



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2024	\$240,309.20
				2023	\$612.67
				2022	\$147.45
				2021	\$41.20
				2020	\$2.91
				2019	(\$11.66)
		240009-311350	INTEREST	2023	\$47.39
				2022	\$30.27
				2021	\$16.33
				2020	\$6.39
				2019	\$0.19
				Fund Total:	\$241,202.34
				District Total:	\$241,202.34

Totals by Year:	2024	\$240,309.20
	2023	\$660.06
	2022	\$177.72
	2021	\$57.53
	2020	\$9.30
	2019	(\$11.47)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2024	\$3,342,401.43
				2023	\$8,827.49
				2022	\$2,111.51
				2021	\$542.76
				2020	\$38.54
				2019	(\$156.79)
		240002-311350	Interest	2023	\$682.82
				2022	\$433.57
				2021	\$215.08
				2020	\$84.38
				2019	\$2.70
				Fund Total:	\$3,355,183.49
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2024	\$3,532,517.06
				2023	\$9,290.13
				2022	\$2,238.61
				2021	\$580.56
				2020	\$41.51
				2019	(\$167.16)
		240003-311350	Interest	2023	\$718.60
				2022	\$459.66
				2021	\$230.05
				2020	\$90.90
				2019	\$2.82
				Fund Total:	\$3,546,002.74
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2024	\$967,672.86
				2023	\$2,549.01
				2022	\$611.63
				2021	\$105.62
				2020	\$7.50
				2019	(\$30.46)
		240005-311350	Interest	2023	\$197.17
				2022	\$125.58
				2021	\$41.85
				2020	\$16.44
				2019	\$0.52
				Fund Total:	\$971,297.72
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2024	\$358,247.00
				2023	\$950.45
				2022	\$230.56
				2021	\$59.79
				2020	\$4.30
				2019	(\$17.60)
		240006-311350	Interest	2023	\$73.53
				2022	\$47.34
				2021	\$23.69
				2020	\$9.42
				2019	\$0.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
				Fund Total:	\$359,628.78
	240007	COUNTY LIBRARY			
		240007-311100	Taxes	2024	\$1,018,829.79
				2023	\$2,688.74
				2022	\$645.81
				2021	\$166.17
				2020	\$11.83
				2019	(\$48.09)
		240007-311350	Interest	2023	\$207.98
				2022	\$132.60
				2021	\$65.84
				2020	\$25.91
				2019	\$0.81
				Fund Total:	\$1,022,727.39
	240060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2024	\$128,353.17
				2023	\$338.72
				2022	\$81.29
				2021	\$20.96
				2020	\$1.50
				2019	(\$6.05)
		240060-311350	Interest	2023	\$26.22
				2022	\$16.70
				2021	\$8.31
				2020	\$3.26
				2019	\$0.10
				Fund Total:	\$128,844.18
				District Total:	\$9,383,684.30
Totals by Year:					
				2024	\$9,348,021.31
				2023	\$26,550.86
				2022	\$7,134.86
				2021	\$2,060.68
				2020	\$335.49
				2019	(\$418.90)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2024	\$225.00
		341510-10-000202	Copy Fee	2024	\$5.00
		341530-10-001202	Data Request Fee	2024	\$110.00
			Fund Total:		\$340.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2024	\$401.00
			Fund Total:		\$401.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2024	\$703.00
			Fund Total:		\$703.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2024	\$21,144.83
		240001-229020	Refund	2024	\$286,131.70
		240001-229030	Small over/short	2024	(\$116.96)
			Fund Total:		\$307,159.57
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2023	\$233.12
				2022	\$58.28
				2021	\$29.14
				2020	\$29.14
			Fund Total:		\$349.68
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2024	\$175.00
			Fund Total:		\$175.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2023	\$262.88
				2022	\$65.72
				2021	\$32.86
				2020	\$32.86
			Fund Total:		\$394.32
			District Total:		\$309,522.57

Totals by Year:	2024	\$308,778.57
	2023	\$496.00
	2022	\$124.00
	2021	\$62.00
	2020	\$62.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue															
STATE OF OREGON																				
	229002	CATF INTEREST TIER 1																		
		229002-311350	Interest	2023	\$4,621.82															
				2022	\$2,901.91															
				2021	\$1,406.66															
				2020	\$554.83															
				2019	\$18.53															
				Fund Total:	\$9,503.75															
	229003	CATF INTEREST TIER 2																		
		229003-311350	Interest	2023	\$1,046.53															
				2022	\$632.73															
				2021	\$310.98															
				2020	\$122.29															
				2019	\$3.85															
				Fund Total:	\$2,116.38															
				District Total:	\$11,620.13															
<table> <tr> <td>Totals by Year:</td> <td>2023</td> <td>\$5,668.35</td> </tr> <tr> <td></td> <td>2022</td> <td>\$3,534.64</td> </tr> <tr> <td></td> <td>2021</td> <td>\$1,717.64</td> </tr> <tr> <td></td> <td>2020</td> <td>\$677.12</td> </tr> <tr> <td></td> <td>2019</td> <td>\$22.38</td> </tr> </table>						Totals by Year:	2023	\$5,668.35		2022	\$3,534.64		2021	\$1,717.64		2020	\$677.12		2019	\$22.38
Totals by Year:	2023	\$5,668.35																		
	2022	\$3,534.64																		
	2021	\$1,717.64																		
	2020	\$677.12																		
	2019	\$22.38																		



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2024	\$82,630.49
				2023	\$217.71
				2022	\$52.21
				2021	\$13.38
				2020	\$0.96
				2019	(\$3.87)
		216001-311350	Interest	2023	\$16.84
				2022	\$10.72
				2021	\$5.30
				2020	\$2.08
				2019	\$0.06
				Fund Total:	\$82,945.88
				District Total:	\$82,945.88

Totals by Year:	2024	\$82,630.49
	2023	\$234.55
	2022	\$62.93
	2021	\$18.68
	2020	\$3.04
	2019	(\$3.81)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2024	\$332.48
				2023	\$0.87
				2022	\$0.20
				2021	\$0.05
				2020	\$0.00
				2019	(\$0.02)
		204009-311350	Interest	2023	\$0.04
				2022	\$0.03
				2021	\$0.02
				Fund Total:	\$333.67
				District Total:	\$333.67

Totals by Year:	2024	\$332.48
	2023	\$0.91
	2022	\$0.23
	2021	\$0.07
	2020	\$0.00
	2019	(\$0.02)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2024	\$339,212.19
				2023	\$881.04
				2022	\$212.77
				2021	\$52.54
				2020	\$3.62
				2019	(\$14.57)
		204008-311350	Interest	2023	\$42.94
				2022	\$27.52
				2021	\$13.12
				2020	\$5.00
				2019	\$0.16
				Fund Total:	\$340,436.33
				District Total:	\$340,436.33

