



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
240009 COUNTY RADIO SYSTEM BOND 2017					
		240009-311100	TAXES	2025	\$3,020,887.99
				2024	\$1,332.40
				2023	(\$8,874.45)
				2022	\$118.05
				2021	\$38.08
				2020	\$13.90
				2019	\$4.30
				2018	\$4.52
				2017	\$1.30
		240009-311350	INTEREST	2024	\$100.59
				2023	(\$1,843.67)
				2022	\$35.54
				2021	\$15.67
				2020	\$7.27
				2019	\$2.79
				2018	\$3.44
				2017	\$1.10
				Fund Total:	\$3,011,848.82
				District Total:	\$3,011,848.82
				Totals by Year:	\$3,020,887.99
				2024	\$1,432.99
				2023	(\$10,718.12)
				2022	\$153.59
				2021	\$53.75
				2020	\$21.17
				2019	\$7.09
				2018	\$7.96
				2017	\$2.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
240002 COUNTY CLACK CITY					
	240002-311100		Taxes	2025	\$42,592,476.13
				2024	\$18,532.23
				2023	(\$127,866.15)
				2022	\$1,690.69
				2021	\$501.74
				2020	\$183.41
				2019	\$57.96
				2018	\$58.59
				2017	\$16.54
				2013	\$143.80
				2012	\$139.18
				2011	\$132.64
				2010	\$123.84
	240002-311350		Interest	2024	\$1,399.04
				2023	(\$26,564.04)
				2022	\$508.83
				2021	\$206.35
				2020	\$95.95
				2019	\$37.57
				2018	\$44.58
				2017	\$13.98
				2013	\$190.47
				2012	\$200.03
				2011	\$205.58
				2010	\$205.77
				Fund Total:	
				\$42,462,734.71	
240003 COUNTY CLACK RURAL					
	240003-311100		Taxes	2025	\$44,895,560.41
				2024	\$19,586.36
				2023	(\$134,567.26)
				2022	\$1,792.46
				2021	\$536.66
				2020	\$197.61
				2019	\$61.80
				2018	\$63.23
				2017	\$17.84
				2013	\$144.83
				2012	\$144.91
				2011	\$138.45
				2010	\$130.73
	240003-311350		Interest	2024	\$1,478.62
				2023	(\$27,956.19)
				2022	\$539.46
				2021	\$220.71
				2020	\$103.37
				2019	\$40.05
				2018	\$48.11
				2017	\$15.08
				2013	\$191.83
				2012	\$208.26
				2011	\$214.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
		240003-311350	Interest	2010	\$217.23
					Fund Total: \$44,759,129.14
240005	COUNTY LAW ENFORCEMENT				
		240005-311100	Taxes	2025	\$12,339,073.25
				2024	\$5,365.34
				2023	(\$36,922.65)
				2022	\$489.74
				2021	\$97.63
				2020	\$35.74
				2019	\$11.26
				2018	\$11.40
				2017	\$3.22
				2013	\$26.41
				2012	\$25.13
				2011	\$24.63
				2010	\$23.23
		240005-311350	Interest	2024	\$405.04
				2023	(\$7,670.65)
				2022	\$147.39
				2021	\$40.15
				2020	\$18.70
				2019	\$7.30
				2018	\$8.67
				2017	\$2.73
				2013	\$34.98
				2012	\$36.11
				2011	\$38.18
				2010	\$38.60
					Fund Total: \$12,301,371.53
240006	COUNTY LAW ENHANCED				
		240006-311100	Taxes	2025	\$4,542,413.89
				2024	\$1,986.36
				2023	(\$13,767.01)
				2022	\$184.62
				2021	\$55.25
				2020	\$20.47
				2019	\$6.51
				2018	\$6.66
				2017	\$1.90
				2013	\$16.42
				2012	\$16.76
				2011	\$16.02
				2010	\$15.23
		240006-311350	Interest	2024	\$149.96
				2023	(\$2,860.08)
				2022	\$55.57
				2021	\$22.73
				2020	\$10.71
				2019	\$4.22
				2018	\$5.06
				2017	\$1.60
				2013	\$21.76
				2012	\$24.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
		240006-311350	Interest	2011	\$24.83
				2010	\$25.32
				Fund Total:	\$4,528,458.85
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2025	\$12,974,805.10
				2024	\$5,648.97
				2023	(\$38,946.28)
				2022	\$517.08
				2021	\$153.59
				2020	\$56.31
				2019	\$17.77
				2018	\$18.04
				2017	\$5.11
				2013	\$43.04
				2012	\$42.27
				2011	\$40.33
				2010	\$36.90
		240007-311350	Interest	2024	\$426.46
				2023	(\$8,091.04)
				2022	\$155.63
				2021	\$63.17
				2020	\$29.47
				2019	\$11.52
				2018	\$13.73
				2017	\$4.31
				2013	\$57.00
				2012	\$60.75
				2011	\$62.51
				2010	\$61.32
				Fund Total:	\$12,935,293.06
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2025	\$1,634,936.94
				2024	\$711.67
				2023	(\$4,906.50)
				2022	\$65.09
				2021	\$19.35
				2020	\$7.10
				2019	\$2.24
				2018	\$2.27
				2017	\$0.64
				2013	\$5.43
				2012	\$5.33
				2011	\$5.07
				2010	\$4.78
		240060-311350	Interest	2024	\$53.74
				2023	(\$1,019.32)
				2022	\$19.59
				2021	\$7.96
				2020	\$3.71
				2019	\$1.45
				2018	\$1.73
				2017	\$0.54
				2013	\$7.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue		
		240060-311350	Interest	2012	\$7.64		
				2011	\$7.87		
				2010	\$7.94		
		Fund Total:			\$1,629,959.44		
		District Total:			\$118,616,946.73		
Totals by Year:							
2025 \$118,979,265.72							
2024 \$55,743.79							
2023 (\$431,137.17)							
2022 \$6,166.15							
2021 \$1,925.29							
2020 \$762.55							
2019 \$259.65							
2018 \$282.07							
2017 \$83.49							
2013 \$883.15							
2012 \$910.46							
2011 \$910.69							
2010 \$890.89							



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2025	\$400.00
		341500-10-002202	Map & Ratebook Fees	2025	\$5.00
		341530-10-001202	Data Request Fee	2025	\$110.00
				Fund Total:	\$515.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2025	\$1,540.00
				Fund Total:	\$1,540.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2025	\$1,770.00
				Fund Total:	\$1,770.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2025	\$3,075,782.36
		240001-229020	Refund	2025	\$701,067.45
		240001-229030	Small over/short	2025	\$230.39
				Fund Total:	\$3,777,080.20
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2024	\$249.13
				2023	\$58.28
				2022	\$58.28
				2021	\$29.14
				2020	\$29.14
				2019	\$29.14
				2018	\$29.14
				Fund Total:	\$482.25
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2025	\$250.00
				2024	\$25.00
				Fund Total:	\$275.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2024	\$280.94
				2023	\$65.72
				2022	\$65.72
				2021	\$2,073.11
				2020	\$1,269.71
				2019	\$32.86
				2018	\$32.86
				Fund Total:	\$3,820.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
					District Total: \$3,785,483.37
			Totals by Year:	2025	\$3,781,155.20
				2024	\$555.07
				2023	\$124.00
				2022	\$124.00
				2021	\$2,102.25
				2020	\$1,298.85
				2019	\$62.00
				2018	\$62.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
229002 CATF INTEREST TIER 1					
		229002-311350	Interest	2024	\$8,306.10
				2023	(\$157,001.90)
				2022	\$2,967.38
				2021	\$1,171.56
				2020	\$544.72
				2019	\$216.06
				2018	\$248.49
				2017	\$77.65
				2013	\$984.90
				2012	\$1,048.39
				2011	\$1,092.17
				2010	\$1,103.45
				Fund Total:	(\$139,241.03)
229003 CATF INTEREST TIER 2					
		229003-311350	Interest	2024	\$2,074.64
				2023	(\$39,042.79)
				2022	\$710.56
				2021	\$284.45
				2020	\$131.85
				2019	\$52.15
				2018	\$60.06
				2017	\$18.53
				2013	\$245.69
				2012	\$256.93
				2011	\$262.64
				2010	\$267.90
				Fund Total:	(\$34,677.39)
				District Total:	(\$173,918.42)
Totals by Year:					
				2024	\$10,380.74
				2023	(\$196,044.69)
				2022	\$3,677.94
				2021	\$1,456.01
				2020	\$676.57
				2019	\$268.21
				2018	\$308.55
				2017	\$96.18
				2013	\$1,230.59
				2012	\$1,305.32
				2011	\$1,354.81
				2010	\$1,371.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
VECTOR CONTROL CLACK CO																																												
	216001	VECTOR CONTROL CLACK CO																																										
	216001-311100		Taxes	2025	\$1,053,558.80																																							
				2024	\$458.19																																							
				2023	(\$3,153.47)																																							
				2022	\$41.82																																							
				2021	\$12.38																																							
				2020	\$4.52																																							
				2019	\$1.43																																							
				2018	\$1.45																																							
				2017	\$0.41																																							
				2013	\$3.37																																							
				2012	\$3.22																																							
				2011	\$3.15																																							
				2010	\$2.95																																							
	216001-311350		Interest	2024	\$34.60																																							
				2023	(\$655.12)																																							
				2022	\$12.59																																							
				2021	\$5.08																																							
				2020	\$2.37																																							
				2019	\$0.93																																							
				2018	\$1.10																																							
				2017	\$0.35																																							
				2013	\$4.46																																							
				2012	\$4.63																																							
				2011	\$4.87																																							
				2010	\$4.90																																							
				Fund Total:	\$1,050,358.98																																							
				District Total:	\$1,050,358.98																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$1,053,558.80</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$492.79</td></tr><tr><td></td><td>2023</td><td>(\$3,808.59)</td></tr><tr><td></td><td>2022</td><td>\$54.41</td></tr><tr><td></td><td>2021</td><td>\$17.46</td></tr><tr><td></td><td>2020</td><td>\$6.89</td></tr><tr><td></td><td>2019</td><td>\$2.36</td></tr><tr><td></td><td>2018</td><td>\$2.55</td></tr><tr><td></td><td>2017</td><td>\$0.76</td></tr><tr><td></td><td>2013</td><td>\$7.83</td></tr><tr><td></td><td>2012</td><td>\$7.85</td></tr><tr><td></td><td>2011</td><td>\$8.02</td></tr><tr><td></td><td>2010</td><td>\$7.85</td></tr></tbody></table>		Totals by Year:	2025	\$1,053,558.80		2024	\$492.79		2023	(\$3,808.59)		2022	\$54.41		2021	\$17.46		2020	\$6.89		2019	\$2.36		2018	\$2.55		2017	\$0.76		2013	\$7.83		2012	\$7.85		2011	\$8.02		2010	\$7.85
Totals by Year:	2025	\$1,053,558.80																																										
	2024	\$492.79																																										
	2023	(\$3,808.59)																																										
	2022	\$54.41																																										
	2021	\$17.46																																										
	2020	\$6.89																																										
	2019	\$2.36																																										
	2018	\$2.55																																										
	2017	\$0.76																																										
	2013	\$7.83																																										
	2012	\$7.85																																										
	2011	\$8.02																																										
	2010	\$7.85																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
204009 CITY BARLOW					
	204009-311100		Taxes	2025	\$4,211.67
				2024	\$1.83
				2023	(\$12.83)
				2022	\$0.16
				2021	\$0.05
				2020	\$0.02
				2019	\$0.01
				2018	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
	204009-311350		Interest	2024	\$0.08
				2023	(\$1.72)
				2022	\$0.03
				2021	\$0.01
				2020	\$0.01
				2019	\$0.00
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				Fund Total:	\$4,199.41
				District Total:	\$4,199.41
Totals by Year:					
2025					
2024					
2023					
2022					
2021					
2020					
2019					
2018					
2013					
2012					
2011					
2010					



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
CITY OF CANBY																																												
	204008	CITY CANBY																																										
	204008-311100		Taxes	2025	\$4,328,963.52																																							
				2024	\$1,880.77																																							
				2023	(\$12,761.74)																																							
				2022	\$170.36																																							
				2021	\$48.56																																							
				2020	\$17.25																																							
				2019	\$5.39																																							
				2018	\$5.33																																							
				2017	\$1.50																																							
				2013	\$12.57																																							
				2012	\$12.25																																							
				2011	\$11.60																																							
				2010	\$10.98																																							
	204008-311350		Interest	2024	\$91.61																																							
				2023	(\$1,710.29)																																							
				2022	\$33.12																																							
				2021	\$12.92																																							
				2020	\$5.85																																							
				2019	\$2.25																																							
				2018	\$2.62																																							
				2017	\$0.82																																							
				2013	\$10.74																																							
				2012	\$11.36																																							
				2011	\$11.59																																							
				2010	\$11.76																																							
				Fund Total:	\$4,316,862.69																																							
				District Total:	\$4,316,862.69																																							
				<table border="1"><tr><td>Totals by Year:</td><td>2025</td><td>\$4,328,963.52</td></tr><tr><td></td><td>2024</td><td>\$1,972.38</td></tr><tr><td></td><td>2023</td><td>(\$14,472.03)</td></tr><tr><td></td><td>2022</td><td>\$203.48</td></tr><tr><td></td><td>2021</td><td>\$61.48</td></tr><tr><td></td><td>2020</td><td>\$23.10</td></tr><tr><td></td><td>2019</td><td>\$7.64</td></tr><tr><td></td><td>2018</td><td>\$7.95</td></tr><tr><td></td><td>2017</td><td>\$2.32</td></tr><tr><td></td><td>2013</td><td>\$23.31</td></tr><tr><td></td><td>2012</td><td>\$23.61</td></tr><tr><td></td><td>2011</td><td>\$23.19</td></tr><tr><td></td><td>2010</td><td>\$22.74</td></tr></table>		Totals by Year:	2025	\$4,328,963.52		2024	\$1,972.38		2023	(\$14,472.03)		2022	\$203.48		2021	\$61.48		2020	\$23.10		2019	\$7.64		2018	\$7.95		2017	\$2.32		2013	\$23.31		2012	\$23.61		2011	\$23.19		2010	\$22.74
Totals by Year:	2025	\$4,328,963.52																																										
	2024	\$1,972.38																																										
	2023	(\$14,472.03)																																										
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	2019	\$7.64																																										
	2018	\$7.95																																										
	2017	\$2.32																																										
	2013	\$23.31																																										
	2012	\$23.61																																										
	2011	\$23.19																																										
	2010	\$22.74																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
204015 CITY DAMASCUS					
	204015-311100		Taxes	2013	\$8.61
				2012	\$8.42
				2011	\$8.62
				2010	\$8.01
	204015-311350		Interest	2013	\$7.36
				2012	\$7.80
				2011	\$8.62
				2010	\$8.59
				Fund Total:	\$66.03
				District Total:	\$66.03
				Totals by Year:	
				2013	\$15.97
				2012	\$16.22
				2011	\$17.24
				2010	\$16.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
	204007-311100		Taxes	2025	\$948,736.29
				2024	\$390.84
				2023	(\$2,604.14)
				2022	\$31.94
				2021	\$8.77
				2020	\$2.97
				2019	\$0.88
				2018	\$0.83
				2017	\$0.22
