



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CLACKAMAS COUNTY BOND 911</b>					
	<b>240009</b>	<b>COUNTY RADIO SYSTEM BOND 2017</b>			
		240009-311100	TAXES	2024	\$3,022,185.75
				2023	\$679.88
				2022	\$487.66
				2021	\$173.38
				2020	\$2.72
				2019	\$4.14
				2018	\$4.30
				2017	\$3.19
		240009-311350	INTEREST	2023	\$100.41
				2022	\$89.76
				2021	\$50.52
				2020	\$1.10
				2019	\$2.13
				2018	\$2.67
				2017	\$2.31
		240009-311351	REFUND INTEREST	2024	(\$62.47)
				<b>Fund Total:</b>	<b>\$3,023,727.45</b>
				<b>District Total:</b>	<b>\$3,023,727.45</b>

<b>Totals by Year:</b>	2024	\$3,022,123.28
	2023	\$780.29
	2022	\$577.42
	2021	\$223.90
	2020	\$3.82
	2019	\$6.27
	2018	\$6.97
	2017	\$5.50



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From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>COUNTY CLACKAMAS</b>					
	<b>240002</b>	<b>COUNTY CLACK CITY</b>			
		240002-311100	Taxes	2024	\$42,034,838.41
				2023	\$9,795.70
				2022	\$6,983.84
				2021	\$2,283.74
				2020	\$35.83
				2019	\$55.78
				2018	\$55.81
				2017	\$40.45
				2016	\$32.26
				2015	\$27.12
				2014	\$24.72
				2012	\$25.09
				2011	\$24.87
		240002-311350	Interest	2023	\$1,446.64
				2022	\$1,285.51
				2021	\$665.35
				2020	\$14.52
				2019	\$28.64
				2018	\$34.69
				2017	\$29.43
				2016	\$26.92
				2015	\$25.65
				2014	\$26.05
				2012	\$31.86
				2011	\$34.28
		240002-311351	Refund Interest	2024	(\$868.86)
				<b>Fund Total:</b>	<b>\$42,057,004.30</b>
	<b>240003</b>	<b>COUNTY CLACK RURAL</b>			
		240003-311100	Taxes	2024	\$44,425,777.99
				2023	\$10,309.08
				2022	\$7,404.23
				2021	\$2,442.68
				2020	\$38.61
				2019	\$59.48
				2018	\$60.23
				2017	\$43.62
				2016	\$35.19
				2015	\$26.94
				2014	\$24.70
				2012	\$26.12
				2011	\$25.96
		240003-311350	Interest	2023	\$1,522.34
				2022	\$1,362.90
				2021	\$711.66
				2020	\$15.65
				2019	\$30.53
				2018	\$37.44
				2017	\$31.73
				2016	\$29.37
				2015	\$25.48
				2014	\$26.02



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District	Fund	Account	Description	Year	Period Revenue
		240003-311350	Interest	2012	\$33.17
				2011	\$35.78
		240003-311351	Refund Interest	2024	(\$918.28)
				<b>Fund Total:</b>	<b>\$44,449,218.62</b>
<b>240005</b>	<b>COUNTY LAW ENFORCEMENT</b>				
		240005-311100	Taxes	2024	\$12,169,685.02
				2023	\$2,828.62
				2022	\$2,022.95
				2021	\$444.38
				2020	\$6.98
				2019	\$10.83
				2018	\$10.86
				2017	\$7.88
				2016	\$6.25
				2015	\$5.02
				2014	\$4.58
				2012	\$4.53
				2011	\$4.62
		240005-311350	Interest	2023	\$417.70
				2022	\$372.38
				2021	\$129.47
				2020	\$2.83
				2019	\$5.57
				2018	\$6.75
				2017	\$5.74
				2016	\$5.22
				2015	\$4.75
				2014	\$4.82
				2012	\$5.75
				2011	\$6.37
		240005-311351	Refund Interest	2024	(\$251.55)
				<b>Fund Total:</b>	<b>\$12,175,758.32</b>
<b>240006</b>	<b>COUNTY LAW ENHANCED</b>				
		240006-311100	Taxes	2024	\$4,505,399.71
				2023	\$1,054.69
				2022	\$762.59
				2021	\$251.53
				2020	\$4.00
				2019	\$6.26
				2018	\$6.34
				2017	\$4.64
				2016	\$3.74
				2015	\$3.02
				2014	\$2.78
				2012	\$3.02
				2011	\$3.01
		240006-311350	Interest	2023	\$155.74
				2022	\$140.38
				2021	\$73.27
				2020	\$1.62
				2019	\$3.21
				2018	\$3.94
				2017	\$3.37



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District	Fund	Account	Description	Year	Period Revenue
		240006-311350	Interest	2016	\$3.13
				2015	\$2.86
				2014	\$2.94
				2012	\$3.84
				2011	\$4.14
		240006-311351	Refund Interest	2024	(\$93.13)
				<b>Fund Total:</b>	\$4,507,810.64
<b>240007</b>	<b>COUNTY LIBRARY</b>				
		240007-311100	Taxes	2024	\$12,813,046.73
				2023	\$2,983.63
				2022	\$2,135.96
				2021	\$699.17
				2020	\$11.00
				2019	\$17.11
				2018	\$17.17
				2017	\$12.48
				2016	\$10.01
				2015	\$8.06
				2014	\$7.36
				2012	\$7.62
				2011	\$7.56
		240007-311350	Interest	2023	\$440.60
				2022	\$393.17
				2021	\$203.70
				2020	\$4.46
				2019	\$8.78
				2018	\$10.68
				2017	\$9.08
				2016	\$8.36
				2015	\$7.62
				2014	\$7.76
				2012	\$9.68
				2011	\$10.42
		240007-311351	Refund Interest	2024	(\$264.85)
				<b>Fund Total:</b>	\$12,819,813.32
<b>240060</b>	<b>COUNTY EXTENSION SVC</b>				
		240060-311100	Taxes	2024	\$1,614,199.98
				2023	\$375.87
				2022	\$268.86
				2021	\$88.10
				2020	\$1.39
				2019	\$2.16
				2018	\$2.17
				2017	\$1.56
				2016	\$1.26
				2015	\$1.02
				2014	\$0.93
				2012	\$0.96
				2011	\$0.95
		240060-311350	Interest	2023	\$55.53
				2022	\$49.48
				2021	\$25.66
				2020	\$0.56



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District	Fund	Account	Description	Year	Period Revenue
		240060-311350	Interest	2019	\$1.10
				2018	\$1.35
				2017	\$1.14
				2016	\$1.05
				2015	\$0.96
				2014	\$0.98
				2012	\$1.22
				2011	\$1.31
		240060-311351	Refund Interest	2024	(\$33.37)
<b>Fund Total:</b>					\$1,615,052.18
<b>District Total:</b>					\$117,624,657.38

Totals by Year:	Year	Revenue
	2024	\$117,560,517.80
	2023	\$31,386.14
	2022	\$23,182.25
	2021	\$8,018.71
	2020	\$137.45
	2019	\$229.45
	2018	\$247.43
	2017	\$191.12
	2016	\$162.76
	2015	\$138.50
	2014	\$133.64
	2012	\$152.86
	2011	\$159.27



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Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>COUNTY CLACKAMAS FEES &amp; MISC</b>					
	<b>100202</b>	<b>MISC REV - Property Records</b>			
		341224-10-003202	MHODS	2024	\$200.00
				<b>Fund Total:</b>	\$200.00
	<b>100203</b>	<b>MISC REV - Tax</b>			
		341409-10-000203	Ascend Web Fee	2024	\$1,155.00
				<b>Fund Total:</b>	\$1,155.00
	<b>100303</b>	<b>MISC REV - Value Adjustment</b>			
		341232-10-000303	Application & Late Fee	2024	\$2,432.00
				<b>Fund Total:</b>	\$2,432.00
	<b>240000</b>	<b>COUNTY MISC G/L</b>			
		240001-229010	Suspense	2024	\$4,119,201.20
		240001-229020	Refund	2024	\$2,605,367.26
		240001-229030	Small over/short	2024	\$178.12
				<b>Fund Total:</b>	\$6,724,746.58
	<b>341200</b>	<b>CLERK WARRANT FEES</b>			
		223100-0106-341200	Warrant Fees	2023	\$339.93
				2022	\$143.51
				2021	\$29.14
				2020	\$29.14
				2019	\$58.28
				2018	\$58.28
				2017	\$58.28
				2016	\$39.48
				2015	\$39.48
				2014	\$39.48
				2012	\$36.19
				2011	\$36.19
				<b>Fund Total:</b>	\$907.38
	<b>341201</b>	<b>BANK RETURNED CHECK FEE FOR COUNTY</b>			
		223100-0105-341201	BANK RETURN CHECK FEE	2024	\$475.00
				<b>Fund Total:</b>	\$475.00
	<b>351250</b>	<b>GENERAL WARRANT &amp; FORECLOSURE FEES</b>			
		223100-9110-351250	Foreclosure and Warrant Fees	2023	\$383.32
				2022	\$161.82
				2021	\$32.86
				2020	\$32.86
				2019	\$65.72
				2018	\$65.72
				2017	\$65.72
				2016	\$44.52
				2015	\$44.52
				2014	\$44.52
				2012	\$40.81
				2011	\$40.81
				<b>Fund Total:</b>	\$1,023.20



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Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>District Total:</b>					\$6,730,939.16
<b>Totals by Year:</b>					
				2024	\$6,729,008.58
				2023	\$723.25
				2022	\$305.33
				2021	\$62.00
				2020	\$62.00
				2019	\$124.00
				2018	\$124.00
				2017	\$124.00
				2016	\$84.00
				2015	\$84.00
				2014	\$84.00
				2012	\$77.00
				2011	\$77.00



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Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>STATE OF OREGON</b>					
	<b>229002</b>	<b>CATF INTEREST TIER 1</b>			
		229002-311350	Interest	2023	\$9,720.43
				2022	\$8,604.16
				2021	\$4,351.29
				2020	\$95.51
				2019	\$188.69
				2018	\$221.41
				2017	\$187.27
				2016	\$168.84
				2015	\$153.60
				2014	\$154.47
				2012	\$191.26
				2011	\$208.63
				<b>Fund Total:</b>	<b>\$24,245.56</b>
	<b>229003</b>	<b>CATF INTEREST TIER 2</b>			
		229003-311350	Interest	2023	\$2,211.41
				2022	\$1,876.04
				2021	\$961.96
				2020	\$21.05
				2019	\$41.46
				2018	\$48.73
				2017	\$40.66
				2016	\$37.09
				2015	\$34.20
				2014	\$34.85
				2012	\$42.68
				2011	\$45.67
				<b>Fund Total:</b>	<b>\$5,395.80</b>
				<b>District Total:</b>	<b>\$29,641.36</b>
<b>Totals by Year:</b>					
				2023	\$11,931.84
				2022	\$10,480.20
				2021	\$5,313.25
				2020	\$116.56
				2019	\$230.15
				2018	\$270.14
				2017	\$227.93
				2016	\$205.93
				2015	\$187.80
				2014	\$189.32
				2012	\$233.94
				2011	\$254.30





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Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>VECTOR CONTROL CLACK CO</b>					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2024	\$1,039,180.44
				2023	\$241.59
				2022	\$172.74
				2021	\$56.31
				2020	\$0.89
				2019	\$1.38
				2018	\$1.38
				2017	\$1.00
				2016	\$0.81
				2015	\$0.64
				2014	\$0.58
				2012	\$0.58
				2011	\$0.59
		216001-311350	Interest	2023	\$35.68
				2022	\$31.79
				2021	\$16.41
				2020	\$0.36
				2019	\$0.70
				2018	\$0.86
				2017	\$0.72
				2016	\$0.67
				2015	\$0.61
				2014	\$0.61
				2012	\$0.74
				2011	\$0.81
		216001-311351	Refund Interest	2024	(\$21.48)
				<b>Fund Total:</b>	\$1,039,727.41
				<b>District Total:</b>	\$1,039,727.41

  

<b>Totals by Year:</b>		
2024		\$1,039,158.96
2023		\$277.27
2022		\$204.53
2021		\$72.72
2020		\$1.25
2019		\$2.08
2018		\$2.24
2017		\$1.72
2016		\$1.48
2015		\$1.25
2014		\$1.19
2012		\$1.32
2011		\$1.40



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Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF BARLOW</b>					
	<b>204009</b>	<b>CITY BARLOW</b>			
		204009-311100	Taxes	2024	\$4,181.49
				2023	\$0.98
				2022	\$0.65
				2021	\$0.21
		204009-311350	Interest	2023	\$0.09
				2022	\$0.09
				2021	\$0.04
		204009-311351	Refund Interest	2024	(\$0.09)
				<b>Fund Total:</b>	<b>\$4,183.46</b>
				<b>District Total:</b>	<b>\$4,183.46</b>
<b>Totals by Year:</b>					
				2024	\$4,181.40
				2023	\$1.07
				2022	\$0.74
				2021	\$0.25



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Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF CANBY</b>					
	204008	CITY CANBY			
		204008-311100	Taxes	2024	\$4,266,013.08
				2023	\$977.66
				2022	\$703.73
				2021	\$221.05
				2020	\$3.37
				2019	\$5.20
				2018	\$5.09
				2017	\$3.67
				2016	\$2.87
				2015	\$2.34
				2014	\$2.13
				2012	\$2.21
				2011	\$2.17
		204008-311350	Interest	2023	\$91.07
				2022	\$81.60
				2021	\$40.58
				2020	\$0.86
				2019	\$1.67
				2018	\$1.99
				2017	\$1.68
				2016	\$1.51
				2015	\$1.39
				2014	\$1.41
				2012	\$1.77
				2011	\$1.89
		204008-311351	Refund Interest	2024	(\$88.18)

**Fund Total:** \$4,268,083.81

**District Total:** \$4,268,083.81

Totals by Year:	Year	Revenue
	2024	\$4,265,924.90
	2023	\$1,068.73
	2022	\$785.33
	2021	\$261.63
	2020	\$4.23
	2019	\$6.87
	2018	\$7.08
	2017	\$5.35
	2016	\$4.38
	2015	\$3.73
	2014	\$3.54
	2012	\$3.98
	2011	\$4.06



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Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF DAMASCUS</b>					
	<b>204015</b>	<b>CITY DAMASCUS</b>			
		204015-311100	Taxes	2015	\$1.43
				2014	\$1.33
				2012	\$1.52
				2011	\$1.62
		204015-311350	Interest	2015	\$0.85
				2014	\$0.88
				2012	\$1.21
				2011	\$1.40
				<b>Fund Total:</b>	<b>\$10.24</b>
				<b>District Total:</b>	<b>\$10.24</b>
<b>Totals by Year:</b>					
				2015	\$2.28
				2014	\$2.21
				2012	\$2.73
				2011	\$3.02



