



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2022	\$1,059,506.50
				2021	\$1,281.55
				2020	\$511.44
				2019	\$324.84
				2018	\$1.11
		240009-311350	INTEREST	2021	\$96.43
				2020	\$96.67
				2019	\$98.59
				2018	\$0.44
		240009-311351	REFUND INTEREST	2022	(\$1.29)
				Fund Total:	\$1,061,916.28
				District Total:	\$1,061,916.28

Totals by Year:	2022	\$1,059,505.21
	2021	\$1,377.98
	2020	\$608.11
	2019	\$423.43
	2018	\$1.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2022	\$14,846,956.48
				2021	\$16,477.93
				2020	\$6,580.06
				2019	\$4,258.02
				2018	\$13.92
				2014	\$6.87
				2013	\$3.96
				2009	\$0.62
				2007	\$4.69
				2004	\$0.99
				2000	\$4.93
		240002-311350	Interest	2021	\$1,239.97
				2020	\$1,243.69
				2019	\$1,292.28
				2018	\$5.48
				2014	\$6.03
				2013	\$3.79
				2009	\$0.88
				2007	\$7.66
				2004	\$1.97
				2000	\$11.85
		240002-311351	Refund Interest	2022	(\$16.59)
				Fund Total:	\$14,878,105.48
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2022	\$16,086,790.98
				2021	\$18,053.84
				2020	\$7,268.86
				2019	\$4,661.81
				2018	\$15.45
				2014	\$7.08
				2013	\$4.09
				2009	\$0.68
				2007	\$5.18
				2004	\$1.28
				2000	\$7.34
		240003-311350	Interest	2021	\$1,358.56
				2020	\$1,373.88
				2019	\$1,414.83
				2018	\$6.08
				2014	\$6.20
				2013	\$3.93
				2009	\$0.96
				2007	\$8.47
				2004	\$2.52
				2000	\$17.67
		240003-311351	Refund Interest	2022	(\$18.17)
				Fund Total:	\$16,120,991.52
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2022	\$4,395,185.40
				2021	\$3,284.36
				2020	\$1,314.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
		240005-311100	Taxes	2019	\$849.40
				2018	\$2.78
				2014	\$1.32
				2013	\$0.74
				2009	\$0.12
				2007	\$0.93
		240005-311350	Interest	2021	\$247.16
				2020	\$248.48
				2019	\$257.79
				2018	\$1.10
				2014	\$1.15
				2013	\$0.72
				2009	\$0.17
				2007	\$1.50
		240005-311351	Refund Interest	2022	(\$3.31)
				Fund Total:	\$4,401,394.40
240006	COUNTY LAW ENHANCED				
		240006-311100	Taxes	2022	\$1,656,863.83
				2021	\$1,859.02
				2020	\$753.03
				2019	\$490.99
				2018	\$1.62
				2014	\$0.80
				2013	\$0.47
				2009	\$0.08
				2007	\$0.59
				2004	\$0.15
				2000	\$0.84
		240006-311350	Interest	2021	\$139.89
				2020	\$142.34
				2019	\$149.01
				2018	\$0.64
				2014	\$0.70
				2013	\$0.45
				2009	\$0.11
				2007	\$0.97
				2004	\$0.28
				2000	\$2.04
		240006-311351	Refund Interest	2022	(\$1.87)
				Fund Total:	\$1,660,405.98
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2022	\$4,587,004.03
				2021	\$5,101.52
				2020	\$2,044.44
				2019	\$1,322.17
				2018	\$4.34
				2014	\$2.08
				2013	\$1.19
				2009	\$0.18
				2007	\$0.04
				2000	\$0.04
		240007-311350	Interest	2021	\$383.89
				2020	\$386.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
		240007-311350	Interest	2019	\$401.27
				2018	\$1.71
				2014	\$1.82
				2013	\$1.15
				2009	\$0.26
				2007	\$0.06
				2004	\$0.01
				2000	\$0.09
		240007-311351	Refund Interest	2022	(\$5.14)
				Fund Total:	\$4,596,651.58
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2022	\$577,680.75
				2021	\$643.23
				2020	\$257.63
				2019	\$166.59
				2018	\$0.54
				2014	\$0.27
				2013	\$0.15
				2009	\$0.02
		240060-311350	Interest	2021	\$48.41
				2020	\$48.70
				2019	\$50.56
				2018	\$0.22
				2014	\$0.23
				2013	\$0.14
				2009	\$0.03
				2000	\$0.01
		240060-311351	Refund Interest	2022	(\$0.65)
				Fund Total:	\$578,896.83
				District Total:	\$42,236,445.79

Totals by Year:	Year	Revenue
	2022	\$42,150,435.74
	2021	\$48,837.78
	2020	\$21,662.13
	2019	\$15,314.72
	2018	\$53.88
	2014	\$34.55
	2013	\$20.78
	2009	\$4.11
	2007	\$30.09
	2004	\$7.20
	2000	\$44.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2022	\$400.00
		341510-10-000202	Copy Fee	2022	\$4.00
		341530-10-001202	Data Request Fee	2022	\$250.00
				Fund Total:	\$654.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2022	\$1,925.00
				Fund Total:	\$1,925.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2022	\$600.00
				Fund Total:	\$600.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2022	\$116,092.31
		240001-229020	Refund	2022	\$1,601,662.89
		240001-229030	Small over/short	2022	\$138.71
		240001-229040	Cashier Over and Short	2022	\$50.86
				Fund Total:	\$1,717,944.77
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2021	\$261.74
				2020	\$58.28
				2019	\$29.14
				2014	\$39.48
				Fund Total:	\$388.64
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2022	\$175.00
				Fund Total:	\$175.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2021	\$295.15
				2020	\$65.72
				2019	\$32.86
				2014	\$44.52
				Fund Total:	\$438.25
				District Total:	\$1,722,125.66

Totals by Year:	2022	\$1,721,298.77
	2021	\$556.89
	2020	\$124.00
	2019	\$62.00
	2014	\$84.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2021	\$7,442.63
				2020	\$7,513.52
				2019	\$7,832.78
				2018	\$32.26
				2014	\$32.98
				2013	\$20.75
				2009	\$5.07
				2007	\$42.12
				2004	\$11.13
				2000	\$69.93
				Fund Total:	\$23,003.17
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2021	\$1,812.83
				2020	\$1,826.14
				2019	\$1,900.54
				2018	\$7.84
				2014	\$8.26
				2013	\$5.21
				2009	\$1.23
				2007	\$10.54
				2004	\$2.76
				2000	\$17.11
				Fund Total:	\$5,592.46
				District Total:	\$28,595.63

Totals by Year:	Year	Period Revenue
	2021	\$9,255.46
	2020	\$9,339.66
	2019	\$9,733.32
	2018	\$40.10
	2014	\$41.24
	2013	\$25.96
	2009	\$6.30
	2007	\$52.66
	2004	\$13.89
	2000	\$87.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2022	\$374,633.37
				2021	\$415.44
				2020	\$166.31
				2019	\$107.53
				2018	\$0.34
				2014	\$0.16
				2013	\$0.09
				2009	\$0.01
				2007	\$0.11
				2000	\$0.03
		216001-311350	Interest	2021	\$31.27
				2020	\$31.44
				2019	\$32.63
				2018	\$0.14
				2014	\$0.15
				2013	\$0.09
				2009	\$0.02
				2007	\$0.19
				2004	\$0.01
				2000	\$0.07
		216001-311351	Refund Interest	2022	(\$0.42)
				Fund Total:	\$375,418.98
				District Total:	\$375,418.98

Totals by Year:	Year	Revenue
	2022	\$374,632.95
	2021	\$446.71
	2020	\$197.75
	2019	\$140.16
	2018	\$0.48
	2014	\$0.31
	2013	\$0.18
	2009	\$0.03
	2007	\$0.30
	2004	\$0.01
	2000	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2022	\$1,453.80
				2021	\$1.56
				2020	\$0.64
				2019	\$0.44
		204009-311350	Interest	2021	\$0.07
				2020	\$0.08
				2019	\$0.08
				Fund Total:	\$1,456.67
				District Total:	\$1,456.67

Totals by Year:	2022	\$1,453.80
	2021	\$1.63
	2020	\$0.72
	2019	\$0.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2022	\$1,528,962.95
				2021	\$1,633.80
				2020	\$634.34
				2019	\$406.54
				2018	\$1.30
				2014	\$0.61
				2013	\$0.36
				2009	\$0.06
				2007	\$0.43
				2004	\$0.09
				2000	\$0.46
		204008-311350	Interest	2021	\$78.98
				2020	\$77.02
				2019	\$79.26
				2018	\$0.32
				2014	\$0.34
				2013	\$0.22
				2009	\$0.05
				2007	\$0.45
				2004	\$0.12
				2000	\$0.70
		204008-311351	Refund Interest	2022	(\$1.64)
				Fund Total:	\$1,531,876.76
				District Total:	\$1,531,876.76

Totals by Year:	Year	Revenue
	2022	\$1,528,961.31
	2021	\$1,712.78
	2020	\$711.36
	2019	\$485.80
	2018	\$1.62
	2014	\$0.95
	2013	\$0.58
	2009	\$0.11
	2007	\$0.88
	2004	\$0.21
	2000	\$1.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2014	\$0.38
				2013	\$0.24
				2009	\$0.04
				2007	\$0.32
		204015-311350	Interest	2014	\$0.21
				2013	\$0.15
				2009	\$0.04
				2007	\$0.33
				Fund Total:	\$1.71
				District Total:	\$1.71
Totals by Year:					
				2014	\$0.59
				2013	\$0.39
				2009	\$0.08
				2007	\$0.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2022	\$286,589.92
				2021	\$295.51
				2020	\$109.07
				2019	\$66.55
				2018	\$0.20
				2014	\$0.09
				2013	\$0.05
				2009	\$0.01
				2007	\$0.06
				2004	\$0.01
				2000	\$0.05
		204007-311350	Interest	2021	\$14.29
				2020	\$13.25
				2019	\$12.98
				2018	\$0.05
				2014	\$0.05
				2013	\$0.03
				2009	\$0.01
				2007	\$0.06
				2004	\$0.02
				2000	\$0.08
		204007-311351	Refund Interest	2022	(\$0.30)
				Fund Total:	\$287,102.04
				District Total:	\$287,102.04

Totals by Year:	Year	Revenue
	2022	\$286,589.62
	2021	\$309.80
	2020	\$122.32
	2019	\$79.53
	2018	\$0.25
	2014	\$0.14
	2013	\$0.08
	2009	\$0.02
	2007	\$0.12
	2004	\$0.03
	2000	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2022	\$1,205,962.05
				2021	\$1,350.41
				2020	\$545.20
				2019	\$356.39
				2018	\$1.18
				2014	\$0.57
				2013	\$0.34
				2009	\$0.05
				2007	\$0.42
				2004	\$0.10
				2000	\$0.54
		204005-311350	Interest	2021	\$65.28
				2020	\$66.20
				2019	\$69.48
				2018	\$0.30
				2014	\$0.32
				2013	\$0.20
				2009	\$0.05
				2007	\$0.43
				2004	\$0.13
				2000	\$0.84
		204005-311351	Refund Interest	2022	(\$1.36)
				Fund Total:	\$1,208,419.12
				District Total:	\$1,208,419.12