				2013	\$1.71
				2012	\$1.73
				2011	\$1.63
				2010	\$1.50
	204007-311350		Interest	2024	\$19.03
				2023	(\$349.01)
				2022	\$6.21
				2021	\$2.34
				2020	\$1.01
				2019	\$0.37
				2018	\$0.41
				2017	\$0.12
				2013	\$1.46
				2012	\$1.60
				2011	\$1.62
				2010	\$1.61
				Fund Total:	\$946,261.94
				District Total:	\$946,261.94
				Totals by Year:	
				2025	\$948,736.29
				2024	\$409.87
				2023	(\$2,953.15)
				2022	\$38.15
				2021	\$11.11
				2020	\$3.98
				2019	\$1.25
				2018	\$1.24
				2017	\$0.34
				2013	\$3.17
				2012	\$3.33
				2011	\$3.25
				2010	\$3.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
204005 CITY GLADSTONE					
	204005-311100		Taxes	2025	\$3,278,713.97
				2024	\$1,435.67
				2023	(\$9,965.44)
				2022	\$134.39
				2021	\$40.14
				2020	\$14.84
				2019	\$4.72
				2018	\$4.82
				2017	\$1.36
				2013	\$11.73
				2012	\$11.44
				2011	\$11.02
				2010	\$10.29
	204005-311350		Interest	2024	\$69.90
				2023	(\$1,335.54)
				2022	\$26.12
				2021	\$10.69
				2020	\$5.04
				2019	\$1.98
				2018	\$2.37
				2017	\$0.74
				2013	\$10.03
				2012	\$10.61
				2011	\$11.03
				2010	\$11.03
				Fund Total:	\$3,269,252.95
				District Total:	\$3,269,252.95
				Totals by Year:	
				2025	\$3,278,713.97
				2024	\$1,505.57
				2023	(\$11,300.98)
				2022	\$160.51
				2021	\$50.83
				2020	\$19.88
				2019	\$6.70
				2018	\$7.19
				2017	\$2.10
				2013	\$21.76
				2012	\$22.05
				2011	\$22.05
				2010	\$21.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
204011 CITY HAPPY VALLEY					
	204011-311100		Taxes	2025	\$5,822,903.79
				2024	\$2,507.87
				2023	(\$17,112.85)
				2022	\$221.62
				2021	\$63.83
				2020	\$22.94
				2019	\$5.54
				2018	\$7.01
				2017	\$1.50
				2013	\$10.43
				2012	\$9.77
				2011	\$9.30
				2010	\$8.74
	204011-311350		Interest	2024	\$122.13
				2023	(\$2,293.40)
				2022	\$43.08
				2021	\$16.98
				2020	\$7.80
				2019	\$2.32
				2018	\$3.44
				2017	\$0.82
				2013	\$8.91
				2012	\$9.05
				2011	\$9.30
				2010	\$9.39
				Fund Total:	\$5,806,599.31
				District Total:	\$5,806,599.31
				Totals by Year:	\$5,822,903.79
				2024	\$2,630.00
				2023	(\$19,406.25)
				2022	\$264.70
				2021	\$80.81
				2020	\$30.74
				2019	\$7.86
				2018	\$10.45
				2017	\$2.32
				2013	\$19.34
				2012	\$18.82
				2011	\$18.60
				2010	\$18.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
	204003-311100		Taxes	2025	\$23,541,932.38
				2024	\$10,217.04
				2023	(\$70,223.44)
				2022	\$927.83
				2021	\$278.48
				2020	\$102.35
				2019	\$32.48
				2018	\$33.21
				2017	\$9.46
				2013	\$84.81
				2012	\$83.79
				2011	\$79.56
				2010	\$74.20
	204003-311350		Interest	2024	\$497.57
				2023	(\$9,411.07)
				2022	\$180.35
				2021	\$74.11
				2020	\$34.77
				2019	\$13.58
				2018	\$16.30
				2017	\$5.16
				2013	\$72.46
				2012	\$77.68
				2011	\$79.54
				2010	\$79.55
				Fund Total:	\$23,475,352.15
				District Total:	\$23,475,352.15
				Totals by Year:	
				2025	\$23,541,932.38
				2024	\$10,714.61
				2023	(\$79,634.51)
				2022	\$1,108.18
				2021	\$352.59
				2020	\$137.12
				2019	\$46.06
				2018	\$49.51
				2017	\$14.62
				2013	\$157.27
				2012	\$161.47
				2011	\$159.10
				2010	\$153.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
204004 CITY MILWAUKIE					
	204004-311100		Taxes	2025	\$5,806,587.58
				2024	\$2,559.83
				2023	(\$17,821.19)
				2022	\$239.06
				2021	\$71.08
				2020	\$26.34
				2019	\$8.46
				2018	\$8.68
				2017	\$2.54
				2013	\$19.54
				2012	\$18.52
				2011	\$17.75
				2010	\$16.30
	204004-311350		Interest	2024	\$124.67
				2023	(\$2,388.33)
				2022	\$46.47
				2021	\$18.90
				2020	\$8.95
				2019	\$3.54
				2018	\$4.26
				2017	\$1.39
				2013	\$16.70
				2012	\$17.17
				2011	\$17.75
				2010	\$17.47
				Fund Total:	\$5,789,643.43
				District Total:	\$5,789,643.43
				Totals by Year:	\$5,806,587.58
				2024	\$2,684.50
				2023	(\$20,209.52)
				2022	\$285.53
				2021	\$89.98
				2020	\$35.29
				2019	\$12.00
				2018	\$12.94
				2017	\$3.93
				2013	\$36.24
				2012	\$35.69
				2011	\$35.50
				2010	\$33.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
	204010-311100		Taxes	2025	\$2,557,257.90
				2024	\$1,110.11
				2023	(\$6,539.28)
				2022	\$87.47
				2021	\$25.95
				2020	\$9.46
				2019	\$2.97
				2018	\$2.95
				2017	\$0.84
				2013	\$7.05
				2012	\$6.86
				2011	\$6.65
				2010	\$6.23
	204010-311350		Interest	2024	\$54.06
				2023	(\$876.36)
				2022	\$17.01
				2021	\$6.91
				2020	\$3.22
				2019	\$1.24
				2018	\$1.45
				2017	\$0.46
				2013	\$6.03
				2012	\$6.36
				2011	\$6.65
				2010	\$6.69
				Fund Total:	\$2,551,218.88
				District Total:	\$2,551,218.88
				Totals by Year:	
				2025	\$2,557,257.90
				2024	\$1,164.17
				2023	(\$7,415.64)
				2022	\$104.48
				2021	\$32.86
				2020	\$12.68
				2019	\$4.21
				2018	\$4.40
				2017	\$1.30
				2013	\$13.08
				2012	\$13.22
				2011	\$13.30
				2010	\$12.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
204001 CITY OREGON CITY					
	204001-311100		Taxes	2025	\$9,512,263.00
				2024	\$4,054.48
				2023	(\$28,415.73)
				2022	\$354.27
				2021	\$104.90
				2020	\$38.58
				2019	\$12.21
				2018	\$12.35
				2017	\$3.49
				2013	\$30.13
				2012	\$27.42
				2011	\$26.02
				2010	\$24.20
	204001-311350		Interest	2024	\$197.45
				2023	(\$3,808.16)
				2022	\$68.87
				2021	\$27.92
				2020	\$13.10
				2019	\$5.11
				2018	\$6.06
				2017	\$1.90
				2013	\$25.74
				2012	\$25.42
				2011	\$26.01
				2010	\$25.94
				Fund Total:	\$9,485,150.68
				District Total:	\$9,485,150.68
				Totals by Year:	
				2025	\$9,512,263.00
				2024	\$4,251.93
				2023	(\$32,223.89)
				2022	\$423.14
				2021	\$132.82
				2020	\$51.68
				2019	\$17.32
				2018	\$18.41
				2017	\$5.39
				2013	\$55.87
				2012	\$52.84
				2011	\$52.03
				2010	\$50.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
204012 CITY PORTLAND					
	204012-311100		Taxes	2025	\$645,189.70
				2024	\$278.99
				2023	(\$1,899.72)
				2022	\$25.23
				2021	\$7.82
				2020	\$2.49
				2019	\$0.78
				2018	\$0.77
				2017	\$0.21
				2013	\$1.88
				2012	\$1.67
				2011	\$1.56
				2010	\$1.58
	204012-311350		Interest	2024	\$13.58
				2023	(\$254.58)
				2022	\$4.91
				2021	\$2.08
				2020	\$0.85
				2019	\$0.33
				2018	\$0.38
				2017	\$0.12
				2013	\$1.61
				2012	\$1.54
				2011	\$1.56
				2010	\$1.68
				Fund Total:	\$643,387.02
				District Total:	\$643,387.02
				Totals by Year:	\$645,189.70
				2024	\$292.57
				2023	(\$2,154.30)
				2022	\$30.14
				2021	\$9.90
				2020	\$3.34
				2019	\$1.11
				2018	\$1.15
				2017	\$0.33
				2013	\$3.49
				2012	\$3.21
				2011	\$3.12
				2010	\$3.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
204006	CITY SANDY				
		204006-311100	Taxes	2025	\$2,571,877.95
				2024	\$1,101.12
				2023	(\$7,527.26)
				2022	\$98.92
				2021	\$28.47
				2020	\$10.36
				2019	\$3.19
				2018	\$3.19
				2017	\$0.90
				2013	\$7.42
				2012	\$7.17
				2011	\$6.95
				2010	\$6.43
		204006-311350	Interest	2024	\$53.64
				2023	(\$1,008.77)
				2022	\$19.22
				2021	\$7.56
				2020	\$3.52
				2019	\$1.34
				2018	\$1.57
				2017	\$0.49
				2013	\$6.34
				2012	\$6.64
				2011	\$6.94
				2010	\$6.91
				Fund Total:	\$2,564,730.21
				District Total:	\$2,564,730.21
				Totals by Year:	
				2025	\$2,571,877.95
				2024	\$1,154.76
				2023	(\$8,536.03)
				2022	\$118.14
				2021	\$36.03
				2020	\$13.88
				2019	\$4.53
				2018	\$4.76
				2017	\$1.39
				2013	\$13.76
				2012	\$13.81
				2011	\$13.89
				2010	\$13.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
204013 CITY TUALATIN					
	204013-311100		Taxes	2025	\$961,451.22
				2024	\$420.72
				2023	(\$2,959.62)
				2022	\$36.67
				2021	\$11.11
				2020	\$4.13
				2019	\$1.32
				2018	\$1.33
				2017	\$0.32
				2013	\$2.90
				2012	\$2.78
				2011	\$2.63
				2010	\$2.45
	204013-311350		Interest	2024	\$20.49
				2023	(\$396.63)
				2022	\$7.12
				2021	\$2.94
				2020	\$1.40
				2019	\$0.55
				2018	\$0.65
				2017	\$0.18
				2013	\$2.48
				2012	\$2.58
				2011	\$2.63
				2010	\$2.62
				Fund Total:	\$958,624.97
				District Total:	\$958,624.97
				Totals by Year:	
				2025	\$961,451.22
				2024	\$441.21
				2023	(\$3,356.25)
				2022	\$43.79
				2021	\$14.05
				2020	\$5.53
				2019	\$1.87
				2018	\$1.98
				2017	\$0.50
				2013	\$5.38
				2012	\$5.36
				2011	\$5.26
				2010	\$5.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
204002 CITY WEST LINN					
	204002-311100		Taxes	2025	\$5,905,827.38
				2024	\$2,563.64
				2023	(\$17,839.50)
				2022	\$240.28
				2021	\$72.23
				2020	\$26.74
				2019	\$8.55
				2018	\$8.73
				2017	\$2.49
				2013	\$21.97
				2012	\$21.35
				2011	\$19.32
				2010	\$18.21
	204002-311350		Interest	2024	\$124.87
				2023	(\$2,390.78)
				2022	\$46.70
				2021	\$19.22
				2020	\$9.08
				2019	\$3.58
				2018	\$4.29
				2017	\$1.36
				2013	\$18.77
				2012	\$19.80
				2011	\$19.31
				2010	\$19.51
				Fund Total:	\$5,888,887.10
				District Total:	\$5,888,887.10
				Totals by Year:	
				2025	\$5,905,827.38
				2024	\$2,688.51
				2023	(\$20,230.28)
				2022	\$286.98
				2021	\$91.45
				2020	\$35.82
				2019	\$12.13
				2018	\$13.02
				2017	\$3.85
				2013	\$40.74
				2012	\$41.15
				2011	\$38.63
				2010	\$37.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
204014 CITY WILSONVILLE					
	204014-311100		Taxes	2025	\$5,791,473.26
				2024	\$2,517.77
				2023	(\$17,197.58)
				2022	\$230.78
				2021	\$69.17
				2020	\$24.98
				2019	\$7.93
				2018	\$7.94
				2017	\$2.24
				2013	\$18.31
				2012	\$17.70
				2011	\$16.74
				2010	\$15.80
	204014-311350		Interest	2024	\$122.63
				2023	(\$2,304.74)
				2022	\$44.86
				2021	\$18.41
				2020	\$8.49
				2019	\$3.31
				2018	\$3.90
				2017	\$1.22
				2013	\$15.65
				2012	\$16.41
				2011	\$16.74
				2010	\$16.93
				Fund Total:	\$5,775,168.85
				District Total:	\$5,775,168.85
				Totals by Year:	
				2025	\$5,791,473.26
				2024	\$2,640.40
				2023	(\$19,502.32)
				2022	\$275.64
				2021	\$87.58
				2020	\$33.47
				2019	\$11.24
				2018	\$11.84
				2017	\$3.46
				2013	\$33.96
				2012	\$34.11
				2011	\$33.48
				2010	\$32.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
218067 ROAD DISTRICT 19					
		218067-311100	Taxes	2025	\$53,630.23
				2024	\$23.21
				2023	(\$158.92)
				2022	\$2.14
				2021	\$0.63
				2020	\$0.22
				2019	\$0.07
				2018	\$0.07
				2017	\$0.02
				2013	\$0.17
		218067-311350	Interest	2024	\$1.14
				2023	(\$21.30)
				2022	\$0.43
				2021	\$0.16
				2020	\$0.08
				2019	\$0.03
				2018	\$0.04
				2017	\$0.01
				2013	\$0.15
				Fund Total:	\$53,478.58
				District Total:	\$53,478.58
				Totals by Year:	\$53,630.23
				2024	\$24.35
				2023	(\$180.22)
				2022	\$2.57
				2021	\$0.79
				2020	\$0.30
				2019	\$0.10
				2018	\$0.11
				2017	\$0.03
				2013	\$0.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
	205001-311100		Taxes	2025	\$43,893,907.57
				2024	\$19,139.24
				2023	(\$132,479.91)
				2022	\$1,447.70
				2021	\$430.58
				2020	\$159.04
				2019	\$50.56
				2018	\$51.10
				2017	\$14.55
				2013	\$119.91
				2012	\$118.94
				2011	\$113.65
				2010	\$107.22
	205001-311350		Interest	2024	\$932.10
				2023	(\$17,754.46)
				2022	\$281.39
				2021	\$114.59
				2020	\$54.02
				2019	\$21.14
				2018	\$25.08
				2017	\$7.94
				2013	\$102.45
				2012	\$110.27
				2011	\$113.63
				2010	\$114.94
				Fund Total:	\$43,767,303.24
				District Total:	\$43,767,303.24
				Totals by Year:	\$43,893,907.57
				2024	\$20,071.34
				2023	(\$150,234.37)
				2022	\$1,729.09
				2021	\$545.17
				2020	\$213.06
				2019	\$71.70
				2018	\$76.18
				2017	\$22.49
				2013	\$222.36
				2012	\$229.21
				2011	\$227.28
				2010	\$222.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																										
FIRE 02 SILVERTON																															
205009 FIRE 002 SILVERTON																															
	205009-311100		Taxes	2025	\$53,573.28																										
				2024	\$23.41																										
				2023	(\$156.97)																										
				2022	\$2.11																										
				2021	\$0.63																										
				2020	\$0.23																										
				2019	\$0.07																										
				2018	\$0.07																										
				2017	\$0.02																										
				2013	\$0.17																										
				2012	\$0.17																										
				2011	\$0.16																										
				2010	\$0.15																										
	205009-311350		Interest	2024	\$1.15																										
				2023	(\$21.04)																										
				2022	\$0.41																										
				2021	\$0.17																										
				2020	\$0.07																										
				2019	\$0.03																										
				2018	\$0.04																										
				2017	\$0.01																										
				2013	\$0.15																										
				2012	\$0.16																										
				2011	\$0.17																										
				2010	\$0.17																										
				Fund Total:	\$53,424.99																										
				District Total:	\$53,424.99																										
Totals by Year:																															
<table border="1"><tbody><tr><td>2025</td><td>\$53,573.28</td></tr><tr><td>2024</td><td>\$24.56</td></tr><tr><td>2023</td><td>(\$178.01)</td></tr><tr><td>2022</td><td>\$2.52</td></tr><tr><td>2021</td><td>\$0.80</td></tr><tr><td>2020</td><td>\$0.30</td></tr><tr><td>2019</td><td>\$0.10</td></tr><tr><td>2018</td><td>\$0.11</td></tr><tr><td>2017</td><td>\$0.03</td></tr><tr><td>2013</td><td>\$0.32</td></tr><tr><td>2012</td><td>\$0.33</td></tr><tr><td>2011</td><td>\$0.33</td></tr><tr><td>2010</td><td>\$0.32</td></tr></tbody></table>						2025	\$53,573.28	2024	\$24.56	2023	(\$178.01)	2022	\$2.52	2021	\$0.80	2020	\$0.30	2019	\$0.10	2018	\$0.11	2017	\$0.03	2013	\$0.32	2012	\$0.33	2011	\$0.33	2010	\$0.32
2025	\$53,573.28																														
2024	\$24.56																														
2023	(\$178.01)																														
2022	\$2.52																														
2021	\$0.80																														
2020	\$0.30																														
2019	\$0.10																														
2018	\$0.11																														
2017	\$0.03																														
2013	\$0.32																														
2012	\$0.33																														
2011	\$0.33																														
2010	\$0.32																														



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
205005 FIRE 057 LAKE GROVE					
	205005-311100		Taxes	2025	\$603,836.09
				2024	\$262.74
				2023	(\$1,822.35)
				2022	\$24.57
				2021	\$7.37
				2020	\$2.73
				2019	\$0.88
				2018	\$1.01
				2017	\$0.28
				2013	\$2.71
				2012	\$2.69
				2011	\$2.53
				2010	\$2.36
	205005-311350		Interest	2024	\$12.80
				2023	(\$244.22)
				2022	\$4.78
				2021	\$1.96
				2020	\$0.94
				2019	\$0.37