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Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF ESTACADA</b>					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2024	\$886,512.09
				2023	\$199.51
				2022	\$131.89
				2021	\$39.98
				2020	\$0.58
				2019	\$0.85
				2018	\$0.79
				2017	\$0.54
				2016	\$0.43
				2015	\$0.34
				2014	\$0.31
				2012	\$0.32
				2011	\$0.31
		204007-311350	Interest	2023	\$18.59
				2022	\$15.30
				2021	\$7.34
				2020	\$0.15
				2019	\$0.28
				2018	\$0.31
				2017	\$0.24
				2016	\$0.22
				2015	\$0.20
				2014	\$0.21
				2012	\$0.25
				2011	\$0.26
		204007-311351	Refund Interest	2024	(\$18.32)
				<b>Fund Total:</b>	\$886,912.97
				<b>District Total:</b>	\$886,912.97

  

<b>Totals by Year:</b>		
2024		\$886,493.77
2023		\$218.10
2022		\$147.19
2021		\$47.32
2020		\$0.73
2019		\$1.13
2018		\$1.10
2017		\$0.78
2016		\$0.65
2015		\$0.54
2014		\$0.52
2012		\$0.57
2011		\$0.57



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District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF GLADSTONE</b>					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2024	\$3,256,348.30
				2023	\$763.43
				2022	\$555.09
				2021	\$182.71
				2020	\$2.90
				2019	\$4.55
				2018	\$4.60
				2017	\$3.33
				2016	\$2.65
				2015	\$2.15
				2014	\$1.99
				2012	\$2.06
				2011	\$2.07
		204005-311350	Interest	2023	\$71.12
				2022	\$64.35
				2021	\$33.53
				2020	\$0.74
				2019	\$1.47
				2018	\$1.80
				2017	\$1.52
				2016	\$1.39
				2015	\$1.28
				2014	\$1.32
				2012	\$1.65
				2011	\$1.80
		204005-311351	Refund Interest	2024	(\$67.31)
				<b>Fund Total:</b>	\$3,257,990.49
				<b>District Total:</b>	\$3,257,990.49

  

<b>Totals by Year:</b>		
2024		\$3,256,280.99
2023		\$834.55
2022		\$619.44
2021		\$216.24
2020		\$3.64
2019		\$6.02
2018		\$6.40
2017		\$4.85
2016		\$4.04
2015		\$3.43
2014		\$3.31
2012		\$3.71
2011		\$3.87



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District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF HAPPY VALLEY</b>					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2024	\$5,688,348.01
				2023	\$1,310.99
				2022	\$915.53
				2021	\$290.54
				2020	\$4.48
				2019	\$5.33
				2018	\$6.69
				2017	\$3.68
				2016	\$2.80
				2015	\$2.17
				2014	\$1.86
				2012	\$1.76
				2011	\$1.74
		204011-311350	Interest	2023	\$122.13
				2022	\$106.15
				2021	\$53.33
				2020	\$1.14
				2019	\$1.72
				2018	\$2.62
				2017	\$1.68
				2016	\$1.47
				2015	\$1.29
				2014	\$1.23
				2012	\$1.41
				2011	\$1.51
		204011-311351	Refund Interest	2024	(\$117.58)
				<b>Fund Total:</b>	\$5,691,073.68
				<b>District Total:</b>	\$5,691,073.68

  

<b>Totals by Year:</b>		
2024		\$5,688,230.43
2023		\$1,433.12
2022		\$1,021.68
2021		\$343.87
2020		\$5.62
2019		\$7.05
2018		\$9.31
2017		\$5.36
2016		\$4.27
2015		\$3.46
2014		\$3.09
2012		\$3.17
2011		\$3.25



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Fund Revenue Distribution For Period  
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District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF LAKE OSWEGO</b>					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2024	\$23,174,284.57
				2023	\$5,379.76
				2022	\$3,832.65
				2021	\$1,267.60
				2020	\$20.00
				2019	\$31.26
				2018	\$31.64
				2017	\$23.12
				2016	\$18.77
				2015	\$15.29
				2014	\$14.11
				2012	\$15.11
				2011	\$14.92
		204003-311350	Interest	2023	\$501.11
				2022	\$444.38
				2021	\$232.62
				2020	\$5.10
				2019	\$10.11
				2018	\$12.38
				2017	\$10.60
				2016	\$9.86
				2015	\$9.11
				2014	\$9.37
				2012	\$12.08
				2011	\$12.95
		204003-311351	Refund Interest	2024	(\$479.01)
				<b>Fund Total:</b>	\$23,185,739.46
				<b>District Total:</b>	\$23,185,739.46

  

<b>Totals by Year:</b>		
2024	\$23,173,805.56	
2023	\$5,880.87	
2022	\$4,277.03	
2021	\$1,500.22	
2020	\$25.10	
2019	\$41.37	
2018	\$44.02	
2017	\$33.72	
2016	\$28.63	
2015	\$24.40	
2014	\$23.48	
2012	\$27.19	
2011	\$27.87	





CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF MILWAUKIE</b>					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2024	\$5,806,237.58
				2023	\$1,365.25
				2022	\$987.49
				2021	\$323.48
				2020	\$5.14
				2019	\$8.15
				2018	\$8.27
				2017	\$6.22
				2016	\$5.03
				2015	\$3.77
				2014	\$3.45
				2012	\$3.33
				2011	\$3.33
		204004-311350	Interest	2023	\$127.17
				2022	\$114.49
				2021	\$59.37
				2020	\$1.31
				2019	\$2.63
				2018	\$3.24
				2017	\$2.84
				2016	\$2.65
				2015	\$2.24
				2014	\$2.29
				2012	\$2.67
				2011	\$2.89
		204004-311351	Refund Interest	2024	(\$120.02)
				<b>Fund Total:</b>	\$5,809,164.26
				<b>District Total:</b>	\$5,809,164.26

  

<b>Totals by Year:</b>		
2024		\$5,806,117.56
2023		\$1,492.42
2022		\$1,101.98
2021		\$382.85
2020		\$6.45
2019		\$10.78
2018		\$11.51
2017		\$9.06
2016		\$7.68
2015		\$6.01
2014		\$5.74
2012		\$6.00
2011		\$6.22



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF MOLALLA</b>					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2024	\$2,518,028.15
				2023	\$500.96
				2022	\$361.29
				2021	\$118.15
				2020	\$1.85
				2019	\$2.86
				2018	\$2.80
				2017	\$2.06
				2016	\$1.66
				2015	\$1.32
				2014	\$1.21
				2012	\$1.23
				2011	\$1.24
		204010-311350	Interest	2023	\$46.65
				2022	\$41.90
				2021	\$21.68
				2020	\$0.47
				2019	\$0.92
				2018	\$1.10
				2017	\$0.94
				2016	\$0.87
				2015	\$0.79
				2014	\$0.81
				2012	\$0.99
				2011	\$1.08
		204010-311351	Refund Interest	2024	(\$52.05)
				<b>Fund Total:</b>	\$2,519,090.93
				<b>District Total:</b>	\$2,519,090.93

  

Totals by Year:	Year	Revenue
	2024	\$2,517,976.10
	2023	\$547.61
	2022	\$403.19
	2021	\$139.83
	2020	\$2.32
	2019	\$3.78
	2018	\$3.90
	2017	\$3.00
	2016	\$2.53
	2015	\$2.11
	2014	\$2.02
	2012	\$2.22
	2011	\$2.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF OREGON CITY</b>					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2024	\$9,196,362.71
				2023	\$2,176.89
				2022	\$1,463.39
				2021	\$477.45
				2020	\$7.53
				2019	\$11.75
				2018	\$11.75
				2017	\$8.53
				2016	\$6.96
				2015	\$5.64
				2014	\$5.16
				2012	\$4.94
				2011	\$4.88
		204001-311350	Interest	2023	\$202.77
				2022	\$169.67
				2021	\$87.62
				2020	\$1.92
				2019	\$3.80
				2018	\$4.60
				2017	\$3.92
				2016	\$3.66
				2015	\$3.36
				2014	\$3.42
				2012	\$3.95
				2011	\$4.23
		204001-311351	Refund Interest	2024	(\$190.09)
				<b>Fund Total:</b>	\$9,200,850.41
				<b>District Total:</b>	\$9,200,850.41

  

<b>Totals by Year:</b>		
2024		\$9,196,172.62
2023		\$2,379.66
2022		\$1,633.06
2021		\$565.07
2020		\$9.45
2019		\$15.55
2018		\$16.35
2017		\$12.45
2016		\$10.62
2015		\$9.00
2014		\$8.58
2012		\$8.89
2011		\$9.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF PORTLAND</b>					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2024	\$632,826.79
				2023	\$145.52
				2022	\$104.23
				2021	\$35.63
				2020	\$0.49
				2019	\$0.75
				2018	\$0.74
				2017	\$0.52
				2016	\$0.43
				2015	\$0.35
				2014	\$0.33
				2012	\$0.30
				2011	\$0.30
		204012-311350	Interest	2023	\$13.55
				2022	\$12.09
				2021	\$6.54
				2020	\$0.12
				2019	\$0.24
				2018	\$0.28
				2017	\$0.24
				2016	\$0.22
				2015	\$0.20
				2014	\$0.22
				2012	\$0.24
				2011	\$0.25
		204012-311351	Refund Interest	2024	(\$13.08)
				<b>Fund Total:</b>	\$633,137.49
				<b>District Total:</b>	\$633,137.49

  

Totals by Year:	Year	Revenue
	2024	\$632,813.71
	2023	\$159.07
	2022	\$116.32
	2021	\$42.17
	2020	\$0.61
	2019	\$0.99
	2018	\$1.02
	2017	\$0.76
	2016	\$0.65
	2015	\$0.55
	2014	\$0.55
	2012	\$0.54
	2011	\$0.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF SANDY</b>					
	204006	CITY SANDY			
		204006-311100	Taxes	2024	\$2,497,651.53
				2023	\$576.69
				2022	\$408.62
				2021	\$129.61
				2020	\$2.02
				2019	\$3.07
				2018	\$3.05
				2017	\$2.20
				2016	\$1.76
				2015	\$1.40
				2014	\$1.28
				2012	\$1.29
				2011	\$1.30
		204006-311350	Interest	2023	\$53.71
				2022	\$47.38
				2021	\$23.78
				2020	\$0.52
				2019	\$0.99
				2018	\$1.19
				2017	\$1.02
				2016	\$0.93
				2015	\$0.83
				2014	\$0.84
				2012	\$1.03
				2011	\$1.13
		204006-311351	Refund Interest	2024	(\$51.63)
				<b>Fund Total:</b>	\$2,498,865.54
				<b>District Total:</b>	\$2,498,865.54

  

<b>Totals by Year:</b>		
2024		\$2,497,599.90
2023		\$630.40
2022		\$456.00
2021		\$153.39
2020		\$2.54
2019		\$4.06
2018		\$4.24
2017		\$3.22
2016		\$2.69
2015		\$2.23
2014		\$2.12
2012		\$2.32
2011		\$2.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF TUALATIN</b>					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2024	\$954,275.08
				2023	\$226.72
				2022	\$151.45
				2021	\$50.59
				2020	\$0.81
				2019	\$1.28
				2018	\$1.27
				2017	\$0.78
				2016	\$0.65
				2015	\$0.52
				2014	\$0.49
				2012	\$0.50
				2011	\$0.49
		204013-311350	Interest	2023	\$21.12
				2022	\$17.55
				2021	\$9.28
				2020	\$0.21
				2019	\$0.41
				2018	\$0.50
				2017	\$0.35
				2016	\$0.34
				2015	\$0.31
				2014	\$0.32
				2012	\$0.40
				2011	\$0.43
		204013-311351	Refund Interest	2024	(\$19.72)
				<b>Fund Total:</b>	\$954,742.13
				<b>District Total:</b>	\$954,742.13

  

<b>Totals by Year:</b>		
2024		\$954,255.36
2023		\$247.84
2022		\$169.00
2021		\$59.87
2020		\$1.02
2019		\$1.69
2018		\$1.77
2017		\$1.13
2016		\$0.99
2015		\$0.83
2014		\$0.81
2012		\$0.90
2011		\$0.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF WEST LINN</b>					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2024	\$5,814,853.79
				2023	\$1,366.66
				2022	\$992.55
				2021	\$328.73
				2020	\$5.23
				2019	\$8.23
				2018	\$8.32
				2017	\$6.11
				2016	\$4.93
				2015	\$4.01
				2014	\$3.71
				2012	\$3.85
				2011	\$3.62
		204002-311350	Interest	2023	\$127.31
				2022	\$115.08
				2021	\$60.32
				2020	\$1.33
				2019	\$2.66
				2018	\$3.26
				2017	\$2.80
				2016	\$2.59
				2015	\$2.39
				2014	\$2.46
				2012	\$3.08
				2011	\$3.14
		204002-311351	Refund Interest	2024	(\$120.19)
				<b>Fund Total:</b>	\$5,817,795.97
				<b>District Total:</b>	\$5,817,795.97

  

Totals by Year:	Year	Revenue
	2024	\$5,814,733.60
	2023	\$1,493.97
	2022	\$1,107.63
	2021	\$389.05
	2020	\$6.56
	2019	\$10.89
	2018	\$11.58
	2017	\$8.91
	2016	\$7.52
	2015	\$6.40
	2014	\$6.17
	2012	\$6.93
	2011	\$6.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CITY OF WILSONVILLE</b>					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2024	\$5,710,806.82
				2023	\$1,317.47
				2022	\$953.39
				2021	\$314.83
				2020	\$4.88
				2019	\$7.63
				2018	\$7.57
				2017	\$5.48
				2016	\$4.38
				2015	\$3.59
				2014	\$3.27
				2012	\$3.19
				2011	\$3.14
		204014-311350	Interest	2023	\$122.73
				2022	\$110.54
				2021	\$57.78
				2020	\$1.25
				2019	\$2.47
				2018	\$2.96
				2017	\$2.51
				2016	\$2.31
				2015	\$2.14
				2014	\$2.17
				2012	\$2.55
				2011	\$2.73
		204014-311351	Refund Interest	2024	(\$118.04)
				<b>Fund Total:</b>	\$5,713,629.74
				<b>District Total:</b>	\$5,713,629.74

  

<b>Totals by Year:</b>		
2024		\$5,710,688.78
2023		\$1,440.20
2022		\$1,063.93
2021		\$372.61
2020		\$6.13
2019		\$10.10
2018		\$10.53
2017		\$7.99
2016		\$6.69
2015		\$5.73
2014		\$5.44
2012		\$5.74
2011		\$5.87





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>ROAD 19 GOVERNMENT CAMP</b>					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2024	\$52,673.20
				2023	\$12.14
				2022	\$8.78
				2021	\$2.86
				2020	\$0.04
				2019	\$0.07
				2018	\$0.07
				2017	\$0.05
				2016	\$0.04
				2015	\$0.03
				2014	\$0.03
		218067-311350	Interest	2023	\$1.13
				2022	\$1.02
				2021	\$0.53
				2020	\$0.01
				2019	\$0.02
				2018	\$0.03
				2017	\$0.02
				2016	\$0.02
				2015	\$0.02
				2014	\$0.02
		218067-311351	Refund Interest	2024	(\$1.09)
<b>Fund Total:</b>					\$52,699.04
<b>District Total:</b>					\$52,699.04