Totals by Year:	2024	\$339,212.19
	2023	\$923.98
	2022	\$240.29
	2021	\$65.66
	2020	\$8.62
	2019	(\$14.41)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2024	\$70,491.03
				2023	\$179.77
				2022	\$39.89
				2021	\$9.49
				2020	\$0.63
				2019	(\$2.39)
		204007-311350	Interest	2023	\$8.76
				2022	\$5.16
				2021	\$2.38
				2020	\$0.86
				2019	\$0.02
				Fund Total:	\$70,735.60
				District Total:	\$70,735.60

Totals by Year:	2024	\$70,491.03
	2023	\$188.53
	2022	\$45.05
	2021	\$11.87
	2020	\$1.49
	2019	(\$2.37)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2024	\$258,928.64
				2023	\$688.00
				2022	\$167.82
				2021	\$43.42
				2020	\$3.12
				2019	(\$12.78)
		204005-311350	Interest	2023	\$33.52
				2022	\$21.70
				2021	\$10.83
				2020	\$4.30
				2019	\$0.13
				Fund Total:	\$259,888.70
				District Total:	\$259,888.70

Totals by Year:	2024	\$258,928.64
	2023	\$721.52
	2022	\$189.52
	2021	\$54.25
	2020	\$7.42
	2019	(\$12.65)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2024	\$452,309.18
				2023	\$1,181.41
				2022	\$276.81
				2021	\$69.05
				2020	\$4.82
				2019	(\$14.98)
		204011-311350	Interest	2023	\$57.56
				2022	\$35.81
				2021	\$17.24
				2020	\$6.66
				2019	\$0.16
				Fund Total:	\$453,943.72
				District Total:	\$453,943.72

Totals by Year:	2024	\$452,309.18
	2023	\$1,238.97
	2022	\$312.62
	2021	\$86.29
	2020	\$11.48
	2019	(\$14.82)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2024	\$1,842,703.91
				2023	\$4,848.01
				2022	\$1,158.76
				2021	\$301.27
				2020	\$21.50
				2019	(\$87.86)
		204003-311350	Interest	2023	\$236.22
				2022	\$149.88
				2021	\$75.20
				2020	\$29.66
				2019	\$0.93
				Fund Total:	\$1,849,437.48
				District Total:	\$1,849,437.48

Totals by Year:	2024	\$1,842,703.91
	2023	\$5,084.23
	2022	\$1,308.64
	2021	\$376.47
	2020	\$51.16
	2019	(\$86.93)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2024	\$461,683.15
				2023	\$1,230.33
				2022	\$298.55
				2021	\$76.89
				2020	\$5.54
				2019	(\$22.88)
		204004-311350	Interest	2023	\$59.94
				2022	\$38.62
				2021	\$19.19
				2020	\$7.63
				2019	\$0.23
				Fund Total:	\$463,397.19
				District Total:	\$463,397.19

Totals by Year:	2024	\$461,683.15
	2023	\$1,290.27
	2022	\$337.17
	2021	\$96.08
	2020	\$13.17
	2019	(\$22.65)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2024	\$200,221.09
				2023	\$451.46
				2022	\$109.24
				2021	\$28.08
				2020	\$1.99
				2019	(\$8.03)
		204010-311350	Interest	2023	\$22.01
				2022	\$14.13
				2021	\$7.00
				2020	\$2.74
				2019	\$0.08
				Fund Total:	\$200,849.79
				District Total:	\$200,849.79

Totals by Year:	2024	\$200,221.09
	2023	\$473.47
	2022	\$123.37
	2021	\$35.08
	2020	\$4.73
	2019	(\$7.95)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2024	\$731,249.05
				2023	\$1,961.76
				2022	\$442.44
				2021	\$113.48
				2020	\$8.11
				2019	(\$33.05)
		204001-311350	Interest	2023	\$95.59
				2022	\$57.23
				2021	\$28.33
				2020	\$11.18
				2019	\$0.35
				Fund Total:	\$733,934.47
				District Total:	\$733,934.47

Totals by Year:	2024	\$731,249.05
	2023	\$2,057.35
	2022	\$499.67
	2021	\$141.81
	2020	\$19.29
	2019	(\$32.70)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2024	\$50,319.25
				2023	\$131.13
				2022	\$31.51
				2021	\$8.48
				2020	\$0.52
				2019	(\$2.12)
		204012-311350	Interest	2023	\$6.39
				2022	\$4.08
				2021	\$2.11
				2020	\$0.73
				2019	\$0.02
				Fund Total:	\$50,502.10
				District Total:	\$50,502.10

Totals by Year:	2024	\$50,319.25
	2023	\$137.52
	2022	\$35.59
	2021	\$10.59
	2020	\$1.25
	2019	(\$2.10)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2024	\$198,600.85
				2023	\$519.66
				2022	\$123.54
				2021	\$30.80
				2020	\$2.18
				2019	(\$8.64)
		204006-311350	Interest	2023	\$25.32
				2022	\$15.98
				2021	\$7.68
				2020	\$3.00
				2019	\$0.09
				Fund Total:	\$199,320.46
				District Total:	\$199,320.46

Totals by Year:	2024	\$198,600.85
	2023	\$544.98
	2022	\$139.52
	2021	\$38.48
	2020	\$5.18
	2019	(\$8.55)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2024	\$75,879.25
				2023	\$204.32
				2022	\$45.80
				2021	\$12.02
				2020	\$0.87
				2019	(\$3.57)
		204013-311350	Interest	2023	\$9.95
				2022	\$5.92
				2021	\$3.00
				2020	\$1.19
				2019	\$0.03
				Fund Total:	\$76,158.78
				District Total:	\$76,158.78

Totals by Year:	2024	\$75,879.25
	2023	\$214.27
	2022	\$51.72
	2021	\$15.02
	2020	\$2.06
	2019	(\$3.54)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2024	\$462,368.26
				2023	\$1,231.57
				2022	\$300.10
				2021	\$78.13
				2020	\$5.62
				2019	(\$23.13)
		204002-311350	Interest	2023	\$60.01
				2022	\$38.81
				2021	\$19.50
				2020	\$7.75
				2019	\$0.24
				Fund Total:	\$464,086.86
				District Total:	\$464,086.86

Totals by Year:	2024	\$462,368.26
	2023	\$1,291.58
	2022	\$338.91
	2021	\$97.63
	2020	\$13.37
	2019	(\$22.89)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2024	\$454,094.96
				2023	\$1,187.26
				2022	\$288.23
				2021	\$74.83
				2020	\$5.25
				2019	(\$21.44)
		204014-311350	Interest	2023	\$57.85
				2022	\$37.29
				2021	\$18.68
				2020	\$7.24
				2019	\$0.26
				Fund Total:	\$455,750.41
				District Total:	\$455,750.41