				2018	\$0.50
				2017	\$0.16
				2013	\$2.32
				2012	\$2.50
				2011	\$2.53
				2010	\$2.52
				Fund Total:	\$602,110.77
				District Total:	\$602,110.77
				Totals by Year:	\$603,836.09
				2024	\$275.54
				2023	(\$2,066.57)
				2022	\$29.35
				2021	\$9.33
				2020	\$3.67
				2019	\$1.25
				2018	\$1.51
				2017	\$0.44
				2013	\$5.03
				2012	\$5.19
				2011	\$5.06
				2010	\$4.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
205006 FIRE 058 MONITOR					
	205006-311100		Taxes	2025	\$170,845.10
				2024	\$74.00
				2023	(\$497.04)
				2022	\$3.39
				2021	\$1.00
				2020	\$0.36
				2019	\$0.11
				2018	\$0.12
				2017	\$0.03
				2013	\$0.29
				2012	\$0.26
				2011	\$0.75
				2010	\$0.69
	205006-311350		Interest	2024	\$3.60
				2023	(\$66.61)
				2022	\$0.66
				2021	\$0.26
				2020	\$0.12
				2019	\$0.05
				2018	\$0.06
				2017	\$0.02
				2013	\$0.24
				2012	\$0.24
				2011	\$0.75
				2010	\$0.74
				Fund Total:	\$170,369.19
				District Total:	\$170,369.19
				Totals by Year:	\$170,845.10
				2024	\$77.60
				2023	(\$563.65)
				2022	\$4.05
				2021	\$1.26
				2020	\$0.48
				2019	\$0.16
				2018	\$0.18
				2017	\$0.05
				2013	\$0.53
				2012	\$0.50
				2011	\$1.50
				2010	\$1.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
	205008-311100		Taxes	2025	\$115,531.12
				2024	\$49.88
				2023	(\$353.39)
				2022	\$4.66
				2021	\$1.39
				2020	\$0.50
				2019	\$0.16
				2018	\$0.17
				2017	\$0.05
				2013	\$0.40
				2012	\$0.39
				2011	\$0.37
				2010	\$0.34
	205008-311350		Interest	2024	\$2.42
				2023	(\$47.38)
				2022	\$0.90
				2021	\$0.36
				2020	\$0.17
				2019	\$0.07
				2018	\$0.08
				2017	\$0.03
				2013	\$0.35
				2012	\$0.37
				2011	\$0.38
				2010	\$0.37
				Fund Total:	\$115,194.16
				District Total:	\$115,194.16
				Totals by Year:	\$115,531.12
				2024	\$52.30
				2023	(\$400.77)
				2022	\$5.56
				2021	\$1.75
				2020	\$0.67
				2019	\$0.23
				2018	\$0.25
				2017	\$0.08
				2013	\$0.75
				2012	\$0.76
				2011	\$0.75
				2010	\$0.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
205010 FIRE 062 CANBY					
	205010-311100		Taxes	2025	\$4,156,675.02
				2024	\$1,800.45
				2023	(\$12,300.41)
				2022	\$132.58
				2021	\$38.31
				2020	\$13.75
				2019	\$4.33
				2018	\$3.93
				2017	\$1.08
				2013	\$8.69
				2012	\$8.48
				2011	\$8.13
				2010	\$7.48
	205010-311350		Interest	2024	\$87.67
				2023	(\$1,648.46)
				2022	\$25.76
				2021	\$10.19
				2020	\$4.67
				2019	\$1.81
				2018	\$1.93
				2017	\$0.59
				2013	\$7.43
				2012	\$7.87
				2011	\$8.13
				2010	\$8.01
				Fund Total:	\$4,144,917.42
				District Total:	\$4,144,917.42
Totals by Year:					
2025 \$4,156,675.02					
2024 \$1,888.12					
2023 (\$13,948.87)					
2022 \$158.34					
2021 \$48.50					
2020 \$18.42					
2019 \$6.14					
2018 \$5.86					
2017 \$1.67					
2013 \$16.12					
2012 \$16.35					
2011 \$16.26					
2010 \$15.49					



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
205011 FIRE 063 AURORA					
	205011-311100		Taxes	2025	\$424,620.18
				2024	\$182.93
				2023	(\$979.55)
				2022	\$12.91
				2021	\$3.84
				2020	\$1.43
				2019	\$0.45
				2018	\$0.33
				2017	\$0.09
				2013	\$0.85
				2012	\$0.79
				2011	\$0.75
				2010	\$0.71
	205011-311350		Interest	2024	\$8.92
				2023	(\$131.27)
				2022	\$2.50
				2021	\$1.02
				2020	\$0.48
				2019	\$0.19
				2018	\$0.17
				2017	\$0.05
				2013	\$0.73
				2012	\$0.73
				2011	\$0.75
				2010	\$0.76
				Fund Total:	\$423,730.74
				District Total:	\$423,730.74
				Totals by Year:	\$424,620.18
				2024	\$191.85
				2023	(\$1,110.82)
				2022	\$15.41
				2021	\$4.86
				2020	\$1.91
				2019	\$0.64
				2018	\$0.50
				2017	\$0.14
				2013	\$1.58
				2012	\$1.52
				2011	\$1.50
				2010	\$1.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
205012 FIRE 064 TUALATIN					
	205012-311100		Taxes	2025	\$14,844,878.41
				2024	\$5,861.53
				2023	(\$40,385.80)
				2022	\$540.45
				2021	\$161.72
				2020	\$59.25
				2019	\$18.50
				2018	\$18.92
				2017	\$5.35
				2013	\$40.95
				2012	\$39.95
				2011	\$38.27
				2010	\$34.92
	205012-311350		Interest	2024	\$285.46
				2023	(\$5,412.35)
				2022	\$105.06
				2021	\$43.03
				2020	\$20.12
				2019	\$7.74
				2018	\$9.29
				2017	\$2.92
				2013	\$34.99
				2012	\$37.04
				2011	\$38.27
				2010	\$37.44
				Fund Total:	\$14,806,521.43
				District Total:	\$14,806,521.43
Totals by Year:					
2025 \$14,844,878.41					
2024 \$6,146.99					
2023 (\$45,798.15)					
2022 \$645.51					
2021 \$204.75					
2020 \$79.37					
2019 \$26.24					
2018 \$28.21					
2017 \$8.27					
2013 \$75.94					
2012 \$76.99					
2011 \$76.54					
2010 \$72.36					



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
	205016-311100		Taxes	2025	\$2,345,016.97
				2024	\$1,027.74
				2023	(\$6,859.55)
				2022	\$87.63
				2021	\$25.29
				2020	\$9.09
				2019	\$2.66
				2018	\$2.61
				2017	\$0.73
				2013	\$5.77
				2012	\$5.65
				2011	\$5.43
				2010	\$5.06
	205016-311350		Interest	2024	\$50.05
				2023	(\$919.29)
				2022	\$17.04
				2021	\$6.73
				2020	\$3.07
				2019	\$1.11
				2018	\$1.28
				2017	\$0.40
				2013	\$4.94
				2012	\$5.24
				2011	\$5.43
				2010	\$5.41
				Fund Total:	\$2,338,516.49
				District Total:	\$2,338,516.49
				Totals by Year:	\$2,345,016.97
				2024	\$1,027.79
				2023	(\$7,778.84)
				2022	\$104.67
				2021	\$32.02
				2020	\$12.16
				2019	\$3.77
				2018	\$3.89
				2017	\$1.13
				2013	\$10.71
				2012	\$10.89
				2011	\$10.86
				2010	\$10.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
205017 FIRE 070 COLTON					
	205017-311100		Taxes	2025	\$271,966.51
				2024	\$117.33
				2023	(\$806.79)
				2022	\$10.87
				2021	\$3.23
				2020	\$1.19
				2019	\$0.37
				2018	\$0.37
				2017	\$0.10
				2013	\$0.84
				2012	\$0.84
				2011	\$0.81
				2010	\$0.91
	205017-311350		Interest	2024	\$5.72
				2023	(\$108.12)
				2022	\$2.10
				2021	\$0.85
				2020	\$0.40
				2019	\$0.16
				2018	\$0.18
				2017	\$0.06
				2013	\$0.71
				2012	\$0.78
				2011	\$0.82
				2010	\$0.97
				Fund Total:	\$271,201.21
				District Total:	\$271,201.21
				Totals by Year:	
				2025	\$271,966.51
				2024	\$123.05
				2023	(\$914.91)
				2022	\$12.97
				2021	\$4.08
				2020	\$1.59
				2019	\$0.53
				2018	\$0.55
				2017	\$0.16
				2013	\$1.55
				2012	\$1.62
				2011	\$1.63
				2010	\$1.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
205019 FIRE 072 SANDY					
	205019-311100		Taxes	2025	\$2,663,093.14
				2024	\$1,149.89
				2023	(\$7,909.59)
				2022	\$104.72
				2021	\$30.71
				2020	\$11.28
				2019	\$3.42
				2018	\$3.42
				2017	\$0.96
				2013	\$8.06
				2012	\$7.85
				2011	\$7.56
				2010	\$7.08
	205019-311350		Interest	2024	\$56.00
				2023	(\$1,060.01)
				2022	\$20.34
				2021	\$8.18
				2020	\$3.84
				2019	\$1.43
				2018	\$1.68
				2017	\$0.53
				2013	\$6.88
				2012	\$7.28
				2011	\$7.57
				2010	\$7.58
				Fund Total:	\$2,655,579.80
				District Total:	\$2,655,579.80
				Totals by Year:	
				2025	\$2,663,093.14
				2024	\$1,205.89
				2023	(\$8,969.60)
				2022	\$125.06
				2021	\$38.89
				2020	\$15.12
				2019	\$4.85
				2018	\$5.10
				2017	\$1.49
				2013	\$14.94
				2012	\$15.13
				2011	\$15.13
				2010	\$14.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
205020 FIRE 073 MOLALLA					
	205020-311100		Taxes	2025	\$1,876,033.29
				2024	\$785.86
				2023	(\$5,442.16)
				2022	\$72.77
				2021	\$21.45
				2020	\$7.77
				2019	\$2.44
				2018	\$2.45
				2017	\$0.57
				2013	\$2.64
				2012	\$2.55
				2011	\$2.46
				2010	\$2.33
	205020-311350		Interest	2024	\$38.27
				2023	(\$729.34)
				2022	\$14.15
				2021	\$5.71
				2020	\$2.64
				2019	\$1.02
				2018	\$1.20
				2017	\$0.31
				2013	\$2.26
				2012	\$2.37
				2011	\$2.46
				2010	\$2.49
				Fund Total:	\$1,870,837.96
				District Total:	\$1,870,837.96
				Totals by Year:	
				2025	\$1,876,033.29
				2024	\$824.13
				2023	(\$6,171.50)
				2022	\$86.92
				2021	\$27.16
				2020	\$10.41
				2019	\$3.46
				2018	\$3.65
				2017	\$0.88
				2013	\$4.90
				2012	\$4.92
				2011	\$4.92
				2010	\$4.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
205021 FIRE 074 HOODLAND					
	205021-311100		Taxes	2025	\$2,457,395.01
				2024	\$838.70
				2023	(\$5,772.60)
				2022	\$77.47
				2021	\$22.66
				2020	\$8.31
				2019	\$2.65
				2018	\$2.46
				2017	\$0.70
				2013	\$5.96
				2012	\$5.92
				2011	\$5.63
				2010	\$5.27
	205021-311350		Interest	2024	\$40.86
				2023	(\$773.63)
				2022	\$15.07
				2021	\$6.03
				2020	\$2.83
				2019	\$1.11
				2018	\$1.21
				2017	\$0.38
				2013	\$5.09
				2012	\$5.50
				2011	\$5.63
				2010	\$5.65
				Fund Total:	\$2,451,913.87
				District Total:	\$2,451,913.87
				Totals by Year:	
				2025	\$2,457,395.01
				2024	\$879.56
				2023	(\$6,546.23)
				2022	\$92.54
				2021	\$28.69
				2020	\$11.14
				2019	\$3.76
				2018	\$3.67
				2017	\$1.08
				2013	\$11.05
				2012	\$11.42
				2011	\$11.26
				2010	\$10.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
PORT OF PORTLAND																																												
236001 PORT OF PORTLAND																																												
		236001-311100	Taxes	2025	\$2,290,932.01																																							
				2024	\$997.66																																							
				2023	(\$6,878.26)																																							
				2022	\$91.38																																							
				2021	\$27.16																																							
				2020	\$9.96																																							
				2019	\$3.14																																							
				2018	\$3.19																																							
				2017	\$0.90																																							
				2013	\$7.60																																							
				2012	\$7.46																																							
				2011	\$7.12																																							
				2010	\$6.67																																							
		236001-311350	Interest	2024	\$48.58																																							
				2023	(\$921.79)																																							
				2022	\$17.76																																							
				2021	\$7.22																																							
				2020	\$3.37																																							
				2019	\$1.31																																							
				2018	\$1.56																																							
				2017	\$0.49																																							
				2013	\$6.50																																							
				2012	\$6.92																																							
				2011	\$7.12																																							
				2010	\$7.15																																							
				Fund Total:	\$2,284,402.18																																							
				District Total:	\$2,284,402.18																																							
				<table border="1"><tr><td>Totals by Year:</td><td>2025</td><td>\$2,290,932.01</td></tr><tr><td></td><td>2024</td><td>\$1,046.24</td></tr><tr><td></td><td>2023</td><td>(\$7,800.05)</td></tr><tr><td></td><td>2022</td><td>\$109.14</td></tr><tr><td></td><td>2021</td><td>\$34.38</td></tr><tr><td></td><td>2020</td><td>\$13.33</td></tr><tr><td></td><td>2019</td><td>\$4.45</td></tr><tr><td></td><td>2018</td><td>\$4.75</td></tr><tr><td></td><td>2017</td><td>\$1.39</td></tr><tr><td></td><td>2013</td><td>\$14.10</td></tr><tr><td></td><td>2012</td><td>\$14.38</td></tr><tr><td></td><td>2011</td><td>\$14.24</td></tr><tr><td></td><td>2010</td><td>\$13.82</td></tr></table>		Totals by Year:	2025	\$2,290,932.01		2024	\$1,046.24		2023	(\$7,800.05)		2022	\$109.14		2021	\$34.38		2020	\$13.33		2019	\$4.45		2018	\$4.75		2017	\$1.39		2013	\$14.10		2012	\$14.38		2011	\$14.24		2010	\$13.82
Totals by Year:	2025	\$2,290,932.01																																										
	2024	\$1,046.24																																										
	2023	(\$7,800.05)																																										
	2022	\$109.14																																										
	2021	\$34.38																																										
	2020	\$13.33																																										
	2019	\$4.45																																										
	2018	\$4.75																																										
	2017	\$1.39																																										
	2013	\$14.10																																										
	2012	\$14.38																																										
	2011	\$14.24																																										
	2010	\$13.82																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
217001 PARK LAKE GROVE					
	217001-311100		Taxes	2025	\$140,302.04
				2024	\$60.87
				2023	(\$418.95)
				2022	\$5.56
				2021	\$1.65
				2020	\$0.60
				2019	\$0.19
				2018	\$0.20
				2017	\$0.06
				2013	\$0.49
				2012	\$0.48
				2011	\$0.45
				2010	\$0.41
	217001-311350		Interest	2024	\$2.96
				2023	(\$56.15)
				2022	\$1.08
				2021	\$0.43
				2020	\$0.20
				2019	\$0.08
				2018	\$0.10
				2017	\$0.03
				2013	\$0.41
				2012	\$0.44
				2011	\$0.45
				2010	\$0.45
				Fund Total:	\$139,904.53
				District Total:	\$139,904.53
				Totals by Year:	
				2025	\$140,302.04
				2024	\$63.83
				2023	(\$475.10)
				2022	\$6.64
				2021	\$2.08
				2020	\$0.80
				2019	\$0.27
				2018	\$0.30
				2017	\$0.09
				2013	\$0.90
				2012	\$0.92
				2011	\$0.90
				2010	\$0.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
217010 MOLALLA AQUATIC DISTRICT					
	217010-311100		TAXES	2025	\$357,374.02
				2024	\$155.48
				2023	(\$1,076.65)
				2022	\$14.40
				2021	\$4.28
				2020	\$1.55
				2019	\$0.49
				2018	\$0.50
				2017	\$0.14
	217010-311350		INTEREST	2024	\$7.58
				2023	(\$144.28)
				2022	\$2.78
				2021	\$1.14
				2020	\$0.53
				2019	\$0.20
				2018	\$0.24
				2017	\$0.08
				Fund Total:	\$356,342.48
				District Total:	\$356,342.48
				Totals by Year:	\$357,374.02
				2024	\$163.06
				2023	(\$1,220.93)
				2022	\$17.18
				2021	\$5.42
				2020	\$2.08
				2019	\$0.69
				2018	\$0.74
				2017	\$0.22



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
	239001-311100		Taxes	2025	\$18,564.44
				2024	\$8.23
				2023	(\$57.75)
				2022	\$0.77
				2021	\$0.23
				2020	\$0.08
				2019	\$0.03
				2018	\$0.03
				2017	\$0.01
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.05
	239001-311350		Interest	2024	\$0.39
				2023	(\$7.74)
				2022	\$0.15
				2021	\$0.06
				2020	\$0.02
				2019	\$0.01
				2018	\$0.01
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				Fund Total:	
					\$18,509.44
				District Total:	
					\$18,509.44
				Totals by Year:	
				2025	\$18,564.44
				2024	\$8.62
				2023	(\$65.49)
				2022	\$0.92
				2021	\$0.29
				2020	\$0.10
				2019	\$0.04
				2018	\$0.04
				2017	\$0.01
				2013	\$0.12
				2012	\$0.12
				2011	\$0.12
				2010	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
201001 SCH 001 PORTLAND					
		201001-311100	Taxes	2025	\$267,208.42
				2024	\$115.19
				2023	(\$802.47)
				2022	\$10.63
				2021	\$3.17
				2020	\$1.16
				2019	\$0.37
				2018	\$0.37
				2017	\$0.10
				2013	\$0.76