  

Totals by Year:	Year	Period Revenue
	2024	\$52,672.11
	2023	\$13.27
	2022	\$9.80
	2021	\$3.39
	2020	\$0.05
	2019	\$0.09
	2018	\$0.10
	2017	\$0.07
	2016	\$0.06
	2015	\$0.05
	2014	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 01 CLACKAMAS CO</b>					
	<b>205001</b>	<b>FIRE 001 CLACKAMAS</b>			
		205001-311100	Taxes	2024	\$43,411,570.06
				2023	\$10,149.16
				2022	\$5,980.10
				2021	\$1,959.85
				2020	\$31.07
				2019	\$48.67
				2018	\$48.68
				2017	\$35.59
				2016	\$28.20
				2015	\$22.72
				2014	\$20.48
				2012	\$21.44
				2011	\$21.32
		205001-311350	Interest	2023	\$945.34
				2022	\$693.37
				2021	\$359.67
				2020	\$7.93
				2019	\$15.73
				2018	\$19.06
				2017	\$16.31
				2016	\$14.82
				2015	\$13.54
				2014	\$13.60
				2012	\$17.15
				2011	\$18.50
		205001-311351	Refund Interest	2024	(\$897.32)
				<b>Fund Total:</b>	\$43,431,175.04
				<b>District Total:</b>	\$43,431,175.04

  

<b>Totals by Year:</b>		
2024		\$43,410,672.74
2023		\$11,094.50
2022		\$6,673.47
2021		\$2,319.52
2020		\$39.00
2019		\$64.40
2018		\$67.74
2017		\$51.90
2016		\$43.02
2015		\$36.26
2014		\$34.08
2012		\$38.59
2011		\$39.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 02 SILVERTON</b>					
	<b>205009</b>	<b>FIRE 002 SILVERTON</b>			
		205009-311100	Taxes	2024	\$53,084.89
				2023	\$12.00
				2022	\$8.67
				2021	\$2.89
				2020	\$0.04
				2019	\$0.07
				2018	\$0.06
				2017	\$0.05
				2016	\$0.04
				2015	\$0.03
				2014	\$0.03
				2012	\$0.03
				2011	\$0.03
		205009-311350	Interest	2023	\$1.12
				2022	\$1.00
				2021	\$0.53
				2020	\$0.01
				2019	\$0.02
				2018	\$0.03
				2017	\$0.02
				2016	\$0.02
				2015	\$0.02
				2014	\$0.02
				2012	\$0.03
				2011	\$0.03
		205009-311351	Refund Interest	2024	(\$1.10)
				<b>Fund Total:</b>	\$53,110.58
				<b>District Total:</b>	\$53,110.58

  

<b>Totals by Year:</b>		
2024		\$53,083.79
2023		\$13.12
2022		\$9.67
2021		\$3.42
2020		\$0.05
2019		\$0.09
2018		\$0.09
2017		\$0.07
2016		\$0.06
2015		\$0.05
2014		\$0.05
2012		\$0.06
2011		\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 57 LAKE GROVE</b>					
	<b>205005</b>	<b>FIRE 057 LAKE GROVE</b>			
		205005-311100	Taxes	2024	\$595,998.58
				2023	\$139.60
				2022	\$101.48
				2021	\$33.53
				2020	\$0.54
				2019	\$0.85
				2018	\$0.96
				2017	\$0.70
				2016	\$0.56
				2015	\$0.47
				2014	\$0.43
				2012	\$0.49
				2011	\$0.48
		205005-311350	Interest	2023	\$13.01
				2022	\$11.77
				2021	\$6.16
				2020	\$0.14
				2019	\$0.27
				2018	\$0.38
				2017	\$0.32
				2016	\$0.30
				2015	\$0.28
				2014	\$0.28
				2012	\$0.39
				2011	\$0.41
		205005-311351	Refund Interest	2024	(\$12.32)
				<b>Fund Total:</b>	<b>\$596,300.06</b>
				<b>District Total:</b>	<b>\$596,300.06</b>

  

<b>Totals by Year:</b>		
2024		\$595,986.26
2023		\$152.61
2022		\$113.25
2021		\$39.69
2020		\$0.68
2019		\$1.12
2018		\$1.34
2017		\$1.02
2016		\$0.86
2015		\$0.75
2014		\$0.71
2012		\$0.88
2011		\$0.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 58 MONITOR</b>					
	<b>205006</b>	<b>FIRE 058 MONITOR</b>			
		205006-311100	Taxes	2024	\$167,842.31
				2023	\$38.07
				2022	\$14.08
				2021	\$4.60
				2020	\$0.07
				2019	\$0.11
				2018	\$0.11
				2017	\$0.08
				2016	\$0.07
				2015	\$0.05
				2014	\$0.05
				2012	\$0.05
				2011	\$0.14
		205006-311350	Interest	2023	\$3.54
				2022	\$1.64
				2021	\$0.85
				2020	\$0.02
				2019	\$0.03
				2018	\$0.05
				2017	\$0.03
				2016	\$0.03
				2015	\$0.03
				2014	\$0.03
				2012	\$0.04
				2011	\$0.12
		205006-311351	Refund Interest	2024	(\$3.47)
				<b>Fund Total:</b>	\$167,902.73
				<b>District Total:</b>	\$167,902.73

  

<b>Totals by Year:</b>		
2024		\$167,838.84
2023		\$41.61
2022		\$15.72
2021		\$5.45
2020		\$0.09
2019		\$0.14
2018		\$0.16
2017		\$0.11
2016		\$0.10
2015		\$0.08
2014		\$0.08
2012		\$0.09
2011		\$0.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 60 RIVERDALE</b>					
	<b>205008</b>	<b>FIRE 060 RIVERDALE</b>			
		205008-311100	Taxes	2024	\$113,209.89
				2023	\$27.07
				2022	\$19.31
				2021	\$6.36
				2020	\$0.10
				2019	\$0.16
				2018	\$0.16
				2017	\$0.11
				2016	\$0.09
				2015	\$0.08
				2014	\$0.07
				2012	\$0.07
		205008-311350	Interest	2023	\$2.52
				2022	\$2.24
				2021	\$1.17
				2020	\$0.03
				2019	\$0.05
				2018	\$0.06
				2017	\$0.05
				2016	\$0.06
				2015	\$0.05
				2014	\$0.05
				2012	\$0.06
		205008-311351	Refund Interest	2011	\$0.06
				2024	(\$2.34)
				<b>Fund Total:</b>	\$113,267.60
				<b>District Total:</b>	\$113,267.60

  

<b>Totals by Year:</b>		
2024	\$113,207.55	
2023	\$29.59	
2022	\$21.55	
2021	\$7.53	
2020	\$0.13	
2019	\$0.21	
2018	\$0.22	
2017	\$0.16	
2016	\$0.15	
2015	\$0.13	
2014	\$0.12	
2012	\$0.13	
2011	\$0.13	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 62 CANBY</b>					
	<b>205010</b>	<b>FIRE 062 CANBY</b>			
		205010-311100	Taxes	2024	\$4,083,773.11
				2023	\$942.32
				2022	\$547.67
				2021	\$174.29
				2020	\$2.68
				2019	\$4.18
				2018	\$3.73
				2017	\$2.66
				2016	\$2.12
				2015	\$1.60
				2014	\$1.47
				2012	\$1.53
				2011	\$1.53
		205010-311350	Interest	2023	\$87.77
				2022	\$63.50
				2021	\$31.99
				2020	\$0.69
				2019	\$1.35
				2018	\$1.46
				2017	\$1.22
				2016	\$1.12
				2015	\$0.95
				2014	\$0.98
				2012	\$1.22
				2011	\$1.32
		205010-311351	Refund Interest	2024	(\$84.41)
				<b>Fund Total:</b>	<b>\$4,085,568.05</b>
				<b>District Total:</b>	<b>\$4,085,568.05</b>

  

<b>Totals by Year:</b>		
2024	\$4,083,688.70	
2023	\$1,030.09	
2022	\$611.17	
2021	\$206.28	
2020	\$3.37	
2019	\$5.53	
2018	\$5.19	
2017	\$3.88	
2016	\$3.24	
2015	\$2.55	
2014	\$2.45	
2012	\$2.75	
2011	\$2.85	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 63 AURORA</b>					
	<b>205011</b>	<b>FIRE 063 AURORA</b>			
		205011-311100	Taxes	2024	\$414,901.07
				2023	\$75.04
				2022	\$53.34
				2021	\$17.51
				2020	\$0.28
				2019	\$0.43
				2018	\$0.31
				2017	\$0.23
				2016	\$0.18
				2015	\$0.15
				2014	\$0.14
				2012	\$0.14
		205011-311350	Interest	2023	\$6.99
				2022	\$6.19
				2021	\$3.22
				2020	\$0.07
				2019	\$0.14
				2018	\$0.13
				2017	\$0.10
				2016	\$0.10
				2015	\$0.09
				2014	\$0.09
				2012	\$0.11
		205011-311351	Refund Interest	2011	\$0.12
				2024	(\$8.58)
				<b>Fund Total:</b>	<b>\$415,057.73</b>
				<b>District Total:</b>	<b>\$415,057.73</b>

  

Totals by Year:	Year	Revenue
	2024	\$414,892.49
	2023	\$82.03
	2022	\$59.53
	2021	\$20.73
	2020	\$0.35
	2019	\$0.57
	2018	\$0.44
	2017	\$0.33
	2016	\$0.28
	2015	\$0.24
	2014	\$0.23
	2012	\$0.25
	2011	\$0.26





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 64 TUALATIN</b>					
	<b>205012</b>	<b>FIRE 064 TUALATIN</b>			
		205012-311100	Taxes	2024	\$13,295,134.83
				2023	\$3,093.92
				2022	\$2,232.47
				2021	\$736.05
				2020	\$11.58
				2019	\$17.81
				2018	\$18.02
				2017	\$13.09
				2016	\$10.59
				2015	\$8.56
				2014	\$7.03
				2012	\$7.20
				2011	\$7.18
		205012-311350	Interest	2023	\$288.19
				2022	\$258.85
				2021	\$135.08
				2020	\$2.95
				2019	\$5.76
				2018	\$7.05
				2017	\$6.00
				2016	\$5.57
				2015	\$5.10
				2014	\$4.67
				2012	\$5.76
				2011	\$6.23
		205012-311351	Refund Interest	2024	(\$274.81)
				<b>Fund Total:</b>	<b>\$13,301,754.73</b>
				<b>District Total:</b>	<b>\$13,301,754.73</b>

  

<b>Totals by Year:</b>		
2024	\$13,294,860.02	
2023	\$3,382.11	
2022	\$2,491.32	
2021	\$871.13	
2020	\$14.53	
2019	\$23.57	
2018	\$25.07	
2017	\$19.09	
2016	\$16.16	
2015	\$13.66	
2014	\$11.70	
2012	\$12.96	
2011	\$13.41	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 69 ESTACADA</b>					
	<b>205016</b>	<b>FIRE 069 ESTACADA</b>			
		205016-311100	Taxes	2024	\$2,331,134.54
				2023	\$525.51
				2022	\$362.04
				2021	\$115.06
				2020	\$1.78
				2019	\$2.55
				2018	\$2.48
				2017	\$1.78
				2016	\$1.42
				2015	\$1.12
				2014	\$1.00
				2012	\$1.02
		205016-311350	Interest	2023	\$48.96
				2022	\$41.98
				2021	\$21.12
				2020	\$0.45
				2019	\$0.83
				2018	\$0.97
				2017	\$0.82
				2016	\$0.75
				2015	\$0.67
				2014	\$0.66
				2012	\$0.81
		205016-311351	Refund Interest	2011	\$0.88
				2024	(\$48.18)
				<b>Fund Total:</b>	<b>\$2,332,222.04</b>
				<b>District Total:</b>	<b>\$2,332,222.04</b>

  

<b>Totals by Year:</b>		
2024	\$2,331,086.36	
2023	\$574.47	
2022	\$404.02	
2021	\$136.18	
2020	\$2.23	
2019	\$3.38	
2018	\$3.45	
2017	\$2.60	
2016	\$2.17	
2015	\$1.79	
2014	\$1.66	
2012	\$1.83	
2011	\$1.90	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 70 COLTON</b>					
	<b>205017</b>	<b>FIRE 070 COLTON</b>			
		205017-311100	Taxes	2024	\$266,116.63
				2023	\$61.83
				2022	\$44.86
				2021	\$14.71
				2020	\$0.23
				2019	\$0.36
				2018	\$0.35
				2017	\$0.24
				2016	\$0.19
				2015	\$0.16
				2014	\$0.14
				2012	\$0.15
		205017-311350	Interest	2023	\$5.77
				2022	\$5.20
				2021	\$2.70
				2020	\$0.06
				2019	\$0.12
				2018	\$0.14
				2017	\$0.11
				2016	\$0.10
				2015	\$0.10
				2014	\$0.10
				2012	\$0.12
		205017-311351	Refund Interest	2011	\$0.13
				2024	(\$5.50)
				<b>Fund Total:</b>	\$266,249.15
				<b>District Total:</b>	\$266,249.15

  

<b>Totals by Year:</b>		
2024	\$266,111.13	
2023	\$67.60	
2022	\$50.06	
2021	\$17.41	
2020	\$0.29	
2019	\$0.48	
2018	\$0.49	
2017	\$0.35	
2016	\$0.29	
2015	\$0.26	
2014	\$0.24	
2012	\$0.27	
2011	\$0.28	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 72 SANDY</b>					
	<b>205019</b>	<b>FIRE 072 SANDY</b>			
		205019-311100	Taxes	2024	\$2,608,219.43
				2023	\$605.97
				2022	\$432.56
				2021	\$139.80
				2020	\$2.20
				2019	\$3.30
				2018	\$3.27
				2017	\$2.36
				2016	\$1.88
				2015	\$1.52
				2014	\$1.38
				2012	\$1.42
				2011	\$1.42
		205019-311350	Interest	2023	\$56.44
				2022	\$50.15
				2021	\$25.65
				2020	\$0.56
				2019	\$1.07
				2018	\$1.27
				2017	\$1.08
				2016	\$0.99
				2015	\$0.91
				2014	\$0.91
				2012	\$1.13
				2011	\$1.23
		205019-311351	Refund Interest	2024	(\$53.91)
				<b>Fund Total:</b>	\$2,609,503.99
				<b>District Total:</b>	\$2,609,503.99

  

