



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2025	\$437,457.08
				2024	\$1,421.23
				2023	(\$205.89)
				2022	\$697.93
				2021	\$20.48
				2020	\$11.66
				2019	\$14.68
				2018	\$2.83
		240009-311350	INTEREST	2024	\$112.04
				2023	\$81.25
				2022	\$212.35
				2021	\$8.07
				2020	\$6.43
				2019	\$10.39
				2018	\$2.34
		240009-311351	REFUND INTEREST	2025	(\$11.07)
				Fund Total:	\$439,841.80
				District Total:	\$439,841.80
Totals by Year:					
				2025	\$437,446.01
				2024	\$1,533.27
				2023	(\$124.64)
				2022	\$910.28
				2021	\$28.55
				2020	\$18.09
				2019	\$25.07
				2018	\$5.17



# CLACKAMAS COUNTY

## Fund Revenue Distribution For Period

From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
<b>COUNTY CLACKAMAS</b>					
	<b>240002</b>	<b>COUNTY CLACK CITY</b>			
		240002-311100	Taxes	2025	\$6,167,849.05
				2024	\$19,767.38
				2023	(\$2,966.67)
				2022	\$9,995.13
				2021	\$269.73
				2020	\$153.90
				2019	\$197.54
				2018	\$36.75
		240002-311350	Interest	2024	\$1,558.30
				2023	\$1,170.67
				2022	\$3,041.07
				2021	\$106.30
				2020	\$84.81
				2019	\$139.86
				2018	\$30.35
		240002-311351	Refund Interest	2025	(\$159.34)
			<b>Fund Total:</b>		\$6,201,274.83
	<b>240003</b>	<b>COUNTY CLACK RURAL</b>			
		240003-311100	Taxes	2025	\$6,501,360.40
				2024	\$20,891.75
				2023	(\$3,122.14)
				2022	\$10,596.83
				2021	\$288.50
				2020	\$165.80
				2019	\$210.61
				2018	\$39.66
		240003-311350	Interest	2024	\$1,646.93
				2023	\$1,232.03
				2022	\$3,224.13
				2021	\$113.70
				2020	\$91.37
				2019	\$149.11
				2018	\$32.75
		240003-311351	Refund Interest	2025	(\$167.72)
			<b>Fund Total:</b>		\$6,536,753.71
	<b>240005</b>	<b>COUNTY LAW ENFORCEMENT</b>			
		240005-311100	Taxes	2025	\$1,786,830.64
				2024	\$5,722.94
				2023	(\$856.67)
				2022	\$2,895.24
				2021	\$52.49
				2020	\$29.99
				2019	\$38.37
				2018	\$7.15
		240005-311350	Interest	2024	\$451.15
				2023	\$338.05
				2022	\$880.90
				2021	\$20.69
				2020	\$16.52
				2019	\$27.17
				2018	\$5.90



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From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
		240005-311351	Refund Interest	2025	(\$46.02)
			<b>Fund Total:</b>		\$1,796,414.51
	<b>240006</b>	<b>COUNTY LAW ENHANCED</b>			
		240006-311100	Taxes	2025	\$657,790.43
				2024	\$2,118.72
				2023	(\$319.41)
				2022	\$1,091.42
				2021	\$29.71
				2020	\$17.18
				2019	\$22.18
				2018	\$4.17
		240006-311350	Interest	2024	\$167.02
				2023	\$126.05
				2022	\$332.07
				2021	\$11.71
				2020	\$9.47
				2019	\$15.71
				2018	\$3.45
		240006-311351	Refund Interest	2025	(\$17.15)
			<b>Fund Total:</b>		\$661,402.73
	<b>240007</b>	<b>COUNTY LIBRARY</b>			
		240007-311100	Taxes	2025	\$1,878,891.47
				2024	\$6,025.50
				2023	(\$903.61)
				2022	\$3,056.95
				2021	\$82.58
				2020	\$47.26
				2019	\$60.59
				2018	\$11.32
		240007-311350	Interest	2024	\$475.01
				2023	\$356.57
				2022	\$930.11
				2021	\$32.54
				2020	\$26.04
				2019	\$42.89
				2018	\$9.34
		240007-311351	Refund Interest	2025	(\$48.53)
			<b>Fund Total:</b>		\$1,889,096.03
	<b>240060</b>	<b>COUNTY EXTENSION SVC</b>			
		240060-311100	Taxes	2025	\$236,756.45
				2024	\$759.10
				2023	(\$113.84)
				2022	\$384.77
				2021	\$10.40
				2020	\$5.95
				2019	\$7.63
				2018	\$1.43
		240060-311350	Interest	2024	\$59.84
				2023	\$44.92
				2022	\$117.07
				2021	\$4.10
				2020	\$3.28



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District	Fund	Account	Description	Year	Period Revenue
		240060-311350	Interest	2019	\$5.41
				2018	\$1.17
		240060-311351	Refund Interest	2025	(\$6.11)
Fund Total:					\$238,041.57
District Total:					\$17,322,983.38

Totals by Year:	2025	\$17,229,033.57
	2024	\$59,643.64
	2023	(\$5,014.05)
	2022	\$36,545.69
	2021	\$1,022.45
	2020	\$651.57
	2019	\$917.07
	2018	\$183.44



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Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2025	\$275.00
		341500-10-002202	Map & Ratebook Fees	2025	\$110.00
		341531-10-004202	Research Request Fee	2025	\$80.00
				Fund Total:	\$465.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2025	\$11,841.00
				Fund Total:	\$11,841.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2025	\$1,261,857.70
		240001-229020	Refund	2025	\$240,092.00
		240001-229030	Small over/short	2025	(\$60.05)
				Fund Total:	\$1,501,889.65
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2024	\$87.42
				2023	\$29.14
				Fund Total:	\$116.56
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2025	\$350.00
				Fund Total:	\$350.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2024	\$98.58
				2023	\$32.86
				2018	\$866.63
				Fund Total:	\$998.07
				District Total:	\$1,515,660.28
Totals by Year:				2025	\$1,514,545.65
				2024	\$186.00
				2023	\$62.00
				2018	\$866.63



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District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2024	\$9,251.79
				2023	\$6,918.82
				2022	\$17,772.46
				2021	\$130.22
				2020	\$174.29
				2019	\$352.18
				2018	\$80.83
				Fund Total:	\$34,680.59
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2024	\$2,310.79
				2023	\$1,720.56
				2022	\$4,255.79
				2021	\$31.61
				2020	\$42.19
				2019	\$85.01
				2018	\$19.53
				Fund Total:	\$8,465.48
				District Total:	\$43,146.07
Totals by Year:					
				2024	\$11,562.58
				2023	\$8,639.38
				2022	\$22,028.25
				2021	\$161.83
				2020	\$216.48
				2019	\$437.19
				2018	\$100.36