Totals by Year:	Year	Revenue
	2022	\$1,205,960.69
	2021	\$1,415.69
	2020	\$611.40
	2019	\$425.87
	2018	\$1.48
	2014	\$0.89
	2013	\$0.54
	2009	\$0.10
	2007	\$0.85
	2004	\$0.23
	2000	\$1.38



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2022	\$1,989,176.69
				2021	\$2,147.35
				2020	\$844.24
				2019	\$417.74
				2018	\$1.72
				2014	\$0.53
				2013	\$0.30
				2009	\$0.04
				2007	\$0.31
				2004	\$0.05
				2000	\$0.06
		204011-311350	Interest	2021	\$103.81
				2020	\$102.51
				2019	\$81.44
				2018	\$0.44
				2014	\$0.30
				2013	\$0.18
				2009	\$0.04
				2007	\$0.33
				2004	\$0.06
				2000	\$0.09
		204011-311351	Refund Interest	2022	(\$2.16)
				Fund Total:	\$1,992,876.07
				District Total:	\$1,992,876.07

Totals by Year:	Year	Revenue
	2022	\$1,989,174.53
	2021	\$2,251.16
	2020	\$946.75
	2019	\$499.18
	2018	\$2.16
	2014	\$0.83
	2013	\$0.48
	2009	\$0.08
	2007	\$0.64
	2004	\$0.11
	2000	\$0.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2022	\$8,327,000.52
				2021	\$9,368.77
				2020	\$3,765.03
				2019	\$2,450.33
				2018	\$8.11
				2014	\$4.05
				2013	\$2.40
				2009	\$0.39
				2007	\$2.96
				2004	\$0.71
				2000	\$3.50
		204003-311350	Interest	2021	\$452.90
				2020	\$457.16
				2019	\$477.72
				2018	\$2.05
				2014	\$2.28
				2013	\$1.48
				2009	\$0.35
				2007	\$3.11
				2004	\$0.90
				2000	\$5.41
		204003-311351	Refund Interest	2022	(\$9.43)
				Fund Total:	\$8,344,000.70
				District Total:	\$8,344,000.70

Totals by Year:	Year	Revenue
	2022	\$8,326,991.09
	2021	\$9,821.67
	2020	\$4,222.19
	2019	\$2,928.05
	2018	\$10.16
	2014	\$6.33
	2013	\$3.88
	2009	\$0.74
	2007	\$6.07
	2004	\$1.61
	2000	\$8.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2022	\$2,145,489.37
				2021	\$2,390.91
				2020	\$969.19
				2019	\$638.35
				2018	\$2.12
				2014	\$0.99
				2013	\$0.55
				2009	\$0.09
				2007	\$0.73
				2004	\$0.26
				2000	\$1.55
		204004-311350	Interest	2021	\$115.57
				2020	\$117.67
				2019	\$124.45
				2018	\$0.54
				2014	\$0.56
				2013	\$0.34
				2009	\$0.08
				2007	\$0.77
				2004	\$0.33
				2000	\$2.39
		204004-311351	Refund Interest	2022	(\$2.41)
				Fund Total:	\$2,149,854.40
				District Total:	\$2,149,854.40

Totals by Year:	Year	Revenue
	2022	\$2,145,486.96
	2021	\$2,506.48
	2020	\$1,086.86
	2019	\$762.80
	2018	\$2.66
	2014	\$1.55
	2013	\$0.89
	2009	\$0.17
	2007	\$1.50
	2004	\$0.59
	2000	\$3.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2022	\$784,970.64
				2021	\$873.26
				2020	\$347.82
				2019	\$223.84
				2018	\$0.72
				2014	\$0.35
				2013	\$0.20
				2009	\$0.03
				2007	\$0.24
				2004	\$0.05
				2000	\$0.24
		204010-311350	Interest	2021	\$42.23
				2020	\$42.23
				2019	\$43.63
				2018	\$0.18
				2014	\$0.20
				2013	\$0.12
				2009	\$0.03
				2007	\$0.25
				2004	\$0.06
				2000	\$0.38
		204010-311351	Refund Interest	2022	(\$0.88)
				Fund Total:	\$786,545.82
				District Total:	\$786,545.82

Totals by Year:	Year	Revenue
	2022	\$784,969.76
	2021	\$915.49
	2020	\$390.05
	2019	\$267.47
	2018	\$0.90
	2014	\$0.55
	2013	\$0.32
	2009	\$0.06
	2007	\$0.49
	2004	\$0.11
	2000	\$0.62



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2022	\$3,179,411.28
				2021	\$3,528.91
				2020	\$1,419.16
				2019	\$921.60
				2018	\$3.02
				2014	\$1.48
				2013	\$0.85
				2009	\$0.12
				2007	\$1.13
				2004	\$0.26
				2000	\$1.30
		204001-311350	Interest	2021	\$170.59
				2020	\$172.31
				2019	\$179.67
				2018	\$0.76
				2014	\$0.83
				2013	\$0.52
				2009	\$0.11
				2007	\$1.19
				2004	\$0.32
				2000	\$2.00
		204001-311351	Refund Interest	2022	(\$3.55)
				Fund Total:	\$3,185,813.86
				District Total:	\$3,185,813.86

Totals by Year:	Year	Revenue
	2022	\$3,179,407.73
	2021	\$3,699.50
	2020	\$1,591.47
	2019	\$1,101.27
	2018	\$3.78
	2014	\$2.31
	2013	\$1.37
	2009	\$0.23
	2007	\$2.32
	2004	\$0.58
	2000	\$3.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2022	\$216,832.12
				2021	\$252.49
				2020	\$86.07
				2019	\$55.34
				2018	\$0.17
				2014	\$0.09
				2013	\$0.05
				2009	\$0.01
				2007	\$0.07
				2004	\$0.01
				2000	\$0.08
		204012-311350	Interest	2021	\$12.20
				2020	\$10.44
				2019	\$10.80
				2018	\$0.05
				2014	\$0.05
				2013	\$0.03
				2009	\$0.01
				2007	\$0.07
				2004	\$0.02
				2000	\$0.13
		204012-311351	Refund Interest	2022	(\$0.25)
				Fund Total:	\$217,260.05
				District Total:	\$217,260.05

Totals by Year:	Year	Revenue
	2022	\$216,831.87
	2021	\$264.69
	2020	\$96.51
	2019	\$66.14
	2018	\$0.22
	2014	\$0.14
	2013	\$0.08
	2009	\$0.02
	2007	\$0.14
	2004	\$0.03
	2000	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2022	\$887,780.52
				2021	\$957.85
				2020	\$381.13
				2019	\$240.88
				2018	\$0.78
				2014	\$0.37
				2013	\$0.21
				2009	\$0.03
				2007	\$0.24
				2004	\$0.05
				2000	\$0.23
		204006-311350	Interest	2021	\$46.31
				2020	\$46.28
				2019	\$46.96
				2018	\$0.20
				2014	\$0.21
				2013	\$0.13
				2009	\$0.03
				2007	\$0.25
				2004	\$0.06
				2000	\$0.36
		204006-311351	Refund Interest	2022	(\$0.96)
				Fund Total:	\$889,502.12
				District Total:	\$889,502.12

Totals by Year:	Year	Revenue
	2022	\$887,779.56
	2021	\$1,004.16
	2020	\$427.41
	2019	\$287.84
	2018	\$0.98
	2014	\$0.58
	2013	\$0.34
	2009	\$0.06
	2007	\$0.49
	2004	\$0.11
	2000	\$0.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2022	\$329,012.56
				2021	\$373.76
				2020	\$151.80
				2019	\$99.48
				2018	\$0.32
				2014	\$0.14
				2013	\$0.08
				2009	\$0.01
				2007	\$0.10
				2004	\$0.02
				2000	\$0.13
		204013-311350	Interest	2021	\$18.07
				2020	\$18.43
				2019	\$19.40
				2018	\$0.08
				2014	\$0.08
				2013	\$0.05
				2009	\$0.01
				2007	\$0.11
				2004	\$0.03
				2000	\$0.20
		204013-311351	Refund Interest	2022	(\$0.38)
				Fund Total:	\$329,694.48
				District Total:	\$329,694.48

Totals by Year:	Year	Revenue
	2022	\$329,012.18
	2021	\$391.83
	2020	\$170.23
	2019	\$118.88
	2018	\$0.40
	2014	\$0.22
	2013	\$0.13
	2009	\$0.02
	2007	\$0.21
	2004	\$0.05
	2000	\$0.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2022	\$2,156,476.36
				2021	\$2,429.69
				2020	\$983.51
				2019	\$645.13
				2018	\$2.14
				2014	\$1.06
				2013	\$0.62
				2009	\$0.09
				2007	\$0.70
				2004	\$0.20
				2000	\$1.36
		204002-311350	Interest	2021	\$117.46
				2020	\$119.43
				2019	\$125.79
				2018	\$0.54
				2014	\$0.60
				2013	\$0.38
				2009	\$0.08
				2007	\$0.74
				2004	\$0.25
				2000	\$2.10
		204002-311351	Refund Interest	2022	(\$2.45)
				Fund Total:	\$2,160,905.78
				District Total:	\$2,160,905.78

Totals by Year:	Year	Revenue
	2022	\$2,156,473.91
	2021	\$2,547.15
	2020	\$1,102.94
	2019	\$770.92
	2018	\$2.68
	2014	\$1.66
	2013	\$1.00
	2009	\$0.17
	2007	\$1.44
	2004	\$0.45
	2000	\$3.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2022	\$1,758,845.88
				2021	\$1,943.04
				2020	\$758.98
				2019	\$488.41
				2018	\$1.56
				2014	\$0.74
				2013	\$0.41
				2009	\$0.06
				2007	\$0.51
				2004	\$0.12
				2000	\$0.63
		204014-311350	Interest	2021	\$93.92
				2020	\$92.16
				2019	\$95.22
				2018	\$0.39
				2014	\$0.42
				2013	\$0.25
				2009	\$0.06
				2007	\$0.54
				2004	\$0.16
				2000	\$0.97
		204014-311351	Refund Interest	2022	(\$1.96)
				Fund Total:	\$1,762,322.47
				District Total:	\$1,762,322.47

Totals by Year:	Year	Revenue
	2022	\$1,758,843.92
	2021	\$2,036.96
	2020	\$851.14
	2019	\$583.63
	2018	\$1.95
	2014	\$1.16
	2013	\$0.66
	2009	\$0.12
	2007	\$1.05
	2004	\$0.28
	2000	\$1.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2022	\$19,140.41
				2021	\$21.15
				2020	\$8.54
				2019	\$5.52
				2018	\$0.02
				2014	\$0.01
		218067-311350	Interest	2021	\$1.02
				2020	\$1.03
				2019	\$1.08
		218067-311351	Refund Interest	2022	(\$0.02)
				Fund Total:	\$19,178.76
				District Total:	\$19,178.76