Totals by Year:	2024	\$454,094.96
	2023	\$1,245.11
	2022	\$325.52
	2021	\$93.51
	2020	\$12.49
	2019	(\$21.18)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2024	\$4,188.29
				2023	\$10.95
				2022	\$2.65
				2021	\$0.68
				2020	\$0.05
				2019	(\$0.20)
		218067-311350	Interest	2023	\$0.54
				2022	\$0.34
				2021	\$0.17
				2020	\$0.07
				Fund Total:	\$4,203.54
				District Total:	\$4,203.54

Totals by Year:	2024	\$4,188.29
	2023	\$11.49
	2022	\$2.99
	2021	\$0.85
	2020	\$0.12
	2019	(\$0.20)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2024	\$3,451,872.28
				2023	\$9,146.00
				2022	\$1,808.03
				2021	\$465.79
				2020	\$33.40
				2019	(\$136.78)
		205001-311350	Interest	2023	\$445.63
				2022	\$233.85
				2021	\$116.27
				2020	\$46.08
				2019	\$1.43
				Fund Total:	\$3,464,031.98
				District Total:	\$3,464,031.98

Totals by Year:	2024	\$3,451,872.28
	2023	\$9,591.63
	2022	\$2,041.88
	2021	\$582.06
	2020	\$79.48
	2019	(\$135.35)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2024	\$4,221.03
				2023	\$10.81
				2022	\$2.62
				2021	\$0.68
				2020	\$0.05
				2019	(\$0.19)
		205009-311350	Interest	2023	\$0.53
				2022	\$0.34
				2021	\$0.17
				2020	\$0.07
				Fund Total:	\$4,236.11
				District Total:	\$4,236.11

Totals by Year:	2024	\$4,221.03
	2023	\$11.34
	2022	\$2.96
	2021	\$0.85
	2020	\$0.12
	2019	(\$0.19)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2024	\$47,390.82
				2023	\$125.81
				2022	\$30.68
				2021	\$7.96
				2020	\$0.58
				2019	(\$2.37)
		205005-311350	Interest	2023	\$6.13
				2022	\$3.96
				2021	\$1.98
				2020	\$0.80
				2019	\$0.02
				Fund Total:	\$47,566.37
				District Total:	\$47,566.37

Totals by Year:	2024	\$47,390.82
	2023	\$131.94
	2022	\$34.64
	2021	\$9.94
	2020	\$1.38
	2019	(\$2.35)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2024	\$13,345.97
				2023	\$34.29
				2022	\$4.25
				2021	\$1.09
				2020	\$0.07
				2019	(\$0.31)
		205006-311350	Interest	2023	\$1.68
				2022	\$0.55
				2021	\$0.27
				2020	\$0.11
				2019	\$0.01
				Fund Total:	\$13,387.98
				District Total:	\$13,387.98

Totals by Year:	2024	\$13,345.97
	2023	\$35.97
	2022	\$4.80
	2021	\$1.36
	2020	\$0.18
	2019	(\$0.30)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2024	\$9,001.90
				2023	\$24.40
				2022	\$5.83
				2021	\$1.51
				2020	\$0.11
				2019	(\$0.45)
		205008-311350	Interest	2023	\$1.19
				2022	\$0.76
				2021	\$0.38
				2020	\$0.15
				2019	\$0.01
				Fund Total:	\$9,035.79
				District Total:	\$9,035.79

Totals by Year:	2024	\$9,001.90
	2023	\$25.59
	2022	\$6.59
	2021	\$1.89
	2020	\$0.26
	2019	(\$0.44)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2024	\$324,721.34
				2023	\$849.19
				2022	\$165.58
				2021	\$41.40
				2020	\$2.90
				2019	(\$11.74)
		205010-311350	Interest	2023	\$41.37
				2022	\$21.41
				2021	\$10.34
				2020	\$3.99
				2019	\$0.13
				Fund Total:	\$325,845.91
				District Total:	\$325,845.91

Totals by Year:	2024	\$324,721.34
	2023	\$890.56
	2022	\$186.99
	2021	\$51.74
	2020	\$6.89
	2019	(\$11.61)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2024	\$32,990.87
				2023	\$67.62
				2022	\$16.13
				2021	\$4.16
				2020	\$0.30
				2019	(\$1.22)
		205011-311350	Interest	2023	\$3.30
				2022	\$2.09
				2021	\$1.03
				2020	\$0.42
				2019	\$0.01
				Fund Total:	\$33,084.71
				District Total:	\$33,084.71

Totals by Year:	2024	\$32,990.87
	2023	\$70.92
	2022	\$18.22
	2021	\$5.19
	2020	\$0.72
	2019	(\$1.21)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2024	\$1,057,163.05
				2023	\$2,788.11
				2022	\$674.96
				2021	\$174.93
				2020	\$12.45
				2019	(\$50.06)
		205012-311350	Interest	2023	\$135.84
				2022	\$87.30
				2021	\$43.67
				2020	\$17.17
				2019	\$0.55
				Fund Total:	\$1,061,047.97
				District Total:	\$1,061,047.97

Totals by Year:	2024	\$1,057,163.05
	2023	\$2,923.95
	2022	\$762.26
	2021	\$218.60
	2020	\$29.62
	2019	(\$49.51)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2024	\$185,360.24
				2023	\$473.57
				2022	\$109.46
				2021	\$27.35
				2020	\$1.90
				2019	(\$7.19)
		205016-311350	Interest	2023	\$23.07
				2022	\$14.16
				2021	\$6.83
				2020	\$2.63
				2019	\$0.07
				Fund Total:	\$186,012.09
				District Total:	\$186,012.09

Totals by Year:	2024	\$185,360.24
	2023	\$496.64
	2022	\$123.62
	2021	\$34.18
	2020	\$4.53
	2019	(\$7.12)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2024	\$21,160.27
				2023	\$55.70
				2022	\$13.56
				2021	\$3.48
				2020	\$0.25
				2019	(\$1.03)
		205017-311350	Interest	2023	\$2.72
				2022	\$1.76
				2021	\$0.87
				2020	\$0.35
				2019	\$0.01
				Fund Total:	\$21,237.94
				District Total:	\$21,237.94

Totals by Year:	2024	\$21,160.27
	2023	\$58.42
	2022	\$15.32
	2021	\$4.35
	2020	\$0.60
	2019	(\$1.02)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2024	\$207,392.65
				2023	\$546.05
				2022	\$130.76
				2021	\$33.23
				2020	\$2.38
				2019	(\$9.26)
		205019-311350	Interest	2023	\$26.61
				2022	\$16.92
				2021	\$8.29
				2020	\$3.27
				2019	\$0.10
				Fund Total:	\$208,151.00
				District Total:	\$208,151.00