<b>Totals by Year:</b>		
2024		\$2,608,165.52
2023		\$662.41
2022		\$482.71
2021		\$165.45
2020		\$2.76
2019		\$4.37
2018		\$4.54
2017		\$3.44
2016		\$2.87
2015		\$2.43
2014		\$2.29
2012		\$2.55
2011		\$2.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 73 MOLALLA</b>					
	<b>205020</b>	<b>FIRE 073 MOLALLA</b>			
		205020-311100	Taxes	2024	\$1,782,531.97
				2023	\$416.91
				2022	\$300.64
				2021	\$97.59
				2020	\$1.52
				2019	\$2.35
				2018	\$2.34
				2017	\$1.39
				2016	\$1.14
				2015	\$0.92
				2014	\$0.84
				2012	\$0.46
		205020-311350	Interest	2023	\$38.83
				2022	\$34.85
				2021	\$17.91
				2020	\$0.39
				2019	\$0.76
				2018	\$0.91
				2017	\$0.64
				2016	\$0.60
				2015	\$0.55
				2014	\$0.55
				2012	\$0.37
		205020-311351	Refund Interest	2011	\$0.40
				2024	(\$36.85)
				<b>Fund Total:</b>	<b>\$1,783,418.44</b>
				<b>District Total:</b>	<b>\$1,783,418.44</b>

  

<b>Totals by Year:</b>		
2024		\$1,782,495.12
2023		\$455.74
2022		\$335.49
2021		\$115.50
2020		\$1.91
2019		\$3.11
2018		\$3.25
2017		\$2.03
2016		\$1.74
2015		\$1.47
2014		\$1.39
2012		\$0.83
2011		\$0.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>FIRE 74 HOODLAND</b>					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2024	\$1,902,412.99
				2023	\$442.21
				2022	\$320.04
				2021	\$103.18
				2020	\$1.62
				2019	\$2.55
				2018	\$2.34
				2017	\$1.70
				2016	\$1.37
				2015	\$1.11
				2014	\$1.02
				2012	\$1.07
				2011	\$1.06
		205021-311350	Interest	2023	\$41.20
				2022	\$37.10
				2021	\$18.93
				2020	\$0.42
				2019	\$0.83
				2018	\$0.91
				2017	\$0.78
				2016	\$0.72
				2015	\$0.66
				2014	\$0.67
				2012	\$0.85
				2011	\$0.92
		205021-311351	Refund Interest	2024	(\$39.32)
				<b>Fund Total:</b>	\$1,903,356.93
				<b>District Total:</b>	\$1,903,356.93

  

Totals by Year:	Year	Revenue
	2024	\$1,902,373.67
	2023	\$483.41
	2022	\$357.14
	2021	\$122.11
	2020	\$2.04
	2019	\$3.38
	2018	\$3.25
	2017	\$2.48
	2016	\$2.09
	2015	\$1.77
	2014	\$1.69
	2012	\$1.92
	2011	\$1.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>PORT OF PORTLAND</b>					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2024	\$2,262,922.39
				2023	\$526.94
				2022	\$377.44
				2021	\$123.65
				2020	\$1.95
				2019	\$3.02
				2018	\$3.04
				2017	\$2.20
				2016	\$1.76
				2015	\$1.43
				2014	\$1.31
				2012	\$1.35
				2011	\$1.34
		236001-311350	Interest	2023	\$49.09
				2022	\$43.75
				2021	\$22.69
				2020	\$0.50
				2019	\$0.98
				2018	\$1.19
				2017	\$1.02
				2016	\$0.93
				2015	\$0.85
				2014	\$0.86
				2012	\$1.08
				2011	\$1.16
		236001-311351	Refund Interest	2024	(\$46.77)
				<b>Fund Total:</b>	\$2,264,045.15
				<b>District Total:</b>	\$2,264,045.15

  

<b>Totals by Year:</b>		
2024		\$2,262,875.62
2023		\$576.03
2022		\$421.19
2021		\$146.34
2020		\$2.45
2019		\$4.00
2018		\$4.23
2017		\$3.22
2016		\$2.69
2015		\$2.28
2014		\$2.17
2012		\$2.43
2011		\$2.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>PARK LAKE GROVE</b>					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2024	\$138,122.77
				2023	\$32.06
				2022	\$23.00
				2021	\$7.57
				2020	\$0.12
				2019	\$0.18
				2018	\$0.19
				2017	\$0.14
				2016	\$0.11
				2015	\$0.09
				2014	\$0.08
				2012	\$0.08
				2011	\$0.08
		217001-311350	Interest	2023	\$2.97
				2022	\$2.67
				2021	\$1.38
				2020	\$0.03
				2019	\$0.06
				2018	\$0.08
				2017	\$0.07
				2016	\$0.06
				2015	\$0.05
				2014	\$0.05
				2012	\$0.07
				2011	\$0.07
		217001-311351	Refund Interest	2024	(\$2.86)
				<b>Fund Total:</b>	\$138,191.17
				<b>District Total:</b>	\$138,191.17

  

<b>Totals by Year:</b>		
2024		\$138,119.91
2023		\$35.03
2022		\$25.67
2021		\$8.95
2020		\$0.15
2019		\$0.24
2018		\$0.27
2017		\$0.21
2016		\$0.17
2015		\$0.14
2014		\$0.13
2012		\$0.15
2011		\$0.15





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>PARK MOLALLA AQUATIC DISTRICT</b>					
	217010	<b>MOLALLA AQUATIC DISTRICT</b>			
		217010-311100	TAXES	2024	\$352,655.75
				2023	\$82.47
				2022	\$59.46
				2021	\$19.47
				2020	\$0.31
				2019	\$0.47
				2018	\$0.47
				2017	\$0.34
		217010-311350	INTEREST	2023	\$7.67
				2022	\$6.89
				2021	\$3.57
				2020	\$0.08
				2019	\$0.15
				2018	\$0.19
				2017	\$0.15
		217010-311351	REFUND INTEREST	2024	(\$7.29)
				<b>Fund Total:</b>	\$352,830.15
				<b>District Total:</b>	\$352,830.15

  

<b>Totals by Year:</b>	2024	\$352,648.46
	2023	\$90.14
	2022	\$66.35
	2021	\$23.04
	2020	\$0.39
	2019	\$0.62
	2018	\$0.66
	2017	\$0.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>PK TIG/TUALATIN AQUATIC DIST</b>					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2024	\$18,689.47
				2023	\$4.41
				2022	\$3.20
				2021	\$1.05
				2020	\$0.02
				2019	\$0.03
				2018	\$0.03
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2012	\$0.01
				2011	\$0.01
		239001-311350	Interest	2023	\$0.40
				2022	\$0.37
				2021	\$0.20
				2019	\$0.01
				2018	\$0.01
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2012	\$0.01
				2011	\$0.01
		239001-311351	Refund Interest	2024	(\$0.39)
				<b>Fund Total:</b>	\$18,698.93
				<b>District Total:</b>	\$18,698.93

<b>Totals by Year:</b>	2024	\$18,689.08
	2023	\$4.81
	2022	\$3.57
	2021	\$1.25
	2020	\$0.02
	2019	\$0.04
	2018	\$0.04
	2017	\$0.02
	2016	\$0.02
	2015	\$0.02
	2014	\$0.02
	2012	\$0.02
	2011	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 0 PORTLAND</b>					
	<b>201001</b>	<b>SCH 001 PORTLAND</b>			
		201001-311100	Taxes	2024	\$261,247.41
				2023	\$61.50
				2022	\$43.84
				2021	\$14.43
				2020	\$0.22
				2019	\$0.35
				2018	\$0.36
				2017	\$0.25
				2016	\$0.18
				2015	\$0.14
				2014	\$0.13
				2012	\$0.11
				2011	\$0.11
		201001-311350	Interest	2023	\$9.07
				2022	\$8.07
				2021	\$4.20
				2020	\$0.09
				2019	\$0.18
				2018	\$0.22
				2017	\$0.19
				2016	\$0.15
				2015	\$0.14
				2014	\$0.14
				2012	\$0.14
				2011	\$0.15
		201001-311351	Refund Interest	2024	(\$5.40)
				<b>Fund Total:</b>	\$261,386.37
				<b>District Total:</b>	\$261,386.37

  

<b>Totals by Year:</b>		
2024	\$261,242.01	
2023	\$70.57	
2022	\$51.91	
2021	\$18.63	
2020	\$0.31	
2019	\$0.53	
2018	\$0.58	
2017	\$0.44	
2016	\$0.33	
2015	\$0.28	
2014	\$0.27	
2012	\$0.25	
2011	\$0.26	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 108 ESTACADA</b>					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2024	\$6,288,808.49
				2023	\$1,454.33
				2022	\$1,016.69
				2021	\$339.21
				2020	\$5.11
				2019	\$7.77
				2018	\$7.70
				2017	\$5.29
				2016	\$4.55
				2015	\$3.49
				2014	\$3.38
				2012	\$3.23
				2011	\$3.29
		201025-311350	Interest	2023	\$214.78
				2022	\$187.14
				2021	\$98.83
				2020	\$2.07
				2019	\$3.99
				2018	\$4.79
				2017	\$3.85
				2016	\$3.80
				2015	\$3.30
				2014	\$3.55
				2012	\$4.11
				2011	\$4.54
		201025-311351	Refund Interest	2024	(\$129.99)
				<b>Fund Total:</b>	\$6,292,067.29
				<b>District Total:</b>	\$6,292,067.29

  

<b>Totals by Year:</b>		
2024		\$6,288,678.50
2023		\$1,669.11
2022		\$1,203.83
2021		\$438.04
2020		\$7.18
2019		\$11.76
2018		\$12.49
2017		\$9.14
2016		\$8.35
2015		\$6.79
2014		\$6.93
2012		\$7.34
2011		\$7.83



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 115 GLADSTONE</b>					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2024	\$5,148,760.30
				2023	\$1,197.96
				2022	\$849.50
				2021	\$281.10
				2020	\$4.49
				2019	\$7.30
				2018	\$7.40
				2017	\$5.38
				2016	\$4.29
				2015	\$3.46
				2014	\$3.19
				2012	\$3.23
				2011	\$3.26
		201026-311350	Interest	2023	\$176.90
				2022	\$156.37
				2021	\$81.90
				2020	\$1.82
				2019	\$3.75
				2018	\$4.60
				2017	\$3.92
				2016	\$3.59
				2015	\$3.27
				2014	\$3.37
				2012	\$4.11
				2011	\$4.50
		201026-311351	Refund Interest	2024	(\$106.43)
				<b>Fund Total:</b>	\$5,151,472.53
				<b>District Total:</b>	\$5,151,472.53

  

<b>Totals by Year:</b>		
2024		\$5,148,653.87
2023		\$1,374.86
2022		\$1,005.87
2021		\$363.00
2020		\$6.31
2019		\$11.05
2018		\$12.00
2017		\$9.30
2016		\$7.88
2015		\$6.73
2014		\$6.56
2012		\$7.34
2011		\$7.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 12 N CLACKAMAS</b>					
	<b>201004</b>	<b>SCH 012 N CLACKAMAS</b>			
		201004-311100	Taxes	2024	\$76,769,229.31
				2023	\$17,971.26
				2022	\$12,988.47
				2021	\$4,252.43
				2020	\$65.75
				2019	\$104.56
				2018	\$89.15
				2017	\$64.69
				2016	\$51.57
				2015	\$41.32
				2014	\$35.08
				2012	\$38.25
				2011	\$40.75
		201004-311350	Interest	2023	\$2,653.78
				2022	\$2,390.70
				2021	\$1,238.92
				2020	\$26.65
				2019	\$53.70
				2018	\$55.40
				2017	\$46.92
				2016	\$43.03
				2015	\$39.05
				2014	\$36.99
				2012	\$48.55
				2011	\$56.12
		201004-311351	Refund Interest	2024	(\$1,586.80)
				<b>Fund Total:</b>	\$76,810,075.60
				<b>District Total:</b>	\$76,810,075.60

  

<b>Totals by Year:</b>		
2024		\$76,767,642.51
2023		\$20,625.04
2022		\$15,379.17
2021		\$5,491.35
2020		\$92.40
2019		\$158.26
2018		\$144.55
2017		\$111.61
2016		\$94.60
2015		\$80.37
2014		\$72.07
2012		\$86.80
2011		\$96.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 26 GRESHM/BARLOW</b>					
	201014	<b>SCH 026 GRESHAM/BARLOW</b>			
		201014-311100	Taxes	2024	\$5,052,947.68
				2023	\$1,193.04
				2022	\$864.11
				2021	\$285.61
				2020	\$4.51
				2019	\$7.02
				2018	\$6.92
				2017	\$4.99
				2016	\$3.09
				2015	\$2.54
				2014	\$2.33
				2012	\$2.41
				2011	\$2.59
		201014-311350	Interest	2023	\$176.18
				2022	\$159.06
				2021	\$83.20
				2020	\$1.83
				2019	\$3.60
				2018	\$4.30
				2017	\$3.62
				2016	\$2.58
				2015	\$2.40
				2014	\$2.45
				2012	\$3.05
				2011	\$3.57
		201014-311351	Refund Interest	2024	(\$104.44)
				<b>Fund Total:</b>	\$5,055,668.24
				<b>District Total:</b>	\$5,055,668.24

  

<b>Totals by Year:</b>		
2024		\$5,052,843.24
2023		\$1,369.22
2022		\$1,023.17
2021		\$368.81
2020		\$6.34
2019		\$10.62
2018		\$11.22
2017		\$8.61
2016		\$5.67
2015		\$4.94
2014		\$4.78
2012		\$5.46
2011		\$6.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 3 WLINN/WILS</b>					
	<b>201002</b>	<b>SCH 003 WLINN/WILSONVILLE</b>			
		201002-311100	Taxes	2024	\$48,279,863.75
				2023	\$11,259.05
				2022	\$8,091.99
				2021	\$2,535.89
				2020	\$42.45
				2019	\$64.15
				2018	\$63.20
				2017	\$45.05
				2016	\$36.06
				2015	\$28.19
				2014	\$25.08
				2012	\$24.90
				2011	\$25.23
		201002-311350	Interest	2023	\$1,662.85
				2022	\$1,489.49
				2021	\$738.81
				2020	\$17.20
				2019	\$32.94
				2018	\$39.28
				2017	\$32.76
				2016	\$30.10
				2015	\$26.66
				2014	\$26.43
				2012	\$31.61
				2011	\$34.77
		201002-311351	Refund Interest	2024	(\$997.95)
				<b>Fund Total:</b>	\$48,305,269.94
				<b>District Total:</b>	\$48,305,269.94

  

<b>Totals by Year:</b>		
2024	\$48,278,865.80	
2023	\$12,921.90	
2022	\$9,581.48	
2021	\$3,274.70	
2020	\$59.65	
2019	\$97.09	
2018	\$102.48	
2017	\$77.81	
2016	\$66.16	
2015	\$54.85	
2014	\$51.51	
2012	\$56.51	
2011	\$60.00	





CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 302 CENTENNIAL</b>					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2024	\$1,005,419.58
				2023	\$228.76
				2022	\$154.57
				2021	\$53.75
				2020	\$0.78
				2019	\$1.17
				2018	\$1.13
				2017	\$0.76
				2016	\$0.61
				2015	\$0.48
				2014	\$0.44
				2012	\$0.43
				2011	\$0.50
		201030-311350	Interest	2023	\$33.77
				2022	\$28.45
				2021	\$15.66
				2020	\$0.31
				2019	\$0.60
				2018	\$0.69
				2017	\$0.56
				2016	\$0.51
				2015	\$0.45
				2014	\$0.46
				2012	\$0.55
				2011	\$0.69
		201030-311351	Refund Interest	2024	(\$20.78)
				<b>Fund Total:</b>	\$1,005,924.88
				<b>District Total:</b>	\$1,005,924.88

  

Totals by Year:	Year	Revenue
	2024	\$1,005,398.80
	2023	\$262.53
	2022	\$183.02
	2021	\$69.41
	2020	\$1.09
	2019	\$1.77
	2018	\$1.82
	2017	\$1.32
	2016	\$1.12
	2015	\$0.93
	2014	\$0.90
	2012	\$0.98
	2011	\$1.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 304 TIGRD/TUAL</b>					
	201031	<b>SCH 304 TIGARD/TUALATIN</b>			
		201031-311100	Taxes	2024	\$1,573,257.05
				2023	\$374.80
				2022	\$270.65
				2021	\$90.12
				2020	\$1.44
				2019	\$2.24
				2018	\$2.20
				2017	\$1.50
				2016	\$1.18
				2015	\$0.93
				2014	\$0.83
				2012	\$0.79
				2011	\$0.80
		201031-311350	Interest	2023	\$55.34
				2022	\$49.82
				2021	\$26.26
				2020	\$0.58
				2019	\$1.15
				2018	\$1.37
				2017	\$1.10
				2016	\$0.98
				2015	\$0.88
				2014	\$0.87
				2012	\$1.00
				2011	\$1.10
		201031-311351	Refund Interest	2024	(\$32.52)
				<b>Fund Total:</b>	<b>\$1,574,112.46</b>
				<b>District Total:</b>	<b>\$1,574,112.46</b>

<b>Totals by Year:</b>	2024	\$1,573,224.53
	2023	\$430.14
	2022	\$320.47
	2021	\$116.38
	2020	\$2.02
	2019	\$3.39
	2018	\$3.57
	2017	\$2.60
	2016	\$2.16
	2015	\$1.81
	2014	\$1.70
	2012	\$1.79
	2011	\$1.90



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 305 SHERWOOD</b>					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2024	\$1,630,378.78
				2023	\$383.73
				2022	\$232.30
				2021	\$78.22
				2020	\$1.26
				2019	\$2.01
				2018	\$2.18
				2017	\$1.57
				2016	\$1.19
				2015	\$0.96
				2014	\$0.89
				2012	\$0.94
				2011	\$0.94
		201032-311350	Interest	2023	\$56.66
				2022	\$42.76
				2021	\$22.79
				2020	\$0.51
				2019	\$1.03
				2018	\$1.35
				2017	\$1.15
				2016	\$0.99
				2015	\$0.90
				2014	\$0.94
				2012	\$1.19
				2011	\$1.30
		201032-311351	Refund Interest	2024	(\$33.70)
				<b>Fund Total:</b>	\$1,631,182.84
				<b>District Total:</b>	\$1,631,182.84

  

<b>Totals by Year:</b>		
2024		\$1,630,345.08
2023		\$440.39
2022		\$275.06
2021		\$101.01
2020		\$1.77
2019		\$3.04
2018		\$3.53
2017		\$2.72
2016		\$2.18
2015		\$1.86
2014		\$1.83
2012		\$2.13
2011		\$2.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 306 NEWBERG</b>					
	<b>201033</b>	<b>SCH 306 NEWBERG</b>			
		201033-311100	Taxes	2024	\$310,775.41
				2023	\$71.52
				2022	\$51.07
				2021	\$16.69
				2020	\$0.21
				2019	\$0.34
				2018	\$0.40
				2017	\$0.38
				2016	\$0.30
				2015	\$0.26
				2014	\$0.22
				2012	\$0.23
				2011	\$0.23
		201033-311350	Interest	2023	\$10.55
				2022	\$9.40
				2021	\$4.84
				2020	\$0.09
				2019	\$0.18
				2018	\$0.25
				2017	\$0.26
				2016	\$0.26
				2015	\$0.25
				2014	\$0.24
				2012	\$0.29
				2011	\$0.32
		201033-311351	Refund Interest	2024	(\$6.42)
				<b>Fund Total:</b>	<b>\$310,937.77</b>
				<b>District Total:</b>	<b>\$310,937.77</b>

  

Totals by Year:	Year	Revenue
	2024	\$310,768.99
	2023	\$82.07
	2022	\$60.47
	2021	\$21.53
	2020	\$0.30
	2019	\$0.52
	2018	\$0.65
	2017	\$0.64
	2016	\$0.56
	2015	\$0.51
	2014	\$0.46
	2012	\$0.52
	2011	\$0.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 315 RIVERDALE</b>					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2024	\$153,273.99
				2023	\$34.11
				2022	\$24.44
				2021	\$7.81
				2020	\$0.13
				2019	\$0.19
				2018	\$0.20
				2017	\$0.15
				2016	\$0.12
				2015	\$0.10
				2014	\$0.09
				2012	\$0.10
				2011	\$0.10
		201035-311350	Interest	2023	\$5.03
				2022	\$4.50
				2021	\$2.27
				2020	\$0.05
				2019	\$0.10
				2018	\$0.13
				2017	\$0.11
				2016	\$0.10
				2015	\$0.10
				2014	\$0.09
				2012	\$0.13
				2011	\$0.13
		201035-311351	Refund Interest	2024	(\$3.17)
				<b>Fund Total:</b>	\$153,351.10
				<b>District Total:</b>	\$153,351.10

  

<b>Totals by Year:</b>		
2024		\$153,270.82
2023		\$39.14
2022		\$28.94
2021		\$10.08
2020		\$0.18
2019		\$0.29
2018		\$0.33
2017		\$0.26
2016		\$0.22
2015		\$0.20
2014		\$0.18
2012		\$0.23
2011		\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 35 MOLALLA RIVER</b>					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2024	\$7,587,077.23
				2023	\$1,322.23
				2022	\$952.38
				2021	\$311.61
				2020	\$4.85
				2019	\$7.51
				2018	\$7.49
				2017	\$5.41
				2016	\$4.42
				2015	\$3.52
				2014	\$3.15
				2012	\$3.35
				2011	\$3.40
		201010-311350	Interest	2023	\$195.26
				2022	\$175.31
				2021	\$90.77
				2020	\$1.96
				2019	\$3.85
				2018	\$4.66
				2017	\$3.94
				2016	\$3.69
				2015	\$3.34
				2014	\$3.32
				2012	\$4.26
				2011	\$4.70
		201010-311351	Refund Interest	2024	(\$156.83)
				<b>Fund Total:</b>	\$7,590,044.78
				<b>District Total:</b>	\$7,590,044.78

  

<b>Totals by Year:</b>		
2024		\$7,586,920.40
2023		\$1,517.49
2022		\$1,127.69
2021		\$402.38
2020		\$6.81
2019		\$11.36
2018		\$12.15
2017		\$9.35
2016		\$8.11
2015		\$6.86
2014		\$6.47
2012		\$7.61
2011		\$8.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 46 OREGON TRAIL</b>					
	201041	<b>SCH 046 OREGON TRAIL</b>			
		201041-311100	Taxes	2024	\$14,220,295.10
				2023	\$3,335.12
				2022	\$2,407.29
				2021	\$781.82
				2020	\$12.34
				2019	\$19.90
				2018	\$19.92
				2017	\$14.57
				2016	\$11.69
				2015	\$9.48
				2014	\$8.66
				2012	\$9.05
				2011	\$8.94
		201041-311350	Interest	2023	\$492.48
				2022	\$443.12
				2021	\$227.78
				2020	\$5.00
				2019	\$10.21
				2018	\$12.37
				2017	\$10.61
				2016	\$9.76
				2015	\$8.97
				2014	\$9.13
				2012	\$11.49
				2011	\$12.32
		201041-311351	Refund Interest	2024	(\$293.93)
				<b>Fund Total:</b>	\$14,227,893.19
				<b>District Total:</b>	\$14,227,893.19

  

<b>Totals by Year:</b>		
2024	\$14,220,001.17	
2023	\$3,827.60	
2022	\$2,850.41	
2021	\$1,009.60	
2020	\$17.34	
2019	\$30.11	
2018	\$32.29	
2017	\$25.18	
2016	\$21.45	
2015	\$18.45	
2014	\$17.79	
2012	\$20.54	
2011	\$21.26	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 53 COLTON</b>					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2024	\$1,353,269.99
				2023	\$310.91
				2022	\$224.75
				2021	\$72.83
				2020	\$1.15
				2019	\$1.81
				2018	\$1.81
				2017	\$1.29
				2016	\$1.02
				2015	\$0.81
				2014	\$0.66
				2012	\$0.67
				2011	\$0.69
		201015-311350	Interest	2023	\$45.91
				2022	\$41.37
				2021	\$21.23
				2020	\$0.47
				2019	\$0.92
				2018	\$1.13
				2017	\$0.94
				2016	\$0.86
				2015	\$0.77
				2014	\$0.70
				2012	\$0.86
				2011	\$0.96
		201015-311351	Refund Interest	2024	(\$27.97)
				<b>Fund Total:</b>	\$1,353,976.54
				<b>District Total:</b>	\$1,353,976.54

  

<b>Totals by Year:</b>		
2024		\$1,353,242.02
2023		\$356.82
2022		\$266.12
2021		\$94.06
2020		\$1.62
2019		\$2.73
2018		\$2.94
2017		\$2.23
2016		\$1.88
2015		\$1.58
2014		\$1.36
2012		\$1.53
2011		\$1.65





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 62 OREGON CITY</b>					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2024	\$22,618,217.18
				2023	\$5,381.66
				2022	\$3,759.53
				2021	\$1,225.39
				2020	\$19.17
				2019	\$30.01
				2018	\$29.11
				2017	\$21.56
				2016	\$17.91
				2015	\$14.55
				2014	\$13.26
				2012	\$13.29
				2011	\$13.42
		201016-311350	Interest	2023	\$794.70
				2022	\$692.01
				2021	\$357.01
				2020	\$7.77
				2019	\$15.41
				2018	\$18.09
				2017	\$15.68
				2016	\$14.95
				2015	\$13.76
				2014	\$13.97
				2012	\$16.88
				2011	\$18.49
		201016-311351	Refund Interest	2024	(\$467.52)
				<b>Fund Total:</b>	\$22,630,267.24
				<b>District Total:</b>	\$22,630,267.24

  

<b>Totals by Year:</b>		
2024	\$22,617,749.66	
2023	\$6,176.36	
2022	\$4,451.54	
2021	\$1,582.40	
2020	\$26.94	
2019	\$45.42	
2018	\$47.20	
2017	\$37.24	
2016	\$32.86	
2015	\$28.31	
2014	\$27.23	
2012	\$30.17	
2011	\$31.91	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 67 SILVER FALLS</b>					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2024	\$719,631.70
				2023	\$167.75
				2022	\$121.64
				2021	\$40.07
				2020	\$0.62
				2019	\$0.98
				2018	\$0.98
				2017	\$0.72
				2016	\$0.60
				2015	\$0.46
				2014	\$0.42
				2012	\$0.50
				2011	\$0.52
		201017-311350	Interest	2023	\$24.76
				2022	\$22.40
				2021	\$11.66
				2020	\$0.25
				2019	\$0.50
				2018	\$0.61
				2017	\$0.53
				2016	\$0.50
				2015	\$0.43
				2014	\$0.44
				2012	\$0.64
				2011	\$0.72
		201017-311351	Refund Interest	2024	(\$14.87)
				<b>Fund Total:</b>	\$720,015.53
				<b>District Total:</b>	\$720,015.53

  

<b>Totals by Year:</b>		
2024		\$719,616.83
2023		\$192.51
2022		\$144.04
2021		\$51.73
2020		\$0.87
2019		\$1.48
2018		\$1.59
2017		\$1.25
2016		\$1.10
2015		\$0.89
2014		\$0.86
2012		\$1.14
2011		\$1.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 7 LAKE OSWEGO</b>					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2024	\$45,874,434.53
				2023	\$10,727.32
				2022	\$7,680.95
				2021	\$2,263.56
				2020	\$35.74
				2019	\$55.91
				2018	\$54.88
				2017	\$40.09
				2016	\$27.43
				2015	\$21.89
				2014	\$19.68
				2012	\$20.01
				2011	\$20.20
		201003-311350	Interest	2023	\$1,584.11
				2022	\$1,413.82
				2021	\$659.47
				2020	\$14.48
				2019	\$28.70
				2018	\$34.11
				2017	\$29.15
				2016	\$22.89
				2015	\$20.70
				2014	\$20.73
				2012	\$25.42
				2011	\$27.84
		201003-311351	Refund Interest	2024	(\$948.23)
				<b>Fund Total:</b>	\$45,898,335.38
				<b>District Total:</b>	\$45,898,335.38

  

<b>Totals by Year:</b>		
2024		\$45,873,486.30
2023		\$12,311.43
2022		\$9,094.77
2021		\$2,923.03
2020		\$50.22
2019		\$84.61
2018		\$88.99
2017		\$69.24
2016		\$50.32
2015		\$42.59
2014		\$40.41
2012		\$45.43
2011		\$48.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SCH 86 CANBY</b>					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2024	\$14,374,470.37
				2023	\$3,363.36
				2022	\$2,399.46
				2021	\$775.82
				2020	\$12.40
				2019	\$18.31
				2018	\$19.30
				2017	\$14.00
				2016	\$11.31
				2015	\$9.19
				2014	\$8.50
				2012	\$8.60
				2011	\$8.76
		201043-311350	Interest	2023	\$496.66
				2022	\$441.66
				2021	\$226.03
				2020	\$5.03
				2019	\$9.40
				2018	\$11.99
				2017	\$10.19
				2016	\$9.44
				2015	\$8.69
				2014	\$8.96
				2012	\$10.93
				2011	\$12.06
		201043-311351	Refund Interest	2024	(\$297.12)
				<b>Fund Total:</b>	\$14,382,073.30
				<b>District Total:</b>	\$14,382,073.30

  

<b>Totals by Year:</b>		
2024	\$14,374,173.25	
2023	\$3,860.02	
2022	\$2,841.12	
2021	\$1,001.85	
2020	\$17.43	
2019	\$27.71	
2018	\$31.29	
2017	\$24.19	
2016	\$20.75	
2015	\$17.88	
2014	\$17.46	
2012	\$19.53	
2011	\$20.82	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CEMETERY ESTACADA</b>					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2024	\$66,067.68
				2023	\$14.93
				2022	\$10.35
				2021	\$3.32
				2020	\$0.05
				2019	\$0.08
				2018	\$0.08
				2017	\$0.05
				2016	\$0.04
				2015	\$0.03
				2014	\$0.06
				2012	\$0.06
				2011	\$0.06
		215001-311350	Interest	2023	\$1.39
				2022	\$1.19
				2021	\$0.60
				2020	\$0.01
				2019	\$0.02
				2018	\$0.03
				2017	\$0.02
				2016	\$0.02
				2015	\$0.02
				2014	\$0.04
				2012	\$0.05
				2011	\$0.05
		215001-311351	Refund Interest	2024	(\$1.37)
				<b>Fund Total:</b>	\$66,098.86
				<b>District Total:</b>	\$66,098.86