Totals by Year:	2022	\$19,140.39
	2021	\$22.17
	2020	\$9.57
	2019	\$6.60
	2018	\$0.02
	2014	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2022	\$12,992,685.82
				2021	\$14,485.23
				2020	\$5,850.58
				2019	\$3,814.36
				2018	\$12.48
				2014	\$5.87
				2013	\$3.39
				2009	\$0.56
				2007	\$3.65
				2004	\$0.75
				2000	\$3.82
		205001-311350	Interest	2021	\$700.23
				2020	\$710.38
				2019	\$743.66
				2018	\$3.15
				2014	\$3.31
				2013	\$2.09
				2009	\$0.51
				2007	\$3.83
				2004	\$0.95
				2000	\$5.92
		205001-311351	Refund Interest	2022	(\$14.58)
Fund Total:					\$13,019,025.96
District Total:					\$13,019,025.96

Totals by Year:	Year	Revenue
	2022	\$12,992,671.24
	2021	\$15,185.46
	2020	\$6,560.96
	2019	\$4,558.02
	2018	\$15.63
	2014	\$9.18
	2013	\$5.48
	2009	\$1.07
	2007	\$7.48
	2004	\$1.70
	2000	\$9.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2022	\$18,900.35
				2021	\$21.31
				2020	\$8.63
				2019	\$5.39
				2018	\$0.02
				2014	\$0.01
				2013	\$0.01
				2007	\$0.01
				2000	\$0.01
		205009-311350	Interest	2021	\$1.04
				2020	\$1.04
				2019	\$1.05
				2007	\$0.01
				2000	\$0.01
		205009-311351	Refund Interest	2022	(\$0.02)
				Fund Total:	\$18,938.87
				District Total:	\$18,938.87

Totals by Year:	2022	\$18,900.33
	2021	\$22.35
	2020	\$9.67
	2019	\$6.44
	2018	\$0.02
	2014	\$0.01
	2013	\$0.01
	2007	\$0.02
	2000	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2022	\$220,476.39
				2021	\$247.83
				2020	\$100.97
				2019	\$66.22
				2018	\$0.24
				2014	\$0.12
				2013	\$0.08
				2009	\$0.01
				2007	\$0.09
				2004	\$0.02
				2000	\$0.14
		205005-311350	Interest	2021	\$11.98
				2020	\$12.26
				2019	\$12.90
				2018	\$0.07
				2014	\$0.07
				2013	\$0.05
				2009	\$0.01
				2007	\$0.10
				2004	\$0.02
				2000	\$0.21
		205005-311351	Refund Interest	2022	(\$0.25)
				Fund Total:	\$220,929.53
				District Total:	\$220,929.53

Totals by Year:	Year	Revenue
	2022	\$220,476.14
	2021	\$259.81
	2020	\$113.23
	2019	\$79.12
	2018	\$0.31
	2014	\$0.19
	2013	\$0.13
	2009	\$0.02
	2007	\$0.19
	2004	\$0.04
	2000	\$0.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2022	\$30,569.04
				2021	\$33.90
				2020	\$13.49
				2019	\$8.75
				2018	\$0.03
				2014	\$0.01
				2013	\$0.01
				2007	\$0.03
				2000	\$0.02
		205006-311350	Interest	2021	\$1.63
				2020	\$1.63
				2019	\$1.70
				2014	\$0.01
				2007	\$0.03
				2000	\$0.03
		205006-311351	Refund Interest	2022	(\$0.03)
				Fund Total:	\$30,630.28
				District Total:	\$30,630.28

Totals by Year:	2022	\$30,569.01
	2021	\$35.53
	2020	\$15.12
	2019	\$10.45
	2018	\$0.03
	2014	\$0.02
	2013	\$0.01
	2007	\$0.06
	2000	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2022	\$41,968.42
				2021	\$47.05
				2020	\$18.92
				2019	\$12.33
				2018	\$0.04
				2014	\$0.02
				2013	\$0.01
				2007	\$0.02
				2000	\$0.02
		205008-311350	Interest	2021	\$2.28
				2020	\$2.30
				2019	\$2.40
				2018	\$0.01
				2014	\$0.01
				2013	\$0.01
				2007	\$0.02
				2004	\$0.01
				2000	\$0.03
		205008-311351	Refund Interest	2022	(\$0.05)
				Fund Total:	\$42,053.85
				District Total:	\$42,053.85

Totals by Year:	Year	Revenue
	2022	\$41,968.37
	2021	\$49.33
	2020	\$21.22
	2019	\$14.73
	2018	\$0.05
	2014	\$0.03
	2013	\$0.02
	2007	\$0.04
	2004	\$0.01
	2000	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2022	\$1,189,859.09
				2021	\$1,288.08
				2020	\$506.12
				2019	\$327.38
				2018	\$0.97
				2014	\$0.42
				2013	\$0.24
				2009	\$0.04
				2007	\$0.29
				2004	\$0.07
				2000	\$0.29
		205010-311350	Interest	2021	\$62.28
				2020	\$61.46
				2019	\$63.83
				2018	\$0.24
				2014	\$0.24
				2013	\$0.15
				2009	\$0.04
				2007	\$0.31
				2004	\$0.09
				2000	\$0.46
		205010-311351	Refund Interest	2022	(\$1.30)
				Fund Total:	\$1,192,170.79
				District Total:	\$1,192,170.79

Totals by Year:	Year	Revenue
	2022	\$1,189,857.79
	2021	\$1,350.36
	2020	\$567.58
	2019	\$391.21
	2018	\$1.21
	2014	\$0.66
	2013	\$0.39
	2009	\$0.08
	2007	\$0.60
	2004	\$0.16
	2000	\$0.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2022	\$115,840.48
				2021	\$129.25
				2020	\$52.17
				2019	\$33.85
				2018	\$0.08
				2014	\$0.04
				2013	\$0.02
				2007	\$0.03
				2000	\$0.02
		205011-311350	Interest	2021	\$6.24
				2020	\$6.33
				2019	\$6.59
				2018	\$0.02
				2014	\$0.02
				2013	\$0.01
				2007	\$0.03
				2004	\$0.01
				2000	\$0.04
		205011-311351	Refund Interest	2022	(\$0.13)
				Fund Total:	\$116,075.10
				District Total:	\$116,075.10

Totals by Year:		
2022		\$115,840.35
2021		\$135.49
2020		\$58.50
2019		\$40.44
2018		\$0.10
2014		\$0.06
2013		\$0.03
2007		\$0.06
2004		\$0.01
2000		\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2022	\$4,661,340.46
				2021	\$5,208.03
				2020	\$2,082.66
				2019	\$1,329.86
				2018	\$4.39
				2014	\$1.90
				2013	\$1.09
				2009	\$0.17
				2007	\$1.29
				2004	\$0.29
				2000	\$0.73
		205012-311350	Interest	2021	\$251.77
				2020	\$252.88
				2019	\$259.27
				2018	\$1.12
				2014	\$1.07
				2013	\$0.67
				2009	\$0.16
				2007	\$1.35
				2004	\$0.37
				2000	\$1.14
		205012-311351	Refund Interest	2022	(\$5.24)
				Fund Total:	\$4,670,735.43
				District Total:	\$4,670,735.43

Totals by Year:	Year	Revenue
	2022	\$4,661,335.22
	2021	\$5,459.80
	2020	\$2,335.54
	2019	\$1,589.13
	2018	\$5.51
	2014	\$2.97
	2013	\$1.76
	2009	\$0.33
	2007	\$2.64
	2004	\$0.66
	2000	\$1.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2022	\$786,572.07
				2021	\$850.42
				2020	\$334.09
				2019	\$200.64
				2018	\$0.64
				2014	\$0.29
				2013	\$0.16
				2009	\$0.03
				2007	\$0.20
				2004	\$0.05
				2000	\$0.23
		205016-311350	Interest	2021	\$41.11
				2020	\$40.56
				2019	\$39.12
				2018	\$0.17
				2014	\$0.16
				2013	\$0.10
				2009	\$0.02
				2007	\$0.21
				2004	\$0.06
				2000	\$0.37
		205016-311351	Refund Interest	2022	(\$0.86)
				Fund Total:	\$788,079.84
				District Total:	\$788,079.84

Totals by Year:	Year	Revenue
	2022	\$786,571.21
	2021	\$891.53
	2020	\$374.65
	2019	\$239.76
	2018	\$0.81
	2014	\$0.45
	2013	\$0.26
	2009	\$0.05
	2007	\$0.41
	2004	\$0.11
	2000	\$0.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2022	\$97,498.87
				2021	\$108.68
				2020	\$43.76
				2019	\$28.46
				2018	\$0.09
				2014	\$0.04
				2013	\$0.02
				2007	\$0.04
				2004	\$0.01
				2000	\$0.05
		205017-311350	Interest	2021	\$5.25
				2020	\$5.30
				2019	\$5.55
				2018	\$0.02
				2014	\$0.02
				2013	\$0.01
				2007	\$0.04
				2004	\$0.01
				2000	\$0.08
		205017-311351	Refund Interest	2022	(\$0.11)
				Fund Total:	\$97,696.19
				District Total:	\$97,696.19

Totals by Year:	Year	Revenue
	2022	\$97,498.76
	2021	\$113.93
	2020	\$49.06
	2019	\$34.01
	2018	\$0.11
	2014	\$0.06
	2013	\$0.03
	2007	\$0.08
	2004	\$0.02
	2000	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2022	\$939,784.02
				2021	\$1,033.28
				2020	\$415.38
				2019	\$258.27
				2018	\$0.84
				2014	\$0.40
				2013	\$0.22
				2009	\$0.04
				2007	\$0.32
				2004	\$0.06
				2000	\$0.31
		205019-311350	Interest	2021	\$49.95
				2020	\$50.44
				2019	\$50.35
				2018	\$0.21
				2014	\$0.22
				2013	\$0.14
				2009	\$0.03
				2007	\$0.33
				2004	\$0.08
				2000	\$0.49
		205019-311351	Refund Interest	2022	(\$1.04)
				Fund Total:	\$941,644.34
				District Total:	\$941,644.34

Totals by Year:	Year	Revenue
	2022	\$939,782.98
	2021	\$1,083.23
	2020	\$465.82
	2019	\$308.62
	2018	\$1.05
	2014	\$0.62
	2013	\$0.36
	2009	\$0.07
	2007	\$0.65
	2004	\$0.14
	2000	\$0.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2022	\$653,190.42
				2021	\$721.34
				2020	\$285.69
				2019	\$184.41
				2018	\$0.60
				2014	\$0.23
				2013	\$0.07
				2009	\$0.01
				2007	\$0.09
				2004	\$0.02
				2000	\$0.10
		205020-311350	Interest	2021	\$34.88
				2020	\$34.69
				2019	\$35.95
				2018	\$0.15
				2014	\$0.13
				2013	\$0.05
				2009	\$0.01
				2007	\$0.10
				2004	\$0.02
				2000	\$0.16
		205020-311351	Refund Interest	2022	(\$0.73)
				Fund Total:	\$654,488.39
				District Total:	\$654,488.39