Totals by Year:	2024	\$207,392.65
	2023	\$572.66
	2022	\$147.68
	2021	\$41.52
	2020	\$5.65
	2019	(\$9.16)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2024	\$141,738.08
				2023	\$375.71
				2022	\$90.89
				2021	\$23.20
				2020	\$1.63
				2019	(\$6.61)
		205020-311350	Interest	2023	\$18.30
				2022	\$11.76
				2021	\$5.79
				2020	\$2.25
				2019	\$0.07
				Fund Total:	\$142,261.07
				District Total:	\$142,261.07

Totals by Year:	2024	\$141,738.08
	2023	\$394.01
	2022	\$102.65
	2021	\$28.99
	2020	\$3.88
	2019	(\$6.54)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2024	\$151,270.44
				2023	\$398.49
				2022	\$96.75
				2021	\$24.52
				2020	\$1.74
				2019	(\$7.17)
		205021-311350	Interest	2023	\$19.42
				2022	\$12.51
				2021	\$6.12
				2020	\$2.42
				2019	\$0.08
				Fund Total:	\$151,825.32
				District Total:	\$151,825.32

Totals by Year:	2024	\$151,270.44
	2023	\$417.91
	2022	\$109.26
	2021	\$30.64
	2020	\$4.16
	2019	(\$7.09)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2024	\$179,936.33
				2023	\$474.84
				2022	\$114.09
				2021	\$29.38
				2020	\$2.09
				2019	(\$8.50)
		236001-311350	Interest	2023	\$23.14
				2022	\$14.75
				2021	\$7.34
				2020	\$2.88
				2019	\$0.09
				Fund Total:	\$180,596.43
				District Total:	\$180,596.43

Totals by Year:	2024	\$179,936.33
	2023	\$497.98
	2022	\$128.84
	2021	\$36.72
	2020	\$4.97
	2019	(\$8.41)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2024	\$10,982.83
				2023	\$28.91
				2022	\$6.94
				2021	\$1.79
				2020	\$0.13
				2019	(\$0.52)
		217001-311350	Interest	2023	\$1.41
				2022	\$0.90
				2021	\$0.45
				2020	\$0.18
				2019	\$0.01
				Fund Total:	\$11,023.03
				District Total:	\$11,023.03

Totals by Year:	2024	\$10,982.83
	2023	\$30.32
	2022	\$7.84
	2021	\$2.24
	2020	\$0.31
	2019	(\$0.51)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2024	\$28,041.41
				2023	\$74.35
				2022	\$17.97
				2021	\$4.62
				2020	\$0.33
				2019	(\$1.32)
		217010-311350	INTEREST	2023	\$3.62
				2022	\$2.32
				2021	\$1.15
				2020	\$0.45
				2019	\$0.01
				Fund Total:	\$28,144.91
				District Total:	\$28,144.91

Totals by Year:	2024	\$28,041.41
	2023	\$77.97
	2022	\$20.29
	2021	\$5.77
	2020	\$0.78
	2019	(\$1.31)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2024	\$1,486.10
				2023	\$3.98
				2022	\$0.96
				2021	\$0.25
				2020	\$0.02
				2019	(\$0.08)
		239001-311350	Interest	2023	\$0.20
				2022	\$0.13
				2021	\$0.06
				2020	\$0.02
				Fund Total:	\$1,491.64
				District Total:	\$1,491.64

Totals by Year:	2024	\$1,486.10
	2023	\$4.18
	2022	\$1.09
	2021	\$0.31
	2020	\$0.04
	2019	(\$0.08)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2024	\$20,773.09
				2023	\$55.39
				2022	\$13.26
				2021	\$3.42
				2020	\$0.23
				2019	(\$1.01)
		201001-311350	Interest	2023	\$4.29
				2022	\$2.73
				2021	\$1.36
				2020	\$0.54
				2019	\$0.02
				Fund Total:	\$20,853.32
				District Total:	\$20,853.32

Totals by Year:	2024	\$20,773.09
	2023	\$59.68
	2022	\$15.99
	2021	\$4.78
	2020	\$0.77
	2019	(\$0.99)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2024	\$500,054.75
				2023	\$1,310.57
				2022	\$307.42
				2021	\$80.61
				2020	\$5.51
				2019	(\$21.83)
		201025-311350	Interest	2023	\$101.37
				2022	\$63.12
				2021	\$31.95
				2020	\$12.05
				2019	\$0.37
				Fund Total:	\$501,945.89
				District Total:	\$501,945.89

Totals by Year:	2024	\$500,054.75
	2023	\$1,411.94
	2022	\$370.54
	2021	\$112.56
	2020	\$17.56
	2019	(\$21.46)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2024	\$409,403.83
				2023	\$1,079.54
				2022	\$256.85
				2021	\$66.81
				2020	\$4.84
				2019	(\$20.52)
		201026-311350	Interest	2023	\$83.51
				2022	\$52.73
				2021	\$26.48
				2020	\$10.59
				2019	\$0.34
				Fund Total:	\$410,965.00
				District Total:	\$410,965.00

Totals by Year:	2024	\$409,403.83
	2023	\$1,163.05
	2022	\$309.58
	2021	\$93.29
	2020	\$15.43
	2019	(\$20.18)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2024	\$6,104,307.49
				2023	\$16,195.04
				2022	\$3,926.98
				2021	\$1,010.80
				2020	\$70.62
				2019	(\$293.97)
		201004-311350	Interest	2023	\$1,252.69
				2022	\$806.31
				2021	\$400.50
				2020	\$154.85
				2019	\$4.97
				Fund Total:	\$6,127,836.28
				District Total:	\$6,127,836.28

Totals by Year:	2024	\$6,104,307.49
	2023	\$17,447.73
	2022	\$4,733.29
	2021	\$1,411.30
	2020	\$225.47
	2019	(\$289.00)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2024	\$401,785.32
				2023	\$1,075.11
				2022	\$261.25
				2021	\$67.87
				2020	\$4.85
				2019	(\$19.74)
		201014-311350	Interest	2023	\$83.16
				2022	\$53.65
				2021	\$26.90
				2020	\$10.61
				2019	\$0.33
				Fund Total:	\$403,349.31
				District Total:	\$403,349.31

Totals by Year:	2024	\$401,785.32
	2023	\$1,158.27
	2022	\$314.90
	2021	\$94.77
	2020	\$15.46
	2019	(\$19.41)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2024	\$3,838,974.79
				2023	\$10,146.23
				2022	\$2,446.54
				2021	\$602.69
				2020	\$45.64
				2019	(\$180.31)
		201002-311350	Interest	2023	\$784.82
				2022	\$502.36
				2021	\$238.84
				2020	\$99.96
				2019	\$3.14
				Fund Total:	\$3,853,664.70
				District Total:	\$3,853,664.70