				2012	\$0.60
				2011	\$0.58
				2010	\$0.50
		201001-311350	Interest	2024	\$8.70
				2023	(\$166.71)
				2022	\$3.19
				2021	\$1.30
				2020	\$0.61
				2019	\$0.24
				2018	\$0.29
				2017	\$0.09
				2013	\$1.00
				2012	\$0.86
				2011	\$0.89
				2010	\$0.83
				Fund Total:	\$266,390.67
				District Total:	\$266,390.67
				Totals by Year:	
				2025	\$267,208.42
				2024	\$123.89
				2023	(\$969.18)
				2022	\$13.82
				2021	\$4.47
				2020	\$1.77
				2019	\$0.61
				2018	\$0.66
				2017	\$0.19
				2013	\$1.76
				2012	\$1.46
				2011	\$1.47
				2010	\$1.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
	201025-311100		Taxes	2025	\$5,029,691.05
				2024	\$2,772.57
				2023	(\$18,983.70)
				2022	\$246.13
				2021	\$74.51
				2020	\$26.19
				2019	\$8.07
				2018	\$8.08
				2017	\$2.16
				2013	\$17.46
				2012	\$17.94
				2011	\$17.58
				2010	\$16.53
	201025-311350		Interest	2024	\$209.30
				2023	(\$3,943.85)
				2022	\$74.08
				2021	\$30.66
				2020	\$13.70
				2019	\$5.23
				2018	\$6.15
				2017	\$1.83
				2013	\$23.13
				2012	\$25.79
				2011	\$27.24
				2010	\$27.47
				Fund Total:	\$5,010,415.30
				District Total:	\$5,010,415.30
				Totals by Year:	\$5,029,691.05
				2024	\$2,981.87
				2023	(\$22,927.55)
				2022	\$320.21
				2021	\$105.17
				2020	\$39.89
				2019	\$13.30
				2018	\$14.23
				2017	\$3.99
				2013	\$40.59
				2012	\$43.73
				2011	\$44.82
				2010	\$44.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
	201026-311100		Taxes	2025	\$5,182,674.57
				2024	\$2,270.01
				2023	(\$15,637.26)
				2022	\$205.65
				2021	\$61.76
				2020	\$23.00
				2019	\$7.59
				2018	\$7.77
				2017	\$2.20
				2013	\$18.39
				2012	\$17.93
				2011	\$17.40
				2010	\$16.34
	201026-311350		Interest	2024	\$171.37
				2023	(\$3,248.61)
				2022	\$61.89
				2021	\$25.39
				2020	\$12.05
				2019	\$4.92
				2018	\$5.91
				2017	\$1.86
				2013	\$24.37
				2012	\$25.78
				2011	\$26.98
				2010	\$27.15
				Fund Total:	\$5,166,824.41
				District Total:	\$5,166,824.41
				Totals by Year:	\$5,182,674.57
				2024	\$2,441.38
				2023	(\$18,885.87)
				2022	\$267.54
				2021	\$87.15
				2020	\$35.05
				2019	\$12.51
				2018	\$13.68
				2017	\$4.06
				2013	\$42.76
				2012	\$43.71
				2011	\$44.38
				2010	\$43.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
201004 SCH 012 N CLACKAMAS					
	201004-311100		Taxes	2025	\$78,744,680.63
				2024	\$33,846.22
				2023	(\$234,581.05)
				2022	\$3,144.31
				2021	\$934.44
				2020	\$336.81
				2019	\$108.73
				2018	\$93.62
				2017	\$26.45
				2013	\$208.94
				2012	\$212.12
				2011	\$217.22
				2010	\$190.54
	201004-311350		Interest	2024	\$2,555.10
				2023	(\$48,733.93)
				2022	\$946.45
				2021	\$384.35
				2020	\$176.20
				2019	\$70.44
				2018	\$71.21
				2017	\$22.29
				2013	\$276.64
				2012	\$304.80
				2011	\$336.59
				2010	\$316.57
				Fund Total:	\$78,506,145.69
				District Total:	\$78,506,145.69
				Totals by Year:	
				2025	\$78,744,680.63
				2024	\$36,401.32
				2023	(\$283,314.98)
				2022	\$4,090.76
				2021	\$1,318.79
				2020	\$513.01
				2019	\$179.17
				2018	\$164.83
				2017	\$48.74
				2013	\$485.58
				2012	\$516.92
				2011	\$553.81
				2010	\$507.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
201014 SCH 026 GRESHAM/BARLOW					
		201014-311100	Taxes	2025	\$5,139,472.93
				2024	\$2,227.75
				2023	(\$15,573.13)
				2022	\$209.18
				2021	\$62.73
				2020	\$23.07
				2019	\$7.29
				2018	\$7.26
				2017	\$2.04
				2013	\$13.47
				2012	\$13.32
				2011	\$13.82
				2010	\$12.99
		201014-311350	Interest	2024	\$168.17
				2023	(\$3,235.29)
				2022	\$62.94
				2021	\$25.80
				2020	\$12.08
				2019	\$4.73
				2018	\$5.53
				2017	\$1.72
				2013	\$17.85
				2012	\$19.15
				2011	\$21.42
				2010	\$21.57
				Fund Total:	\$5,123,618.39
				District Total:	\$5,123,618.39
				Totals by Year:	\$5,139,472.93
				2024	\$2,395.92
				2023	(\$18,808.42)
				2022	\$272.12
				2021	\$88.53
				2020	\$35.15
				2019	\$12.02
				2018	\$12.79
				2017	\$3.76
				2013	\$31.32
				2012	\$32.47
				2011	\$35.24
				2010	\$34.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
201002 SCH 003 WLINN/WILSONVILLE					
		201002-311100	Taxes	2025	\$48,590,582.34
				2024	\$21,285.53
				2023	(\$146,967.88)
				2022	\$1,958.96
				2021	\$557.14
				2020	\$217.29
				2019	\$66.66
				2018	\$66.35
				2017	\$18.42
				2013	\$141.28
				2012	\$138.09
				2011	\$134.53
				2010	\$131.53
		201002-311350	Interest	2024	\$1,606.89
				2023	(\$30,532.40)
				2022	\$589.56
				2021	\$229.13
				2020	\$113.68
				2019	\$43.20
				2018	\$50.48
				2017	\$15.57
				2013	\$187.11
				2012	\$198.46
				2011	\$208.52
				2010	\$218.56
				Fund Total:	\$48,441,259.00
				District Total:	\$48,441,259.00
				Totals by Year:	
				2025	\$48,590,582.34
				2024	\$22,892.42
				2023	(\$177,500.28)
				2022	\$2,548.52
				2021	\$786.27
				2020	\$330.97
				2019	\$109.86
				2018	\$116.83
				2017	\$33.99
				2013	\$328.39
				2012	\$336.55
				2011	\$343.05
				2010	\$350.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
SCH 302 CENTENNIAL																																												
201030 SCH 302 CENTENNIAL																																												
	201030-311100		Taxes	2025	\$1,068,786.63																																							
				2024	\$443.28																																							
				2023	(\$2,985.96)																																							
				2022	\$37.42																																							
				2021	\$11.81																																							
				2020	\$3.99																																							
				2019	\$1.21																																							
				2018	\$1.18																																							
				2017	\$0.31																																							
				2013	\$2.48																																							
				2012	\$2.40																																							
				2011	\$2.69																																							
				2010	\$2.65																																							
	201030-311350		Interest	2024	\$33.47																																							
				2023	(\$620.32)																																							
				2022	\$11.25																																							
				2021	\$4.84																																							
				2020	\$2.08																																							
				2019	\$0.78																																							
				2018	\$0.90																																							
				2017	\$0.27																																							
				2013	\$3.27																																							
				2012	\$3.44																																							
				2011	\$4.16																																							
				2010	\$4.41																																							
				Fund Total:	\$1,065,758.64																																							
				District Total:	\$1,065,758.64																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$1,068,786.63</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$476.75</td></tr><tr><td></td><td>2023</td><td>(\$3,606.28)</td></tr><tr><td></td><td>2022</td><td>\$48.67</td></tr><tr><td></td><td>2021</td><td>\$16.65</td></tr><tr><td></td><td>2020</td><td>\$6.07</td></tr><tr><td></td><td>2019</td><td>\$1.99</td></tr><tr><td></td><td>2018</td><td>\$2.08</td></tr><tr><td></td><td>2017</td><td>\$0.58</td></tr><tr><td></td><td>2013</td><td>\$5.75</td></tr><tr><td></td><td>2012</td><td>\$5.84</td></tr><tr><td></td><td>2011</td><td>\$6.85</td></tr><tr><td></td><td>2010</td><td>\$7.06</td></tr></tbody></table>		Totals by Year:	2025	\$1,068,786.63		2024	\$476.75		2023	(\$3,606.28)		2022	\$48.67		2021	\$16.65		2020	\$6.07		2019	\$1.99		2018	\$2.08		2017	\$0.58		2013	\$5.75		2012	\$5.84		2011	\$6.85		2010	\$7.06
Totals by Year:	2025	\$1,068,786.63																																										
	2024	\$476.75																																										
	2023	(\$3,606.28)																																										
	2022	\$48.67																																										
	2021	\$16.65																																										
	2020	\$6.07																																										
	2019	\$1.99																																										
	2018	\$2.08																																										
	2017	\$0.58																																										
	2013	\$5.75																																										
	2012	\$5.84																																										
	2011	\$6.85																																										
	2010	\$7.06																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
SCH 304 TIGRD/TUAL																																												
201031 SCH 304 TIGARD/TUALATIN																																												
		201031-311100	Taxes	2025	\$1,781,495.04																																							
				2024	\$693.63																																							
				2023	(\$4,892.27)																																							
				2022	\$65.51																																							
				2021	\$19.78																																							
				2020	\$7.34																																							
				2019	\$2.33																																							
				2018	\$2.31																																							
				2017	\$0.62																																							
				2013	\$4.68																																							
				2012	\$4.37																																							
				2011	\$4.25																																							
				2010	\$4.23																																							
		201031-311350	Interest	2024	\$52.37																																							
				2023	(\$1,016.36)																																							
				2022	\$19.70																																							
				2021	\$8.14																																							
				2020	\$3.84																																							
				2019	\$1.51																																							
				2018	\$1.75																																							
				2017	\$0.52																																							
				2013	\$6.19																																							
				2012	\$6.28																																							
				2011	\$6.58																																							
				2010	\$7.02																																							
				Fund Total:	\$1,776,509.36																																							
				District Total:	\$1,776,509.36																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$1,781,495.04</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$746.00</td></tr><tr><td></td><td>2023</td><td>(\$5,908.63)</td></tr><tr><td></td><td>2022</td><td>\$85.21</td></tr><tr><td></td><td>2021</td><td>\$27.92</td></tr><tr><td></td><td>2020</td><td>\$11.18</td></tr><tr><td></td><td>2019</td><td>\$3.84</td></tr><tr><td></td><td>2018</td><td>\$4.06</td></tr><tr><td></td><td>2017</td><td>\$1.14</td></tr><tr><td></td><td>2013</td><td>\$10.87</td></tr><tr><td></td><td>2012</td><td>\$10.65</td></tr><tr><td></td><td>2011</td><td>\$10.83</td></tr><tr><td></td><td>2010</td><td>\$11.25</td></tr></tbody></table>		Totals by Year:	2025	\$1,781,495.04		2024	\$746.00		2023	(\$5,908.63)		2022	\$85.21		2021	\$27.92		2020	\$11.18		2019	\$3.84		2018	\$4.06		2017	\$1.14		2013	\$10.87		2012	\$10.65		2011	\$10.83		2010	\$11.25
Totals by Year:	2025	\$1,781,495.04																																										
	2024	\$746.00																																										
	2023	(\$5,908.63)																																										
	2022	\$85.21																																										
	2021	\$27.92																																										
	2020	\$11.18																																										
	2019	\$3.84																																										
	2018	\$4.06																																										
	2017	\$1.14																																										
	2013	\$10.87																																										
	2012	\$10.65																																										
	2011	\$10.83																																										
	2010	\$11.25																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
201032 SCH 305 SHERWOOD					
	201032-311100		Taxes	2025	\$1,642,888.25
				2024	\$718.80
				2023	(\$5,008.64)
				2022	\$56.22
				2021	\$17.20
				2020	\$6.41
				2019	\$2.09
				2018	\$2.29
				2017	\$0.65
				2013	\$5.22
				2012	\$5.21
				2011	\$5.01
				2010	\$4.69
	201032-311350		Interest	2024	\$54.26
				2023	(\$1,040.54)
				2022	\$16.93
				2021	\$7.06
				2020	\$3.35
				2019	\$1.35
				2018	\$1.74
				2017	\$0.55
				2013	\$6.91
				2012	\$7.49
				2011	\$7.77
				2010	\$7.78
				Fund Total:	\$1,637,778.05
				District Total:	\$1,637,778.05
				Totals by Year:	
				2025	\$1,642,888.25
				2024	\$773.06
				2023	(\$6,049.18)
				2022	\$73.15
				2021	\$24.26
				2020	\$9.76
				2019	\$3.44
				2018	\$4.03
				2017	\$1.20
				2013	\$12.13
				2012	\$12.70
				2011	\$12.78
				2010	\$12.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
201033 SCH 306 NEWBERG					
	201033-311100		Taxes	2025	\$310,811.97
				2024	\$137.02
				2023	(\$933.37)
				2022	\$12.37
				2021	\$3.66
				2020	\$1.10
				2019	\$0.36
				2018	\$0.42
				2017	\$0.15
				2013	\$1.27
				2012	\$1.27
				2011	\$1.25
				2010	\$1.27
	201033-311350		Interest	2024	\$10.34
				2023	(\$193.92)
				2022	\$3.71
				2021	\$1.50
				2020	\$0.57
				2019	\$0.24
				2018	\$0.32
				2017	\$0.13
				2013	\$1.70
				2012	\$1.83
				2011	\$1.93
				2010	\$2.12
				Fund Total:	\$309,869.21
				District Total:	\$309,869.21
				Totals by Year:	\$310,811.97
				2024	\$147.36
				2023	(\$1,127.29)
				2022	\$16.08
				2021	\$5.16
				2020	\$1.67
				2019	\$0.60
				2018	\$0.74
				2017	\$0.28
				2013	\$2.97
				2012	\$3.10
				2011	\$3.18
				2010	\$3.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
201035 SCH 315 RIVERDALE					
	201035-311100		Taxes	2025	\$151,884.31
				2024	\$67.55
				2023	(\$445.29)
				2022	\$5.91
				2021	\$1.71
				2020	\$0.64
				2019	\$0.20
				2018	\$0.22
				2017	\$0.06
				2013	\$0.58
				2012	\$0.59
				2011	\$0.52
				2010	\$0.45
	201035-311350		Interest	2024	\$5.08
				2023	(\$92.52)
				2022	\$1.78
				2021	\$0.69
				2020	\$0.33
				2019	\$0.13
				2018	\$0.17
				2017	\$0.05
				2013	\$0.76
				2012	\$0.84
				2011	\$0.80
				2010	\$0.74
				Fund Total:	\$151,436.30
				District Total:	\$151,436.30
				Totals by Year:	
				2025	\$151,884.31
				2024	\$72.63
				2023	(\$537.81)
				2022	\$7.69
				2021	\$2.40
				2020	\$0.97
				2019	\$0.33
				2018	\$0.39
				2017	\$0.11
				2013	\$1.34
				2012	\$1.43
				2011	\$1.32
				2010	\$1.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
201010 SCH 035 MOLALLA RIVER					
		201010-311100	Taxes	2025	\$7,680,601.71
				2024	\$3,344.98
				2023	(\$17,259.80)
				2022	\$230.55
				2021	\$68.46
				2020	\$24.80
				2019	\$7.80
				2018	\$7.87
				2017	\$2.22
				2013	\$18.24
				2012	\$18.62
				2011	\$18.17
				2010	\$18.84
		201010-311350	Interest	2024	\$252.52
				2023	(\$3,585.70)
				2022	\$69.40
				2021	\$28.16
				2020	\$12.98
				2019	\$5.05
				2018	\$5.99
				2017	\$1.87
				2013	\$24.16
				2012	\$26.75
				2011	\$28.17
				2010	\$31.29