  

Totals by Year:	Year	Revenue
	2024	\$66,066.31
	2023	\$16.32
	2022	\$11.54
	2021	\$3.92
	2020	\$0.06
	2019	\$0.10
	2018	\$0.11
	2017	\$0.07
	2016	\$0.06
	2015	\$0.05
	2014	\$0.10
	2012	\$0.11
	2011	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SRV 5 CLACKAMAS CO</b>					
	<b>240020</b>	<b>SP CO SERVICE 5 LIGHTING</b>			
		240020-311100	Taxes	2024	\$1,170,260.14
				2023	\$275.90
				2022	\$204.94
				2021	\$69.57
				2020	\$1.16
				2019	\$1.87
				2018	\$1.88
				2017	\$1.42
				2016	\$1.20
				2015	\$0.96
				2014	\$0.86
				2012	\$0.93
		240020-311350	Interest	2011	\$0.90
				2023	\$40.76
				2022	\$37.72
				2021	\$20.27
				2020	\$0.47
				2019	\$0.96
				2018	\$1.16
				2017	\$1.04
				2016	\$0.99
				2015	\$0.90
				2014	\$0.90
				2012	\$1.18
		240020-311351	Refund Interest	2011	\$1.23
				2024	(\$24.19)
				<b>Fund Total:</b>	\$1,170,905.12
				<b>District Total:</b>	\$1,170,905.12

  

<b>Totals by Year:</b>	2024	\$1,170,235.95
	2023	\$316.66
	2022	\$242.66
	2021	\$89.84
	2020	\$1.63
	2019	\$2.83
	2018	\$3.04
	2017	\$2.46
	2016	\$2.19
	2015	\$1.86
	2014	\$1.76
	2012	\$2.11
	2011	\$2.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>COMM COLLEGE CLACK</b>					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2024	\$19,380,154.16
				2023	\$4,531.84
				2022	\$3,235.42
				2021	\$944.65
				2020	\$15.18
				2019	\$23.39
				2018	\$23.81
				2017	\$17.31
				2016	\$13.81
				2015	\$11.11
				2014	\$9.54
				2012	\$9.86
				2011	\$9.67
		202002-311350	Interest	2023	\$669.24
				2022	\$595.54
				2021	\$275.22
				2020	\$6.15
				2019	\$12.01
				2018	\$14.80
				2017	\$12.59
				2016	\$11.53
				2015	\$10.50
				2014	\$10.05
				2012	\$12.52
				2011	\$13.34
		202002-311351	Refund Interest	2024	(\$400.59)
				<b>Fund Total:</b>	\$19,390,242.65
				<b>District Total:</b>	\$19,390,242.65

  

<b>Totals by Year:</b>		
2024	\$19,379,753.57	
2023	\$5,201.08	
2022	\$3,830.96	
2021	\$1,219.87	
2020	\$21.33	
2019	\$35.40	
2018	\$38.61	
2017	\$29.90	
2016	\$25.34	
2015	\$21.61	
2014	\$19.59	
2012	\$22.38	
2011	\$23.01	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>COMM COLLEGE MT HOOD</b>					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2024	\$1,531,797.63
				2023	\$356.18
				2022	\$255.67
				2021	\$82.89
				2020	\$1.30
				2019	\$2.00
				2018	\$2.00
				2017	\$1.45
				2016	\$1.15
				2015	\$0.94
				2014	\$0.85
				2012	\$0.88
				2011	\$0.88
		202001-311350	Interest	2023	\$52.59
				2022	\$47.06
				2021	\$24.15
				2020	\$0.53
				2019	\$1.02
				2018	\$1.24
				2017	\$1.05
				2016	\$0.96
				2015	\$0.88
				2014	\$0.89
				2012	\$1.11
				2011	\$1.21
		202001-311351	Refund Interest	2024	(\$31.66)
				<b>Fund Total:</b>	\$1,532,604.85
				<b>District Total:</b>	\$1,532,604.85

  

<b>Totals by Year:</b>		
2024		\$1,531,765.97
2023		\$408.77
2022		\$302.73
2021		\$107.04
2020		\$1.83
2019		\$3.02
2018		\$3.24
2017		\$2.50
2016		\$2.11
2015		\$1.82
2014		\$1.74
2012		\$1.99
2011		\$2.09





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>COMM COLLEGE PORTLAND</b>					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2024	\$3,362,380.62
				2023	\$762.16
				2022	\$573.11
				2021	\$185.70
				2020	\$3.00
				2019	\$4.72
				2018	\$4.77
				2017	\$3.07
				2016	\$2.77
				2015	\$1.92
				2014	\$2.16
				2012	\$2.07
				2011	\$1.82
		202003-311350	Interest	2023	\$112.55
				2022	\$105.49
				2021	\$54.11
				2020	\$1.22
				2019	\$2.42
				2018	\$2.97
				2017	\$2.23
				2016	\$2.30
				2015	\$1.82
				2014	\$2.28
				2012	\$2.62
				2011	\$2.52
		202003-311351	Refund Interest	2024	(\$69.50)
				<b>Fund Total:</b>	\$3,364,150.92
				<b>District Total:</b>	\$3,364,150.92

  

<b>Totals by Year:</b>		
2024		\$3,362,311.12
2023		\$874.71
2022		\$678.60
2021		\$239.81
2020		\$4.22
2019		\$7.14
2018		\$7.74
2017		\$5.30
2016		\$5.07
2015		\$3.74
2014		\$4.44
2012		\$4.69
2011		\$4.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>PARK NORTH CLACKAMAS</b>					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2024	\$3,826,739.70
				2023	\$896.30
				2022	\$647.85
				2021	\$213.14
				2020	\$3.39
				2019	\$6.70
				2018	\$5.36
				2017	\$4.89
				2016	\$3.89
				2015	\$3.13
				2014	\$2.85
				2012	\$3.00
				2011	\$2.98
		260006-311350	Interest	2023	\$132.35
				2022	\$119.26
				2021	\$62.10
				2020	\$1.37
				2019	\$3.44
				2018	\$3.33
				2017	\$3.55
				2016	\$3.25
				2015	\$2.96
				2014	\$3.00
				2012	\$3.80
				2011	\$4.10
		260006-311351	Refund Interest	2024	(\$79.10)
				<b>Fund Total:</b>	\$3,828,796.59
				<b>District Total:</b>	\$3,828,796.59

  

Totals by Year:	Year	Revenue
	2024	\$3,826,660.60
	2023	\$1,028.65
	2022	\$767.11
	2021	\$275.24
	2020	\$4.76
	2019	\$10.14
	2018	\$8.69
	2017	\$8.44
	2016	\$7.14
	2015	\$6.09
	2014	\$5.85
	2012	\$6.80
	2011	\$7.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SRV WATER ENVIRONMENT SERVICES</b>					
	<b>240052</b>	<b>SP WATER ENVIRONMENT SERVICES</b>			
		240052-311100	TAXES	2024	\$342,590.90
				2023	\$78.24
				2022	\$47.28
				2021	\$30.03
				2019	\$0.65
				2018	\$0.71
				2017	\$0.51
				2016	\$0.44
				2015	\$0.35
				2014	\$0.31
				2012	\$0.41
		240052-311350	INTEREST	2023	\$11.55
				2022	\$8.72
				2021	\$8.75
				2019	\$0.33
				2018	\$0.44
				2017	\$0.37
				2016	\$0.37
				2015	\$0.32
				2014	\$0.32
				2012	\$0.51
		240052-311351	REFUND INTEREST	2024	(\$7.08)
				<b>Fund Total:</b>	\$342,775.35
				<b>District Total:</b>	\$342,775.35

Totals by Year:	Year	Revenue
	2024	\$342,583.82
	2023	\$89.79
	2022	\$56.00
	2021	\$38.78
	2019	\$0.98
	2018	\$1.15
	2017	\$0.88
	2016	\$0.81
	2015	\$0.67
	2014	\$0.63
	2012	\$0.92
	2011	\$0.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CLACKAMAS COUNTY</b>					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2024	\$3,090,879.31
				2023	\$703.15
				2022	\$461.60
				2021	\$133.76
				2020	\$1.96
				2019	\$3.01
				2018	\$2.91
				2017	\$2.09
				2016	\$1.56
				2015	\$1.11
				2014	\$0.89
				2012	\$0.73
				2011	\$0.71
		250010-311350	Interest	2023	\$103.82
				2022	\$84.97
				2021	\$38.97
				2020	\$0.80
				2019	\$1.54
				2018	\$1.81
				2017	\$1.52
				2016	\$1.30
				2015	\$1.05
				2014	\$0.93
				2012	\$0.93
				2011	\$0.99
		250010-311351	Refund Interest	2024	(\$63.89)
				<b>Fund Total:</b>	\$3,092,367.53
				<b>District Total:</b>	\$3,092,367.53

  

Totals by Year:	Year	Revenue
	2024	\$3,090,815.42
	2023	\$806.97
	2022	\$546.57
	2021	\$172.73
	2020	\$2.76
	2019	\$4.55
	2018	\$4.72
	2017	\$3.61
	2016	\$2.86
	2015	\$2.16
	2014	\$1.82
	2012	\$1.66
	2011	\$1.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>ESD CLACKAMAS COUNTY</b>					
	<b>203000</b>	<b>ESD CLACKAMAS CO</b>			
		203000-311100	Taxes	2024	\$11,267,827.53
				2023	\$2,625.43
				2022	\$1,881.37
				2021	\$615.31
				2020	\$9.68
				2019	\$15.06
				2018	\$15.11
				2017	\$10.97
				2016	\$8.79
				2015	\$7.06
				2014	\$6.40
				2012	\$6.52
				2011	\$6.58
		203000-311350	Interest	2023	\$387.72
				2022	\$346.31
				2021	\$179.25
				2020	\$3.92
				2019	\$7.73
				2018	\$9.39
				2017	\$7.99
				2016	\$7.34
				2015	\$6.67
				2014	\$6.74
				2012	\$8.29
				2011	\$9.06
		203000-311351	Refund Interest	2024	(\$232.91)
				<b>Fund Total:</b>	\$11,273,783.31
				<b>District Total:</b>	\$11,273,783.31

  

<b>Totals by Year:</b>		
2024		\$11,267,594.62
2023		\$3,013.15
2022		\$2,227.68
2021		\$794.56
2020		\$13.60
2019		\$22.79
2018		\$24.50
2017		\$18.96
2016		\$16.13
2015		\$13.73
2014		\$13.14
2012		\$14.81
2011		\$15.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>ESD JEFFERSON COUNTY</b>					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2024	\$7.25
				2023	\$0.00
				<b>Fund Total:</b>	\$7.25
				<b>District Total:</b>	\$7.25
<b>Totals by Year:</b>					
				2024	\$7.25
				2023	\$0.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>ESD MULTNOMAH COUNTY</b>					
	<b>203002</b>	<b>ESD MULTNOMAH CO</b>			
		203002-311100	Taxes	2024	\$418,258.72
				2023	\$97.20
				2022	\$70.04
				2021	\$22.79
				2020	\$0.36
				2019	\$0.56
				2018	\$0.56
				2017	\$0.41
				2016	\$0.32
				2015	\$0.26
				2014	\$0.23
				2012	\$0.24
		203002-311350	Interest	2023	\$14.36
				2022	\$12.89
				2021	\$6.64
				2020	\$0.15
				2019	\$0.29
				2018	\$0.35
				2017	\$0.30
				2016	\$0.27
				2015	\$0.25
				2014	\$0.25
				2012	\$0.31
		203002-311351	Refund Interest	2011	\$0.34
				2024	(\$8.65)
				<b>Fund Total:</b>	<b>\$418,479.68</b>
				<b>District Total:</b>	<b>\$418,479.68</b>

  

<b>Totals by Year:</b>		
2024		\$418,250.07
2023		\$111.56
2022		\$82.93
2021		\$29.43
2020		\$0.51
2019		\$0.85
2018		\$0.91
2017		\$0.71
2016		\$0.59
2015		\$0.51
2014		\$0.48
2012		\$0.55
2011		\$0.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>ESD NW REGIONAL</b>					
	<b>203003</b>	<b>ESD NORTHWEST REGIONAL</b>			
		203003-311100	Taxes	2024	\$57,206.85
				2023	\$13.43
				2022	\$9.72
				2021	\$3.20
				2020	\$0.05
				2019	\$0.08
				2018	\$0.08
				2017	\$0.06
				2016	\$0.05
				2015	\$0.04
				2014	\$0.03
				2012	\$0.03
				2011	\$0.03
		203003-311350	Interest	2023	\$1.99
				2022	\$1.80
				2021	\$0.93
				2020	\$0.02
				2019	\$0.05
				2018	\$0.05
				2017	\$0.04
				2016	\$0.03
				2015	\$0.04
				2014	\$0.04
				2012	\$0.04
				2011	\$0.05
		203003-311351	Refund Interest	2024	(\$1.18)
				<b>Fund Total:</b>	<b>\$57,237.55</b>
				<b>District Total:</b>	<b>\$57,237.55</b>

  

<b>Totals by Year:</b>		
2024		\$57,205.67
2023		\$15.42
2022		\$11.52
2021		\$4.13
2020		\$0.07
2019		\$0.13
2018		\$0.13
2017		\$0.10
2016		\$0.08
2015		\$0.08
2014		\$0.07
2012		\$0.07
2011		\$0.08





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>ESD WILLAMETTE</b>					
	<b>203001</b>	<b>ESD WILLAMETTE REGIONAL</b>			
		203001-311100	Taxes	2024	\$48,146.68
				2023	\$11.10
				2022	\$7.93
				2021	\$2.59
				2020	\$0.04
				2019	\$0.06
				2018	\$0.06
				2017	\$0.05
				2016	\$0.03
				2015	\$0.03
				2014	\$0.03
				2012	\$0.03
				2011	\$0.03
		203001-311350	Interest	2023	\$1.64
				2022	\$1.46
				2021	\$0.76
				2020	\$0.02
				2019	\$0.03
				2018	\$0.03
				2017	\$0.03
				2016	\$0.03
				2015	\$0.03
				2014	\$0.03
				2012	\$0.04
				2011	\$0.04
		203001-311351	Refund Interest	2024	(\$1.00)
				<b>Fund Total:</b>	\$48,171.80
				<b>District Total:</b>	\$48,171.80

  

