$34.01
				2014	\$32.66
				2013	\$31.77
				2012	\$0.53
				2011	\$1.49
				2010	\$0.18
				2009	\$0.29
				2008	\$0.28
				2001	\$0.01
1.5		212000-311350	Interest	2018	\$32.15
				2017	\$36.53
				,2016	\$54.88
				2015	\$12.66
				2014	\$14.86
				2013	\$17.56
				2012	\$0.26
				2011	\$0.81
				2010	\$0.11
				2009	\$0.20
				2008	\$0.22
				2001	\$0.01
				Fund Total:	\$506,512.49
				District Total:	\$506,512.49



Fund Revenue Distribution For Period

District Fur	nd Account	Description	Year	Period Revenue
JR CITY POP	RTLAND			
212	2002 URA CITY PORTLAND			
	212002-311100	Taxes	2019	\$26,174.80
			2018	\$35.18
			2017	\$16.43
			2016	\$14.72
			2015	\$1.85
			2014	\$1.82
			2013	\$1.81
			2012	\$0.03
			2011	\$0.09
			2010	\$0.01
			2009	\$0.02
			2008	\$0.01
	212002-311350	Interest	2018	\$1.79
			2017	\$2.03
			2016	\$2.97
			2015	\$0.70
			2014	\$0.84
			2013	\$1.00
			2012	\$0.01
			2011	\$0.05
			2009	\$0.01
			2008	\$0.0
			Fund Total:	\$26,256.18
			District Total:	\$26,256.18



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenu
IR CITY	SANDY	1			
	212005	URA CITY SANDY			
		212005-311100	Taxes	2019	\$288,951.1
				2018	\$392.0
				2017	\$185.6
				2016	\$170.2
				2015	\$23.1
				2014	\$21.3
				2013	\$19.8
				2012	\$0.3
				2011	\$0.9
				2010	\$0.1
				2009	\$0.1
				2008	\$0.1
		212005-311350	Interest	2018	\$19.9
				2017	\$22.9
				2016	\$34.5
				2015	\$8.1
				2014	\$9.4
				2013	\$10.9
				2012	\$0.1
				2011	\$0.5
				2010	\$0.0
				2009	\$0.1
				2008	\$0.1
				Fund Total:	\$289,872.3
				District Total:	\$289,872.3



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	WILSON	IVILLE			
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2019	\$625,627.47
				2018	\$895.02
				2017	\$423.12
				2016	\$435.65
				2015	\$61.05
				2014	\$61.57
				2013	\$60.29
				2012	\$1.07
				2011	\$3.2
				2010	\$0.38
				2009	\$0.74
				2008	\$0.79
				2001	\$0.03
		212004-311350	Interest	2018	\$45.59
				2017	\$52.26
				2016	\$88.36
				2015	\$23.54
				2014	\$28.12
				2013	\$33.32
				2012	\$0.50
				2011	\$1.76
				2010	\$0.23
				2009	\$0.51
				2008	\$0.60
				2001	\$0.04
				Fund Total:	\$627,845.22
				District Total:	\$627,845.22



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
UR CITY	WILSON	VILLE 13			
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2019	\$779,503.35
				2018	\$1,115.32
				2017	\$560.41
				2016	\$630.03
				2015	\$72.79
				2014	\$60:22
				2013	\$49.32
				2012	\$0.76
				2011	\$1.79
				2010	\$0.19
				2009	\$0.34
				2008	\$0.35
		212008-311350	Interest	2018	\$56.83
				2017	\$69.22
				2016	\$127.80
				2015	\$22.44
				2014	\$24.93
				2013	\$27.26
				2012	\$0.36
				2011	\$0.98
				2010	\$0.12
				2009	\$0.23
				2008	\$0.26
				Fund Total:	\$782,325.30
				District Total:	\$782,325.30



Fund Revenue Distribution For Period From 11-01-2019 To 11-11-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY	WILSON	WILLE 22			
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2019	\$14,208.62
				2018	\$18.96
				2017	\$6.98
		212017-311350	INTEREST	2018	\$0.97
				2017	\$0.87
				Fund Total:	\$14,236.40
				District Total:	\$14,236.40



Fund Revenue Distribution For Period

District	Fund	Account	Description	Year	Period Revenue
WTR CT	L MOLAL	LA RIVER IMP			
	206054	SP WATER CTRL MOLALI	A RIVER IMP		
		206054-311100	Taxes	2019	\$2,906.60
				2018	\$4.17
				2017	\$2.11
				2016	\$2.04
				2015	\$0.29
				2014	\$0.27
				2013	\$0.28
				2011	\$0.02
		206054-311350	Interest	2018	\$0.22
				2017	\$0.26
				2016	\$0.42
				2015	\$0.10
				2014	\$0.13
				2013	\$0.16
				Fund Total:	\$2,917.07
				District Total:	\$2,917.07



Fund Revenue Distribution For Period

District Fund	Account	Description	Year	Period Revenue
WTR CTL SHAD	Y DELL 2			
206051	WATER CONTROL 002 SHADY DELL			
	206051-311100	Taxes	2013	\$0.05
	206051-311350	Interest	2013	\$0.01
			Fund Total:	\$0.06
			District Total:	\$0.06



Fund Revenue Distribution For Period From 11-01-2019 To 11-11-2019

District	Fund	Account	Description	Year	Period Revenue
WTR 23	MULINO				
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2019	\$17,109.02
				2018	\$23.79
				2017	\$10.92
				2016	\$10.40
				2015	\$1.35
				2014	\$1.29
				2013	\$1.25
				2012	\$0.01
				2011	\$0.06
				2009	\$0.01
				2008	\$0.01
		206011-311350	Interest	2018	\$1.21
				2017	\$1.36
				2016	\$2.11
				2015	\$0.50
				2014	\$0.58
				2013	\$0.69
			2012	\$0.01	
				2011	\$0.03
				2009	\$0.01
				2008	\$0.01
		•		Fund Total:	\$17,164.62
				District Total:	\$17,164.62



Fund Revenue Distribution For Period

From 11-01-2019 To 11-11-2019

District Fund	Account	Description Y	'ear	Period Revenue
		Report T	otal:	\$143,232,486.51

(End of Report)