				Fund Total:	\$7,664,003.10
				District Total:	\$7,664,003.10
				Totals by Year:	\$7,680,601.71
				2024	\$3,597.50
				2023	(\$20,845.50)
				2022	\$299.95
				2021	\$96.62
				2020	\$37.78
				2019	\$12.85
				2018	\$13.86
				2017	\$4.09
				2013	\$42.40
				2012	\$45.37
				2011	\$46.34
				2010	\$50.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
201041 SCH 046 OREGON TRAIL					
		201041-311100	Taxes	2025	\$14,418,282.18
				2024	\$6,269.43
				2023	(\$43,534.05)
				2022	\$582.77
				2021	\$171.76
				2020	\$63.17
				2019	\$20.67
				2018	\$20.91
				2017	\$5.96
				2013	\$50.62
				2012	\$50.19
				2011	\$47.66
				2010	\$44.46
		201041-311350	Interest	2024	\$473.28
				2023	(\$9,044.14)
				2022	\$175.39
				2021	\$70.65
				2020	\$33.05
				2019	\$13.40
				2018	\$15.91
				2017	\$5.04
				2013	\$67.04
				2012	\$72.14
				2011	\$73.87
				2010	\$73.90
				Fund Total:	\$14,374,105.26
				District Total:	\$14,374,105.26
				Totals by Year:	
				2025	\$14,418,282.18
				2024	\$6,742.71
				2023	(\$52,578.19)
				2022	\$758.16
				2021	\$242.41
				2020	\$96.22
				2019	\$34.07
				2018	\$36.82
				2017	\$11.00
				2013	\$117.66
				2012	\$122.33
				2011	\$121.53
				2010	\$118.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
201015 SCH 053 COLTON					
	201015-311100		Taxes	2025	\$1,265,809.11
				2024	\$596.63
				2023	(\$4,058.64)
				2022	\$54.40
				2021	\$15.99
				2020	\$5.88
				2019	\$1.87
				2018	\$1.89
				2017	\$0.53
				2013	\$3.69
				2012	\$3.75
				2011	\$3.71
				2010	\$3.71
	201015-311350		Interest	2024	\$45.05
				2023	(\$843.18)
				2022	\$16.39
				2021	\$6.59
				2020	\$3.07
				2019	\$1.21
				2018	\$1.44
				2017	\$0.45
				2013	\$4.88
				2012	\$5.40
				2011	\$5.75
				2010	\$6.16
				Fund Total:	\$1,261,695.73
				District Total:	\$1,261,695.73
				Totals by Year:	
				2025	\$1,265,809.11
				2024	\$641.68
				2023	(\$4,901.82)
				2022	\$70.79
				2021	\$22.58
				2020	\$8.95
				2019	\$3.08
				2018	\$3.33
				2017	\$0.98
				2013	\$8.57
				2012	\$9.15
				2011	\$9.46
				2010	\$9.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
SCH 62 OREGON CITY																																												
201016 SCH 062 OREGON CITY																																												
	201016-311100		Taxes	2025	\$27,780,063.14																																							
				2024	\$9,971.89																																							
				2023	(\$70,247.96)																																							
				2022	\$910.11																																							
				2021	\$269.21																																							
				2020	\$98.14																																							
				2019	\$31.18																																							
				2018	\$30.56																																							
				2017	\$8.82																																							
				2013	\$76.01																																							
				2012	\$73.75																																							
				2011	\$71.54																																							
				2010	\$67.45																																							
	201016-311350		Interest	2024	\$752.80																																							
				2023	(\$14,593.92)																																							
				2022	\$273.91																																							
				2021	\$110.72																																							
				2020	\$51.34																																							
				2019	\$20.21																																							
				2018	\$23.25																																							
				2017	\$7.45																																							
				2013	\$100.67																																							
				2012	\$106.00																																							
				2011	\$110.88																																							
				2010	\$112.07																																							
				Fund Total:	\$27,708,499.22																																							
				District Total:	\$27,708,499.22																																							
<table border="1"><tr><td>Totals by Year:</td><td>2025</td><td>\$27,780,063.14</td></tr><tr><td></td><td>2024</td><td>\$10,724.69</td></tr><tr><td></td><td>2023</td><td>(\$84,841.88)</td></tr><tr><td></td><td>2022</td><td>\$1,184.02</td></tr><tr><td></td><td>2021</td><td>\$379.93</td></tr><tr><td></td><td>2020</td><td>\$149.48</td></tr><tr><td></td><td>2019</td><td>\$51.39</td></tr><tr><td></td><td>2018</td><td>\$53.81</td></tr><tr><td></td><td>2017</td><td>\$16.27</td></tr><tr><td></td><td>2013</td><td>\$176.68</td></tr><tr><td></td><td>2012</td><td>\$179.75</td></tr><tr><td></td><td>2011</td><td>\$182.42</td></tr><tr><td></td><td>2010</td><td>\$179.52</td></tr></table>						Totals by Year:	2025	\$27,780,063.14		2024	\$10,724.69		2023	(\$84,841.88)		2022	\$1,184.02		2021	\$379.93		2020	\$149.48		2019	\$51.39		2018	\$53.81		2017	\$16.27		2013	\$176.68		2012	\$179.75		2011	\$182.42		2010	\$179.52
Totals by Year:	2025	\$27,780,063.14																																										
	2024	\$10,724.69																																										
	2023	(\$84,841.88)																																										
	2022	\$1,184.02																																										
	2021	\$379.93																																										
	2020	\$149.48																																										
	2019	\$51.39																																										
	2018	\$53.81																																										
	2017	\$16.27																																										
	2013	\$176.68																																										
	2012	\$179.75																																										
	2011	\$182.42																																										
	2010	\$179.52																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
201017 SCH 067 SILVER FALLS					
	201017-311100		Taxes	2025	\$734,395.56
				2024	\$317.26
				2023	(\$2,189.24)
				2022	\$29.44
				2021	\$8.79
				2020	\$3.18
				2019	\$1.01
				2018	\$1.02
				2017	\$0.29
				2013	\$2.42
				2012	\$2.78
				2011	\$2.79
				2010	\$2.59
	201017-311350		Interest	2024	\$23.95
				2023	(\$454.80)
				2022	\$8.87
				2021	\$3.62
				2020	\$1.66
				2019	\$0.66
				2018	\$0.78
				2017	\$0.25
				2013	\$3.21
				2012	\$4.00
				2011	\$4.33
				2010	\$4.30
				Fund Total:	\$732,178.72
				District Total:	\$732,178.72
				Totals by Year:	\$734,395.56
				2024	\$341.21
				2023	(\$2,644.04)
				2022	\$38.31
				2021	\$12.41
				2020	\$4.84
				2019	\$1.67
				2018	\$1.80
				2017	\$0.54
				2013	\$5.63
				2012	\$6.78
				2011	\$7.12
				2010	\$6.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
201003 SCH 007 LAKE OSWEGO					
	201003-311100		Taxes	2025	\$46,424,922.81
				2024	\$20,225.01
				2023	(\$140,026.87)
				2022	\$1,859.44
				2021	\$497.32
				2020	\$182.94
				2019	\$58.08
				2018	\$57.62
				2017	\$16.39
				2013	\$112.10
				2012	\$111.04
				2011	\$107.72
				2010	\$103.13
	201003-311350		Interest	2024	\$1,526.85
				2023	(\$29,090.41)
				2022	\$559.62
				2021	\$204.52
				2020	\$95.70
				2019	\$37.65
				2018	\$43.84
				2017	\$13.86
				2013	\$148.47
				2012	\$159.58
				2011	\$166.96
				2010	\$171.37
				Fund Total:	\$46,282,264.74
				District Total:	\$46,282,264.74
				Totals by Year:	\$46,424,922.81
				2024	\$21,751.86
				2023	(\$169,117.28)
				2022	\$2,419.06
				2021	\$701.84
				2020	\$278.64
				2019	\$95.73
				2018	\$101.46
				2017	\$30.25
				2013	\$260.57
				2012	\$270.62
				2011	\$274.68
				2010	\$274.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043 SCH 086 CANBY				
	201043-311100		Taxes	2025	\$14,614,411.77
				2024	\$6,337.39
				2023	(\$43,902.88)
				2022	\$580.86
				2021	\$170.45
				2020	\$63.47
				2019	\$19.02
				2018	\$20.26
				2017	\$5.73
				2013	\$50.10
				2012	\$47.72
				2011	\$46.67
				2010	\$44.31
	201043-311350		Interest	2024	\$478.42
				2023	(\$9,120.78)
				2022	\$174.81
				2021	\$70.10
				2020	\$33.21
				2019	\$12.33
				2018	\$15.42
				2017	\$4.84
				2013	\$66.36
				2012	\$68.59
				2011	\$72.33
				2010	\$73.64
				Fund Total:	\$14,569,844.14
				District Total:	\$14,569,844.14
				Totals by Year:	\$14,614,411.77
				2024	\$6,815.81
				2023	(\$53,023.66)
				2022	\$755.67
				2021	\$240.55
				2020	\$96.68
				2019	\$31.35
				2018	\$35.68
				2017	\$10.57
				2013	\$116.46
				2012	\$116.31
				2011	\$119.00
				2010	\$117.95



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
215001 CEMETERY ESTACADA					
	215001-311100		Taxes	2025	\$66,485.15
				2024	\$29.11
				2023	(\$195.36)
				2022	\$2.51
				2021	\$0.73
				2020	\$0.26
				2019	\$0.08
				2018	\$0.08
				2017	\$0.02
				2013	\$0.33
				2012	\$0.32
				2011	\$0.31
				2010	\$0.29
	215001-311350		Interest	2024	\$1.41
				2023	(\$26.19)
				2022	\$0.49
				2021	\$0.20
				2020	\$0.08
				2019	\$0.03
				2018	\$0.04
				2017	\$0.01
				2013	\$0.28
				2012	\$0.30
				2011	\$0.31
				2010	\$0.31
				Fund Total:	\$66,301.10
				District Total:	\$66,301.10
				Totals by Year:	\$66,485.15
				2024	\$30.52
				2023	(\$221.55)
				2022	\$3.00
				2021	\$0.93
				2020	\$0.34
				2019	\$0.11
				2018	\$0.12
				2017	\$0.03
				2013	\$0.61
				2012	\$0.62
				2011	\$0.62
				2010	\$0.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
240020 SP CO SERVICE 5 LIGHTING					
		240020-311100	Taxes	2025	\$1,190,493.28
				2024	\$515.94
				2023	(\$3,601.59)
				2022	\$49.61
				2021	\$15.28
				2020	\$5.96
				2019	\$1.94
				2018	\$1.97
				2017	\$0.59
				2013	\$4.89
				2012	\$5.16
				2011	\$4.76
				2010	\$4.77
		240020-311350	Interest	2024	\$38.96
				2023	(\$748.25)
				2022	\$14.93
				2021	\$6.29
				2020	\$3.11
				2019	\$1.26
				2018	\$1.50
				2017	\$0.49
				2013	\$6.48
				2012	\$7.41
				2011	\$7.40
				2010	\$7.93
				Fund Total:	\$1,186,850.07
				District Total:	\$1,186,850.07
				Totals by Year:	
				2025	\$1,190,493.28
				2024	\$554.90
				2023	(\$4,349.84)
				2022	\$64.54
				2021	\$21.57
				2020	\$9.07
				2019	\$3.20
				2018	\$3.47
				2017	\$1.08
				2013	\$11.37
				2012	\$12.57
				2011	\$12.16
				2010	\$12.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
202002 COM COLLEGE CLACKAMAS					
	202002-311100		Taxes	2025	\$19,262,471.85
				2024	\$8,544.30
				2023	(\$59,155.11)
				2022	\$783.24
				2021	\$207.53
				2020	\$77.69
				2019	\$24.30
				2018	\$25.00
				2017	\$7.07
				2013	\$54.57
				2012	\$54.67
				2011	\$51.60
				2010	\$50.41
	202002-311350		Interest	2024	\$645.03
				2023	(\$12,289.41)
				2022	\$235.73
				2021	\$85.35
				2020	\$40.65
				2019	\$15.75
				2018	\$19.02
				2017	\$5.98
				2013	\$72.28
				2012	\$78.57
				2011	\$79.97
				2010	\$83.77
				Fund Total:	\$19,202,269.81
				District Total:	\$19,202,269.81
				Totals by Year:	
				2025	\$19,262,471.85
				2024	\$9,189.33
				2023	(\$71,444.52)
				2022	\$1,018.97
				2021	\$292.88
				2020	\$118.34
				2019	\$40.05
				2018	\$44.02
				2017	\$13.05
				2013	\$126.85
				2012	\$133.24
				2011	\$131.57
				2010	\$134.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
202001 COM COLLEGE MT HOOD					
		202001-311100	Taxes	2025	\$2,366,243.09
				2024	\$675.35
				2023	(\$4,649.23)
				2022	\$61.90
				2021	\$18.21
				2020	\$6.66
				2019	\$2.08
				2018	\$2.10
				2017	\$0.59
				2013	\$4.91
				2012	\$4.84
				2011	\$4.68
				2010	\$4.40
		202001-311350	Interest	2024	\$50.97
				2023	(\$965.86)
				2022	\$18.62
				2021	\$7.49
				2020	\$3.48
				2019	\$1.35
				2018	\$1.59
				2017	\$0.50
				2013	\$6.50
				2012	\$6.96
				2011	\$7.26
				2010	\$7.31
				Fund Total:	\$2,361,525.75
				District Total:	\$2,361,525.75
				Totals by Year:	
				2025	\$2,366,243.09
				2024	\$726.32
				2023	(\$5,615.09)
				2022	\$80.52
				2021	\$25.70
				2020	\$10.14
				2019	\$3.43
				2018	\$3.69
				2017	\$1.09
				2013	\$11.41
				2012	\$11.80
				2011	\$11.94
				2010	\$11.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
COMM COLLEGE PORTLAND																																												
202003 COM COLLEGE PORTLAND																																												
		202003-311100	Taxes	2025	\$3,303,204.30																																							
				2024	\$1,482.38																																							
				2023	(\$9,948.96)																																							
				2022	\$138.73																																							
				2021	\$40.79																																							
				2020	\$15.34																																							
				2019	\$4.90																																							
				2018	\$5.01																																							
				2017	\$1.26																																							
				2013	\$12.91																																							
				2012	\$11.45																																							
				2011	\$9.75																																							
				2010	\$9.66																																							
		202003-311350	Interest	2024	\$111.91																																							
				2023	(\$2,066.89)																																							
				2022	\$41.75																																							
				2021	\$16.78																																							
				2020	\$8.03																																							
				2019	\$3.18																																							
				2018	\$3.81																																							
				2017	\$1.06																																							
				2013	\$17.08																																							
				2012	\$16.47																																							
				2011	\$15.11																																							
				2010	\$16.05																																							
				Fund Total:	\$3,293,171.86																																							
				District Total:	\$3,293,171.86																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$3,303,204.30</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$1,594.29</td></tr><tr><td></td><td>2023</td><td>(\$12,015.85)</td></tr><tr><td></td><td>2022</td><td>\$180.48</td></tr><tr><td></td><td>2021</td><td>\$57.57</td></tr><tr><td></td><td>2020</td><td>\$23.37</td></tr><tr><td></td><td>2019</td><td>\$8.08</td></tr><tr><td></td><td>2018</td><td>\$8.82</td></tr><tr><td></td><td>2017</td><td>\$2.32</td></tr><tr><td></td><td>2013</td><td>\$29.99</td></tr><tr><td></td><td>2012</td><td>\$27.92</td></tr><tr><td></td><td>2011</td><td>\$24.86</td></tr><tr><td></td><td>2010</td><td>\$25.71</td></tr></tbody></table>		Totals by Year:	2025	\$3,303,204.30		2024	\$1,594.29		2023	(\$12,015.85)		2022	\$180.48		2021	\$57.57		2020	\$23.37		2019	\$8.08		2018	\$8.82		2017	\$2.32		2013	\$29.99		2012	\$27.92		2011	\$24.86		2010	\$25.71
Totals by Year:	2025	\$3,303,204.30																																										
	2024	\$1,594.29																																										
	2023	(\$12,015.85)																																										
	2022	\$180.48																																										
	2021	\$57.57																																										
	2020	\$23.37																																										
	2019	\$8.08																																										
	2018	\$8.82																																										
	2017	\$2.32																																										