Totals by Year:	Year	Revenue
	2022	\$653,189.69
	2021	\$756.22
	2020	\$320.38
	2019	\$220.36
	2018	\$0.75
	2014	\$0.36
	2013	\$0.12
	2009	\$0.02
	2007	\$0.19
	2004	\$0.04
	2000	\$0.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2022	\$695,328.09
				2021	\$762.56
				2020	\$306.51
				2019	\$200.04
				2018	\$0.60
				2014	\$0.30
				2013	\$0.17
				2009	\$0.03
				2007	\$0.21
				2004	\$0.05
				2000	\$0.27
		205021-311350	Interest	2021	\$36.86
				2020	\$37.22
				2019	\$39.00
				2018	\$0.15
				2014	\$0.16
				2013	\$0.10
				2009	\$0.02
				2007	\$0.22
				2004	\$0.06
				2000	\$0.42
		205021-311351	Refund Interest	2022	(\$0.77)
Fund Total:					\$696,712.27
District Total:					\$696,712.27

Totals by Year:	Year	Revenue
	2022	\$695,327.32
	2021	\$799.42
	2020	\$343.73
	2019	\$239.04
	2018	\$0.75
	2014	\$0.46
	2013	\$0.27
	2009	\$0.05
	2007	\$0.43
	2004	\$0.11
	2000	\$0.69



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2022	\$810,817.98
				2021	\$902.61
				2020	\$361.50
				2019	\$233.83
				2018	\$0.76
				2014	\$0.37
				2013	\$0.21
				2009	\$0.03
				2007	\$0.25
				2004	\$0.06
				2000	\$0.32
		236001-311350	Interest	2021	\$43.64
				2020	\$43.90
				2019	\$45.58
				2018	\$0.19
				2014	\$0.21
				2013	\$0.13
				2009	\$0.03
				2007	\$0.27
				2004	\$0.07
				2000	\$0.51
		236001-311351	Refund Interest	2022	(\$0.91)
				Fund Total:	\$812,451.54
				District Total:	\$812,451.54

Totals by Year:	Year	Revenue
	2022	\$810,817.07
	2021	\$946.25
	2020	\$405.40
	2019	\$279.41
	2018	\$0.95
	2014	\$0.58
	2013	\$0.34
	2009	\$0.06
	2007	\$0.52
	2004	\$0.13
	2000	\$0.83



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2022	\$49,961.99
				2021	\$55.89
				2020	\$22.45
				2019	\$14.65
				2018	\$0.05
				2014	\$0.02
				2013	\$0.01
				2007	\$0.02
				2000	\$0.02
		217001-311350	Interest	2021	\$2.71
				2020	\$2.72
				2019	\$2.86
				2018	\$0.02
				2014	\$0.01
				2013	\$0.01
				2007	\$0.02
				2000	\$0.03
		217001-311351	Refund Interest	2022	(\$0.06)
				Fund Total:	\$50,063.42
				District Total:	\$50,063.42

Totals by Year:	2022	\$49,961.93
	2021	\$58.60
	2020	\$25.17
	2019	\$17.51
	2018	\$0.07
	2014	\$0.03
	2013	\$0.02
	2007	\$0.04
	2000	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2022	\$129,167.39
				2021	\$143.81
				2020	\$56.93
				2019	\$36.67
				2018	\$0.12
		217010-311350	INTEREST	2021	\$6.95
				2020	\$6.92
				2019	\$7.16
				2018	\$0.03
		217010-311351	REFUND INTEREST	2022	(\$0.14)
				Fund Total:	\$129,425.84
				District Total:	\$129,425.84

Totals by Year:	2022	\$129,167.25
	2021	\$150.76
	2020	\$63.85
	2019	\$43.83
	2018	\$0.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2022	\$6,967.62
				2021	\$7.81
				2020	\$3.18
				2019	\$2.07
		239001-311350	Interest	2021	\$0.38
				2020	\$0.39
				2019	\$0.40
		239001-311351	Refund Interest	2022	(\$0.01)
				Fund Total:	\$6,981.84
				District Total:	\$6,981.84
Totals by Year:					
				2022	\$6,967.61
				2021	\$8.19
				2020	\$3.57
				2019	\$2.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2022	\$92,017.64
				2021	\$102.88
				2020	\$40.89
				2019	\$26.94
				2018	\$0.09
				2014	\$0.04
				2013	\$0.02
				2007	\$0.02
				2004	\$0.01
				2000	\$0.03
		201001-311350	Interest	2021	\$7.74
				2020	\$7.73
				2019	\$8.18
				2018	\$0.03
				2014	\$0.03
				2013	\$0.02
				2007	\$0.03
				2004	\$0.01
				2000	\$0.08
		201001-311351	Refund Interest	2022	(\$0.10)
				Fund Total:	\$92,212.31
				District Total:	\$92,212.31

Totals by Year:	Year	Revenue
	2022	\$92,017.54
	2021	\$110.62
	2020	\$48.62
	2019	\$35.12
	2018	\$0.12
	2014	\$0.07
	2013	\$0.04
	2007	\$0.05
	2004	\$0.02
	2000	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2022	\$2,208,941.53
				2021	\$2,507.07
				2020	\$963.78
				2019	\$608.95
				2018	\$1.97
				2014	\$0.97
				2013	\$0.49
				2009	\$0.08
				2007	\$0.62
				2004	\$0.15
				2000	\$0.56
		201025-311350	Interest	2021	\$188.66
				2020	\$182.17
				2019	\$184.82
				2018	\$0.78
				2014	\$0.85
				2013	\$0.47
				2009	\$0.12
				2007	\$1.02
				2004	\$0.29
				2000	\$1.33
		201025-311351	Refund Interest	2022	(\$2.52)
				Fund Total:	\$2,213,584.16
				District Total:	\$2,213,584.16

Totals by Year:	Year	Revenue
	2022	\$2,208,939.01
	2021	\$2,695.73
	2020	\$1,145.95
	2019	\$793.77
	2018	\$2.75
	2014	\$1.82
	2013	\$0.96
	2009	\$0.20
	2007	\$1.64
	2004	\$0.44
	2000	\$1.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2022	\$1,845,682.37
				2021	\$2,077.63
				2020	\$846.57
				2019	\$572.30
				2018	\$1.90
				2014	\$0.92
				2013	\$0.52
				2009	\$0.08
				2007	\$0.64
				2004	\$0.11
				2000	\$0.66
		201026-311350	Interest	2021	\$156.34
				2020	\$160.01
				2019	\$173.70
				2018	\$0.75
				2014	\$0.80
				2013	\$0.50
				2009	\$0.12
				2007	\$1.04
				2004	\$0.23
				2000	\$1.58
		201026-311351	Refund Interest	2022	(\$2.09)
				Fund Total:	\$1,849,676.68
				District Total:	\$1,849,676.68

Totals by Year:	Year	Revenue
	2022	\$1,845,680.28
	2021	\$2,233.97
	2020	\$1,006.58
	2019	\$746.00
	2018	\$2.65
	2014	\$1.72
	2013	\$1.02
	2009	\$0.20
	2007	\$1.68
	2004	\$0.34
	2000	\$2.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2022	\$28,218,441.92
				2021	\$31,429.87
				2020	\$12,382.22
				2019	\$8,199.54
				2018	\$22.92
				2014	\$10.07
				2013	\$5.91
				2009	\$1.06
				2007	\$7.40
				2004	\$1.51
				2000	\$8.02
		201004-311350	Interest	2021	\$2,365.11
				2020	\$2,340.32
				2019	\$2,488.36
				2018	\$9.00
				2014	\$8.82
				2013	\$5.67
				2009	\$1.39
				2007	\$12.00
				2004	\$2.83
				2000	\$19.22
		201004-311351	Refund Interest	2022	(\$31.62)
Fund Total:					\$28,277,731.54
District Total:					\$28,277,731.54

Totals by Year:	Year	Revenue
	2022	\$28,218,410.30
	2021	\$33,794.98
	2020	\$14,722.54
	2019	\$10,687.90
	2018	\$31.92
	2014	\$18.89
	2013	\$11.58
	2009	\$2.45
	2007	\$19.40
	2004	\$4.34
	2000	\$27.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2022	\$1,877,363.44
				2021	\$2,110.78
				2020	\$848.86
				2019	\$550.46
				2018	\$1.78
				2014	\$0.66
				2013	\$0.38
				2009	\$0.07
				2007	\$0.54
				2004	\$0.12
				2000	\$0.68
		201014-311350	Interest	2021	\$158.83
				2020	\$160.44
				2019	\$167.07
				2018	\$0.70
				2014	\$0.58
				2013	\$0.37
				2009	\$0.10
				2007	\$0.88
				2004	\$0.25
				2000	\$1.63
		201014-311351	Refund Interest	2022	(\$2.12)
				Fund Total:	\$1,881,366.50
				District Total:	\$1,881,366.50

Totals by Year:	Year	Revenue
	2022	\$1,877,361.32
	2021	\$2,269.61
	2020	\$1,009.30
	2019	\$717.53
	2018	\$2.48
	2014	\$1.24
	2013	\$0.75
	2009	\$0.17
	2007	\$1.42
	2004	\$0.37
	2000	\$2.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2022	\$16,935,112.34
				2021	\$17,949.26
				2020	\$7,662.73
				2019	\$4,801.86
				2018	\$15.44
				2014	\$6.78
				2013	\$3.77
				2009	\$0.66
				2007	\$5.11
				2004	\$1.11
				2000	\$5.29
		201002-311350	Interest	2021	\$1,350.70
				2020	\$1,448.34
				2019	\$1,457.33
				2018	\$6.07
				2014	\$5.94
				2013	\$3.62
				2009	\$0.94
				2007	\$8.35
				2004	\$2.18
				2000	\$12.70
		201002-311351	Refund Interest	2022	(\$18.07)
				Fund Total:	\$16,969,842.45
				District Total:	\$16,969,842.45

Totals by Year:	Year	Revenue
	2022	\$16,935,094.27
	2021	\$19,299.96
	2020	\$9,111.07
	2019	\$6,259.19
	2018	\$21.51
	2014	\$12.72
	2013	\$7.39
	2009	\$1.60
	2007	\$13.46
	2004	\$3.29
	2000	\$17.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2022	\$335,837.40
				2021	\$397.29
				2020	\$146.32
				2019	\$91.29
				2018	\$0.29
				2014	\$0.12
				2013	\$0.07
				2009	\$0.01
				2007	\$0.10
				2004	\$0.02
				2000	\$0.11
		201030-311350	Interest	2021	\$29.89
				2020	\$27.66
				2019	\$27.70
				2018	\$0.12
				2014	\$0.11
				2013	\$0.07
				2009	\$0.02
				2007	\$0.16
				2004	\$0.05
				2000	\$0.27
		201030-311351	Refund Interest	2022	(\$0.40)
				Fund Total:	\$336,558.67
				District Total:	\$336,558.67