Totals by Year:	2024	\$3,838,974.79
	2023	\$10,931.05
	2022	\$2,948.90
	2021	\$841.53
	2020	\$145.60
	2019	(\$177.17)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2024	\$79,945.97
				2023	\$206.13
				2022	\$46.73
				2021	\$12.77
				2020	\$0.83
				2019	(\$3.28)
		201030-311350	Interest	2023	\$15.96
				2022	\$9.60
				2021	\$5.06
				2020	\$1.83
				2019	\$0.06
				Fund Total:	\$80,241.66
				District Total:	\$80,241.66

Totals by Year:	2024	\$79,945.97
	2023	\$222.09
	2022	\$56.33
	2021	\$17.83
	2020	\$2.66
	2019	(\$3.22)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2024	\$125,097.59
				2023	\$337.77
				2022	\$81.82
				2021	\$21.43
				2020	\$1.55
				2019	(\$6.30)
		201031-311350	Interest	2023	\$26.13
				2022	\$16.80
				2021	\$8.49
				2020	\$3.38
				2019	\$0.10
				Fund Total:	\$125,588.76
				District Total:	\$125,588.76

Totals by Year:	2024	\$125,097.59
	2023	\$363.90
	2022	\$98.62
	2021	\$29.92
	2020	\$4.93
	2019	(\$6.20)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2024	\$129,639.62
				2023	\$345.76
				2022	\$70.23
				2021	\$18.59
				2020	\$1.34
				2019	(\$5.63)
		201032-311350	Interest	2023	\$26.74
				2022	\$14.42
				2021	\$7.36
				2020	\$2.95
				2019	\$0.09
				Fund Total:	\$130,121.47
				District Total:	\$130,121.47

Totals by Year:	2024	\$129,639.62
	2023	\$372.50
	2022	\$84.65
	2021	\$25.95
	2020	\$4.29
	2019	(\$5.54)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2024	\$24,711.31
				2023	\$64.45
				2022	\$15.44
				2021	\$3.96
				2020	\$0.22
				2019	(\$1.00)
		201033-311350	Interest	2023	\$4.98
				2022	\$3.17
				2021	\$1.57
				2020	\$0.51
				2019	\$0.02
				Fund Total:	\$24,804.63
				District Total:	\$24,804.63

Totals by Year:	2024	\$24,711.31
	2023	\$69.43
	2022	\$18.61
	2021	\$5.53
	2020	\$0.73
	2019	(\$0.98)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2024	\$12,187.60
				2023	\$30.73
				2022	\$7.38
				2021	\$1.85
				2020	\$0.13
				2019	(\$0.56)
		201035-311350	Interest	2023	\$2.37
				2022	\$1.51
				2021	\$0.73
				2020	\$0.30
				2019	\$0.00
				Fund Total:	\$12,232.04
				District Total:	\$12,232.04

Totals by Year:	2024	\$12,187.60
	2023	\$33.10
	2022	\$8.89
	2021	\$2.58
	2020	\$0.43
	2019	(\$0.56)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2024	\$603,286.66
				2023	\$1,191.56
				2022	\$287.95
				2021	\$74.05
				2020	\$5.21
				2019	(\$21.08)
		201010-311350	Interest	2023	\$92.16
				2022	\$59.12
				2021	\$29.35
				2020	\$11.41
				2019	\$0.36
				Fund Total:	\$605,016.75
				District Total:	\$605,016.75

Totals by Year:	2024	\$603,286.66
	2023	\$1,283.72
	2022	\$347.07
	2021	\$103.40
	2020	\$16.62
	2019	(\$20.72)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2024	\$1,130,727.19
				2023	\$3,005.46
				2022	\$727.84
				2021	\$185.83
				2020	\$13.27
				2019	(\$55.92)
		201041-311350	Interest	2023	\$232.48
				2022	\$149.45
				2021	\$73.63
				2020	\$29.07
				2019	\$0.94
				Fund Total:	\$1,135,089.24
				District Total:	\$1,135,089.24

Totals by Year:	2024	\$1,130,727.19
	2023	\$3,237.94
	2022	\$877.29
	2021	\$259.46
	2020	\$42.34
	2019	(\$54.98)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2024	\$107,605.29
				2023	\$280.18
				2022	\$67.96
				2021	\$17.31
				2020	\$1.24
				2019	(\$5.05)
		201015-311350	Interest	2023	\$21.68
				2022	\$13.96
				2021	\$6.85
				2020	\$2.71
				2019	\$0.09
				Fund Total:	\$108,012.22
				District Total:	\$108,012.22

Totals by Year:	2024	\$107,605.29
	2023	\$301.86
	2022	\$81.92
	2021	\$24.16
	2020	\$3.95
	2019	(\$4.96)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2024	\$1,798,488.23
				2023	\$4,849.70
				2022	\$1,136.66
				2021	\$291.23
				2020	\$20.62
				2019	(\$84.37)
		201016-311350	Interest	2023	\$375.13
				2022	\$233.40
				2021	\$115.41
				2020	\$45.14
				2019	\$1.42
				Fund Total:	\$1,805,472.57
				District Total:	\$1,805,472.57

Totals by Year:	2024	\$1,798,488.23
	2023	\$5,224.83
	2022	\$1,370.06
	2021	\$406.64
	2020	\$65.76
	2019	(\$82.95)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2024	\$57,221.54
				2023	\$151.13
				2022	\$36.78
				2021	\$9.51
				2020	\$0.67
				2019	(\$2.74)
		201017-311350	Interest	2023	\$11.68
				2022	\$7.55
				2021	\$3.78
				2020	\$1.47
				2019	\$0.05
				Fund Total:	\$57,441.42
				District Total:	\$57,441.42

Totals by Year:	2024	\$57,221.54
	2023	\$162.81
	2022	\$44.33
	2021	\$13.29
	2020	\$2.14
	2019	(\$2.69)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2024	\$3,647,707.02
				2023	\$9,667.03
				2022	\$2,322.28
				2021	\$537.98
				2020	\$38.43
				2019	(\$157.13)
		201003-311350	Interest	2023	\$747.77
				2022	\$476.84
				2021	\$213.18
				2020	\$84.15
				2019	\$2.66
				Fund Total:	\$3,661,640.21
				District Total:	\$3,661,640.21

Totals by Year:	2024	\$3,647,707.02
	2023	\$10,414.80
	2022	\$2,799.12
	2021	\$751.16
	2020	\$122.58
	2019	(\$154.47)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2024	\$1,142,986.43
				2023	\$3,030.93
				2022	\$725.47
				2021	\$184.39
				2020	\$13.33
				2019	(\$51.46)
		201043-311350	Interest	2023	\$234.44
				2022	\$148.97
				2021	\$73.07
				2020	\$29.21
				2019	\$0.86
				Fund Total:	\$1,147,375.64
				District Total:	\$1,147,375.64