	2013	\$29.99																																										
	2012	\$27.92																																										
	2011	\$24.86																																										
	2010	\$25.71																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
260006 PARK N CLACKAMAS					
	260006-311100		Taxes	2025	\$3,849,578.71
				2024	\$1,687.13
				2023	(\$11,699.38)
				2022	\$156.83
				2021	\$46.84
				2020	\$17.34
				2019	\$6.96
				2018	\$5.62
				2017	\$2.00
				2013	\$16.66
				2012	\$16.60
				2011	\$15.88
				2010	\$15.02
	260006-311350		Interest	2024	\$127.37
				2023	(\$2,430.52)
				2022	\$47.21
				2021	\$19.26
				2020	\$9.07
				2019	\$4.51
				2018	\$4.28
				2017	\$1.69
				2013	\$22.05
				2012	\$23.86
				2011	\$24.61
				2010	\$24.94
				Fund Total:	\$3,837,744.54
				District Total:	\$3,837,744.54
				Totals by Year:	
				2025	\$3,849,578.71
				2024	\$1,814.50
				2023	(\$14,129.90)
				2022	\$204.04
				2021	\$66.10
				2020	\$26.41
				2019	\$11.47
				2018	\$9.90
				2017	\$3.69
				2013	\$38.71
				2012	\$40.46
				2011	\$40.49
				2010	\$39.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																				
SRV WATER ENVIRONMENT SERVICES																																									
240052 SP WATER ENVIRONMENT SERVICES																																									
		240052-311100	TAXES	2025	\$340,792.05																																				
				2024	\$151.05																																				
				2023	(\$1,021.31)																																				
				2022	\$11.45																																				
				2021	\$6.60																																				
				2019	\$0.67																																				
				2018	\$0.74																																				
				2017	\$0.20																																				
				2013	\$2.39																																				
				2012	\$2.24																																				
				2011	\$2.04																																				
				2010	\$2.12																																				
		240052-311350	INTEREST	2024	\$11.40																																				
				2023	(\$212.18)																																				
				2022	\$3.44																																				
				2021	\$2.71																																				
				2019	\$0.43																																				
				2018	\$0.56																																				
				2017	\$0.17																																				
				2013	\$3.16																																				
				2012	\$3.22																																				
				2011	\$3.17																																				
				2010	\$3.53																																				
				Fund Total:	\$339,769.85																																				
				District Total:	\$339,769.85																																				
				<table border="1"><tr><td>Totals by Year:</td><td>2025</td><td>\$340,792.05</td></tr><tr><td></td><td>2024</td><td>\$162.45</td></tr><tr><td></td><td>2023</td><td>(\$1,233.49)</td></tr><tr><td></td><td>2022</td><td>\$14.89</td></tr><tr><td></td><td>2021</td><td>\$9.31</td></tr><tr><td></td><td>2019</td><td>\$1.10</td></tr><tr><td></td><td>2018</td><td>\$1.30</td></tr><tr><td></td><td>2017</td><td>\$0.37</td></tr><tr><td></td><td>2013</td><td>\$5.55</td></tr><tr><td></td><td>2012</td><td>\$5.46</td></tr><tr><td></td><td>2011</td><td>\$5.21</td></tr><tr><td></td><td>2010</td><td>\$5.65</td></tr></table>		Totals by Year:	2025	\$340,792.05		2024	\$162.45		2023	(\$1,233.49)		2022	\$14.89		2021	\$9.31		2019	\$1.10		2018	\$1.30		2017	\$0.37		2013	\$5.55		2012	\$5.46		2011	\$5.21		2010	\$5.65
Totals by Year:	2025	\$340,792.05																																							
	2024	\$162.45																																							
	2023	(\$1,233.49)																																							
	2022	\$14.89																																							
	2021	\$9.31																																							
	2019	\$1.10																																							
	2018	\$1.30																																							
	2017	\$0.37																																							
	2013	\$5.55																																							
	2012	\$5.46																																							
	2011	\$5.21																																							
	2010	\$5.65																																							



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
250010 URA CLACKAMAS COUNTY					
		250010-311100	Taxes	2025	\$3,097,120.06
				2024	\$1,362.70
				2023	(\$9,178.32)
				2022	\$111.76
				2021	\$29.39
				2020	\$10.05
				2019	\$3.12
				2018	\$3.05
				2017	\$0.85
				2013	\$4.63
				2012	\$4.06
				2011	\$3.83
				2010	\$3.90
		250010-311350	Interest	2024	\$102.87
				2023	(\$1,906.78)
				2022	\$33.63
				2021	\$12.07
				2020	\$5.25
				2019	\$2.02
				2018	\$2.32
				2017	\$0.72
				2013	\$6.13
				2012	\$5.84
				2011	\$5.93
				2010	\$6.49
				Fund Total:	\$3,087,755.57
				District Total:	\$3,087,755.57
				Totals by Year:	
				2025	\$3,097,120.06
				2024	\$1,465.57
				2023	(\$11,085.10)
				2022	\$145.39
				2021	\$41.46
				2020	\$15.30
				2019	\$5.14
				2018	\$5.37
				2017	\$1.57
				2013	\$10.76
				2012	\$9.90
				2011	\$9.76
				2010	\$10.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																												
ESD CLACKAMAS COUNTY																																	
	203000	ESD CLACKAMAS CO																															
	203000-311100		Taxes	2025	\$11,408,989.00																												
				2024	\$4,967.75																												
				2023	(\$34,270.13)																												
				2022	\$455.47																												
				2021	\$135.18																												
				2020	\$49.54																												
				2019	\$15.65																												
				2018	\$15.87																												
				2017	\$4.49																												
				2013	\$36.58																												
				2012	\$36.21																												
				2011	\$35.04																												
				2010	\$33.21																												
	203000-311350		Interest	2024	\$375.02																												
				2023	(\$7,119.59)																												
				2022	\$137.07																												
				2021	\$55.60																												
				2020	\$25.90																												
				2019	\$10.14																												
				2018	\$12.07																												
				2017	\$3.79																												
				2013	\$48.45																												
				2012	\$52.04																												
				2011	\$54.31																												
				2010	\$55.21																												
				Fund Total:	\$11,374,213.87																												
				District Total:	\$11,374,213.87																												
				<table border="1"><thead><tr><th>Totals by Year:</th><th></th></tr></thead><tbody><tr><td>2025</td><td>\$11,408,989.00</td></tr><tr><td>2024</td><td>\$5,342.77</td></tr><tr><td>2023</td><td>(\$41,389.72)</td></tr><tr><td>2022</td><td>\$592.54</td></tr><tr><td>2021</td><td>\$190.78</td></tr><tr><td>2020</td><td>\$75.44</td></tr><tr><td>2019</td><td>\$25.79</td></tr><tr><td>2018</td><td>\$27.94</td></tr><tr><td>2017</td><td>\$8.28</td></tr><tr><td>2013</td><td>\$85.03</td></tr><tr><td>2012</td><td>\$88.25</td></tr><tr><td>2011</td><td>\$89.35</td></tr><tr><td>2010</td><td>\$88.42</td></tr></tbody></table>		Totals by Year:		2025	\$11,408,989.00	2024	\$5,342.77	2023	(\$41,389.72)	2022	\$592.54	2021	\$190.78	2020	\$75.44	2019	\$25.79	2018	\$27.94	2017	\$8.28	2013	\$85.03	2012	\$88.25	2011	\$89.35	2010	\$88.42
Totals by Year:																																	
2025	\$11,408,989.00																																
2024	\$5,342.77																																
2023	(\$41,389.72)																																
2022	\$592.54																																
2021	\$190.78																																
2020	\$75.44																																
2019	\$25.79																																
2018	\$27.94																																
2017	\$8.28																																
2013	\$85.03																																
2012	\$88.25																																
2011	\$89.35																																
2010	\$88.42																																



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue						
ESD JEFFERSON COUNTY											
	203050	ESD JEFFERSON CO									
	203050-311100		Taxes	2025	\$7.07						
				2023	(\$0.03)						
				2022	\$0.01						
				Fund Total:	\$7.05						
				District Total:	\$7.05						
				Totals by Year:	<table border="1"><tr><td>2025</td><td>\$7.07</td></tr><tr><td>2023</td><td>(\$0.03)</td></tr><tr><td>2022</td><td>\$0.01</td></tr></table>	2025	\$7.07	2023	(\$0.03)	2022	\$0.01
2025	\$7.07										
2023	(\$0.03)										
2022	\$0.01										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
	203002-311100		Taxes	2025	\$428,364.93
				2024	\$184.42
				2023	(\$1,268.89)
				2022	\$16.95
				2021	\$5.00
				2020	\$1.84
				2019	\$0.58
				2018	\$0.58
				2017	\$0.16
				2013	\$1.38
				2012	\$1.33
				2011	\$1.30
				2010	\$1.22
	203002-311350		Interest	2024	\$13.93
				2023	(\$263.61)
				2022	\$5.10
				2021	\$2.07
				2020	\$0.96
				2019	\$0.37
				2018	\$0.44
				2017	\$0.14
				2013	\$1.82
				2012	\$1.92
				2011	\$2.02
				2010	\$2.03
				Fund Total:	\$427,077.99
				District Total:	\$427,077.99
				Totals by Year:	\$428,364.93
				2024	\$198.35
				2023	(\$1,532.50)
				2022	\$22.05
				2021	\$7.07
				2020	\$2.80
				2019	\$0.95
				2018	\$1.02
				2017	\$0.30
				2013	\$3.20
				2012	\$3.25
				2011	\$3.32
				2010	\$3.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
203003 ESD NORTHWEST REGIONAL					
		203003-311100	Taxes	2025	\$57,145.10
				2024	\$25.22
				2023	(\$175.53)
				2022	\$2.35
				2021	\$0.70
				2020	\$0.25
				2019	\$0.08
				2018	\$0.08
				2017	\$0.02
				2013	\$0.20
				2012	\$0.20
				2011	\$0.19
				2010	\$0.18
		203003-311350	Interest	2024	\$1.91
				2023	(\$36.47)
				2022	\$0.71
				2021	\$0.29
				2020	\$0.14
				2019	\$0.05
				2018	\$0.07
				2017	\$0.02
				2013	\$0.26
				2012	\$0.28
				2011	\$0.29
				2010	\$0.29
				Fund Total:	\$56,966.88
				District Total:	\$56,966.88
				Totals by Year:	
				2025	\$57,145.10
				2024	\$27.13
				2023	(\$212.00)
				2022	\$3.06
				2021	\$0.99
				2020	\$0.39
				2019	\$0.13
				2018	\$0.15
				2017	\$0.04
				2013	\$0.46
				2012	\$0.48
				2011	\$0.48
				2010	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
203001 ESD WILLAMETTE REGIONAL					
		203001-311100	Taxes	2025	\$49,346.59
				2024	\$21.22
				2023	(\$145.21)
				2022	\$1.92
				2021	\$0.57
				2020	\$0.20
				2019	\$0.06
				2018	\$0.07
				2017	\$0.02
				2013	\$0.15
				2012	\$0.15
				2011	\$0.14
				2010	\$0.13
		203001-311350	Interest	2024	\$1.60
				2023	(\$30.16)
				2022	\$0.58
				2021	\$0.23
				2020	\$0.10
				2019	\$0.04
				2018	\$0.05
				2017	\$0.02
				2013	\$0.21
				2012	\$0.22
				2011	\$0.23
				2010	\$0.23
				Fund Total:	\$49,199.36
				District Total:	\$49,199.36
				Totals by Year:	\$49,346.59
				2024	\$22.82
				2023	(\$175.37)
				2022	\$2.50
				2021	\$0.80
				2020	\$0.30
				2019	\$0.10
				2018	\$0.12
				2017	\$0.04
				2013	\$0.36
				2012	\$0.37
				2011	\$0.37
				2010	\$0.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
232001 SP MFG DWELLING ASMT					
		232001-311100	Taxes	2025	\$22,890.91
				2024	\$10.35
				2023	(\$78.41)
				2022	\$1.04
				2021	\$0.31
				2020	\$0.12
				2019	\$0.04
				2018	\$0.04
				2017	\$0.01
				2013	\$0.11
				2012	\$0.12
				2011	\$0.11
				2010	\$0.10
		232001-311350	Interest	2024	\$0.51
				2023	(\$10.50)
				2022	\$0.20
				2021	\$0.08
				2020	\$0.04
				2019	\$0.02
				2018	\$0.02
				2017	\$0.01
				2013	\$0.10
				2012	\$0.11
				2011	\$0.12
				2010	\$0.12
				Fund Total:	\$22,815.68
				District Total:	\$22,815.68
				Totals by Year:	\$22,890.91
				2024	\$10.86
				2023	(\$88.91)
				2022	\$1.24
				2021	\$0.39
				2020	\$0.16
				2019	\$0.06
				2018	\$0.06
				2017	\$0.02
				2013	\$0.21
				2012	\$0.23
				2011	\$0.23
				2010	\$0.22



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
234001 SP FIRE PATROL SURCHARGE					
		234001-311100	Taxes	2025	\$313,933.29
				2024	\$116.15
				2023	(\$827.30)
				2022	\$11.42
				2021	\$3.53
				2020	\$1.35
				2019	\$0.45
				2018	\$0.47
				2017	\$0.14
				2013	\$1.38
				2012	\$1.40
				2011	\$1.33
				2010	\$1.28
		234001-311350	Interest	2024	\$5.67
				2023	(\$110.88)
				2022	\$2.22
				2021	\$0.94
				2020	\$0.45
				2019	\$0.19
				2018	\$0.23
				2017	\$0.08
				2013	\$1.18
				2012	\$1.29
				2011	\$1.34
				2010	\$1.38
				Fund Total:	\$313,148.98
				District Total:	\$313,148.98
				Totals by Year:	
				2025	\$313,933.29
				2024	\$121.82
				2023	(\$938.18)
				2022	\$13.64
				2021	\$4.47
				2020	\$1.80
				2019	\$0.64
				2018	\$0.70
				2017	\$0.22
				2013	\$2.56
				2012	\$2.69
				2011	\$2.67
				2010	\$2.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
STATE OF OREGON, FIRE PATROL TAX																																												
235001 SP FIRE PATROL TAX																																												
		235001-311100	Taxes	2025	\$312,269.60																																							
				2024	\$190.87																																							
				2023	(\$1,107.59)																																							
				2022	\$12.63																																							
				2021	\$4.13																																							
				2020	\$1.38																																							
				2019	\$0.52																																							
				2018	\$0.47																																							
				2017	\$0.14																																							
				2013	\$1.27																																							
				2012	\$1.34																																							
				2011	\$1.29																																							
				2010	\$1.11																																							
		235001-311350	Interest	2024	\$9.28																																							
				2023	(\$148.45)																																							
				2022	\$2.45																																							
				2021	\$1.10																																							
				2020	\$0.46																																							
				2019	\$0.21																																							
				2018	\$0.23																																							
				2017	\$0.08																																							
				2013	\$1.09																																							
				2012	\$1.24																																							
				2011	\$1.29																																							
				2010	\$1.20																																							
				Fund Total:	\$311,247.34																																							