Totals by Year:	Year	Revenue
	2022	\$335,837.00
	2021	\$427.18
	2020	\$173.98
	2019	\$118.99
	2018	\$0.41
	2014	\$0.23
	2013	\$0.14
	2009	\$0.03
	2007	\$0.26
	2004	\$0.07
	2000	\$0.38



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2022	\$587,966.25
				2021	\$666.05
				2020	\$270.35
				2019	\$175.65
				2018	\$0.56
				2014	\$0.23
				2013	\$0.13
				2009	\$0.02
				2007	\$0.19
				2004	\$0.04
				2000	\$0.18
		201031-311350	Interest	2021	\$50.13
				2020	\$51.10
				2019	\$53.30
				2018	\$0.22
				2014	\$0.21
				2013	\$0.13
				2009	\$0.04
				2007	\$0.31
				2004	\$0.09
				2000	\$0.45
		201031-311351	Refund Interest	2022	(\$0.67)
				Fund Total:	\$589,234.96
				District Total:	\$589,234.96

Totals by Year:	Year	Revenue
	2022	\$587,965.58
	2021	\$716.18
	2020	\$321.45
	2019	\$228.95
	2018	\$0.78
	2014	\$0.44
	2013	\$0.26
	2009	\$0.06
	2007	\$0.50
	2004	\$0.13
	2000	\$0.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2022	\$504,745.79
				2021	\$578.11
				2020	\$235.89
				2019	\$157.12
				2018	\$0.55
				2014	\$0.25
				2013	\$0.14
				2009	\$0.02
				2007	\$0.18
				2004	\$0.03
				2000	\$0.19
		201032-311350	Interest	2021	\$43.50
				2020	\$44.58
				2019	\$47.69
				2018	\$0.22
				2014	\$0.22
				2013	\$0.14
				2009	\$0.03
				2007	\$0.31
				2004	\$0.07
				2000	\$0.47
		201032-311351	Refund Interest	2022	(\$0.58)
				Fund Total:	\$505,854.92
				District Total:	\$505,854.92

Totals by Year:	Year	Revenue
	2022	\$504,745.21
	2021	\$621.61
	2020	\$280.47
	2019	\$204.81
	2018	\$0.77
	2014	\$0.47
	2013	\$0.28
	2009	\$0.05
	2007	\$0.49
	2004	\$0.10
	2000	\$0.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2022	\$110,985.24
				2021	\$123.13
				2020	\$40.63
				2019	\$27.76
				2018	\$0.10
				2014	\$0.06
				2013	\$0.04
				2009	\$0.01
				2007	\$0.05
				2004	\$0.01
				2000	\$0.05
		201033-311350	Interest	2021	\$9.26
				2020	\$7.69
				2019	\$8.42
				2018	\$0.04
				2014	\$0.06
				2013	\$0.03
				2009	\$0.01
				2007	\$0.08
				2004	\$0.02
				2000	\$0.12
		201033-311351	Refund Interest	2022	(\$0.12)
				Fund Total:	\$111,202.69
				District Total:	\$111,202.69

Totals by Year:	Year	Revenue
	2022	\$110,985.12
	2021	\$132.39
	2020	\$48.32
	2019	\$36.18
	2018	\$0.14
	2014	\$0.12
	2013	\$0.07
	2009	\$0.02
	2007	\$0.13
	2004	\$0.03
	2000	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2022	\$53,140.79
				2021	\$57.81
				2020	\$24.21
				2019	\$15.62
				2018	\$0.05
				2014	\$0.03
				2013	\$0.02
				2007	\$0.02
				2000	\$0.02
		201035-311350	Interest	2021	\$4.35
				2020	\$4.57
				2019	\$4.74
				2018	\$0.02
				2014	\$0.02
				2013	\$0.02
				2007	\$0.03
				2004	\$0.01
				2000	\$0.04
		201035-311351	Refund Interest	2022	(\$0.06)
				Fund Total:	\$53,252.31
				District Total:	\$53,252.31

Totals by Year:	Year	Revenue
	2022	\$53,140.73
	2021	\$62.16
	2020	\$28.78
	2019	\$20.36
	2018	\$0.07
	2014	\$0.05
	2013	\$0.04
	2007	\$0.05
	2004	\$0.01
	2000	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2022	\$2,069,181.61
				2021	\$2,302.92
				2020	\$912.12
				2019	\$588.06
				2018	\$1.92
				2014	\$0.91
				2013	\$0.52
				2009	\$0.11
				2007	\$0.81
				2004	\$0.18
				2000	\$0.93
		201010-311350	Interest	2021	\$173.30
				2020	\$172.41
				2019	\$178.47
				2018	\$0.76
				2014	\$0.79
				2013	\$0.49
				2009	\$0.15
				2007	\$1.33
				2004	\$0.36
				2000	\$2.24
		201010-311351	Refund Interest	2022	(\$2.32)
Fund Total:					\$2,073,518.07
District Total:					\$2,073,518.07

Totals by Year:	Year	Revenue
	2022	\$2,069,179.29
	2021	\$2,476.22
	2020	\$1,084.53
	2019	\$766.53
	2018	\$2.68
	2014	\$1.70
	2013	\$1.01
	2009	\$0.26
	2007	\$2.14
	2004	\$0.54
	2000	\$3.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2022	\$5,230,239.20
				2021	\$5,778.56
				2020	\$2,324.20
				2019	\$1,559.64
				2018	\$5.11
				2014	\$2.48
				2013	\$1.43
				2009	\$0.22
				2007	\$1.17
				2004	\$0.30
				2000	\$1.45
		201041-311350	Interest	2021	\$434.84
				2020	\$439.30
				2019	\$473.33
				2018	\$2.01
				2014	\$2.18
				2013	\$1.37
				2009	\$0.33
				2007	\$1.91
				2004	\$0.59
				2000	\$3.48
		201041-311351	Refund Interest	2022	(\$5.82)
				Fund Total:	\$5,241,267.28
				District Total:	\$5,241,267.28

Totals by Year:	Year	Revenue
	2022	\$5,230,233.38
	2021	\$6,213.40
	2020	\$2,763.50
	2019	\$2,032.97
	2018	\$7.12
	2014	\$4.66
	2013	\$2.80
	2009	\$0.55
	2007	\$3.08
	2004	\$0.89
	2000	\$4.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2022	\$488,320.81
				2021	\$538.31
				2020	\$216.81
				2019	\$141.05
				2018	\$0.46
				2014	\$0.19
				2013	\$0.10
				2009	\$0.02
				2007	\$0.15
				2004	\$0.05
				2000	\$0.26
		201015-311350	Interest	2021	\$40.50
				2020	\$40.98
				2019	\$42.81
				2018	\$0.18
				2014	\$0.17
				2013	\$0.10
				2009	\$0.03
				2007	\$0.24
				2004	\$0.10
				2000	\$0.64
		201015-311351	Refund Interest	2022	(\$0.54)
				Fund Total:	\$489,343.42
				District Total:	\$489,343.42

Totals by Year:	Year	Revenue
	2022	\$488,320.27
	2021	\$578.81
	2020	\$257.79
	2019	\$183.86
	2018	\$0.64
	2014	\$0.36
	2013	\$0.20
	2009	\$0.05
	2007	\$0.39
	2004	\$0.15
	2000	\$0.90



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2022	\$8,168,105.94
				2021	\$9,056.89
				2020	\$3,610.09
				2019	\$2,352.65
				2018	\$7.47
				2014	\$3.80
				2013	\$2.15
				2009	\$0.35
				2007	\$2.71
				2004	\$0.61
				2000	\$3.33
		201016-311350	Interest	2021	\$681.53
				2020	\$682.35
				2019	\$714.01
				2018	\$2.93
				2014	\$3.33
				2013	\$2.06
				2009	\$0.50
				2007	\$4.43
				2004	\$1.22
				2000	\$8.01
		201016-311351	Refund Interest	2022	(\$9.12)
				Fund Total:	\$8,185,237.24
				District Total:	\$8,185,237.24

Totals by Year:	Year	Revenue
	2022	\$8,168,096.82
	2021	\$9,738.42
	2020	\$4,292.44
	2019	\$3,066.66
	2018	\$10.40
	2014	\$7.13
	2013	\$4.21
	2009	\$0.85
	2007	\$7.14
	2004	\$1.83
	2000	\$11.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2022	\$264,301.92
				2021	\$296.10
				2020	\$117.51
				2019	\$76.32
				2018	\$0.24
				2014	\$0.12
				2013	\$0.07
				2009	\$0.01
				2007	\$0.10
				2004	\$0.02
				2000	\$0.10
		201017-311350	Interest	2021	\$22.28
				2020	\$22.20
				2019	\$23.15
				2018	\$0.10
				2014	\$0.10
				2013	\$0.07
				2009	\$0.02
				2007	\$0.17
				2004	\$0.04
				2000	\$0.23
		201017-311351	Refund Interest	2022	(\$0.30)
				Fund Total:	\$264,860.57
				District Total:	\$264,860.57

Totals by Year:	Year	Revenue
	2022	\$264,301.62
	2021	\$318.38
	2020	\$139.71
	2019	\$99.47
	2018	\$0.34
	2014	\$0.22
	2013	\$0.14
	2009	\$0.03
	2007	\$0.27
	2004	\$0.06
	2000	\$0.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2022	\$16,687,956.26
				2021	\$16,730.07
				2020	\$6,729.16
				2019	\$4,382.10
				2018	\$14.07
				2014	\$5.64
				2013	\$3.17
				2009	\$0.56
				2007	\$4.08
				2004	\$0.98
				2000	\$4.51
		201003-311350	Interest	2021	\$1,258.93
				2020	\$1,271.88
				2019	\$1,329.94
				2018	\$5.54
				2014	\$4.94
				2013	\$3.04
				2009	\$0.79
				2007	\$6.66
				2004	\$1.94
				2000	\$10.86
		201003-311351	Refund Interest	2022	(\$16.84)
				Fund Total:	\$16,719,708.28
				District Total:	\$16,719,708.28

Totals by Year:	Year	Revenue
	2022	\$16,687,939.42
	2021	\$17,989.00
	2020	\$8,001.04
	2019	\$5,712.04
	2018	\$19.61
	2014	\$10.58
	2013	\$6.21
	2009	\$1.35
	2007	\$10.74
	2004	\$2.92
	2000	\$15.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2022	\$5,213,164.69
				2021	\$5,734.05
				2020	\$2,335.31
				2019	\$1,434.94
				2018	\$4.95
				2014	\$2.44
				2013	\$1.42
				2009	\$0.23
				2007	\$1.72
				2004	\$0.44
				2000	\$2.50
		201043-311350	Interest	2021	\$431.49
				2020	\$441.39
				2019	\$435.48
				2018	\$1.95
				2014	\$2.14
				2013	\$1.36
				2009	\$0.33
				2007	\$2.81
				2004	\$0.88
				2000	\$6.00
		201043-311351	Refund Interest	2022	(\$5.77)
				Fund Total:	\$5,224,000.75
				District Total:	\$5,224,000.75