<b>Totals by Year:</b>		
2024		\$48,145.68
2023		\$12.74
2022		\$9.39
2021		\$3.35
2020		\$0.06
2019		\$0.09
2018		\$0.09
2017		\$0.08
2016		\$0.06
2015		\$0.06
2014		\$0.06
2012		\$0.07
2011		\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>STATE OF OREGON, MF DWELLING PKS COM REL</b>					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2024	\$23,508.40
				2023	\$5.99
				2022	\$4.34
				2021	\$1.46
				2020	\$0.02
				2019	\$0.03
				2018	\$0.03
				2017	\$0.02
				2016	\$0.02
				2015	\$0.02
				2014	\$0.02
				2012	\$0.02
				2011	\$0.02
		232001-311350	Interest	2023	\$0.55
				2022	\$0.51
				2021	\$0.27
				2020	\$0.01
				2019	\$0.01
				2018	\$0.02
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2012	\$0.02
				2011	\$0.02
		232001-311351	Refund Interest	2024	(\$0.49)
				<b>Fund Total:</b>	\$23,521.35
				<b>District Total:</b>	\$23,521.35

  

<b>Totals by Year:</b>		
2024		\$23,507.91
2023		\$6.54
2022		\$4.85
2021		\$1.73
2020		\$0.03
2019		\$0.04
2018		\$0.05
2017		\$0.03
2016		\$0.03
2015		\$0.03
2014		\$0.03
2012		\$0.04
2011		\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>STATE OF OREGON, FIRE PATROL SURCHARGE</b>					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2024	\$263,462.12
				2023	\$63.39
				2022	\$47.15
				2021	\$16.06
				2020	\$0.27
				2019	\$0.43
				2018	\$0.45
				2017	\$0.34
				2016	\$0.29
				2015	\$0.23
				2014	\$0.22
				2012	\$0.25
		234001-311350	Interest	2023	\$5.91
				2022	\$5.47
				2021	\$2.94
				2020	\$0.07
				2019	\$0.14
				2018	\$0.17
				2017	\$0.15
				2016	\$0.15
				2015	\$0.14
				2014	\$0.15
				2012	\$0.20
		234001-311351	Refund Interest	2011	\$0.22
				2024	(\$5.45)
				<b>Fund Total:</b>	\$263,601.71
				<b>District Total:</b>	\$263,601.71

  

Totals by Year:	Year	Revenue
	2024	\$263,456.67
	2023	\$69.30
	2022	\$52.62
	2021	\$19.00
	2020	\$0.34
	2019	\$0.57
	2018	\$0.62
	2017	\$0.49
	2016	\$0.44
	2015	\$0.37
	2014	\$0.37
	2012	\$0.45
	2011	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>STATE OF OREGON, FIRE PATROL TAX</b>					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2024	\$432,889.20
				2023	\$84.86
				2022	\$52.18
				2021	\$18.77
				2020	\$0.27
				2019	\$0.49
				2018	\$0.44
				2017	\$0.35
				2016	\$0.29
				2015	\$0.24
				2014	\$0.23
				2012	\$0.24
				2011	\$0.24
		235001-311350	Interest	2023	\$7.90
				2022	\$6.04
				2021	\$3.44
				2020	\$0.07
				2019	\$0.16
				2018	\$0.17
				2017	\$0.16
				2016	\$0.16
				2015	\$0.15
				2014	\$0.15
				2012	\$0.19
				2011	\$0.21
		235001-311351	Refund Interest	2024	(\$8.95)

**Fund Total:** \$433,057.65

**District Total:** \$433,057.65

Totals by Year:	Year	Revenue
	2024	\$432,880.25
	2023	\$92.76
	2022	\$58.22
	2021	\$22.21
	2020	\$0.34
	2019	\$0.65
	2018	\$0.61
	2017	\$0.51
	2016	\$0.45
	2015	\$0.39
	2014	\$0.38
	2012	\$0.43
	2011	\$0.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SAN 2 GOVT CAMP</b>					
	<b>208002</b>	<b>SAN 002 GOVERNMENT CAMP</b>			
		208002-311100	Taxes	2024	\$39,849.91
				2023	\$9.04
				2022	\$6.94
				2021	\$2.11
				2020	\$0.03
				2019	\$0.05
				2018	\$0.05
				2017	\$0.03
				2016	\$0.03
				2015	\$0.03
				2014	\$0.02
				2012	\$0.03
		208002-311350	Interest	2023	\$0.84
				2022	\$0.80
				2021	\$0.39
				2020	\$0.01
				2019	\$0.02
				2018	\$0.02
				2017	\$0.01
				2016	\$0.01
				2015	\$0.02
				2014	\$0.02
				2012	\$0.02
		208002-311351	Refund Interest	2011	\$0.02
				2024	(\$0.82)
				<b>Fund Total:</b>	<b>\$39,869.66</b>
				<b>District Total:</b>	<b>\$39,869.66</b>

<b>Totals by Year:</b>	2024	\$39,849.09
	2023	\$9.88
	2022	\$7.74
	2021	\$2.50
	2020	\$0.04
	2019	\$0.07
	2018	\$0.07
	2017	\$0.04
	2016	\$0.04
	2015	\$0.05
	2014	\$0.04
	2012	\$0.05
	2011	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SRV 5 DNTH RIVERDALE</b>					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2024	\$28,041.35
				2023	\$6.47
				2022	\$4.25
				2021	\$1.38
				2020	\$0.02
				2019	\$0.03
				2018	\$0.03
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2012	\$0.01
				2011	\$0.01
		224001-311350	Interest	2023	\$0.60
				2022	\$0.49
				2021	\$0.25
				2020	\$0.01
				2019	\$0.01
				2018	\$0.01
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2012	\$0.01
				2011	\$0.01
		224001-311351	Refund Interest	2024	(\$0.58)
				<b>Fund Total:</b>	\$28,054.44
				<b>District Total:</b>	\$28,054.44

<b>Totals by Year:</b>	2024	\$28,040.77
	2023	\$7.07
	2022	\$4.74
	2021	\$1.63
	2020	\$0.03
	2019	\$0.04
	2018	\$0.04
	2017	\$0.02
	2016	\$0.02
	2015	\$0.02
	2014	\$0.02
	2012	\$0.02
	2011	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>CLACKAMAS SOIL &amp; WATER CONSERVATION</b>					
	240010	<b>SOILS AND WATER CONS CLACKAMAS</b>			
		240010-311100	Taxes	2024	\$1,614,685.56
				2023	\$375.98
				2022	\$268.95
				2021	\$88.12
				2020	\$1.39
				2019	\$2.16
				2018	\$2.17
				2017	\$1.56
				2016	\$1.26
				2015	\$1.02
				2014	\$0.93
				2012	\$0.94
				2011	\$0.86
		240010-311350	Interest	2023	\$35.01
				2022	\$31.18
				2021	\$16.18
				2020	\$0.35
				2019	\$0.70
				2018	\$0.85
				2017	\$0.72
				2016	\$0.66
				2015	\$0.61
				2014	\$0.62
				2012	\$0.75
				2011	\$0.74
		240010-311351	Refund Interest	2024	(\$33.38)

**Fund Total:** \$1,615,485.89

**District Total:** \$1,615,485.89

Totals by Year:	Year	Revenue
	2024	\$1,614,652.18
	2023	\$410.99
	2022	\$300.13
	2021	\$104.30
	2020	\$1.74
	2019	\$2.86
	2018	\$3.02
	2017	\$2.28
	2016	\$1.92
	2015	\$1.63
	2014	\$1.55
	2012	\$1.69
	2011	\$1.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SP OAK LODGE WATER SERVICES AUTHORITY</b>					
	238501	<b>SP OAK LODGE WATER SERVICES AUTHORITY</b>			
		238501-311100	TAXES	2017	\$0.22
				2016	\$0.20
				2015	\$0.16
				2014	\$0.15
				2012	\$0.18
				2011	\$0.33
		238501-311350	INTEREST	2017	\$0.10
				2016	\$0.11
				2015	\$0.10
				2014	\$0.10
				2012	\$0.15
				2011	\$0.28
				<b>Fund Total:</b>	<b>\$2.08</b>
				<b>District Total:</b>	<b>\$2.08</b>

  

<b>Totals by Year:</b>	2017	\$0.32
	2016	\$0.31
	2015	\$0.26
	2014	\$0.25
	2012	\$0.33
	2011	\$0.61





CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>SRV 2 METROPOLITAN</b>					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2024	\$13,819,689.15
				2023	\$3,226.35
				2022	\$2,274.62
				2021	\$748.88
				2020	\$12.21
				2019	\$21.38
				2018	\$15.31
				2017	\$9.64
				2016	\$7.48
				2015	\$5.87
				2014	\$6.30
				2012	\$5.71
				2011	\$4.42
		237001-311350	Interest	2023	\$300.54
				2022	\$263.73
				2021	\$137.43
				2020	\$3.12
				2019	\$6.92
				2018	\$5.99
				2017	\$4.41
				2016	\$3.93
				2015	\$3.50
				2014	\$4.19
				2012	\$4.57
				2011	\$3.84
		237001-311351	Refund Interest	2024	(\$285.65)
				<b>Fund Total:</b>	\$13,826,483.84
				<b>District Total:</b>	\$13,826,483.84

  

<b>Totals by Year:</b>		
2024		\$13,819,403.50
2023		\$3,526.89
2022		\$2,538.35
2021		\$886.31
2020		\$15.33
2019		\$28.30
2018		\$21.30
2017		\$14.05
2016		\$11.41
2015		\$9.37
2014		\$10.49
2012		\$10.28
2011		\$8.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>TRANS TRI-COUNTY METRO</b>					
	<b>237002</b>	<b>TRANS TRIMET</b>			
		237002-311100	Taxes	2011	\$0.76
		237002-311350	Interest	2011	\$0.66
				<b>Fund Total:</b>	\$1.42
				<b>District Total:</b>	\$1.42
				<b>Totals by Year:</b> 2011	\$1.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY CANBY</b>					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2024	\$2,586,799.13
				2023	\$609.55
				2022	\$433.46
				2021	\$139.44
				2020	\$2.22
				2019	\$3.26
				2018	\$3.08
				2017	\$2.04
				2016	\$1.52
				2015	\$1.26
				2014	\$1.13
				2012	\$1.12
				2011	\$1.00
		212007-311350	Interest	2023	\$56.77
				2022	\$50.25
				2021	\$25.59
				2020	\$0.57
				2019	\$1.05
				2018	\$1.21
				2017	\$0.94
				2016	\$0.80
				2015	\$0.75
				2014	\$0.75
				2012	\$0.90
				2011	\$0.87
		212007-311351	Refund Interest	2024	(\$53.47)
				<b>Fund Total:</b>	\$2,588,085.19
				<b>District Total:</b>	\$2,588,085.19

  

<b>Totals by Year:</b>		
2024		\$2,586,745.66
2023		\$666.32
2022		\$483.71
2021		\$165.03
2020		\$2.79
2019		\$4.31
2018		\$4.29
2017		\$2.98
2016		\$2.32
2015		\$2.01
2014		\$1.88
2012		\$2.02
2011		\$1.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY ESTACADA</b>					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2024	\$245,193.16
				2023	\$57.72
				2022	\$44.34
				2021	\$15.19
				2020	\$0.23
				2019	\$0.35
				2018	\$0.33
				2017	\$0.21
				2016	\$0.15
				2015	\$0.11
				2014	\$0.10
				2012	\$0.06
				2011	\$0.06
		212009-311350	Interest	2023	\$5.37
				2022	\$5.15
				2021	\$2.79
				2020	\$0.06
				2019	\$0.11
				2018	\$0.13
				2017	\$0.10
				2016	\$0.08
				2015	\$0.07
				2014	\$0.07
				2012	\$0.05
				2011	\$0.05
		212009-311351	Refund Interest	2024	(\$5.07)
				<b>Fund Total:</b>	\$245,320.97
				<b>District Total:</b>	\$245,320.97

  

<b>Totals by Year:</b>		
2024	\$245,188.09	
2023	\$63.09	
2022	\$49.49	
2021	\$17.98	
2020	\$0.29	
2019	\$0.46	
2018	\$0.46	
2017	\$0.31	
2016	\$0.23	
2015	\$0.18	
2014	\$0.17	
2012	\$0.11	
2011	\$0.11	



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY GLADSTONE</b>					
	<b>212003</b>	<b>URA CITY GLADSTONE</b>			
		212003-311100	Taxes	2024	\$598,935.14
				2023	\$140.41
				2022	\$100.51
				2021	\$32.66
				2020	\$0.53
				2019	\$0.85
				2018	\$0.85
				2017	\$0.60
				2016	\$0.48
				2015	\$0.40
				2014	\$0.37
				2012	\$0.43
				2011	\$0.43
		212003-311350	Interest	2023	\$13.08
				2022	\$11.65
				2021	\$6.00
				2020	\$0.13
				2019	\$0.27
				2018	\$0.33
				2017	\$0.27
				2016	\$0.26
				2015	\$0.24
				2014	\$0.24
				2012	\$0.34
				2011	\$0.37
		212003-311351	Refund Interest	2024	(\$12.38)
				<b>Fund Total:</b>	<b>\$599,234.46</b>
				<b>District Total:</b>	<b>\$599,234.46</b>

  

<b>Totals by Year:</b>		
2024		\$598,922.76
2023		\$153.49
2022		\$112.16
2021		\$38.66
2020		\$0.66
2019		\$1.12
2018		\$1.18
2017		\$0.87
2016		\$0.74
2015		\$0.64
2014		\$0.61
2012		\$0.77
2011		\$0.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY HAPPY VALLEY</b>					
	<b>212018</b>	<b>URA CITY HAPPY VALLEY</b>			
		212018-311100	TAXES	2024	\$3,046,242.97
				2023	\$628.65
				2022	\$308.23
				2021	\$43.49
				2020	\$0.38
		212018-311350	INTEREST	2023	\$58.58
				2022	\$35.74
				2021	\$7.98
				2020	\$0.10
		212018-311351	REFUND INTEREST	2024	(\$62.97)
				<b>Fund Total:</b>	<b>\$3,047,263.15</b>
				<b>District Total:</b>	<b>\$3,047,263.15</b>

  

<b>Totals by Year:</b>	2024	\$3,046,180.00
	2023	\$687.23
	2022	\$343.97
	2021	\$51.47
	2020	\$0.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY LAKE OSWEGO</b>					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2024	\$3,615,141.32
				2023	\$831.84
				2022	\$600.93
				2021	\$188.38
				2020	\$2.93
				2019	\$4.63
				2018	\$3.80
				2017	\$2.67
				2016	\$2.01
				2015	\$1.61
				2014	\$1.64
				2012	\$1.72
				2011	\$1.74
		212001-311350	Interest	2023	\$77.47
				2022	\$69.68
				2021	\$34.58
				2020	\$0.75
				2019	\$1.50
				2018	\$1.49
				2017	\$1.23
				2016	\$1.05
				2015	\$0.96
				2014	\$1.09
				2012	\$1.37
				2011	\$1.51
		212001-311351	Refund Interest	2024	(\$74.73)
				<b>Fund Total:</b>	<b>\$3,616,903.17</b>
				<b>District Total:</b>	<b>\$3,616,903.17</b>