				District Total:	\$311,247.34																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$312,269.60</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$200.15</td></tr><tr><td></td><td>2023</td><td>(\$1,256.04)</td></tr><tr><td></td><td>2022</td><td>\$15.08</td></tr><tr><td></td><td>2021</td><td>\$5.23</td></tr><tr><td></td><td>2020</td><td>\$1.84</td></tr><tr><td></td><td>2019</td><td>\$0.73</td></tr><tr><td></td><td>2018</td><td>\$0.70</td></tr><tr><td></td><td>2017</td><td>\$0.22</td></tr><tr><td></td><td>2013</td><td>\$2.36</td></tr><tr><td></td><td>2012</td><td>\$2.58</td></tr><tr><td></td><td>2011</td><td>\$2.58</td></tr><tr><td></td><td>2010</td><td>\$2.31</td></tr></tbody></table>		Totals by Year:	2025	\$312,269.60		2024	\$200.15		2023	(\$1,256.04)		2022	\$15.08		2021	\$5.23		2020	\$1.84		2019	\$0.73		2018	\$0.70		2017	\$0.22		2013	\$2.36		2012	\$2.58		2011	\$2.58		2010	\$2.31
Totals by Year:	2025	\$312,269.60																																										
	2024	\$200.15																																										
	2023	(\$1,256.04)																																										
	2022	\$15.08																																										
	2021	\$5.23																																										
	2020	\$1.84																																										
	2019	\$0.73																																										
	2018	\$0.70																																										
	2017	\$0.22																																										
	2013	\$2.36																																										
	2012	\$2.58																																										
	2011	\$2.58																																										
	2010	\$2.31																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
208002 SAN 002 GOVERNMENT CAMP					
	208002-311100		Taxes	2025	\$40,913.45
				2024	\$17.59
				2023	(\$118.26)
				2022	\$1.69
				2021	\$0.46
				2020	\$0.17
				2019	\$0.05
				2018	\$0.06
				2017	\$0.02
				2013	\$0.14
				2012	\$0.14
				2011	\$0.14
				2010	\$0.23
	208002-311350		Interest	2024	\$0.85
				2023	(\$15.85)
				2022	\$0.32
				2021	\$0.13
				2020	\$0.05
				2019	\$0.02
				2018	\$0.03
				2017	\$0.01
				2013	\$0.13
				2012	\$0.13
				2011	\$0.15
				2010	\$0.25
				Fund Total:	\$40,802.10
				District Total:	\$40,802.10
				Totals by Year:	\$40,913.45
				2024	\$18.44
				2023	(\$134.11)
				2022	\$2.01
				2021	\$0.59
				2020	\$0.22
				2019	\$0.07
				2018	\$0.09
				2017	\$0.03
				2013	\$0.27
				2012	\$0.27
				2011	\$0.29
				2010	\$0.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
	224001-311100		Taxes	2025	\$27,381.80
				2024	\$12.35
				2023	(\$84.48)
				2022	\$1.03
				2021	\$0.30
				2020	\$0.09
				2019	\$0.03
				2018	\$0.03
				2017	\$0.01
				2013	\$0.08
				2012	\$0.08
				2011	\$0.07
				2010	\$0.06
	224001-311350		Interest	2024	\$0.59
				2023	(\$11.33)
				2022	\$0.20
				2021	\$0.08
				2020	\$0.03
				2019	\$0.01
				2018	\$0.01
				2013	\$0.07
				2012	\$0.07
				2011	\$0.07
				2010	\$0.06
				Fund Total:	\$27,301.31
				District Total:	\$27,301.31
				Totals by Year:	\$27,381.80
				2024	\$12.94
				2023	(\$95.81)
				2022	\$1.23
				2021	\$0.38
				2020	\$0.12
				2019	\$0.04
				2018	\$0.04
				2017	\$0.01
				2013	\$0.15
				2012	\$0.15
				2011	\$0.14
				2010	\$0.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
CLACKAMAS SOIL & WATER CONSERVATION																																												
240010 SOILS AND WATER CONS CLACKAMAS																																												
	240010-311100		Taxes	2025	\$1,635,432.08																																							
				2024	\$711.90																																							
				2023	(\$4,908.00)																																							
				2022	\$65.11																																							
				2021	\$19.36																																							
				2020	\$7.10																																							
				2019	\$2.24																																							
				2018	\$2.27																																							
				2017	\$0.64																																							
				2013	\$5.32																																							
				2012	\$5.21																																							
				2011	\$4.57																																							
				2010	\$3.83																																							
	240010-311350		Interest	2024	\$34.67																																							
				2023	(\$657.75)																																							
				2022	\$12.66																																							
				2021	\$5.15																																							
				2020	\$2.41																																							
				2019	\$0.94																																							
				2018	\$1.12																																							
				2017	\$0.35																																							
				2013	\$4.54																																							
				2012	\$4.83																																							
				2011	\$4.57																																							
				2010	\$4.12																																							
				Fund Total:	\$1,630,769.24																																							
				District Total:	\$1,630,769.24																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$1,635,432.08</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$746.57</td></tr><tr><td></td><td>2023</td><td>(\$5,565.75)</td></tr><tr><td></td><td>2022</td><td>\$77.77</td></tr><tr><td></td><td>2021</td><td>\$24.51</td></tr><tr><td></td><td>2020</td><td>\$9.51</td></tr><tr><td></td><td>2019</td><td>\$3.18</td></tr><tr><td></td><td>2018</td><td>\$3.39</td></tr><tr><td></td><td>2017</td><td>\$0.99</td></tr><tr><td></td><td>2013</td><td>\$9.86</td></tr><tr><td></td><td>2012</td><td>\$10.04</td></tr><tr><td></td><td>2011</td><td>\$9.14</td></tr><tr><td></td><td>2010</td><td>\$7.95</td></tr></tbody></table>		Totals by Year:	2025	\$1,635,432.08		2024	\$746.57		2023	(\$5,565.75)		2022	\$77.77		2021	\$24.51		2020	\$9.51		2019	\$3.18		2018	\$3.39		2017	\$0.99		2013	\$9.86		2012	\$10.04		2011	\$9.14		2010	\$7.95
Totals by Year:	2025	\$1,635,432.08																																										
	2024	\$746.57																																										
	2023	(\$5,565.75)																																										
	2022	\$77.77																																										
	2021	\$24.51																																										
	2020	\$9.51																																										
	2019	\$3.18																																										
	2018	\$3.39																																										
	2017	\$0.99																																										
	2013	\$9.86																																										
	2012	\$10.04																																										
	2011	\$9.14																																										
	2010	\$7.95																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SP OAK LODGE WATER SERVICES AUTHORITY					
	238501	SP OAK LODGE WATER SERVICES AUTHORITY			
	238501-311100		TAXES	2025	\$5,254.07
				2017	\$0.09
				2013	\$0.82
				2012	\$1.03
				2011	\$1.73
				2010	\$1.59
	238501-311350		INTEREST	2017	\$0.05
				2013	\$0.70
				2012	\$0.95
				2011	\$1.73
				2010	\$1.70
				Fund Total:	\$5,264.46
				District Total:	\$5,264.46
				Totals by Year:	
				2025	\$5,254.07
				2017	\$0.14
				2013	\$1.52
				2012	\$1.98
				2011	\$3.46
				2010	\$3.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
237001 SERVICE 002 METRO					
		237001-311100	Taxes	2025	\$14,054,363.06
				2024	\$6,092.81
				2023	(\$42,114.88)
				2022	\$550.65
				2021	\$164.52
				2020	\$62.52
				2019	\$22.22
				2018	\$16.07
				2017	\$3.93
				2013	\$37.39
				2012	\$31.65
				2011	\$23.59
				2010	\$28.65
		237001-311350	Interest	2024	\$296.72
				2023	(\$5,644.06)
				2022	\$107.03
				2021	\$43.80
				2020	\$21.22
				2019	\$9.29
				2018	\$7.89
				2017	\$2.15
				2013	\$31.95
				2012	\$29.35
				2011	\$23.59
				2010	\$30.71
				Fund Total:	\$14,014,241.82
				District Total:	\$14,014,241.82
				Totals by Year:	
				2025	\$14,054,363.06
				2024	\$6,389.53
				2023	(\$47,758.94)
				2022	\$657.68
				2021	\$208.32
				2020	\$83.74
				2019	\$31.51
				2018	\$23.96
				2017	\$6.08
				2013	\$69.34
				2012	\$61.00
				2011	\$47.18
				2010	\$59.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
	237002-311100		Taxes	2011	\$4.07
				2010	\$5.73
	237002-311350		Interest	2011	\$4.07
				2010	\$6.13
				Fund Total:	\$20.00
				District Total:	\$20.00
				Totals by Year:	
				2011	\$8.14
				2010	\$11.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
212007 URA CITY CANBY					
		212007-311100	Taxes	2025	\$2,693,531.33
				2024	\$1,140.44
				2023	(\$7,956.09)
				2022	\$104.92
				2021	\$30.62
				2020	\$11.33
				2019	\$3.38
				2018	\$3.23
				2017	\$0.83
				2013	\$6.73
				2012	\$6.23
				2011	\$5.35
				2010	\$5.01
		212007-311350	Interest	2024	\$55.54
				2023	(\$1,066.25)
				2022	\$20.39
				2021	\$8.17
				2020	\$3.84
				2019	\$1.42
				2018	\$1.59
				2017	\$0.46
				2013	\$5.75
				2012	\$5.77
				2011	\$5.35
				2010	\$5.36
				Fund Total:	\$2,685,940.70
				District Total:	\$2,685,940.70
				Totals by Year:	
				2025	\$2,693,531.33
				2024	\$1,195.98
				2023	(\$9,022.34)
				2022	\$125.31
				2021	\$38.79
				2020	\$15.17
				2019	\$4.80
				2018	\$4.82
				2017	\$1.29
				2013	\$12.48
				2012	\$12.00
				2011	\$10.70
				2010	\$10.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
212009 URA CITY ESTACADA					
		212009-311100	Taxes	2025	\$231,384.80
				2024	\$108.06
				2023	(\$753.44)
				2022	\$10.74
				2021	\$3.33
				2020	\$1.18
				2019	\$0.37
				2018	\$0.35
				2017	\$0.09
				2013	\$0.64
				2012	\$0.32
				2011	\$0.31
				2010	\$0.24
		212009-311350	Interest	2024	\$5.26
				2023	(\$100.99)
				2022	\$2.08
				2021	\$0.89
				2020	\$0.40
				2019	\$0.16
				2018	\$0.17
				2017	\$0.05
				2013	\$0.55
				2012	\$0.30
				2011	\$0.31
				2010	\$0.26
				Fund Total:	\$230,666.43
				District Total:	\$230,666.43
				Totals by Year:	
				2025	\$231,384.80
				2024	\$113.32
				2023	(\$854.43)
				2022	\$12.82
				2021	\$4.22
				2020	\$1.58
				2019	\$0.53
				2018	\$0.52
				2017	\$0.14
				2013	\$1.19
				2012	\$0.62
				2011	\$0.62
				2010	\$0.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
212003 URA CITY GLADSTONE					
		212003-311100	Taxes	2025	\$618,210.08
				2024	\$264.07
				2023	(\$1,832.81)
				2022	\$24.33
				2021	\$7.18
				2020	\$2.71
				2019	\$0.87
				2018	\$0.89
				2017	\$0.24
				2013	\$2.46
				2012	\$2.40
				2011	\$2.28
				2010	\$2.16
		212003-311350	Interest	2024	\$12.86
				2023	(\$245.62)
				2022	\$4.73
				2021	\$1.91
				2020	\$0.93
				2019	\$0.37
				2018	\$0.44
				2017	\$0.14
				2013	\$2.09
				2012	\$2.21
				2011	\$2.28
				2010	\$2.32
				Fund Total:	\$616,471.52
				District Total:	\$616,471.52
				Totals by Year:	
				2025	\$618,210.08
				2024	\$276.93
				2023	(\$2,078.43)
				2022	\$29.06
				2021	\$9.09
				2020	\$3.64
				2019	\$1.24
				2018	\$1.33
				2017	\$0.38
				2013	\$4.55
				2012	\$4.61
				2011	\$4.56
				2010	\$4.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
212018 URA CITY HAPPY VALLEY					
		212018-311100	TAXES	2025	\$3,464,183.71
				2024	\$1,343.02
				2023	(\$8,205.89)
				2022	\$74.63
				2021	\$9.56
				2020	\$1.92
		212018-311350	INTEREST	2024	\$65.41
				2023	(\$1,099.72)
				2022	\$14.50
				2021	\$2.55
				2020	\$0.65
				Fund Total:	\$3,456,390.34
				District Total:	\$3,456,390.34
				Totals by Year:	\$3,464,183.71
				2024	\$1,408.43
				2023	(\$9,305.61)
				2022	\$89.13
				2021	\$12.11
				2020	\$2.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
212001 URA CITY LAKE OSWEGO					
		212001-311100	Taxes	2025	\$3,740,492.50
				2024	\$1,593.84
				2023	(\$10,858.37)
				2022	\$145.49
				2021	\$41.40
				2020	\$15.02
				2019	\$4.81
				2018	\$4.00
				2017	\$1.09
				2013	\$9.67
				2012	\$9.53
				2011	\$9.29
				2010	\$8.46
		212001-311350	Interest	2024	\$77.61
				2023	(\$1,455.19)
				2022	\$28.28
				2021	\$11.03
				2020	\$5.10
				2019	\$2.01
				2018	\$1.96
				2017	\$0.60
				2013	\$8.27
				2012	\$8.84
				2011	\$9.29
				2010	\$9.06
				Fund Total:	\$3,730,183.59
				District Total:	\$3,730,183.59
				Totals by Year:	
				2025	\$3,740,492.50
				2024	\$1,671.45
				2023	(\$12,313.56)
				2022	\$173.77
				2021	\$52.43
				2020	\$20.12
				2019	\$6.82
				2018	\$5.96
				2017	\$1.69
				2013	\$17.94
				2012	\$18.37
				2011	\$18.58
				2010	\$17.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
212011 URA CITY LAKE OSWEGO LAKE GROVE					
		212011-311100	Taxes	2025	\$1,587,505.14
				2024	\$715.15
				2023	(\$5,116.58)
				2022	\$68.59
				2021	\$14.69
				2020	\$5.14
				2019	\$1.23
				2018	\$1.19
				2017	\$0.33
				2013	\$0.90
		212011-311350	Interest	2024	\$34.83
				2023	(\$685.70)
				2022	\$13.35
				2021	\$3.92
				2020	\$1.74
				2019	\$0.51
				2018	\$0.58
				2017	\$0.18
				2013	\$0.78
				Fund Total:	\$1,582,565.97
				District Total:	\$1,582,565.97
				Totals by Year:	\$1,587,505.14
				2024	\$749.98
				2023	(\$5,802.28)
				2022	\$81.94
				2021	\$18.61
				2020	\$6.88
				2019	\$1.74
				2018	\$1.77
				2017	\$0.51
				2013	\$1.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
212015 URA CITY MILWAUKIE					
		212015-311100	Taxes	2025	\$742,602.46
				2024	\$253.26
				2023	(\$1,260.84)
				2022	\$13.49
				2021	\$3.57
				2020	\$1.28
				2019	\$0.21
				2018	\$0.16
				2017	\$0.03
		212015-311350	Interest	2024	\$12.34
				2023	(\$168.98)
				2022	\$2.62
				2021	\$0.95
				2020	\$0.42
				2019	\$0.09
				2018	\$0.08
				2017	\$0.01
				Fund Total:	\$741,461.15
				District Total:	\$741,461.15
				Totals by Year:	\$742,602.46
				2024	\$265.60
				2023	(\$1,429.82)
				2022	\$16.11
				2021	\$4.52
				2020	\$1.70
				2019	\$0.30
				2018	\$0.24
				2017	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
212010 URA CITY MOLALLA					
		212010-311100	Taxes	2025	\$599,953.05
				2024	\$248.31
				2023	(\$1,554.76)
				2022	\$20.36
				2021	\$5.16
				2020	\$1.78
				2019	\$0.54
				2018	\$0.52
				2017	\$0.14
				2013	\$0.75
				2012	\$0.70
				2011	\$0.58
				2010	\$0.36
		212010-311350	Interest	2024	\$12.09
				2023	(\$208.36)
				2022	\$3.95
				2021	\$1.38
				2020	\$0.60
				2019	\$0.22
				2018	\$0.25
				2017	\$0.08
				2013	\$0.64
				2012	\$0.64
				2011	\$0.57
				2010	\$0.39
				Fund Total:	\$598,489.94
				District Total:	\$598,489.94
				Totals by Year:	\$599,953.05
				2024	\$260.40
				2023	(\$1,763.12)
				2022	\$24.31
				2021	\$6.54
				2020	\$2.38
				2019	\$0.76
				2018	\$0.77
				2017	\$0.22
				2013	\$1.39
				2012	\$1.34
				2011	\$1.15
				2010	\$0.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																				
UR CITY OC DIV BH																																									
212000 URA CITY OREGON CITY																																									
		212000-311100	Taxes	2025	\$514,105.41																																				
				2024	\$193.45																																				
				2022	\$73.05																																				
				2021	\$22.34																																				
				2020	\$8.25																																				
				2019	\$2.82																																				
				2018	\$2.60																																				
				2017	\$0.72																																				
				2013	\$5.88																																				
				2012	\$5.75																																				
				2011	\$5.06																																				