Totals by Year:	2024	\$1,142,986.43
	2023	\$3,265.37
	2022	\$874.44
	2021	\$257.46
	2020	\$42.54
	2019	(\$50.60)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2024	\$5,253.38
				2023	\$13.49
				2022	\$3.13
				2021	\$0.79
				2020	\$0.05
				2019	(\$0.21)
		215001-311350	Interest	2023	\$0.67
				2022	\$0.40
				2021	\$0.19
				2020	\$0.07
				Fund Total:	\$5,271.96
				District Total:	\$5,271.96

Totals by Year:	2024	\$5,253.38
	2023	\$14.16
	2022	\$3.53
	2021	\$0.98
	2020	\$0.12
	2019	(\$0.21)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2024	\$93,053.27
				2023	\$248.64
				2022	\$61.95
				2021	\$16.55
				2020	\$1.25
				2019	(\$5.24)
		240020-311350	Interest	2023	\$19.24
				2022	\$12.71
				2021	\$6.55
				2020	\$2.75
				2019	\$0.09
				Fund Total:	\$93,417.76
				District Total:	\$93,417.76

Totals by Year:	2024	\$93,053.27
	2023	\$267.88
	2022	\$74.66
	2021	\$23.10
	2020	\$4.00
	2019	(\$5.15)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2024	\$1,541,013.54
				2023	\$4,083.93
				2022	\$978.20
				2021	\$224.51
				2020	\$16.32
				2019	(\$65.73)
		202002-311350	Interest	2023	\$315.90
				2022	\$200.86
				2021	\$88.97
				2020	\$35.75
				2019	\$1.12
				Fund Total:	\$1,546,893.37
				District Total:	\$1,546,893.37

Totals by Year:	2024	\$1,541,013.54
	2023	\$4,399.83
	2022	\$1,179.06
	2021	\$313.48
	2020	\$52.07
	2019	(\$64.61)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2024	\$121,800.94
				2023	\$320.99
				2022	\$77.30
				2021	\$19.71
				2020	\$1.41
				2019	(\$5.61)
		202001-311350	Interest	2023	\$24.82
				2022	\$15.87
				2021	\$7.81
				2020	\$3.06
				2019	\$0.09
				Fund Total:	\$122,266.39
				District Total:	\$122,266.39

Totals by Year:	2024	\$121,800.94
	2023	\$345.81
	2022	\$93.17
	2021	\$27.52
	2020	\$4.47
	2019	(\$5.52)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2024	\$267,359.78
				2023	\$686.84
				2022	\$173.28
				2021	\$44.14
				2020	\$3.22
				2019	(\$13.26)
		202003-311350	Interest	2023	\$53.13
				2022	\$35.58
				2021	\$17.49
				2020	\$7.06
				2019	\$0.22
				Fund Total:	\$268,367.48
				District Total:	\$268,367.48

Totals by Year:	2024	\$267,359.78
	2023	\$739.97
	2022	\$208.86
	2021	\$61.63
	2020	\$10.28
	2019	(\$13.04)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2024	\$304,283.35
				2023	\$807.70
				2022	\$195.87
				2021	\$50.65
				2020	\$3.65
				2019	(\$18.81)
		260006-311350	Interest	2023	\$62.47
				2022	\$40.22
				2021	\$20.08
				2020	\$7.97
				2019	\$0.32
				Fund Total:	\$305,453.47
				District Total:	\$305,453.47

Totals by Year:	2024	\$304,283.35
	2023	\$870.17
	2022	\$236.09
	2021	\$70.73
	2020	\$11.62
	2019	(\$18.49)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2024	\$27,241.09
				2023	\$70.51
				2022	\$14.29
				2021	\$7.14
				2019	(\$1.81)
		240052-311350	INTEREST	2023	\$5.45
				2022	\$2.94
				2021	\$2.83
				2019	\$0.03
				Fund Total:	\$27,342.47
				District Total:	\$27,342.47

Totals by Year:	2024	\$27,241.09
	2023	\$75.96
	2022	\$17.23
	2021	\$9.97
	2019	(\$1.78)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2024	\$245,771.34
				2023	\$633.64
				2022	\$139.58
				2021	\$31.78
				2020	\$2.11
				2019	(\$8.45)
		250010-311350	Interest	2023	\$49.01
				2022	\$28.66
				2021	\$12.60
				2020	\$4.62
				2019	\$0.15
				Fund Total:	\$246,665.04
				District Total:	\$246,665.04

Totals by Year:	2024	\$245,771.34
	2023	\$682.65
	2022	\$168.24
	2021	\$44.38
	2020	\$6.73
	2019	(\$8.30)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2024	\$895,961.62
				2023	\$2,365.88
				2022	\$568.82
				2021	\$146.24
				2020	\$10.41
				2019	(\$42.33)
		203000-311350	Interest	2023	\$183.00
				2022	\$116.80
				2021	\$57.96
				2020	\$22.79
				2019	\$0.72
				Fund Total:	\$899,391.91
				District Total:	\$899,391.91

Totals by Year:	2024	\$895,961.62
	2023	\$2,548.88
	2022	\$685.62
	2021	\$204.20
	2020	\$33.20
	2019	(\$41.61)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2024	\$0.56
				Fund Total:	\$0.56
				District Total:	\$0.56
				Totals by Year: 2024	\$0.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2024	\$33,257.85
				2023	\$87.59
				2022	\$21.17
				2021	\$5.41
				2020	\$0.39
				2019	(\$1.57)
		203002-311350	Interest	2023	\$6.78
				2022	\$4.34
				2021	\$2.15
				2020	\$0.85
				2019	\$0.02
				Fund Total:	\$33,384.98
				District Total:	\$33,384.98

Totals by Year:	2024	\$33,257.85
	2023	\$94.37
	2022	\$25.51
	2021	\$7.56
	2020	\$1.24
	2019	(\$1.55)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2024	\$4,548.82
				2023	\$12.10
				2022	\$2.93
				2021	\$0.76
				2020	\$0.05
				2019	(\$0.23)
		203003-311350	Interest	2023	\$0.93
				2022	\$0.60
				2021	\$0.30
				2020	\$0.12
				2019	\$0.01
				Fund Total:	\$4,566.39
				District Total:	\$4,566.39

Totals by Year:	2024	\$4,548.82
	2023	\$13.03
	2022	\$3.53
	2021	\$1.06
	2020	\$0.17
	2019	(\$0.22)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2024	\$3,828.40
				2023	\$10.01
				2022	\$2.41
				2021	\$0.63
				2020	\$0.04
				2019	(\$0.18)
		203001-311350	Interest	2023	\$0.77
				2022	\$0.49
				2021	\$0.25
				2020	\$0.10
				Fund Total:	\$3,842.92
				District Total:	\$3,842.92