  

Totals by Year:	Year	Revenue
	2024	\$3,615,066.59
	2023	\$909.31
	2022	\$670.61
	2021	\$222.96
	2020	\$3.68
	2019	\$6.13
	2018	\$5.29
	2017	\$3.90
	2016	\$3.06
	2015	\$2.57
	2014	\$2.73
	2012	\$3.09
	2011	\$3.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY LAKE OSWEGO LAKE GROVE</b>					
	212011	<b>URA CITY LAKE OSWEGO LAKE GROVE</b>			
		212011-311100	Taxes	2024	\$1,622,080.97
				2023	\$391.98
				2022	\$283.35
				2021	\$66.83
				2020	\$1.00
				2019	\$1.18
				2018	\$1.14
				2017	\$0.83
				2016	\$0.65
				2015	\$0.33
				2014	\$0.18
		212011-311350	Interest	2023	\$36.49
				2022	\$32.85
				2021	\$12.27
				2020	\$0.26
				2019	\$0.39
				2018	\$0.44
				2017	\$0.38
				2016	\$0.34
				2015	\$0.19
				2014	\$0.12
		212011-311351	Refund Interest	2024	(\$33.53)
				<b>Fund Total:</b>	<b>\$1,622,878.64</b>
				<b>District Total:</b>	<b>\$1,622,878.64</b>

Totals by Year:	Year	Revenue
	2024	\$1,622,047.44
	2023	\$428.47
	2022	\$316.20
	2021	\$79.10
	2020	\$1.26
	2019	\$1.57
	2018	\$1.58
	2017	\$1.21
	2016	\$0.99
	2015	\$0.52
	2014	\$0.30





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY MILWAUKIE</b>					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2024	\$574,515.03
				2023	\$96.58
				2022	\$55.75
				2021	\$16.27
				2020	\$0.25
				2019	\$0.20
				2018	\$0.15
				2017	\$0.07
		212015-311350	Interest	2023	\$8.98
				2022	\$6.47
				2021	\$2.99
				2020	\$0.06
				2019	\$0.06
				2018	\$0.06
				2017	\$0.02
		212015-311351	Refund Interest	2024	(\$11.88)
				<b>Fund Total:</b>	\$574,691.06
				<b>District Total:</b>	\$574,691.06

<b>Totals by Year:</b>	2024	\$574,503.15
	2023	\$105.56
	2022	\$62.22
	2021	\$19.26
	2020	\$0.31
	2019	\$0.26
	2018	\$0.21
	2017	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY MOLALLA</b>					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2024	\$563,252.77
				2023	\$119.08
				2022	\$84.03
				2021	\$23.50
				2020	\$0.35
				2019	\$0.51
				2018	\$0.48
				2017	\$0.35
				2016	\$0.20
				2015	\$0.14
				2014	\$0.13
				2012	\$0.12
				2011	\$0.11
		212010-311350	Interest	2023	\$11.10
				2022	\$9.75
				2021	\$4.32
				2020	\$0.09
				2019	\$0.16
				2018	\$0.19
				2017	\$0.16
				2016	\$0.11
				2015	\$0.09
				2014	\$0.09
				2012	\$0.10
				2011	\$0.09
		212010-311351	Refund Interest	2024	(\$11.64)
				<b>Fund Total:</b>	\$563,496.38
				<b>District Total:</b>	\$563,496.38

  

<b>Totals by Year:</b>		
2024		\$563,241.13
2023		\$130.18
2022		\$93.78
2021		\$27.82
2020		\$0.44
2019		\$0.67
2018		\$0.67
2017		\$0.51
2016		\$0.31
2015		\$0.23
2014		\$0.22
2012		\$0.22
2011		\$0.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY OC DIV BH</b>					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2024	\$438,736.53
				2022	\$301.78
				2021	\$101.71
				2020	\$1.61
				2019	\$2.72
				2018	\$2.48
				2017	\$1.74
				2016	\$1.36
				2015	\$1.05
				2014	\$1.00
				2012	\$1.04
				2011	\$0.95
		212000-311350	Interest	2022	\$34.99
				2021	\$18.67
				2020	\$0.41
				2019	\$0.88
				2018	\$0.97
				2017	\$0.80
				2016	\$0.72
				2015	\$0.63
				2014	\$0.67
				2012	\$0.83
				2011	\$0.82
		212000-311351	Refund Interest	2024	(\$9.07)
				<b>Fund Total:</b>	\$439,205.29
				<b>District Total:</b>	\$439,205.29

Totals by Year:	Year	Revenue
	2024	\$438,727.46
	2022	\$336.77
	2021	\$120.38
	2020	\$2.02
	2019	\$3.60
	2018	\$3.45
	2017	\$2.54
	2016	\$2.08
	2015	\$1.68
	2014	\$1.67
	2012	\$1.87
	2011	\$1.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY PORTLAND</b>					
	<b>212002</b>	<b>URA CITY PORTLAND</b>			
		212002-311100	Taxes	2024	\$15,625.23
				2023	\$3.43
				2022	\$4.99
				2021	\$1.67
				2020	\$0.03
				2019	\$0.05
				2018	\$0.05
				2017	\$0.03
				2016	\$0.02
				2015	\$0.02
				2014	\$0.02
				2012	\$0.05
				2011	\$0.05
		212002-311350	Interest	2023	\$0.32
				2022	\$0.58
				2021	\$0.31
				2020	\$0.01
				2019	\$0.02
				2018	\$0.02
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2012	\$0.04
				2011	\$0.04
		212002-311351	Refund Interest	2024	(\$0.32)
				<b>Fund Total:</b>	\$15,636.70
				<b>District Total:</b>	\$15,636.70

  

<b>Totals by Year:</b>		
2024		\$15,624.91
2023		\$3.75
2022		\$5.57
2021		\$1.98
2020		\$0.04
2019		\$0.07
2018		\$0.07
2017		\$0.04
2016		\$0.03
2015		\$0.03
2014		\$0.03
2012		\$0.09
2011		\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY PORTLAND 26</b>					
	212021	URA CITY PORTLAND 26			
		212021-311100	TAXES	2024	\$602.83
				2023	\$0.02
		212021-311351	REFUND INTEREST	2024	(\$0.01)
				<b>Fund Total:</b>	\$602.84
				<b>District Total:</b>	\$602.84
<b>Totals by Year:</b>					
				2024	\$602.82
				2023	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY SANDY</b>					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2024	\$974,811.89
				2023	\$234.92
				2022	\$172.89
				2021	\$64.30
				2020	\$0.99
				2019	\$1.55
				2018	\$1.54
				2017	\$1.09
				2016	\$0.85
				2015	\$0.71
				2014	\$0.65
				2012	\$0.64
				2011	\$0.63
		212005-311350	Interest	2023	\$21.88
				2022	\$20.05
				2021	\$11.80
				2020	\$0.25
				2019	\$0.50
				2018	\$0.60
				2017	\$0.50
				2016	\$0.45
				2015	\$0.43
				2014	\$0.44
				2012	\$0.51
				2011	\$0.54
		212005-311351	Refund Interest	2024	(\$20.15)

**Fund Total:** \$975,330.45

**District Total:** \$975,330.45

Totals by Year:	Year	Revenue
	2024	\$974,791.74
	2023	\$256.80
	2022	\$192.94
	2021	\$76.10
	2020	\$1.24
	2019	\$2.05
	2018	\$2.14
	2017	\$1.59
	2016	\$1.30
	2015	\$1.14
	2014	\$1.09
	2012	\$1.15
	2011	\$1.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue															
<b>UR CITY TUALATIN 24</b>																				
	<b>212020</b>	<b>URA CITY TUALATIN 24</b>																		
		212020-311100	TAXES	2024	\$52,030.90															
				2023	\$8.00															
				2022	\$0.79															
		212020-311350	INTEREST	2023	\$0.75															
				2022	\$0.09															
		212020-311351	REFUND INTEREST	2024	(\$1.08)															
				<b>Fund Total:</b>	\$52,039.45															
				<b>District Total:</b>	\$52,039.45															
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Totals by Year:</b></td> <td style="width: 15%;">2024</td> <td style="width: 40%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">\$52,029.82</td> </tr> <tr> <td></td> <td>2023</td> <td></td> <td></td> <td style="text-align: right;">\$8.75</td> </tr> <tr> <td></td> <td>2022</td> <td></td> <td></td> <td style="text-align: right;">\$0.88</td> </tr> </table>						<b>Totals by Year:</b>	2024			\$52,029.82		2023			\$8.75		2022			\$0.88
<b>Totals by Year:</b>	2024			\$52,029.82																
	2023			\$8.75																
	2022			\$0.88																



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY TUALATIN CORE 27</b>					
	<b>212022</b>	<b>URA CITY TUALATIN CORE 27</b>			
		202022-311100	TAXES	2024	\$6,735.46
		212022-311351	REFUND INTEREST	2024	(\$0.14)
				<b>Fund Total:</b>	\$6,735.32
				<b>District Total:</b>	\$6,735.32
				<b>Totals by Year:</b> 2024	\$6,735.32





CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY WEST LINN 28</b>					
	<b>212023</b>	<b>URA CITY WEST LINN 28</b>			
		212023-311100	TAXES	2024	\$68,139.08
		212023-311351	REFUND INTEREST	2024	(\$1.41)
				<b>Fund Total:</b>	\$68,137.67
				<b>District Total:</b>	\$68,137.67
				<b>Totals by Year:</b> 2024	\$68,137.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue																								
<b>UR CITY WILSONVILLE 22</b>																													
	212017	URA CITY WILSONVILLE 22																											
		212017-311100	TAXES	2024	\$109,546.10																								
				2023	\$26.30																								
				2022	\$14.56																								
				2021	\$3.17																								
				2020	\$0.05																								
				2019	\$0.08																								
				2018	\$0.08																								
				2017	\$0.04																								
		212017-311350	INTEREST	2023	\$2.44																								
				2022	\$1.68																								
				2021	\$0.57																								
				2020	\$0.01																								
				2019	\$0.03																								
				2018	\$0.03																								
				2017	\$0.01																								
		212017-311351	REFUND INTEREST	2024	(\$2.26)																								
				<b>Fund Total:</b>	\$109,592.89																								
				<b>District Total:</b>	\$109,592.89																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Totals by Year:</b></td> <td style="width: 15%;">2024</td> <td style="width: 70%; text-align: right;">\$109,543.84</td> </tr> <tr> <td></td> <td>2023</td> <td style="text-align: right;">\$28.74</td> </tr> <tr> <td></td> <td>2022</td> <td style="text-align: right;">\$16.24</td> </tr> <tr> <td></td> <td>2021</td> <td style="text-align: right;">\$3.74</td> </tr> <tr> <td></td> <td>2020</td> <td style="text-align: right;">\$0.06</td> </tr> <tr> <td></td> <td>2019</td> <td style="text-align: right;">\$0.11</td> </tr> <tr> <td></td> <td>2018</td> <td style="text-align: right;">\$0.11</td> </tr> <tr> <td></td> <td>2017</td> <td style="text-align: right;">\$0.05</td> </tr> </table>						<b>Totals by Year:</b>	2024	\$109,543.84		2023	\$28.74		2022	\$16.24		2021	\$3.74		2020	\$0.06		2019	\$0.11		2018	\$0.11		2017	\$0.05
<b>Totals by Year:</b>	2024	\$109,543.84																											
	2023	\$28.74																											
	2022	\$16.24																											
	2021	\$3.74																											
	2020	\$0.06																											
	2019	\$0.11																											
	2018	\$0.11																											
	2017	\$0.05																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>UR CITY WILSONVILLE 25</b>					
	<b>212019</b>	<b>URA CITY WILSONVILLE 25</b>			
		212019-311100	TAXES	2024	\$496,528.97
				2023	\$116.30
		212019-311350	INTEREST	2023	\$10.84
		212019-311351	REFUND INTEREST	2024	(\$10.26)
				<b>Fund Total:</b>	\$496,645.85
				<b>District Total:</b>	\$496,645.85
			<b>Totals by Year:</b>	2024	\$496,518.71
				2023	\$127.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>WTR CTL MOLALLA RIVER IMP</b>					
	<b>206054</b>	<b>SP WATER CTRL MOLALLA RIVER IMP</b>			
	206054-311100		Taxes	2024	\$9,612.95
				2023	\$2.27
				2022	\$1.72
				2021	\$0.58
				2020	\$0.01
				2019	\$0.02
				2018	\$0.02
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2012	\$0.01
	206054-311350		Interest	2023	\$0.21
				2022	\$0.20
				2021	\$0.11
				2015	\$0.01
				2014	\$0.01
				2012	\$0.01
	206054-311351		Refund Interest	2011	\$0.01
				2024	(\$0.20)
<b>Fund Total:</b>					\$9,617.99
<b>District Total:</b>					\$9,617.99

Totals by Year:	Year	Revenue
	2024	\$9,612.75
	2023	\$2.48
	2022	\$1.92
	2021	\$0.69
	2020	\$0.01
	2019	\$0.02
	2018	\$0.02
	2017	\$0.01
	2016	\$0.01
	2015	\$0.02
	2014	\$0.02
	2012	\$0.02
	2011	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>WTR 23 MULINO</b>					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2024	\$65,513.94
				2023	\$15.26
				2022	\$11.15
				2021	\$3.63
				2020	\$0.06
				2019	\$0.09
				2018	\$0.09
				2017	\$0.07
				2016	\$0.06
				2015	\$0.04
				2014	\$0.04
				2012	\$0.04
				2011	\$0.04
		206011-311350	Interest	2023	\$1.42
				2022	\$1.29
				2021	\$0.68
				2020	\$0.01
				2019	\$0.03
				2018	\$0.03
				2017	\$0.02
				2016	\$0.02
				2015	\$0.02
				2014	\$0.03
				2012	\$0.03
				2011	\$0.03
		206011-311351	Refund Interest	2024	(\$1.35)
				<b>Fund Total:</b>	\$65,546.77
				<b>District Total:</b>	\$65,546.77

  

Totals by Year:	Year	Revenue
	2024	\$65,512.59
	2023	\$16.68
	2022	\$12.44
	2021	\$4.31
	2020	\$0.07
	2019	\$0.12
	2018	\$0.12
	2017	\$0.09
	2016	\$0.08
	2015	\$0.06
	2014	\$0.07
	2012	\$0.07
	2011	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-11-2024 To 11-17-2024

District	Fund	Account	Description	Year	Period Revenue
<b>Report Total:</b>					\$602,042,033.57

Totals by Year:	Year	Revenue
	2024	\$601,694,593.32
	2023	\$168,849.43
	2022	\$124,126.25
	2021	\$44,562.17
	2020	\$846.78
	2019	\$1,470.35
	2018	\$1,548.02
	2017	\$1,236.39
	2016	\$1,025.39
	2015	\$895.59
	2014	\$865.16
	2012	\$979.88
	2011	\$1,034.84

(End of Report)