				2010	\$4.95																																				
		212000-311350	Interest	2024	\$9.44																																				
				2022	\$14.19																																				
				2021	\$5.95																																				
				2020	\$2.81																																				
				2019	\$1.18																																				
				2018	\$1.28																																				
				2017	\$0.39																																				
				2013	\$5.03																																				
				2012	\$5.33																																				
				2011	\$5.06																																				
				2010	\$5.30																																				
				Fund Total:	\$514,486.24																																				
				District Total:	\$514,486.24																																				
				<table border="1"><tr><td>Totals by Year:</td><td>2025</td><td>\$514,105.41</td></tr><tr><td></td><td>2024</td><td>\$202.89</td></tr><tr><td></td><td>2022</td><td>\$87.24</td></tr><tr><td></td><td>2021</td><td>\$28.29</td></tr><tr><td></td><td>2020</td><td>\$11.06</td></tr><tr><td></td><td>2019</td><td>\$4.00</td></tr><tr><td></td><td>2018</td><td>\$3.88</td></tr><tr><td></td><td>2017</td><td>\$1.11</td></tr><tr><td></td><td>2013</td><td>\$10.91</td></tr><tr><td></td><td>2012</td><td>\$11.08</td></tr><tr><td></td><td>2011</td><td>\$10.12</td></tr><tr><td></td><td>2010</td><td>\$10.25</td></tr></table>		Totals by Year:	2025	\$514,105.41		2024	\$202.89		2022	\$87.24		2021	\$28.29		2020	\$11.06		2019	\$4.00		2018	\$3.88		2017	\$1.11		2013	\$10.91		2012	\$11.08		2011	\$10.12		2010	\$10.25
Totals by Year:	2025	\$514,105.41																																							
	2024	\$202.89																																							
	2022	\$87.24																																							
	2021	\$28.29																																							
	2020	\$11.06																																							
	2019	\$4.00																																							
	2018	\$3.88																																							
	2017	\$1.11																																							
	2013	\$10.91																																							
	2012	\$11.08																																							
	2011	\$10.12																																							
	2010	\$10.25																																							



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
UR CITY PORTLAND																																												
212002 URA CITY PORTLAND																																												
		212002-311100	Taxes	2025	\$15,584.81																																							
				2024	\$6.86																																							
				2023	(\$45.28)																																							
				2022	\$1.21																																							
				2021	\$0.36																																							
				2020	\$0.17																																							
				2019	\$0.05																																							
				2018	\$0.05																																							
				2017	\$0.01																																							
				2013	\$0.12																																							
				2012	\$0.29																																							
				2011	\$0.27																																							
				2010	\$0.29																																							
		212002-311350	Interest	2024	\$0.33																																							
				2023	(\$6.07)																																							
				2022	\$0.23																																							
				2021	\$0.09																																							
				2020	\$0.05																																							
				2019	\$0.02																																							
				2018	\$0.03																																							
				2017	\$0.01																																							
				2013	\$0.10																																							
				2012	\$0.27																																							
				2011	\$0.27																																							
				2010	\$0.31																																							
				Fund Total:	\$15,544.85																																							
				District Total:	\$15,544.85																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$15,584.81</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$7.19</td></tr><tr><td></td><td>2023</td><td>(\$51.35)</td></tr><tr><td></td><td>2022</td><td>\$1.44</td></tr><tr><td></td><td>2021</td><td>\$0.45</td></tr><tr><td></td><td>2020</td><td>\$0.22</td></tr><tr><td></td><td>2019</td><td>\$0.07</td></tr><tr><td></td><td>2018</td><td>\$0.08</td></tr><tr><td></td><td>2017</td><td>\$0.02</td></tr><tr><td></td><td>2013</td><td>\$0.22</td></tr><tr><td></td><td>2012</td><td>\$0.56</td></tr><tr><td></td><td>2011</td><td>\$0.54</td></tr><tr><td></td><td>2010</td><td>\$0.60</td></tr></tbody></table>		Totals by Year:	2025	\$15,584.81		2024	\$7.19		2023	(\$51.35)		2022	\$1.44		2021	\$0.45		2020	\$0.22		2019	\$0.07		2018	\$0.08		2017	\$0.02		2013	\$0.22		2012	\$0.56		2011	\$0.54		2010	\$0.60
Totals by Year:	2025	\$15,584.81																																										
	2024	\$7.19																																										
	2023	(\$51.35)																																										
	2022	\$1.44																																										
	2021	\$0.45																																										
	2020	\$0.22																																										
	2019	\$0.07																																										
	2018	\$0.08																																										
	2017	\$0.02																																										
	2013	\$0.22																																										
	2012	\$0.56																																										
	2011	\$0.54																																										
	2010	\$0.60																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue						
UR CITY PORTLAND 26											
212021 URA CITY PORTLAND 26											
		212021-311100	TAXES	2025	\$1,167.93						
				2024	\$0.26						
				2023	(\$0.22)						
		212021-311350	INTEREST	2023	(\$0.03)						
				Fund Total:	\$1,167.94						
				District Total:	\$1,167.94						
				Totals by Year:	<table border="1"><tr><td>2025</td><td>\$1,167.93</td></tr><tr><td>2024</td><td>\$0.26</td></tr><tr><td>2023</td><td>(\$0.25)</td></tr></table>	2025	\$1,167.93	2024	\$0.26	2023	(\$0.25)
2025	\$1,167.93										
2024	\$0.26										
2023	(\$0.25)										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 30					
	212024	URA CITY PORTLAND 30			
	212024-311100		TAXES	2025	\$4,051.61
				Fund Total:	\$4,051.61
				District Total:	\$4,051.61
				Totals by Year:	2025
					\$4,051.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 35					
	212029	URA CITY PORTLAND 35			
	212029-311100		TAXES	2025	\$209.92
				Fund Total:	\$209.92
				District Total:	\$209.92
				Totals by Year:	2025
					\$209.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
212005 URA CITY SANDY					
		212005-311100	Taxes	2025	\$980,429.31
				2024	\$429.78
				2023	(\$3,066.54)
				2022	\$41.84
				2021	\$14.13
				2020	\$5.05
				2019	\$1.61
				2018	\$1.62
				2017	\$0.45
				2013	\$3.68
				2012	\$3.57
				2011	\$3.34
				2010	\$3.08
		212005-311350	Interest	2024	\$20.93
				2023	(\$410.95)
				2022	\$8.13
				2021	\$3.77
				2020	\$1.71
				2019	\$0.67
				2018	\$0.79
				2017	\$0.25
				2013	\$3.14
				2012	\$3.31
				2011	\$3.35
				2010	\$3.29
				Fund Total:	\$977,509.31
				District Total:	\$977,509.31
				Totals by Year:	
				2025	\$980,429.31
				2024	\$450.71
				2023	(\$3,477.49)
				2022	\$49.97
				2021	\$17.90
				2020	\$6.76
				2019	\$2.28
				2018	\$2.41
				2017	\$0.70
				2013	\$6.82
				2012	\$6.88
				2011	\$6.69
				2010	\$6.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN 24					
212020 URA CITY TUALATIN 24					
		212020-311100	TAXES	2025	\$79,572.52
				2024	\$22.94
				2023	(\$104.69)
				2022	\$0.19
		212020-311350	INTEREST	2024	\$1.13
				2023	(\$14.03)
				2022	\$0.04
				Fund Total:	\$79,478.10
				District Total:	\$79,478.10
				Totals by Year:	
				2025	\$79,572.52
				2024	\$24.07
				2023	(\$118.72)
				2022	\$0.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue				
UR CITY TUALATIN CORE 27									
212022 URA CITY TUALATIN CORE 27									
		202022-311100	TAXES	2025	\$12,256.31				
				2024	\$2.95				
		212022-311350	INTEREST	2024	\$0.15				
				Fund Total:	\$12,259.41				
				District Total:	\$12,259.41				
				Totals by Year:	<table border="1"><tr><td>2025</td><td>\$12,256.31</td></tr><tr><td>2024</td><td>\$3.10</td></tr></table>	2025	\$12,256.31	2024	\$3.10
2025	\$12,256.31								
2024	\$3.10								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue				
UR CITY WEST LINN 28									
212023 URA CITY WEST LINN 28									
		212023-311100	TAXES	2025	\$86,047.19				
				2024	\$30.02				
		212023-311350	INTEREST	2024	\$1.46				
				Fund Total:	\$86,078.67				
				District Total:	\$86,078.67				
				Totals by Year:	<table border="1"><tr><td>2025</td><td>\$86,047.19</td></tr><tr><td>2024</td><td>\$31.48</td></tr></table>	2025	\$86,047.19	2024	\$31.48
2025	\$86,047.19								
2024	\$31.48								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
212017 URA CITY WILSONVILLE 22					
		212017-311100	TAXES	2025	\$122,916.35
				2024	\$48.28
				2023	(\$343.38)
				2022	\$3.53
				2021	\$0.70
				2020	\$0.26
				2019	\$0.08
				2018	\$0.08
				2017	\$0.02
		212017-311350	INTEREST	2024	\$2.35
				2023	(\$46.03)
				2022	\$0.67
				2021	\$0.18
				2020	\$0.09
				2019	\$0.03
				2018	\$0.04
				2017	\$0.01
				Fund Total:	\$122,583.26
				District Total:	\$122,583.26
				Totals by Year:	\$122,916.35
				2024	\$50.63
				2023	(\$389.41)
				2022	\$4.20
				2021	\$0.88
				2020	\$0.35
				2019	\$0.11
				2018	\$0.12
				2017	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
212019 URA CITY WILSONVILLE 25					
		212019-311100	TAXES	2025	\$438,803.40
				2024	\$218.92
				2023	(\$1,518.22)
		212019-311350	INTEREST	2024	\$10.65
				2023	(\$203.45)
				Fund Total:	\$437,311.30
				District Total:	\$437,311.30
				Totals by Year:	2025 \$438,803.40
					2024 \$229.57
					2023 (\$1,721.67)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
206054 SP WATER CTRL MOLALLA RIVER IMP					
		206054-311100	Taxes	2025	\$9,386.73
				2024	\$4.21
				2023	(\$29.73)
				2022	\$0.42
				2021	\$0.13
				2020	\$0.05
				2019	\$0.02
				2018	\$0.02
				2017	\$0.01
				2013	\$0.05
				2012	\$0.05
				2011	\$0.05
				2010	\$0.05
		206054-311350	Interest	2024	\$0.20
				2023	(\$3.99)
				2022	\$0.08
				2021	\$0.03
				2020	\$0.02
				2019	\$0.01
				2018	\$0.01
				2013	\$0.04
				2012	\$0.05
				2011	\$0.05
				2010	\$0.05
				Fund Total:	\$9,358.61
				District Total:	\$9,358.61
			Totals by Year:	2025	\$9,386.73
				2024	\$4.41
				2023	(\$33.72)
				2022	\$0.50
				2021	\$0.16
				2020	\$0.07
				2019	\$0.03
				2018	\$0.03
				2017	\$0.01
				2013	\$0.09
				2012	\$0.10
				2011	\$0.10
				2010	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
WTR CTL SHADY DELL 2					
206051 WATER CONTROL 002 SHADY DELL					
	206051-311100		Taxes	2013 2012	\$0.01 \$0.01
	206051-311350		Interest	2013 2012	\$0.01 \$0.01
				Fund Total:	\$0.04
				District Total:	\$0.04
				Totals by Year:	2013 \$0.02 2012 \$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue																																							
WTR 23 MULINO																																												
206011 WATER 023 MULINO																																												
	206011-311100		Taxes	2025	\$66,706.92																																							
				2024	\$28.86																																							
				2023	(\$199.71)																																							
				2022	\$2.69																																							
				2021	\$0.79																																							
				2020	\$0.28																																							
				2019	\$0.09																																							
				2018	\$0.10																																							
				2017	\$0.03																																							
				2013	\$0.23																																							
				2012	\$0.22																																							
				2011	\$0.21																																							
				2010	\$0.20																																							
	206011-311350		Interest	2024	\$1.41																																							
				2023	(\$26.77)																																							
				2022	\$0.53																																							
				2021	\$0.21																																							
				2020	\$0.10																																							
				2019	\$0.04																																							
				2018	\$0.05																																							
				2017	\$0.01																																							
				2013	\$0.20																																							
				2012	\$0.20																																							
				2011	\$0.20																																							
				2010	\$0.21																																							
				Fund Total:	\$66,517.30																																							
				District Total:	\$66,517.30																																							
				<table border="1"><thead><tr><th>Totals by Year:</th><th>2025</th><th>\$66,706.92</th></tr></thead><tbody><tr><td></td><td>2024</td><td>\$30.27</td></tr><tr><td></td><td>2023</td><td>(\$226.48)</td></tr><tr><td></td><td>2022</td><td>\$3.22</td></tr><tr><td></td><td>2021</td><td>\$1.00</td></tr><tr><td></td><td>2020</td><td>\$0.38</td></tr><tr><td></td><td>2019</td><td>\$0.13</td></tr><tr><td></td><td>2018</td><td>\$0.15</td></tr><tr><td></td><td>2017</td><td>\$0.04</td></tr><tr><td></td><td>2013</td><td>\$0.43</td></tr><tr><td></td><td>2012</td><td>\$0.42</td></tr><tr><td></td><td>2011</td><td>\$0.41</td></tr><tr><td></td><td>2010</td><td>\$0.41</td></tr></tbody></table>		Totals by Year:	2025	\$66,706.92		2024	\$30.27		2023	(\$226.48)		2022	\$3.22		2021	\$1.00		2020	\$0.38		2019	\$0.13		2018	\$0.15		2017	\$0.04		2013	\$0.43		2012	\$0.42		2011	\$0.41		2010	\$0.41
Totals by Year:	2025	\$66,706.92																																										
	2024	\$30.27																																										
	2023	(\$226.48)																																										
	2022	\$3.22																																										
	2021	\$1.00																																										
	2020	\$0.38																																										
	2019	\$0.13																																										
	2018	\$0.15																																										
	2017	\$0.04																																										
	2013	\$0.43																																										
	2012	\$0.42																																										
	2011	\$0.41																																										
	2010	\$0.41																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-10-2025 To 11-16-2025

District	Fund	Account	Description	Year	Period Revenue
					Report Total: \$611,956,170.34
				Totals by Year:	
				2025	\$613,920,875.09
				2024	\$290,976.58
				2023	(\$2,332,837.57)
				2022	\$33,737.20
				2021	\$12,913.68
				2020	\$5,667.73
				2019	\$1,588.02
				2018	\$1,681.60
				2017	\$481.82
				2013	\$5,105.87
				2012	\$5,286.92
				2011	\$5,376.17
				2010	\$5,317.23

(End of Report)