Totals by Year:	2024	\$3,828.40
	2023	\$10.78
	2022	\$2.90
	2021	\$0.88
	2020	\$0.14
	2019	(\$0.18)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2024	\$1,869.27
				2023	\$5.41
				2022	\$1.31
				2021	\$0.35
				2020	\$0.02
				2019	(\$0.10)
		232001-311350	Interest	2023	\$0.26
				2022	\$0.18
				2021	\$0.09
				2020	\$0.04
				Fund Total:	\$1,876.83
				District Total:	\$1,876.83

Totals by Year:	2024	\$1,869.27
	2023	\$5.67
	2022	\$1.49
	2021	\$0.44
	2020	\$0.06
	2019	(\$0.10)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2024	\$20,949.22
				2023	\$57.11
				2022	\$14.26
				2021	\$3.80
				2020	\$0.29
				2019	(\$1.21)
		234001-311350	Interest	2023	\$2.78
				2022	\$1.84
				2021	\$0.95
				2020	\$0.39
				2019	\$0.01
				Fund Total:	\$21,029.44
				District Total:	\$21,029.44

Totals by Year:	2024	\$20,949.22
	2023	\$59.89
	2022	\$16.10
	2021	\$4.75
	2020	\$0.68
	2019	(\$1.20)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2024	\$34,421.21
				2023	\$76.47
				2022	\$15.78
				2021	\$4.45
				2020	\$0.30
				2019	(\$1.39)
		235001-311350	Interest	2023	\$3.72
				2022	\$2.04
				2021	\$1.11
				2020	\$0.40
				2019	\$0.01
				Fund Total:	\$34,524.10
				District Total:	\$34,524.10

Totals by Year:	2024	\$34,421.21
	2023	\$80.19
	2022	\$17.82
	2021	\$5.56
	2020	\$0.70
	2019	(\$1.38)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2024	\$3,168.70
				2023	\$8.15
				2022	\$2.09
				2021	\$0.51
				2020	\$0.03
				2019	(\$0.15)
		208002-311350	Interest	2023	\$0.40
				2022	\$0.28
				2021	\$0.13
				2020	\$0.05
				Fund Total:	\$3,180.19
				District Total:	\$3,180.19

Totals by Year:	2024	\$3,168.70
	2023	\$8.55
	2022	\$2.37
	2021	\$0.64
	2020	\$0.08
	2019	(\$0.15)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2024	\$2,229.69
				2023	\$5.82
				2022	\$1.29
				2021	\$0.34
				2020	\$0.02
				2019	(\$0.08)
		224001-311350	Interest	2023	\$0.28
				2022	\$0.17
				2021	\$0.08
				2020	\$0.02
				Fund Total:	\$2,237.63
				District Total:	\$2,237.63

Totals by Year:	2024	\$2,229.69
	2023	\$6.10
	2022	\$1.46
	2021	\$0.42
	2020	\$0.04
	2019	(\$0.08)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2024	\$128,391.78
				2023	\$338.83
				2022	\$81.32
				2021	\$20.96
				2020	\$1.50
				2019	(\$6.05)
		240010-311350	Interest	2023	\$16.51
				2022	\$10.52
				2021	\$5.23
				2020	\$2.06
				2019	\$0.06
				Fund Total:	\$128,862.72
				District Total:	\$128,862.72

Totals by Year:	2024	\$128,391.78
	2023	\$355.34
	2022	\$91.84
	2021	\$26.19
	2020	\$3.56
	2019	(\$5.99)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2024	\$1,098,872.99
				2023	\$2,907.49
				2022	\$687.71
				2021	\$177.99
				2020	\$13.12
				2019	(\$60.11)
		237001-311350	Interest	2023	\$141.67
				2022	\$88.95
				2021	\$44.42
				2020	\$18.11
				2019	\$0.63
				Fund Total:	\$1,102,892.97
				District Total:	\$1,102,892.97

Totals by Year:	2024	\$1,098,872.99
	2023	\$3,049.16
	2022	\$776.66
	2021	\$222.41
	2020	\$31.23
	2019	(\$59.48)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2024	\$205,689.38
				2023	\$549.29
				2022	\$131.03
				2021	\$33.13
				2020	\$2.38
				2019	(\$9.17)
		212007-311350	Interest	2023	\$26.75
				2022	\$16.95
				2021	\$8.27
				2020	\$3.29
				2019	\$0.09
				Fund Total:	\$206,451.39
				District Total:	\$206,451.39

Totals by Year:	2024	\$205,689.38
	2023	\$576.04
	2022	\$147.98
	2021	\$41.40
	2020	\$5.67
	2019	(\$9.08)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2024	\$19,496.54
				2023	\$52.00
				2022	\$13.41
				2021	\$3.59
				2020	\$0.25
				2019	(\$1.01)
		212009-311350	Interest	2023	\$2.53
				2022	\$1.74
				2021	\$0.90
				2020	\$0.34
				2019	\$0.01
				Fund Total:	\$19,570.30
				District Total:	\$19,570.30

Totals by Year:	2024	\$19,496.54
	2023	\$54.53
	2022	\$15.15
	2021	\$4.49
	2020	\$0.59
	2019	(\$1.00)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2024	\$47,624.33
				2023	\$126.55
				2022	\$30.39
				2021	\$7.75
				2020	\$0.56
				2019	(\$2.37)
		212003-311350	Interest	2023	\$6.16
				2022	\$3.93
				2021	\$1.94
				2020	\$0.79
				2019	\$0.02
				Fund Total:	\$47,800.05
				District Total:	\$47,800.05

Totals by Year:	2024	\$47,624.33
	2023	\$132.71
	2022	\$34.32
	2021	\$9.69
	2020	\$1.35
	2019	(\$2.35)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2024	\$242,222.09
				2023	\$566.50
				2022	\$93.20
				2021	\$10.32
				2020	\$0.40
		212018-311350	INTEREST	2023	\$27.60
				2022	\$12.06
				2021	\$2.58
				2020	\$0.56
				Fund Total:	\$242,935.31
				District Total:	\$242,935.31

Totals by Year:	2024	\$242,222.09
	2023	\$594.10
	2022	\$105.26
	2021	\$12.90
	2020	\$0.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2024	\$287,458.05
				2023	\$749.64
				2022	\$181.69
				2021	\$44.78
				2020	\$3.15
				2019	(\$13.02)
		212001-311350	Interest	2023	\$36.53
				2022	\$23.50
				2021	\$11.18
				2020	\$4.35
				2019	\$0.14
				Fund Total:	\$288,499.99
				District Total:	\$288,499.99

Totals by Year:	2024	\$287,458.05
	2023	\$786.17
	2022	\$205.19
	2021	\$55.96
	2020	\$7.50
	2019	(\$12.88)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2024	\$128,979.83
				2023	\$353.24
				2022	\$85.68
				2021	\$15.88
				2020	\$1.09
				2019	(\$3.32)
		212011-311350	Interest	2023	\$17.21
				2022	\$11.08
				2021	\$3.96
				2020	\$1.49
				2019	\$0.03
				Fund Total:	\$129,466.17
				District Total:	\$129,466.17