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District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2025	\$152,566.67
				2024	\$488.67
				2023	(\$73.17)
				2022	\$247.18
				2021	\$6.66
				2020	\$3.80
				2019	\$4.87
				2018	\$0.91
		216001-311350	Interest	2024	\$38.52
				2023	\$28.88
				2022	\$75.20
				2021	\$2.62
				2020	\$2.09
				2019	\$3.45
				2018	\$0.75
		216001-311351	Refund Interest	2025	(\$3.93)
Fund Total:					\$153,393.17
District Total:					\$153,393.17
Totals by Year:					
				2025	\$152,562.74
				2024	\$527.19
				2023	(\$44.29)
				2022	\$322.38
				2021	\$9.28
				2020	\$5.89
				2019	\$8.32
				2018	\$1.66



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District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2025	\$609.89
				2024	\$1.95
				2023	(\$0.29)
				2022	\$0.96
				2021	\$0.02
				2020	\$0.01
				2019	\$0.01
		204009-311350	Interest	2024	\$0.09
				2023	\$0.07
				2022	\$0.19
				2021	\$0.01
				2020	\$0.01
				2019	\$0.01
		204009-311351	Refund Interest	2025	(\$0.02)
Fund Total:					\$612.91
District Total:					\$612.91
Totals by Year:					
				2025	\$609.87
				2024	\$2.04
				2023	(\$0.22)
				2022	\$1.15
				2021	\$0.03
				2020	\$0.02
				2019	\$0.02





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District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2025	\$626,880.50
				2024	\$2,006.13
				2023	(\$296.10)
				2022	\$1,007.17
				2021	\$26.11
				2020	\$14.47
				2019	\$18.37
				2018	\$3.34
		204008-311350	Interest	2024	\$102.03
				2023	\$75.38
				2022	\$197.69
				2021	\$9.50
				2020	\$6.96
				2019	\$10.98
				2018	\$2.29
		204008-311351	Refund Interest	2025	(\$15.91)
Fund Total:					\$630,048.91
District Total:					\$630,048.91
Totals by Year:					
				2025	\$626,864.59
				2024	\$2,108.16
				2023	(\$220.72)
				2022	\$1,204.86
				2021	\$35.61
				2020	\$21.43
				2019	\$29.35
				2018	\$5.63



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District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2025	\$137,387.22
				2024	\$416.89
				2023	(\$60.42)
				2022	\$188.79
				2021	\$4.72
				2020	\$2.49
				2019	\$3.00
				2018	\$0.53
		204007-311350	Interest	2024	\$21.20
				2023	\$15.38
				2022	\$37.06
				2021	\$1.72
				2020	\$1.20
				2019	\$1.80
				2018	\$0.35
		204007-311351	Refund Interest	2025	(\$3.25)
Fund Total:					\$138,018.68
District Total:					\$138,018.68
Totals by Year:					
				2025	\$137,383.97
				2024	\$438.09
				2023	(\$45.04)
				2022	\$225.85
				2021	\$6.44
				2020	\$3.69
				2019	\$4.80
				2018	\$0.88



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District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2025	\$474,793.09
				2024	\$1,531.34
				2023	(\$231.22)
				2022	\$794.41
				2021	\$21.58
				2020	\$12.44
				2019	\$16.10
				2018	\$3.03
		204005-311350	Interest	2024	\$77.87
				2023	\$58.86
				2022	\$155.92
				2021	\$7.86
				2020	\$5.98
				2019	\$9.63
				2018	\$2.07
		204005-311351	Refund Interest	2025	(\$12.41)
				Fund Total:	\$477,246.55
				District Total:	\$477,246.55
Totals by Year:					
				2025	\$474,780.68
				2024	\$1,609.21
				2023	(\$172.36)
				2022	\$950.33
				2021	\$29.44
				2020	\$18.42
				2019	\$25.73
				2018	\$5.10



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From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2025	\$843,219.14
				2024	\$2,675.00
				2023	(\$397.05)
				2022	\$1,310.33
				2021	\$34.32
				2020	\$19.26
				2019	\$18.87
				2018	\$4.40
		204011-311350	Interest	2024	\$136.03
				2023	\$101.08
				2022	\$257.19
				2021	\$12.49
				2020	\$9.26
				2019	\$11.28
				2018	\$3.02
		204011-311351	Refund Interest	2025	(\$21.33)
Fund Total:					\$847,393.29
District Total:					\$847,393.29
Totals by Year:					
				2025	\$843,197.81
				2024	\$2,811.03
				2023	(\$295.97)
				2022	\$1,567.52
				2021	\$46.81
				2020	\$28.52
				2019	\$30.15
				2018	\$7.42



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District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2025	\$3,409,125.24
				2024	\$10,897.97
				2023	(\$1,629.27)
				2022	\$5,485.23
				2021	\$149.72
				2020	\$85.88
				2019	\$110.70
				2018	\$20.82
		204003-311350	Interest	2024	\$554.22
				2023	\$414.76
				2022	\$1,076.61
				2021	\$54.51
				2020	\$41.31
				2019	\$66.20
				2018	\$14.28
		204003-311351	Refund Interest	2025	(\$87.53)
Fund Total:					\$3,426,380.65
District Total:					\$3,426,380.65
Totals by Year:					
				2025	\$3,409,037.71
				2024	\$11,452.19
				2023	(\$1,214.51)
				2022	\$6,561.84
				2021	\$204.23
				2020	\$127.19
				2019	\$176.90
				2018	\$35.10



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District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2025	\$840,856.36
				2024	\$2,730.45
				2023	(\$413.47)
				2022	\$1,413.30
				2021	\$38.21
				2020	\$22.10
				2019	\$28.84
				2018	\$5.45
		204004-311350	Interest	2024	\$138.85
				2023	\$105.26
				2022	\$277.40
				2021	\$13.91
				2020	\$10.63
				2019	\$17.25
				2018	\$3.74
		204004-311351	Refund Interest	2025	(\$22.20)
				Fund Total:	\$845,226.08
				District Total:	\$845,226.08
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District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2025	\$370,318.48
				2024	\$1,184.14
				2023	(\$151.71)
				2022	\$517.08
				2021	\$13.96
				2020	\$7.93
				2019	\$10.11
				2018	\$1.86
		204010-311350	Interest	2024	\$60.22
				2023	\$38.62
				2022	\$101.49
				2021	\$5.08
				2020	\$3.82
				2019	\$6.05
				2018	\$1.27
		204010-311351	Refund Interest	2025	(\$8.20)
Fund Total:					\$372,110.20
District Total:					\$372,110.20
Totals by Year:					
				2025	\$370,310.28
				2024	\$1,244.36
				2023	(\$113.09)
				2022	\$618.57
				2021	\$19.04
				2020	\$11.75
				2019	\$16.16
				2018	\$3.13