Totals by Year:	Year	Revenue
	2022	\$5,213,158.92
	2021	\$6,165.54
	2020	\$2,776.70
	2019	\$1,870.42
	2018	\$6.90
	2014	\$4.58
	2013	\$2.78
	2009	\$0.56
	2007	\$4.53
	2004	\$1.32
	2000	\$8.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue																											
CEMETERY ESTACADA																																
	215001	CEMETERY ESTACADA																														
		215001-311100	Taxes	2022	\$22,538.47																											
				2021	\$24.48																											
				2020	\$9.64																											
				2019	\$5.84																											
				2018	\$0.02																											
				2014	\$0.02																											
				2013	\$0.01																											
				2007	\$0.01																											
				2000	\$0.01																											
		215001-311350	Interest	2021	\$1.18																											
				2020	\$1.16																											
				2019	\$1.14																											
				2014	\$0.01																											
				2013	\$0.01																											
				2007	\$0.01																											
				2000	\$0.01																											
		215001-311351	Refund Interest	2022	(\$0.02)																											
				Fund Total:	\$22,582.00																											
				District Total:	\$22,582.00																											
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$22,538.45</td> </tr> <tr> <td></td> <td>2021</td> <td>\$25.66</td> </tr> <tr> <td></td> <td>2020</td> <td>\$10.80</td> </tr> <tr> <td></td> <td>2019</td> <td>\$6.98</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.02</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.03</td> </tr> <tr> <td></td> <td>2013</td> <td>\$0.02</td> </tr> <tr> <td></td> <td>2007</td> <td>\$0.02</td> </tr> <tr> <td></td> <td>2000</td> <td>\$0.02</td> </tr> </table>						Totals by Year:	2022	\$22,538.45		2021	\$25.66		2020	\$10.80		2019	\$6.98		2018	\$0.02		2014	\$0.03		2013	\$0.02		2007	\$0.02		2000	\$0.02
Totals by Year:	2022	\$22,538.45																														
	2021	\$25.66																														
	2020	\$10.80																														
	2019	\$6.98																														
	2018	\$0.02																														
	2014	\$0.03																														
	2013	\$0.02																														
	2007	\$0.02																														
	2000	\$0.02																														



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2022	\$445,237.57
				2021	\$514.26
				2020	\$219.62
				2019	\$146.37
				2018	\$0.48
				2014	\$0.24
				2013	\$0.14
				2009	\$0.02
				2007	\$0.20
				2004	\$0.04
				2000	\$0.16
		240020-311350	Interest	2021	\$38.70
				2020	\$41.51
				2019	\$44.41
				2018	\$0.19
				2014	\$0.22
				2013	\$0.13
				2009	\$0.03
				2007	\$0.33
				2004	\$0.08
				2000	\$0.38
		240020-311351	Refund Interest	2022	(\$0.52)
				Fund Total:	\$446,244.56
				District Total:	\$446,244.56

Totals by Year:	Year	Revenue
	2022	\$445,237.05
	2021	\$552.96
	2020	\$261.13
	2019	\$190.78
	2018	\$0.67
	2014	\$0.46
	2013	\$0.27
	2009	\$0.05
	2007	\$0.53
	2004	\$0.12
	2000	\$0.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2022	\$6,953,770.50
				2021	\$6,888.90
				2020	\$2,819.42
				2019	\$1,806.45
				2018	\$6.01
				2014	\$2.68
				2013	\$1.52
				2009	\$0.27
				2007	\$2.05
				2004	\$0.49
				2000	\$2.03
		202002-311350	Interest	2021	\$518.39
				2020	\$532.90
				2019	\$548.25
				2018	\$2.37
				2014	\$2.35
				2013	\$1.46
				2009	\$0.37
				2007	\$3.35
				2004	\$0.97
				2000	\$4.87
		202002-311351	Refund Interest	2022	(\$6.93)
				Fund Total:	\$6,966,908.67
				District Total:	\$6,966,908.67

Totals by Year:	Year	Revenue
	2022	\$6,953,763.57
	2021	\$7,407.29
	2020	\$3,352.32
	2019	\$2,354.70
	2018	\$8.38
	2014	\$5.03
	2013	\$2.98
	2009	\$0.64
	2007	\$5.40
	2004	\$1.46
	2000	\$6.90



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2022	\$555,483.86
				2021	\$612.65
				2020	\$245.04
				2019	\$156.62
				2018	\$0.51
				2014	\$0.24
				2013	\$0.14
				2009	\$0.02
				2007	\$0.17
				2004	\$0.04
				2000	\$0.22
		202001-311350	Interest	2021	\$46.11
				2020	\$46.32
				2019	\$47.55
				2018	\$0.20
				2014	\$0.21
				2013	\$0.13
				2009	\$0.03
				2007	\$0.28
				2004	\$0.08
				2000	\$0.55
		202001-311351	Refund Interest	2022	(\$0.62)
				Fund Total:	\$556,640.35
				District Total:	\$556,640.35

Totals by Year:	Year	Revenue
	2022	\$555,483.24
	2021	\$658.76
	2020	\$291.36
	2019	\$204.17
	2018	\$0.71
	2014	\$0.45
	2013	\$0.27
	2009	\$0.05
	2007	\$0.45
	2004	\$0.12
	2000	\$0.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2022	\$1,244,206.68
				2021	\$1,371.55
				2020	\$564.18
				2019	\$369.59
				2018	\$1.23
				2014	\$0.62
				2013	\$0.37
				2009	\$0.05
				2007	\$0.30
				2004	\$0.07
				2000	\$0.28
		202003-311350	Interest	2021	\$103.21
				2020	\$106.64
				2019	\$112.16
				2018	\$0.48
				2014	\$0.54
				2013	\$0.35
				2009	\$0.07
				2007	\$0.49
				2004	\$0.14
				2000	\$0.67
		202003-311351	Refund Interest	2022	(\$1.38)
				Fund Total:	\$1,246,838.29
				District Total:	\$1,246,838.29

Totals by Year:	Year	Revenue
	2022	\$1,244,205.30
	2021	\$1,474.76
	2020	\$670.82
	2019	\$481.75
	2018	\$1.71
	2014	\$1.16
	2013	\$0.72
	2009	\$0.12
	2007	\$0.79
	2004	\$0.21
	2000	\$0.95



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2022	\$1,407,571.36
				2021	\$1,575.27
				2020	\$637.42
				2019	\$524.60
				2018	\$1.37
				2014	\$0.82
				2013	\$0.47
				2009	\$0.08
				2007	\$0.58
				2004	\$0.11
				2000	\$0.64
		260006-311350	Interest	2021	\$118.55
				2020	\$120.48
				2019	\$159.22
				2018	\$0.54
				2014	\$0.72
				2013	\$0.45
				2009	\$0.11
				2007	\$0.94
				2004	\$0.23
				2000	\$1.53
		260006-311351	Refund Interest	2022	(\$1.59)
				Fund Total:	\$1,410,713.90
				District Total:	\$1,410,713.90

Totals by Year:	Year	Revenue
	2022	\$1,407,569.77
	2021	\$1,693.82
	2020	\$757.90
	2019	\$683.82
	2018	\$1.91
	2014	\$1.54
	2013	\$0.92
	2009	\$0.19
	2007	\$1.52
	2004	\$0.34
	2000	\$2.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2022	\$102,737.44
				2021	\$221.85
				2019	\$50.15
				2018	\$0.17
				2014	\$0.09
				2013	\$0.07
				2009	\$0.01
				2007	\$0.03
				2004	\$0.01
				2000	\$0.52
		240052-311350	INTEREST	2021	\$16.70
				2019	\$15.22
				2018	\$0.07
				2014	\$0.08
				2013	\$0.06
				2009	\$0.01
				2007	\$0.05
				2004	\$0.02
				2000	\$1.25
		240052-311351	REFUND INTEREST	2022	(\$0.22)
				Fund Total:	\$103,043.58
				District Total:	\$103,043.58

Totals by Year:	Year	Revenue
	2022	\$102,737.22
	2021	\$238.55
	2019	\$65.37
	2018	\$0.24
	2014	\$0.17
	2013	\$0.13
	2009	\$0.02
	2007	\$0.08
	2004	\$0.03
	2000	\$1.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2022	\$1,002,962.32
				2021	\$988.71
				2020	\$369.55
				2019	\$235.51
				2018	\$0.74
				2014	\$0.25
				2013	\$0.13
				2009	\$0.02
				2007	\$0.10
				2004	\$0.02
				2000	\$0.17
		250010-311350	Interest	2021	\$74.40
				2020	\$69.85
				2019	\$71.48
				2018	\$0.29
				2014	\$0.22
				2013	\$0.13
				2009	\$0.03
				2007	\$0.17
				2004	\$0.05
				2000	\$0.40
		250010-311351	Refund Interest	2022	(\$1.00)
				Fund Total:	\$1,004,773.54
				District Total:	\$1,004,773.54

Totals by Year:	Year	Revenue
	2022	\$1,002,961.32
	2021	\$1,063.11
	2020	\$439.40
	2019	\$306.99
	2018	\$1.03
	2014	\$0.47
	2013	\$0.26
	2009	\$0.05
	2007	\$0.27
	2004	\$0.07
	2000	\$0.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2022	\$4,039,075.95
				2021	\$4,488.14
				2020	\$1,797.29
				2019	\$1,163.33
				2018	\$3.81
				2014	\$1.81
				2013	\$1.02
				2009	\$0.17
				2007	\$1.29
				2004	\$0.29
				2000	\$1.55
		203000-311350	Interest	2021	\$337.74
				2020	\$339.72
				2019	\$353.06
				2018	\$1.51
				2014	\$1.58
				2013	\$0.98
				2009	\$0.24
				2007	\$2.10
				2004	\$0.58
				2000	\$3.73
		203000-311351	Refund Interest	2022	(\$4.52)
				Fund Total:	\$4,047,571.37
				District Total:	\$4,047,571.37

Totals by Year:	Year	Revenue
	2022	\$4,039,071.43
	2021	\$4,825.88
	2020	\$2,137.01
	2019	\$1,516.39
	2018	\$5.32
	2014	\$3.39
	2013	\$2.00
	2009	\$0.41
	2007	\$3.39
	2004	\$0.87
	2000	\$5.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2022	\$2.89
				Fund Total:	\$2.89
				District Total:	\$2.89
				Totals by Year: 2022	\$2.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2022	\$151,307.91
				2021	\$167.48
				2020	\$67.08
				2019	\$43.25
				2018	\$0.14
				2014	\$0.07
				2013	\$0.04
				2009	\$0.01
				2007	\$0.05
				2004	\$0.01
				2000	\$0.06
		203002-311350	Interest	2021	\$12.60
				2020	\$12.67
				2019	\$13.13
				2018	\$0.05
				2014	\$0.06
				2013	\$0.04
				2009	\$0.01
				2007	\$0.08
				2004	\$0.02
				2000	\$0.15
		203002-311351	Refund Interest	2022	(\$0.17)
				Fund Total:	\$151,624.74
				District Total:	\$151,624.74