Totals by Year:	2024	\$128,979.83
	2023	\$370.45
	2022	\$96.76
	2021	\$19.84
	2020	\$2.58
	2019	(\$3.29)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2024	\$45,682.58
				2023	\$87.03
				2022	\$16.86
				2021	\$3.86
				2020	\$0.26
				2019	(\$0.57)
		212015-311350	Interest	2023	\$4.25
				2022	\$2.18
				2021	\$0.97
				2020	\$0.37
				2019	\$0.01
				Fund Total:	\$45,797.80
				District Total:	\$45,797.80

Totals by Year:	2024	\$45,682.58
	2023	\$91.28
	2022	\$19.04
	2021	\$4.83
	2020	\$0.63
	2019	(\$0.56)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2024	\$44,787.08
				2023	\$107.35
				2022	\$25.41
				2021	\$5.59
				2020	\$0.38
				2019	(\$1.45)
		212010-311350	Interest	2023	\$5.23
				2022	\$3.29
				2021	\$1.40
				2020	\$0.51
				2019	\$0.01
				Fund Total:	\$44,934.80
				District Total:	\$44,934.80

Totals by Year:	2024	\$44,787.08
	2023	\$112.58
	2022	\$28.70
	2021	\$6.99
	2020	\$0.89
	2019	(\$1.44)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2024	\$34,886.16
				2022	\$91.23
				2021	\$24.17
				2020	\$1.74
				2019	(\$7.63)
		212000-311350	Interest	2022	\$11.80
				2021	\$6.04
				2020	\$2.39
				2019	\$0.08
				Fund Total:	\$35,015.98
				District Total:	\$35,015.98

Totals by Year:	2024	\$34,886.16
	2022	\$103.03
	2021	\$30.21
	2020	\$4.13
	2019	(\$7.55)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2024	\$1,242.45
				2023	\$3.12
				2022	\$1.51
				2021	\$0.40
				2020	\$0.04
				2019	(\$0.14)
		212002-311350	Interest	2023	\$0.15
				2022	\$0.20
				2021	\$0.10
				2020	\$0.05
				Fund Total:	\$1,247.88
				District Total:	\$1,247.88

Totals by Year:	2024	\$1,242.45
	2023	\$3.27
	2022	\$1.71
	2021	\$0.50
	2020	\$0.09
	2019	(\$0.14)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	URA CITY PORTLAND 26			
		212021-311100	TAXES	2024	\$47.91
				2023	\$0.02
				Fund Total:	\$47.93
				District Total:	\$47.93
Totals by Year:					
				2024	\$47.91
				2023	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2024	\$77,512.24
				2023	\$211.69
				2022	\$52.26
				2021	\$15.28
				2020	\$1.06
				2019	(\$4.36)
		212005-311350	Interest	2023	\$10.31
				2022	\$6.76
				2021	\$3.81
				2020	\$1.46
				2019	\$0.05
				Fund Total:	\$77,810.56
				District Total:	\$77,810.56

Totals by Year:	2024	\$77,512.24
	2023	\$222.00
	2022	\$59.02
	2021	\$19.09
	2020	\$2.52
	2019	(\$4.31)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN 24					
	212020	URA CITY TUALATIN 24			
		212020-311100	TAXES	2024	\$4,137.23
				2023	\$7.24
				2022	\$0.23
		212020-311350	INTEREST	2023	\$0.35
				2022	\$0.03
				Fund Total:	\$4,145.08
				District Total:	\$4,145.08
Totals by Year:					
				2024	\$4,137.23
				2023	\$7.59
				2022	\$0.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN CORE 27					
	212022	URA CITY TUALATIN CORE 27			
		202022-311100	TAXES	2024	\$535.56
				Fund Total:	\$535.56
				District Total:	\$535.56
				Totals by Year: 2024	\$535.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WEST LINN 28					
	212023	URA CITY WEST LINN 28			
		212023-311100	TAXES	2024	\$5,418.09
				Fund Total:	\$5,418.09
				District Total:	\$5,418.09
				Totals by Year: 2024	\$5,418.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311350	Interest	2019	(\$0.07)
				Fund Total:	(\$0.07)
				District Total:	(\$0.07)
				Totals by Year: 2019	(\$0.07)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311350	Interest	2019	(\$0.09)
				Fund Total:	(\$0.09)
				District Total:	(\$0.09)
				Totals by Year: 2019	(\$0.09)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2024	\$8,710.57
				2023	\$23.71
				2022	\$4.39
				2021	\$0.75
				2020	\$0.06
				2019	(\$0.22)
		212017-311350	INTEREST	2023	\$1.16
				2022	\$0.57
				2021	\$0.19
				2020	\$0.08
				Fund Total:	\$8,741.26
				District Total:	\$8,741.26

Totals by Year:	2024	\$8,710.57
	2023	\$24.87
	2022	\$4.96
	2021	\$0.94
	2020	\$0.14
	2019	(\$0.22)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
	212019	URA CITY WILSONVILLE 25			
		212019-311100	TAXES	2024	\$39,481.52
				2023	\$104.81
		212019-311350	INTEREST	2023	\$5.11
				Fund Total:	\$39,591.44
				District Total:	\$39,591.44
Totals by Year:					
				2024	\$39,481.52
				2023	\$109.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2024	\$764.38
				2023	\$2.04
				2022	\$0.52
				2021	\$0.14
				2020	\$0.02
				2019	(\$0.05)
		206054-311350	Interest	2023	\$0.10
				2022	\$0.07
				2021	\$0.03
				2020	\$0.01
				Fund Total:	\$767.26
				District Total:	\$767.26

Totals by Year:	2024	\$764.38
	2023	\$2.14
	2022	\$0.59
	2021	\$0.17
	2020	\$0.03
	2019	(\$0.05)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2024	\$5,209.35
				2023	\$13.77
				2022	\$3.38
				2021	\$0.86
				2020	\$0.06
				2019	(\$0.26)
		206011-311350	Interest	2023	\$0.68
				2022	\$0.43
				2021	\$0.22
				2020	\$0.08
				Fund Total:	\$5,228.57
				District Total:	\$5,228.57

Totals by Year:	2024	\$5,209.35
	2023	\$14.45
	2022	\$3.81
	2021	\$1.08
	2020	\$0.14
	2019	(\$0.26)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2024 To 11-30-2024

District	Fund	Account	Description	Year	Period Revenue
Report Total:					\$47,808,059.52

Totals by Year:	Year	Revenue
	2024	\$47,618,462.62
	2023	\$139,120.57
	2022	\$38,486.34
	2021	\$11,786.14
	2020	\$2,299.22
	2019	(\$2,095.37)

(End of Report)