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District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2025	\$1,377,478.10
				2024	\$4,324.68
				2023	(\$659.28)
				2022	\$2,094.36
				2021	\$56.39
				2020	\$32.37
				2019	\$41.63
				2018	\$7.75
		204001-311350	Interest	2024	\$219.92
				2023	\$167.83
				2022	\$411.07
				2021	\$20.54
				2020	\$15.57
				2019	\$24.90
				2018	\$5.31
		204001-311351	Refund Interest	2025	(\$35.39)
Fund Total:					\$1,384,205.75
District Total:					\$1,384,205.75
Totals by Year:					
				2025	\$1,377,442.71
				2024	\$4,544.60
				2023	(\$491.45)
				2022	\$2,505.43
				2021	\$76.93
				2020	\$47.94
				2019	\$66.53
				2018	\$13.06





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District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2025	\$93,430.44
				2024	\$297.58
				2023	(\$44.09)
				2022	\$149.19
				2021	\$4.21
				2020	\$2.09
				2019	\$2.66
				2018	\$0.49
		204012-311350	Interest	2024	\$15.14
				2023	\$11.22
				2022	\$29.29
				2021	\$1.53
				2020	\$1.01
				2019	\$1.59
				2018	\$0.33
		204012-311351	Refund Interest	2025	(\$2.37)
Fund Total:					\$93,900.31
District Total:					\$93,900.31
Totals by Year:					
				2025	\$93,428.07
				2024	\$312.72
				2023	(\$32.87)
				2022	\$178.48
				2021	\$5.74
				2020	\$3.10
				2019	\$4.25
				2018	\$0.82



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District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2025	\$372,435.62
				2024	\$1,174.54
				2023	(\$174.64)
				2022	\$584.81
				2021	\$15.31
				2020	\$8.69
				2019	\$10.89
				2018	\$2.00
		204006-311350	Interest	2024	\$59.72
				2023	\$44.45
				2022	\$114.78
				2021	\$5.57
				2020	\$4.19
				2019	\$6.51
				2018	\$1.37
		204006-311351	Refund Interest	2025	(\$9.38)
				Fund Total:	\$374,284.43
				District Total:	\$374,284.43
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District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2025	\$139,228.48
				2024	\$448.77
				2023	(\$68.67)
				2022	\$216.72
				2021	\$5.98
				2020	\$3.46
				2019	\$4.49
				2018	\$0.83
		204013-311350	Interest	2024	\$22.83
				2023	\$17.48
				2022	\$42.54
				2021	\$2.18
				2020	\$1.67
				2019	\$2.69
				2018	\$0.57
		204013-311351	Refund Interest	2025	(\$3.69)
Fund Total:					\$139,926.33
District Total:					\$139,926.33
Totals by Year:					
				2025	\$139,224.79
				2024	\$471.60
				2023	(\$51.19)
				2022	\$259.26
				2021	\$8.16
				2020	\$5.13
				2019	\$7.18
				2018	\$1.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2025	\$855,227.37
				2024	\$2,734.49
				2023	(\$413.89)
				2022	\$1,420.54
				2021	\$38.83
				2020	\$22.43
				2019	\$29.15
				2018	\$5.48
		204002-311350	Interest	2024	\$139.05
				2023	\$105.37
				2022	\$278.82
				2021	\$14.14
				2020	\$10.79
				2019	\$17.43
				2018	\$3.75
		204002-311351	Refund Interest	2025	(\$22.22)
Fund Total:					\$859,611.53
District Total:					\$859,611.53
Totals by Year:					
				2025	\$855,205.15
				2024	\$2,873.54
				2023	(\$308.52)
				2022	\$1,699.36
				2021	\$52.97
				2020	\$33.22
				2019	\$46.58
				2018	\$9.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2025	\$838,667.69
				2024	\$2,685.58
				2023	(\$399.04)
				2022	\$1,364.46
				2021	\$37.19
				2020	\$20.96
				2019	\$27.02
				2018	\$4.98
		204014-311350	Interest	2024	\$136.57
				2023	\$101.58
				2022	\$267.81
				2021	\$13.54
				2020	\$10.09
				2019	\$16.15
				2018	\$3.42
		204014-311351	Refund Interest	2025	(\$21.44)
				Fund Total:	\$842,936.56
				District Total:	\$842,936.56
Totals by Year:					
				2025	\$838,646.25
				2024	\$2,822.15
				2023	(\$297.46)
				2022	\$1,632.27
				2021	\$50.73
				2020	\$31.05
				2019	\$43.17
				2018	\$8.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2025	\$7,766.21
				2024	\$24.79
				2023	(\$3.71)
				2022	\$12.60
				2021	\$0.34
				2020	\$0.19
				2019	\$0.25
				2018	\$0.04
		218067-311350	Interest	2024	\$1.25
				2023	\$0.94
				2022	\$2.47
				2021	\$0.12
				2020	\$0.09
				2019	\$0.15
				2018	\$0.03
		218067-311351	Refund Interest	2025	(\$0.20)
Fund Total:					\$7,805.56
District Total:					\$7,805.56
Totals by Year:					
				2025	\$7,766.01
				2024	\$26.04
				2023	(\$2.77)
				2022	\$15.07
				2021	\$0.46
				2020	\$0.28
				2019	\$0.40
				2018	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2025	\$6,356,310.30
				2024	\$20,414.81
				2023	(\$3,073.72)
				2022	\$8,558.65
				2021	\$231.47
				2020	\$133.44
				2019	\$172.33
				2018	\$32.05
		205001-311350	Interest	2024	\$1,038.19
				2023	\$782.46
				2022	\$1,679.84
				2021	\$84.28
				2020	\$64.20
				2019	\$103.05
				2018	\$21.98
		205001-311351	Refund Interest	2025	(\$165.07)
Fund Total:					\$6,386,388.26
District Total:					\$6,386,388.26
Totals by Year:					
				2025	\$6,356,145.23
				2024	\$21,453.00
				2023	(\$2,291.26)
				2022	\$10,238.49
				2021	\$315.75
				2020	\$197.64
				2019	\$275.38
				2018	\$54.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2025	\$7,757.98
				2024	\$24.98
				2023	(\$3.64)
				2022	\$12.44
				2021	\$0.34
				2020	\$0.19
				2019	\$0.24
				2018	\$0.04
		205009-311350	Interest	2024	\$1.26
				2023	\$0.93
				2022	\$2.44
				2021	\$0.13
				2020	\$0.10
				2019	\$0.15
				2018	\$0.03
		205009-311351	Refund Interest	2025	(\$0.20)
Fund Total:					\$7,797.41
District Total:					\$7,797.41
Totals by Year:					
				2025	\$7,757.78
				2024	\$26.24
				2023	(\$2.71)
				2022	\$14.88
				2021	\$0.47
				2020	\$0.29
				2019	\$0.39
				2018	\$0.07