Totals by Year:	Year	Revenue
	2022	\$151,307.74
	2021	\$180.08
	2020	\$79.75
	2019	\$56.38
	2018	\$0.19
	2014	\$0.13
	2013	\$0.08
	2009	\$0.02
	2007	\$0.13
	2004	\$0.03
	2000	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2022	\$21,186.93
				2021	\$23.69
				2020	\$9.60
				2019	\$6.24
				2018	\$0.02
				2014	\$0.01
				2013	\$0.01
				2007	\$0.01
				2000	\$0.01
		203003-311350	Interest	2021	\$1.77
				2020	\$1.82
				2019	\$1.90
				2014	\$0.01
				2013	\$0.01
				2007	\$0.01
				2000	\$0.02
		203003-311351	Refund Interest	2022	(\$0.02)
				Fund Total:	\$21,232.04
				District Total:	\$21,232.04

Totals by Year:		
2022		\$21,186.91
2021		\$25.46
2020		\$11.42
2019		\$8.14
2018		\$0.02
2014		\$0.02
2013		\$0.02
2007		\$0.02
2000		\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2022	\$17,273.91
				2021	\$19.18
				2020	\$7.58
				2019	\$4.90
				2018	\$0.02
				2014	\$0.01
				2007	\$0.01
				2000	\$0.01
		203001-311350	Interest	2021	\$1.45
				2020	\$1.43
				2019	\$1.50
				2014	\$0.01
				2007	\$0.01
				2000	\$0.02
		203001-311351	Refund Interest	2022	(\$0.02)
				Fund Total:	\$17,310.02
				District Total:	\$17,310.02

Totals by Year:	2022	\$17,273.89
	2021	\$20.63
	2020	\$9.01
	2019	\$6.40
	2018	\$0.02
	2014	\$0.02
	2007	\$0.02
	2000	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2022	\$9,472.37
				2021	\$10.83
				2020	\$4.43
				2019	\$2.95
				2018	\$0.01
				2014	\$0.01
				2000	\$0.01
		232001-311350	Interest	2021	\$0.51
				2020	\$0.53
				2019	\$0.57
				2007	\$0.01
				2000	\$0.01
		232001-311351	Refund Interest	2022	(\$0.01)
				Fund Total:	\$9,492.23
				District Total:	\$9,492.23

Totals by Year:	2022	\$9,472.36
	2021	\$11.34
	2020	\$4.96
	2019	\$3.52
	2018	\$0.01
	2014	\$0.01
	2007	\$0.01
	2000	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2022	\$102,480.07
				2021	\$118.66
				2020	\$49.57
				2019	\$33.50
				2018	\$0.12
				2014	\$0.06
				2013	\$0.04
				2009	\$0.01
				2007	\$0.04
				2004	\$0.01
		234001-311350	Interest	2021	\$5.72
				2020	\$6.03
				2019	\$6.53
				2018	\$0.03
				2014	\$0.04
				2013	\$0.02
				2009	\$0.01
				2007	\$0.05
				2004	\$0.02
		234001-311351	Refund Interest	2022	(\$0.12)
Fund Total:					\$102,700.41
District Total:					\$102,700.41

Totals by Year:	Year	Revenue
	2022	\$102,479.95
	2021	\$124.38
	2020	\$55.60
	2019	\$40.03
	2018	\$0.15
	2014	\$0.10
	2013	\$0.06
	2009	\$0.02
	2007	\$0.09
	2004	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2022	\$113,369.83
				2021	\$138.71
				2020	\$50.76
				2019	\$38.60
				2018	\$0.12
				2014	\$0.06
				2013	\$0.04
				2009	\$0.01
				2007	\$0.05
				2004	\$0.01
				2000	\$0.07
		235001-311350	Interest	2021	\$6.71
				2020	\$6.17
				2019	\$7.53
				2018	\$0.03
				2014	\$0.04
				2013	\$0.02
				2009	\$0.01
				2007	\$0.06
				2004	\$0.02
				2000	\$0.11
		235001-311351	Refund Interest	2022	(\$0.14)
Fund Total:					\$113,618.82
District Total:					\$113,618.82

Totals by Year:	Year	Revenue
	2022	\$113,369.69
	2021	\$145.42
	2020	\$56.93
	2019	\$46.13
	2018	\$0.15
	2014	\$0.10
	2013	\$0.06
	2009	\$0.02
	2007	\$0.11
	2004	\$0.03
	2000	\$0.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2022	\$15,117.99
				2021	\$15.73
				2020	\$6.33
				2019	\$4.17
				2018	\$0.02
				2014	\$0.01
				2007	\$0.01
				2000	\$0.01
		208002-311350	Interest	2021	\$0.76
				2020	\$0.77
				2019	\$0.81
				2007	\$0.01
				2000	\$0.01
		208002-311351	Refund Interest	2022	(\$0.02)
Fund Total:					\$15,146.61
District Total:					\$15,146.61

Totals by Year:	2022	\$15,117.97
	2021	\$16.49
	2020	\$7.10
	2019	\$4.98
	2018	\$0.02
	2014	\$0.01
	2007	\$0.02
	2000	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2022	\$9,274.36
				2021	\$10.24
				2020	\$3.71
				2019	\$2.20
		224001-311350	Interest	2021	\$0.50
				2020	\$0.45
				2019	\$0.43
		224001-311351	Refund Interest	2022	(\$0.01)
				Fund Total:	\$9,291.88
				District Total:	\$9,291.88
Totals by Year:					
				2022	\$9,274.35
				2021	\$10.74
				2020	\$4.16
				2019	\$2.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2022	\$577,852.90
				2021	\$643.41
				2020	\$257.70
				2019	\$166.64
				2018	\$0.54
				2014	\$0.27
				2013	\$0.15
				2009	\$0.02
				2007	\$0.18
		240010-311350	Interest	2021	\$31.10
				2020	\$31.29
				2019	\$32.50
				2018	\$0.14
				2014	\$0.15
				2013	\$0.09
				2009	\$0.02
				2007	\$0.19
				2000	\$0.01
		240010-311351	Refund Interest	2022	(\$0.65)
				Fund Total:	\$579,016.65
				District Total:	\$579,016.65

Totals by Year:	Year	Revenue
	2022	\$577,852.25
	2021	\$674.51
	2020	\$288.99
	2019	\$199.14
	2018	\$0.68
	2014	\$0.42
	2013	\$0.24
	2009	\$0.04
	2007	\$0.37
	2000	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2022	\$4,928,946.15
				2021	\$5,519.23
				2020	\$2,292.72
				2019	\$1,671.61
				2018	\$3.90
				2014	\$1.79
				2013	\$1.05
				2009	\$0.15
				2007	\$1.17
				2004	\$0.17
				2000	\$1.11
		237001-311350	Interest	2021	\$266.81
				2020	\$278.38
				2019	\$325.91
				2018	\$0.99
				2014	\$1.01
				2013	\$0.65
				2009	\$0.14
				2007	\$1.23
				2004	\$0.22
				2000	\$1.70
		237001-311351	Refund Interest	2022	(\$5.56)
Fund Total:					\$4,939,310.53
District Total:					\$4,939,310.53

Totals by Year:	Year	Revenue
	2022	\$4,928,940.59
	2021	\$5,786.04
	2020	\$2,571.10
	2019	\$1,997.52
	2018	\$4.89
	2014	\$2.80
	2013	\$1.70
	2009	\$0.29
	2007	\$2.40
	2004	\$0.39
	2000	\$2.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES AUTHORITY					
	238501	SP OAK LODGE WATER SERVICES AUTHORITY			
		238501-311100	TAXES	2014	\$0.04
				2013	\$0.02
				2009	\$0.01
				2007	\$0.04
				2004	\$0.01
				2000	\$0.11
		238501-311350	INTEREST	2014	\$0.02
				2013	\$0.01
				2009	\$0.01
				2007	\$0.05
				2004	\$0.01
				2000	\$0.17
				Fund Total:	\$0.50
				District Total:	\$0.50

Totals by Year:	2014	\$0.06
	2013	\$0.03
	2009	\$0.02
	2007	\$0.09
	2004	\$0.02
	2000	\$0.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2009	\$0.03
				2007	\$0.21
				2004	\$0.07
				2000	\$0.44
		237002-311350	Interest	2009	\$0.03
				2007	\$0.23
				2004	\$0.08
				2000	\$0.67
				Fund Total:	\$1.76
				District Total:	\$1.76
Totals by Year:					
				2009	\$0.06
				2007	\$0.44
				2004	\$0.15
				2000	\$1.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2022	\$941,747.89
				2021	\$1,030.62
				2020	\$417.05
				2019	\$255.56
				2018	\$0.79
				2014	\$0.33
				2013	\$0.19
				2009	\$0.03
				2007	\$0.14
				2004	\$0.01
				2000	\$0.04
		212007-311350	Interest	2021	\$49.82
				2020	\$50.64
				2019	\$49.82
				2018	\$0.20
				2014	\$0.18
				2013	\$0.12
				2009	\$0.02
				2007	\$0.14
				2004	\$0.02
				2000	\$0.06
		212007-311351	Refund Interest	2022	(\$1.04)
				Fund Total:	\$943,602.63
				District Total:	\$943,602.63

Totals by Year:	Year	Revenue
	2022	\$941,746.85
	2021	\$1,080.44
	2020	\$467.69
	2019	\$305.38
	2018	\$0.99
	2014	\$0.51
	2013	\$0.31
	2009	\$0.05
	2007	\$0.28
	2004	\$0.03
	2000	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2022	\$96,372.14
				2021	\$112.22
				2020	\$43.48
				2019	\$27.99
				2018	\$0.08
				2014	\$0.03
				2013	\$0.02
		212009-311350	Interest	2021	\$5.42
				2020	\$5.27
				2019	\$5.45
				2018	\$0.02
				2014	\$0.02
				2013	\$0.01
		212009-311351	Refund Interest	2022	(\$0.11)
				Fund Total:	\$96,572.04
				District Total:	\$96,572.04

Totals by Year:	2022	\$96,372.03
	2021	\$117.64
	2020	\$48.75
	2019	\$33.44
	2018	\$0.10
	2014	\$0.05
	2013	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2022	\$218,337.37
				2021	\$241.42
				2020	\$99.53
				2019	\$66.02
				2018	\$0.22
				2014	\$0.10
				2013	\$0.07
				2009	\$0.01
				2007	\$0.08
				2004	\$0.02
				2000	\$0.08
		212003-311350	Interest	2021	\$11.67
				2020	\$12.08
				2019	\$12.87
				2018	\$0.05
				2014	\$0.06
				2013	\$0.04
				2009	\$0.01
				2007	\$0.09
				2004	\$0.02
				2000	\$0.12
		212003-311351	Refund Interest	2022	(\$0.24)
				Fund Total:	\$218,781.69
				District Total:	\$218,781.69