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2025	\$87,441.97
				2024	\$280.28
				2023	(\$42.29)
				2022	\$145.23
				2021	\$3.96
				2020	\$2.30
				2019	\$2.99
				2018	\$0.64
		205005-311350	Interest	2024	\$14.25
				2023	\$10.76
				2022	\$28.51
				2021	\$1.45
				2020	\$1.10
				2019	\$1.79
				2018	\$0.43
		205005-311351	Refund Interest	2025	(\$2.27)
Fund Total:					\$87,891.10
District Total:					\$87,891.10
Totals by Year:					
				2025	\$87,439.70
				2024	\$294.53
				2023	(\$31.53)
				2022	\$173.74
				2021	\$5.41
				2020	\$3.40
				2019	\$4.78
				2018	\$1.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2025	\$24,740.22
				2024	\$78.92
				2023	(\$11.54)
				2022	\$20.14
				2021	\$0.54
				2020	\$0.31
				2019	\$0.40
				2018	\$0.07
		205006-311350	Interest	2024	\$4.00
				2023	\$2.93
				2022	\$3.95
				2021	\$0.20
				2020	\$0.15
				2019	\$0.24
				2018	\$0.05
		205006-311351	Refund Interest	2025	(\$0.62)
Fund Total:					\$24,839.96
District Total:					\$24,839.96
Totals by Year:					
				2025	\$24,739.60
				2024	\$82.92
				2023	(\$8.61)
				2022	\$24.09
				2021	\$0.74
				2020	\$0.46
				2019	\$0.64
				2018	\$0.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2025	\$16,730.15
				2024	\$53.22
				2023	(\$8.21)
				2022	\$27.64
				2021	\$0.76
				2020	\$0.43
				2019	\$0.56
				2018	\$0.10
		205008-311350	Interest	2024	\$2.70
				2023	\$2.09
				2022	\$5.43
				2021	\$0.27
				2020	\$0.20
				2019	\$0.33
				2018	\$0.08
		205008-311351	Refund Interest	2025	(\$0.44)
Fund Total:					\$16,815.31
District Total:					\$16,815.31
Totals by Year:					
				2025	\$16,729.71
				2024	\$55.92
				2023	(\$6.12)
				2022	\$33.07
				2021	\$1.03
				2020	\$0.63
				2019	\$0.89
				2018	\$0.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2025	\$601,931.25
				2024	\$1,920.43
				2023	(\$285.40)
				2022	\$783.80
				2021	\$20.58
				2020	\$11.55
				2019	\$14.79
				2018	\$2.47
		205010-311350	Interest	2024	\$97.66
				2023	\$72.65
				2022	\$153.83
				2021	\$7.49
				2020	\$5.55
				2019	\$8.85
				2018	\$1.69
		205010-311351	Refund Interest	2025	(\$15.34)
Fund Total:					\$604,731.85
District Total:					\$604,731.85
Totals by Year:					
				2025	\$601,915.91
				2024	\$2,018.09
				2023	(\$212.75)
				2022	\$937.63
				2021	\$28.07
				2020	\$17.10
				2019	\$23.64
				2018	\$4.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2025	\$61,489.59
				2024	\$195.10
				2023	(\$22.72)
				2022	\$76.32
				2021	\$2.07
				2020	\$1.19
				2019	\$1.53
				2018	\$0.21
		205011-311350	Interest	2024	\$9.91
				2023	\$5.78
				2022	\$14.97
				2021	\$0.75
				2020	\$0.57
				2019	\$0.92
				2018	\$0.14
		205011-311351	Refund Interest	2025	(\$1.24)
Fund Total:					\$61,775.09
District Total:					\$61,775.09
Totals by Year:					
				2025	\$61,488.35
				2024	\$205.01
				2023	(\$16.94)
				2022	\$91.29
				2021	\$2.82
				2020	\$1.76
				2019	\$2.45
				2018	\$0.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2025	\$2,149,698.20
				2024	\$6,252.19
				2023	(\$937.02)
				2022	\$3,195.08
				2021	\$86.93
				2020	\$49.71
				2019	\$63.08
				2018	\$11.86
		205012-311350	Interest	2024	\$317.94
				2023	\$238.52
				2022	\$627.11
				2021	\$31.65
				2020	\$23.92
				2019	\$37.72
				2018	\$8.14
		205012-311351	Refund Interest	2025	(\$50.33)
Fund Total:					\$2,159,654.70
District Total:					\$2,159,654.70
Totals by Year:					
				2025	\$2,149,647.87
				2024	\$6,570.13
				2023	(\$698.50)
				2022	\$3,822.19
				2021	\$118.58
				2020	\$73.63
				2019	\$100.80
				2018	\$20.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2025	\$339,583.70
				2024	\$1,096.24
				2023	(\$159.15)
				2022	\$518.15
				2021	\$13.59
				2020	\$7.62
				2019	\$9.06
				2018	\$1.64
		205016-311350	Interest	2024	\$55.74
				2023	\$40.51
				2022	\$101.70
				2021	\$4.95
				2020	\$3.67
				2019	\$5.42
				2018	\$1.13
		205016-311351	Refund Interest	2025	(\$8.56)
Fund Total:					\$341,275.41
District Total:					\$341,275.41
Totals by Year:					
				2025	\$339,575.14
				2024	\$1,151.98
				2023	(\$118.64)
				2022	\$619.85
				2021	\$18.54
				2020	\$11.29
				2019	\$14.48
				2018	\$2.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2025	\$39,383.66
				2024	\$125.14
				2023	(\$18.72)
				2022	\$64.22
				2021	\$1.74
				2020	\$1.00
				2019	\$1.28
				2018	\$0.24
		205017-311350	Interest	2024	\$6.36
				2023	\$4.77
				2022	\$12.61
				2021	\$0.63
				2020	\$0.48
				2019	\$0.77
				2018	\$0.16
		205017-311351	Refund Interest	2025	(\$1.01)
Fund Total:					\$39,583.33
District Total:					\$39,583.33
Totals by Year:					
				2025	\$39,382.65
				2024	\$131.50
				2023	(\$13.95)
				2022	\$76.83
				2021	\$2.37
				2020	\$1.48
				2019	\$2.05
				2018	\$0.40





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2025	\$385,644.57
				2024	\$1,226.55
				2023	(\$183.51)
				2022	\$619.08
				2021	\$16.51
				2020	\$9.47
				2019	\$11.66
				2018	\$2.15
		205019-311350	Interest	2024	\$62.37
				2023	\$46.72
				2022	\$121.51
				2021	\$6.01
				2020	\$4.56
				2019	\$6.97
				2018	\$1.48
		205019-311351	Refund Interest	2025	(\$9.86)
Fund Total:					\$387,586.24
District Total:					\$387,586.24
Totals by Year:					
				2025	\$385,634.71
				2024	\$1,288.92
				2023	(\$136.79)
				2022	\$740.59
				2021	\$22.52
				2020	\$14.03
				2019	\$18.63
				2018	\$3.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2025	\$271,669.82
				2024	\$838.23
				2023	(\$126.26)
				2022	\$430.29
				2021	\$11.53
				2020	\$6.51
				2019	\$8.33
				2018	\$1.54
		205020-311350	Interest	2024	\$42.65
				2023	\$32.15
				2022	\$84.45
				2021	\$4.20
				2020	\$3.14
				2019	\$4.99
				2018	\$1.05
		205020-311351	Refund Interest	2025	(\$6.78)
Fund Total:					\$273,005.84
District Total:					\$273,005.84
Totals by Year:					
				2025	\$271,663.04
				2024	\$880.88
				2023	(\$94.11)
				2022	\$514.74
				2021	\$15.73
				2020	\$9.65
				2019	\$13.32
				2018	\$2.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2025	\$355,857.24
				2024	\$894.64
				2023	(\$133.93)
				2022	\$458.04
				2021	\$12.19
				2020	\$6.99
				2019	\$9.03
				2018	\$1.54
		205021-311350	Interest	2024	\$45.51
				2023	\$34.10
				2022	\$89.90
				2021	\$4.43
				2020	\$3.36
				2019	\$5.41
				2018	\$1.06
		205021-311351	Refund Interest	2025	(\$7.20)
Fund Total:					\$357,282.31
District Total:					\$357,282.31
Totals by Year:					
				2025	\$355,850.04
				2024	\$940.15
				2023	(\$99.83)
				2022	\$547.94
				2021	\$16.62
				2020	\$10.35
				2019	\$14.44
				2018	\$2.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2025	\$331,751.60
				2024	\$1,064.17
				2023	(\$159.58)
				2022	\$540.18
				2021	\$14.61
				2020	\$8.35
				2019	\$10.71
				2018	\$2.00
		236001-311350	Interest	2024	\$54.12
				2023	\$40.62
				2022	\$106.02
				2021	\$5.32
				2020	\$4.02
				2019	\$6.40
				2018	\$1.37
		236001-311351	Refund Interest	2025	(\$8.57)
Fund Total:					\$333,441.34
District Total:					\$333,441.34
Totals by Year:					
				2025	\$331,743.03
				2024	\$1,118.29
				2023	(\$118.96)
				2022	\$646.20
				2021	\$19.93
				2020	\$12.37
				2019	\$17.11
				2018	\$3.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2025	\$20,317.21
				2024	\$64.95
				2023	(\$9.71)
				2022	\$32.90
				2021	\$0.89
				2020	\$0.51
				2019	\$0.66
				2018	\$0.12
		217001-311350	Interest	2024	\$3.30
				2023	\$2.48
				2022	\$6.47
				2021	\$0.33
				2020	\$0.25
				2019	\$0.39
				2018	\$0.08
		217001-311351	Refund Interest	2025	(\$0.52)
Fund Total:					\$20,420.31
District Total:					\$20,420.31
Totals by Year:					
				2025	\$20,316.69
				2024	\$68.25
				2023	(\$7.23)
				2022	\$39.37
				2021	\$1.22
				2020	\$0.76
				2019	\$1.05
				2018	\$0.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																	
PARK MOLALLA AQUATIC DISTRICT																						
	217010	MOLALLA AQUATIC DISTRICT																				
		217010-311100	TAXES	2025	\$51,751.59																	
				2024	\$165.84																	
				2023	(\$24.98)																	
				2022	\$85.08																	
				2021	\$2.30																	
				2020	\$1.30																	
				2019	\$1.66																	
				2018	\$0.32																	
		217010-311350	INTEREST	2024	\$8.43																	
				2023	\$6.35																	
				2022	\$16.71																	
				2021	\$0.84																	
				2020	\$0.63																	
				2019	\$0.99																	
				2018	\$0.21																	
		217010-311351	REFUND INTEREST	2025	(\$1.34)																	
Fund Total:					\$52,015.93																	
District Total:					\$52,015.93																	
<table><tr><td rowspan="8">Totals by Year:</td><td>2025</td><td>\$51,750.25</td></tr><tr><td>2024</td><td>\$174.27</td></tr><tr><td>2023</td><td>(\$18.63)</td></tr><tr><td>2022</td><td>\$101.79</td></tr><tr><td>2021</td><td>\$3.14</td></tr><tr><td>2020</td><td>\$1.93</td></tr><tr><td>2019</td><td>\$2.65</td></tr><tr><td>2018</td><td>\$0.53</td></tr></table>						Totals by Year:	2025	\$51,750.25	2024	\$174.27	2023	(\$18.63)	2022	\$101.79	2021	\$3.14	2020	\$1.93	2019	\$2.65	2018	\$0.53
Totals by Year:	2025	\$51,750.25																				
	2024	\$174.27																				
	2023	(\$18.63)																				
	2022	\$101.79																				
	2021	\$3.14																				
	2020	\$1.93																				
	2019	\$2.65																				
	2018	\$0.53																				



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2025	\$2,688.32
				2024	\$8.77
				2023	(\$1.34)
				2022	\$4.58
				2021	\$0.12
				2020	\$0.07
				2019	\$0.09
				2018	\$0.01
		239001-311350	Interest	2024	\$0.44
				2023	\$0.34
				2022	\$0.90
				2021	\$0.05
				2020	\$0.04
				2019	\$0.06
				2018	\$0.01
		239001-311351	Refund Interest	2025	(\$0.07)
Fund Total:					\$2,702.39
District Total:					\$2,702.39
Totals by Year:					
				2025	\$2,688.25
				2024	\$9.21
				2023	(\$1.00)
				2022	\$5.48
				2021	\$0.17
				2020	\$0.11
				2019	\$0.15
				2018	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2025	\$38,694.67
				2024	\$122.86
				2023	(\$18.61)
				2022	\$62.75
				2021	\$1.71
				2020	\$0.97
				2019	\$1.27
				2018	\$0.24
		201001-311350	Interest	2024	\$9.68
				2023	\$7.35
				2022	\$19.09
				2021	\$0.67
				2020	\$0.53
				2019	\$0.90
				2018	\$0.19
		201001-311351	Refund Interest	2025	(\$1.00)
Fund Total:					\$38,903.27
District Total:					\$38,903.27
Totals by Year:					
				2025	\$38,693.67
				2024	\$132.54
				2023	(\$11.26)
				2022	\$81.84
				2021	\$2.38
				2020	\$1.50
				2019	\$2.17
				2018	\$0.43