Totals by Year:	Year	Revenue
	2022	\$218,337.13
	2021	\$253.09
	2020	\$111.61
	2019	\$78.89
	2018	\$0.27
	2014	\$0.16
	2013	\$0.11
	2009	\$0.02
	2007	\$0.17
	2004	\$0.04
	2000	\$0.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2022	\$669,718.20
				2021	\$321.44
				2020	\$70.66
		212018-311350	INTEREST	2021	\$15.54
				2020	\$8.59
		212018-311351	REFUND INTEREST	2022	(\$0.32)
				Fund Total:	\$670,134.11
				District Total:	\$670,134.11
Totals by Year:					
				2022	\$669,717.88
				2021	\$336.98
				2020	\$79.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2022	\$1,305,637.58
				2021	\$1,392.52
				2020	\$552.29
				2019	\$363.23
				2018	\$0.99
				2014	\$0.47
				2013	\$0.28
				2009	\$0.04
				2007	\$0.30
				2004	\$0.07
				2000	\$0.25
		212001-311350	Interest	2021	\$67.32
				2020	\$67.06
				2019	\$70.81
				2018	\$0.25
				2014	\$0.27
				2013	\$0.17
				2009	\$0.04
				2007	\$0.31
				2004	\$0.08
				2000	\$0.40
		212001-311351	Refund Interest	2022	(\$1.40)
				Fund Total:	\$1,308,153.33
				District Total:	\$1,308,153.33

Totals by Year:	Year	Revenue
	2022	\$1,305,636.18
	2021	\$1,459.84
	2020	\$619.35
	2019	\$434.04
	2018	\$1.24
	2014	\$0.74
	2013	\$0.45
	2009	\$0.08
	2007	\$0.61
	2004	\$0.15
	2000	\$0.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue																					
UR CITY LAKE OSWEGO LAKE GROVE																										
	212011	URA CITY LAKE OSWEGO LAKE GROVE																								
		212011-311100	Taxes	2022	\$615,662.06																					
				2021	\$493.91																					
				2020	\$189.19																					
				2019	\$92.67																					
				2018	\$0.29																					
				2014	\$0.05																					
				2013	\$0.03																					
		212011-311350	Interest	2021	\$23.88																					
				2020	\$22.97																					
				2019	\$18.07																					
				2018	\$0.07																					
				2014	\$0.03																					
				2013	\$0.02																					
		212011-311351	Refund Interest	2022	(\$0.50)																					
				Fund Total:	\$616,502.74																					
				District Total:	\$616,502.74																					
<table> <tr> <td>Totals by Year:</td> <td>2022</td> <td>\$615,661.56</td> </tr> <tr> <td></td> <td>2021</td> <td>\$517.79</td> </tr> <tr> <td></td> <td>2020</td> <td>\$212.16</td> </tr> <tr> <td></td> <td>2019</td> <td>\$110.74</td> </tr> <tr> <td></td> <td>2018</td> <td>\$0.36</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.08</td> </tr> <tr> <td></td> <td>2013</td> <td>\$0.05</td> </tr> </table>						Totals by Year:	2022	\$615,661.56		2021	\$517.79		2020	\$212.16		2019	\$110.74		2018	\$0.36		2014	\$0.08		2013	\$0.05
Totals by Year:	2022	\$615,661.56																								
	2021	\$517.79																								
	2020	\$212.16																								
	2019	\$110.74																								
	2018	\$0.36																								
	2014	\$0.08																								
	2013	\$0.05																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2022	\$121,076.99
				2021	\$120.27
				2020	\$46.71
				2019	\$15.75
				2018	\$0.04
		212015-311350	Interest	2021	\$5.80
				2020	\$5.67
				2019	\$3.08
				2018	\$0.01
		212015-311351	Refund Interest	2022	(\$0.12)
				Fund Total:	\$121,274.20
				District Total:	\$121,274.20

Totals by Year:	2022	\$121,076.87
	2021	\$126.07
	2020	\$52.38
	2019	\$18.83
	2018	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2022	\$182,600.45
				2021	\$173.67
				2020	\$65.74
				2019	\$40.56
				2018	\$0.12
				2014	\$0.04
				2013	\$0.02
		212010-311350	Interest	2021	\$8.39
				2020	\$7.98
				2019	\$7.90
				2018	\$0.03
				2014	\$0.02
				2013	\$0.01
		212010-311351	Refund Interest	2022	(\$0.17)
				Fund Total:	\$182,904.76
				District Total:	\$182,904.76

Totals by Year:	2022	\$182,600.28
	2021	\$182.06
	2020	\$73.72
	2019	\$48.46
	2018	\$0.15
	2014	\$0.06
	2013	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2022	\$655,647.86
				2021	\$751.69
				2020	\$303.86
				2019	\$212.65
				2018	\$0.64
				2014	\$0.29
				2013	\$0.16
				2009	\$0.02
				2007	\$0.27
				2004	\$0.07
				2000	\$0.39
		212000-311350	Interest	2021	\$36.35
				2020	\$36.90
				2019	\$41.45
				2018	\$0.16
				2014	\$0.16
				2013	\$0.10
				2009	\$0.02
				2007	\$0.29
				2004	\$0.08
				2000	\$0.59
		212000-311351	Refund Interest	2022	(\$0.76)
				Fund Total:	\$657,033.24
				District Total:	\$657,033.24

Totals by Year:	Year	Revenue
	2022	\$655,647.10
	2021	\$788.04
	2020	\$340.76
	2019	\$254.10
	2018	\$0.80
	2014	\$0.45
	2013	\$0.26
	2009	\$0.04
	2007	\$0.56
	2004	\$0.15
	2000	\$0.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2022	\$27,596.66
				2021	\$31.33
				2020	\$15.58
				2019	\$10.18
				2018	\$0.03
				2014	\$0.01
				2013	\$0.01
				2007	\$0.01
		212002-311350	Interest	2021	\$1.51
				2020	\$1.90
				2019	\$1.98
				2014	\$0.01
				2013	\$0.01
				2007	\$0.01
				2000	\$0.01
		212002-311351	Refund Interest	2022	(\$0.03)

Fund Total: \$27,659.21

District Total: \$27,659.21

Totals by Year:	2022	\$27,596.63
	2021	\$32.84
	2020	\$17.48
	2019	\$12.16
	2018	\$0.03
	2014	\$0.02
	2013	\$0.02
	2007	\$0.02
	2000	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2022	\$375,617.87
				2021	\$475.32
				2020	\$185.62
				2019	\$121.66
				2018	\$0.39
				2014	\$0.18
				2013	\$0.10
				2009	\$0.02
				2007	\$0.09
				2004	\$0.01
				2000	\$0.03
		212005-311350	Interest	2021	\$22.98
				2020	\$22.53
				2019	\$23.71
				2018	\$0.10
				2014	\$0.11
				2013	\$0.06
				2009	\$0.01
				2007	\$0.10
				2004	\$0.02
				2000	\$0.05
		212005-311351	Refund Interest	2022	(\$0.48)
				Fund Total:	\$376,470.48
				District Total:	\$376,470.48

Totals by Year:	Year	Revenue
	2022	\$375,617.39
	2021	\$498.30
	2020	\$208.15
	2019	\$145.37
	2018	\$0.49
	2014	\$0.29
	2013	\$0.16
	2009	\$0.03
	2007	\$0.19
	2004	\$0.03
	2000	\$0.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN					
	212020	URA CITY TUALATIN 212020-311100	TAXES	2022	\$1,723.47
				Fund Total:	\$1,723.47
				District Total:	\$1,723.47
				Totals by Year: 2022	\$1,723.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2022	\$697,165.46
				2021	\$922.00
				2020	\$384.12
				2019	\$263.42
				2018	\$0.91
				2014	\$0.54
				2013	\$0.32
				2009	\$0.06
				2007	\$0.50
				2004	\$0.11
				2000	\$0.82
		212004-311350	Interest	2021	\$44.58
				2020	\$46.64
				2019	\$51.35
				2018	\$0.22
				2014	\$0.31
				2013	\$0.19
				2009	\$0.06
				2007	\$0.53
				2004	\$0.15
				2000	\$1.27
		212004-311351	Refund Interest	2022	(\$0.93)
				Fund Total:	\$698,882.63
				District Total:	\$698,882.63

Totals by Year:	Year	Revenue
	2022	\$697,164.53
	2021	\$966.58
	2020	\$430.76
	2019	\$314.77
	2018	\$1.13
	2014	\$0.85
	2013	\$0.51
	2009	\$0.12
	2007	\$1.03
	2004	\$0.26
	2000	\$2.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2022	\$988,371.78
				2021	\$1,149.02
				2020	\$478.60
				2019	\$328.18
				2018	\$1.13
				2014	\$0.53
				2013	\$0.25
				2009	\$0.03
				2007	\$0.14
		212008-311350	Interest	2021	\$55.54
				2020	\$58.11
				2019	\$63.98
				2018	\$0.29
				2014	\$0.30
				2013	\$0.16
				2009	\$0.03
				2007	\$0.15
		212008-311351	Refund Interest	2022	(\$1.16)
				Fund Total:	\$990,507.06
				District Total:	\$990,507.06

Totals by Year:	2022	\$988,370.62
	2021	\$1,204.56
	2020	\$536.71
	2019	\$392.16
	2018	\$1.42
	2014	\$0.83
	2013	\$0.41
	2009	\$0.06
	2007	\$0.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2022	\$31,651.52
				2021	\$23.46
				2020	\$10.24
				2019	\$5.96
				2018	\$0.02
		212017-311350	INTEREST	2021	\$1.13
				2020	\$1.25
				2019	\$1.16
		212017-311351	REFUND INTEREST	2022	(\$0.02)
				Fund Total:	\$31,694.72
				District Total:	\$31,694.72

Totals by Year:	2022	\$31,651.50
	2021	\$24.59
	2020	\$11.49
	2019	\$7.12
	2018	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2022	\$3,753.38
				2021	\$4.28
				2020	\$1.79
				2019	\$1.21
		206054-311350	Interest	2021	\$0.21
				2020	\$0.21
				2019	\$0.24
Fund Total:					\$3,761.32
District Total:					\$3,761.32

Totals by Year:	2022	\$3,753.38
	2021	\$4.49
	2020	\$2.00
	2019	\$1.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2022	\$24,220.54
				2021	\$26.85
				2020	\$10.75
				2019	\$7.19
				2018	\$0.02
				2014	\$0.01
				2013	\$0.01
				2007	\$0.01
				2000	\$0.01
		206011-311350	Interest	2021	\$1.30
				2020	\$1.31
				2019	\$1.41
				2014	\$0.01
				2007	\$0.01
				2000	\$0.01
		206011-311351	Refund Interest	2022	(\$0.03)
				Fund Total:	\$24,269.41
				District Total:	\$24,269.41

Totals by Year:	2022	\$24,220.51
	2021	\$28.15
	2020	\$12.06
	2019	\$8.60
	2018	\$0.02
	2014	\$0.02
	2013	\$0.01
	2007	\$0.02
	2000	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-14-2022 To 11-20-2022

District	Fund	Account	Description	Year	Period Revenue
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Report Total: \$213,591,861.81

Totals by Year:	Year	Revenue
	2022	\$213,131,998.19
	2021	\$255,083.74
	2020	\$117,452.87
	2019	\$86,054.76
	2018	\$297.25
	2014	\$281.12
	2013	\$118.88
	2009	\$25.00
	2007	\$200.00
	2004	\$50.00
	2000	\$300.00

(End of Report)