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2025	\$728,353.43
				2024	\$2,957.39
				2023	(\$440.45)
				2022	\$1,455.10
				2021	\$40.06
				2020	\$21.98
				2019	\$27.51
				2018	\$5.07
		201025-311350	Interest	2024	\$233.14
				2023	\$173.80
				2022	\$442.72
				2021	\$15.79
				2020	\$12.12
				2019	\$19.48
				2018	\$4.19
		201025-311351	Refund Interest	2025	(\$23.67)
Fund Total:					\$733,297.66
District Total:					\$733,297.66
Totals by Year:					
				2025	\$728,329.76
				2024	\$3,190.53
				2023	(\$266.65)
				2022	\$1,897.82
				2021	\$55.85
				2020	\$34.10
				2019	\$46.99
				2018	\$9.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2025	\$750,507.05
				2024	\$2,421.25
				2023	(\$362.81)
				2022	\$1,215.78
				2021	\$33.19
				2020	\$19.31
				2019	\$25.85
				2018	\$4.86
		201026-311350	Interest	2024	\$190.87
				2023	\$143.16
				2022	\$369.92
				2021	\$13.09
				2020	\$10.64
				2019	\$18.30
				2018	\$4.02
		201026-311351	Refund Interest	2025	(\$19.49)
Fund Total:					\$754,594.99
District Total:					\$754,594.99
Totals by Year:					
				2025	\$750,487.56
				2024	\$2,612.12
				2023	(\$219.65)
				2022	\$1,585.70
				2021	\$46.28
				2020	\$29.95
				2019	\$44.15
				2018	\$8.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2025	\$11,403,077.63
				2024	\$36,101.87
				2023	(\$5,442.56)
				2022	\$18,588.46
				2021	\$502.25
				2020	\$282.49
				2019	\$370.51
				2018	\$58.68
		201004-311350	Interest	2024	\$2,845.98
				2023	\$2,147.71
				2022	\$5,655.57
				2021	\$197.94
				2020	\$155.59
				2019	\$262.24
				2018	\$48.51
		201004-311351	Refund Interest	2025	(\$292.28)
Fund Total:					\$11,464,560.59
District Total:					\$11,464,560.59
Totals by Year:					
				2025	\$11,402,785.35
				2024	\$38,947.85
				2023	(\$3,294.85)
				2022	\$24,244.03
				2021	\$700.19
				2020	\$438.08
				2019	\$632.75
				2018	\$107.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2025	\$744,250.99
				2024	\$2,376.20
				2023	(\$361.32)
				2022	\$1,236.67
				2021	\$33.73
				2020	\$19.36
				2019	\$24.87
				2018	\$4.56
		201014-311350	Interest	2024	\$187.33
				2023	\$142.58
				2022	\$376.25
				2021	\$13.29
				2020	\$10.67
				2019	\$17.61
				2018	\$3.77
		201014-311351	Refund Interest	2025	(\$19.40)
Fund Total:					\$748,317.16
District Total:					\$748,317.16
Totals by Year:					
				2025	\$744,231.59
				2024	\$2,563.53
				2023	(\$218.74)
				2022	\$1,612.92
				2021	\$47.02
				2020	\$30.03
				2019	\$42.48
				2018	\$8.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																	
SCH 3 WLINN/WILS																						
	201002	SCH 003 WLINN/WILSONVILLE																				
		201002-311100	Taxes	2025	\$7,036,439.37																	
				2024	\$22,704.18																	
				2023	(\$3,409.86)																	
				2022	\$11,581.13																	
				2021	\$299.51																	
				2020	\$182.32																	
				2019	\$227.18																	
				2018	\$41.62																	
		201002-311350	Interest	2024	\$1,789.81																	
				2023	\$1,345.57																	
				2022	\$3,523.61																	
				2021	\$118.04																	
				2020	\$100.48																	
				2019	\$160.84																	
				2018	\$34.36																	
		201002-311351	Refund Interest	2025	(\$183.14)																	
Fund Total:					\$7,074,955.02																	
District Total:					\$7,074,955.02																	
<table><tr><td rowspan="8">Totals by Year:</td><td>2025</td><td>\$7,036,256.23</td></tr><tr><td>2024</td><td>\$24,493.99</td></tr><tr><td>2023</td><td>(\$2,064.29)</td></tr><tr><td>2022</td><td>\$15,104.74</td></tr><tr><td>2021</td><td>\$417.55</td></tr><tr><td>2020</td><td>\$282.80</td></tr><tr><td>2019</td><td>\$388.02</td></tr><tr><td>2018</td><td>\$75.98</td></tr></table>						Totals by Year:	2025	\$7,036,256.23	2024	\$24,493.99	2023	(\$2,064.29)	2022	\$15,104.74	2021	\$417.55	2020	\$282.80	2019	\$388.02	2018	\$75.98
Totals by Year:	2025	\$7,036,256.23																				
	2024	\$24,493.99																				
	2023	(\$2,064.29)																				
	2022	\$15,104.74																				
	2021	\$417.55																				
	2020	\$282.80																				
	2019	\$388.02																				
	2018	\$75.98																				



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2025	\$154,771.83
				2024	\$472.83
				2023	(\$69.28)
				2022	\$221.22
				2021	\$6.35
				2020	\$3.34
				2019	\$4.12
				2018	\$0.74
		201030-311350	Interest	2024	\$37.27
				2023	\$27.34
				2022	\$67.31
				2021	\$2.51
				2020	\$1.84
				2019	\$2.92
				2018	\$0.61
		201030-311351	Refund Interest	2025	(\$3.73)
Fund Total:					\$155,547.22
District Total:					\$155,547.22
Totals by Year:					
				2025	\$154,768.10
				2024	\$510.10
				2023	(\$41.94)
				2022	\$288.53
				2021	\$8.86
				2020	\$5.18
				2019	\$7.04
				2018	\$1.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2025	\$257,979.66
				2024	\$739.85
				2023	(\$113.51)
				2022	\$387.30
				2021	\$10.65
				2020	\$6.16
				2019	\$7.93
				2018	\$1.44
		201031-311350	Interest	2024	\$58.32
				2023	\$44.79
				2022	\$117.84
				2021	\$4.20
				2020	\$3.40
				2019	\$5.62
				2018	\$1.19
		201031-311351	Refund Interest	2025	(\$6.09)
Fund Total:					\$259,248.75
District Total:					\$259,248.75
Totals by Year:					
				2025	\$257,973.57
				2024	\$798.17
				2023	(\$68.72)
				2022	\$505.14
				2021	\$14.85
				2020	\$9.56
				2019	\$13.55
				2018	\$2.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2025	\$237,907.90
				2024	\$766.72
				2023	(\$116.21)
				2022	\$332.47
				2021	\$9.24
				2020	\$5.39
				2019	\$7.10
				2018	\$1.44
		201032-311350	Interest	2024	\$60.44
				2023	\$45.87
				2022	\$101.16
				2021	\$3.64
				2020	\$2.96
				2019	\$5.03
				2018	\$1.19
		201032-311351	Refund Interest	2025	(\$6.24)
Fund Total:					\$239,128.10
District Total:					\$239,128.10
Totals by Year:					
				2025	\$237,901.66
				2024	\$827.16
				2023	(\$70.34)
				2022	\$433.63
				2021	\$12.88
				2020	\$8.35
				2019	\$12.13
				2018	\$2.63





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2025	\$45,008.93
				2024	\$146.12
				2023	(\$21.65)
				2022	\$73.10
				2021	\$1.97
				2020	\$0.93
				2019	\$1.25
				2018	\$0.26
		201033-311350	Interest	2024	\$11.51
				2023	\$8.55
				2022	\$22.24
				2021	\$0.78
				2020	\$0.51
				2019	\$0.89
				2018	\$0.21
		201033-311351	Refund Interest	2025	(\$1.16)
Fund Total:					\$45,254.44
District Total:					\$45,254.44
Totals by Year:					
				2025	\$45,007.77
				2024	\$157.63
				2023	(\$13.10)
				2022	\$95.34
				2021	\$2.75
				2020	\$1.44
				2019	\$2.14
				2018	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2025	\$21,994.43
				2024	\$72.08
				2023	(\$10.33)
				2022	\$34.99
				2021	\$0.92
				2020	\$0.55
				2019	\$0.70
				2018	\$0.14
		201035-311350	Interest	2024	\$5.68
				2023	\$4.07
				2022	\$10.65
				2021	\$0.37
				2020	\$0.31
				2019	\$0.50
				2018	\$0.11
		201035-311351	Refund Interest	2025	(\$0.55)
Fund Total:					\$22,114.62
District Total:					\$22,114.62
Totals by Year:					
				2025	\$21,993.88
				2024	\$77.76
				2023	(\$6.26)
				2022	\$45.64
				2021	\$1.29
				2020	\$0.86
				2019	\$1.20
				2018	\$0.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2025	\$1,112,233.80
				2024	\$3,567.91
				2023	(\$400.47)
				2022	\$1,363.02
				2021	\$36.80
				2020	\$20.80
				2019	\$26.57
				2018	\$4.94
		201010-311350	Interest	2024	\$281.26
				2023	\$158.02
				2022	\$414.71
				2021	\$14.50
				2020	\$11.46
				2019	\$18.81
				2018	\$4.08
		201010-311351	Refund Interest	2025	(\$21.77)
Fund Total:					\$1,117,734.44
District Total:					\$1,117,734.44
Totals by Year:					
				2025	\$1,112,212.03
				2024	\$3,849.17
				2023	(\$242.45)
				2022	\$1,777.73
				2021	\$51.30
				2020	\$32.26
				2019	\$45.38
				2018	\$9.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2025	\$2,087,922.48
				2024	\$6,687.24
				2023	(\$1,010.05)
				2022	\$3,445.31
				2021	\$92.34
				2020	\$53.01
				2019	\$70.46
				2018	\$13.11
		201041-311350	Interest	2024	\$527.17
				2023	\$398.58
				2022	\$1,048.25
				2021	\$36.40
				2020	\$29.22
				2019	\$49.89
				2018	\$10.82
		201041-311351	Refund Interest	2025	(\$54.24)
Fund Total:					\$2,099,319.99
District Total:					\$2,099,319.99
Totals by Year:					
				2025	\$2,087,868.24
				2024	\$7,214.41
				2023	(\$611.47)
				2022	\$4,493.56
				2021	\$128.74
				2020	\$82.23
				2019	\$120.35
				2018	\$23.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2025	\$183,302.77
				2024	\$636.39
				2023	(\$94.16)
				2022	\$321.66
				2021	\$8.60
				2020	\$4.95
				2019	\$6.38
				2018	\$1.18
		201015-311350	Interest	2024	\$50.17
				2023	\$37.16
				2022	\$97.87
				2021	\$3.39
				2020	\$2.73
				2019	\$4.52
				2018	\$0.98
		201015-311351	Refund Interest	2025	(\$5.06)
Fund Total:					\$184,379.53
District Total:					\$184,379.53
Totals by Year:					
				2025	\$183,297.71
				2024	\$686.56
				2023	(\$57.00)
				2022	\$419.53
				2021	\$11.99
				2020	\$7.68
				2019	\$10.90
				2018	\$2.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2025	\$4,022,852.22
				2024	\$10,636.47
				2023	(\$1,629.83)
				2022	\$5,380.56
				2021	\$144.73
				2020	\$82.35
				2019	\$106.28
				2018	\$19.16
		201016-311350	Interest	2024	\$838.49
				2023	\$643.15
				2022	\$1,637.06
				2021	\$57.05
				2020	\$45.37
				2019	\$75.26
				2018	\$15.82
		201016-311351	Refund Interest	2025	(\$87.48)
Fund Total:					\$4,040,816.66
District Total:					\$4,040,816.66
Totals by Year:					
				2025	\$4,022,764.74
				2024	\$11,474.96
				2023	(\$986.68)
				2022	\$7,017.62
				2021	\$201.78
				2020	\$127.72
				2019	\$181.54
				2018	\$34.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2025	\$106,348.35
				2024	\$338.44
				2023	(\$50.80)
				2022	\$174.10
				2021	\$4.73
				2020	\$2.68
				2019	\$3.44
				2018	\$0.64
		201017-311350	Interest	2024	\$26.67
				2023	\$20.04
				2022	\$52.97
				2021	\$1.86
				2020	\$1.48
				2019	\$2.44
				2018	\$0.53
		201017-311351	Refund Interest	2025	(\$2.73)
Fund Total:					\$106,924.84
District Total:					\$106,924.84
Totals by Year:					
				2025	\$106,345.62
				2024	\$365.11
				2023	(\$30.76)
				2022	\$227.07
				2021	\$6.59
				2020	\$4.16
				2019	\$5.88
				2018	\$1.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2025	\$6,722,828.57
				2024	\$21,573.00
				2023	(\$3,248.82)
				2022	\$10,992.82
				2021	\$267.35
				2020	\$153.49
				2019	\$197.97
				2018	\$36.14
		201003-311350	Interest	2024	\$1,700.64
				2023	\$1,282.01
				2022	\$3,344.62
				2021	\$105.37
				2020	\$84.59
				2019	\$140.17
				2018	\$29.84
		201003-311351	Refund Interest	2025	(\$174.48)
Fund Total:					\$6,759,313.28
District Total:					\$6,759,313.28
Totals by Year:					
				2025	\$6,722,654.09
				2024	\$23,273.64
				2023	(\$1,966.81)
				2022	\$14,337.44
				2021	\$372.72
				2020	\$238.08
				2019	\$338.14
				2018	\$65.98





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2025	\$2,116,324.12
				2024	\$6,759.78
				2023	(\$1,018.62)
				2022	\$3,434.06
				2021	\$91.63
				2020	\$53.27
				2019	\$64.83
				2018	\$12.71
		201043-311350	Interest	2024	\$532.88
				2023	\$401.95
				2022	\$1,044.83
				2021	\$36.12
				2020	\$29.36
				2019	\$45.89
				2018	\$10.49
		201043-311351	Refund Interest	2025	(\$54.71)
Fund Total:					\$2,127,768.59
District Total:					\$2,127,768.59
Totals by Year:					
				2025	\$2,116,269.41
				2024	\$7,292.66
				2023	(\$616.67)
				2022	\$4,478.89
				2021	\$127.75
				2020	\$82.63
				2019	\$110.72
				2018	\$23.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2025	\$9,627.77
				2024	\$31.08
				2023	(\$4.53)
				2022	\$14.85
				2021	\$0.40
				2020	\$0.22
				2019	\$0.26
				2018	\$0.04
		215001-311350	Interest	2024	\$1.58
				2023	\$1.16
				2022	\$2.91
				2021	\$0.14
				2020	\$0.11
				2019	\$0.16
				2018	\$0.03
		215001-311351	Refund Interest	2025	(\$0.24)
Fund Total:					\$9,675.94
District Total:					\$9,675.94
Totals by Year:					
				2025	\$9,627.53
				2024	\$32.66
				2023	(\$3.37)
				2022	\$17.76
				2021	\$0.54
				2020	\$0.33
				2019	\$0.42
				2018	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2025	\$172,396.25
				2024	\$550.31
				2023	(\$83.56)
				2022	\$293.29
				2021	\$8.22
				2020	\$5.01
				2019	\$6.61
				2018	\$1.23
		240020-311350	Interest	2024	\$43.40
				2023	\$32.98
				2022	\$89.23
				2021	\$3.23
				2020	\$2.76
				2019	\$4.68
				2018	\$1.02
		240020-311351	Refund Interest	2025	(\$4.49)
Fund Total:					\$173,350.17
District Total:					\$173,350.17
Totals by Year:					
				2025	\$172,391.76
				2024	\$593.71
				2023	(\$50.58)
				2022	\$382.52
				2021	\$11.45
				2020	\$7.77
				2019	\$11.29
				2018	\$2.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2025	\$2,789,413.27
				2024	\$9,113.77
				2023	(\$1,372.47)
				2022	\$4,630.49
				2021	\$111.58
				2020	\$65.20
				2019	\$82.81
				2018	\$15.68
		202002-311350	Interest	2024	\$718.45
				2023	\$541.60
				2022	\$1,408.85
				2021	\$43.97
				2020	\$35.93
				2019	\$58.63
				2018	\$12.95
		202002-311351	Refund Interest	2025	(\$73.71)
Fund Total:					\$2,804,807.00
District Total:					\$2,804,807.00
Totals by Year:					
				2025	\$2,789,339.56
				2024	\$9,832.22
				2023	(\$830.87)
				2022	\$6,039.34
				2021	\$155.55
				2020	\$101.13
				2019	\$141.44
				2018	\$28.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																								
COMM COLLEGE MT HOOD																													
	202001	COM COLLEGE MT HOOD																											
		202001-311100	Taxes	2025	\$342,657.47																								
				2024	\$720.37																								
				2023	(\$107.87)																								
				2022	\$365.90																								
				2021	\$9.80																								
				2020	\$5.59																								
				2019	\$7.08																								
				2018	\$1.32																								
		202001-311350	Interest	2024	\$56.78																								
				2023	\$42.56																								
				2022	\$111.33																								
				2021	\$3.86																								
				2020	\$3.08																								
				2019	\$5.01																								
				2018	\$1.09																								
		202001-311351	Refund Interest	2025	(\$5.80)																								
Fund Total:					\$343,877.57																								
District Total:					\$343,877.57																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$342,651.67</td></tr><tr><td></td><td>2024</td><td>\$777.15</td></tr><tr><td></td><td>2023</td><td>(\$65.31)</td></tr><tr><td></td><td>2022</td><td>\$477.23</td></tr><tr><td></td><td>2021</td><td>\$13.66</td></tr><tr><td></td><td>2020</td><td>\$8.67</td></tr><tr><td></td><td>2019</td><td>\$12.09</td></tr><tr><td></td><td>2018</td><td>\$2.41</td></tr></table>						Totals by Year:	2025	\$342,651.67		2024	\$777.15		2023	(\$65.31)		2022	\$477.23		2021	\$13.66		2020	\$8.67		2019	\$12.09		2018	\$2.41
Totals by Year:	2025	\$342,651.67																											
	2024	\$777.15																											
	2023	(\$65.31)																											
	2022	\$477.23																											
	2021	\$13.66																											
	2020	\$8.67																											
	2019	\$12.09																											
	2018	\$2.41																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																								
COMM COLLEGE PORTLAND																													
	202003	COM COLLEGE PORTLAND																											
		202003-311100	Taxes	2025	\$478,339.54																								
				2024	\$1,581.19																								
				2023	(\$230.82)																								
				2022	\$820.22																								
				2021	\$21.93																								
				2020	\$12.88																								
				2019	\$16.71																								
				2018	\$3.14																								
		202003-311350	Interest	2024	\$124.65																								
				2023	\$91.10																								
				2022	\$249.55																								
				2021	\$8.64																								
				2020	\$7.10																								
				2019	\$11.83																								
				2018	\$2.59																								
		202003-311351	Refund Interest	2025	(\$12.41)																								
Fund Total:					\$481,047.84																								
District Total:					\$481,047.84																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$478,327.13</td></tr><tr><td></td><td>2024</td><td>\$1,705.84</td></tr><tr><td></td><td>2023</td><td>(\$139.72)</td></tr><tr><td></td><td>2022</td><td>\$1,069.77</td></tr><tr><td></td><td>2021</td><td>\$30.57</td></tr><tr><td></td><td>2020</td><td>\$19.98</td></tr><tr><td></td><td>2019</td><td>\$28.54</td></tr><tr><td></td><td>2018</td><td>\$5.73</td></tr></table>						Totals by Year:	2025	\$478,327.13		2024	\$1,705.84		2023	(\$139.72)		2022	\$1,069.77		2021	\$30.57		2020	\$19.98		2019	\$28.54		2018	\$5.73
Totals by Year:	2025	\$478,327.13																											
	2024	\$1,705.84																											
	2023	(\$139.72)																											
	2022	\$1,069.77																											
	2021	\$30.57																											
	2020	\$19.98																											
	2019	\$28.54																											
	2018	\$5.73																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																								
PARK NORTH CLACKAMAS																													
	260006	PARK N CLACKAMAS																											
		260006-311100	Taxes	2025	\$557,460.42																								
				2024	\$1,799.57																								
				2023	(\$271.44)																								
				2022	\$927.20																								
				2021	\$25.17																								
				2020	\$14.54																								
				2019	\$23.70																								
				2018	\$3.53																								
		260006-311350	Interest	2024	\$141.87																								
				2023	\$107.11																								
				2022	\$282.11																								
				2021	\$9.92																								
				2020	\$8.01																								
				2019	\$16.78																								
				2018	\$2.91																								
		260006-311351	Refund Interest	2025	(\$14.58)																								
Fund Total:					\$560,536.82																								
District Total:					\$560,536.82																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$557,445.84</td></tr><tr><td></td><td>2024</td><td>\$1,941.44</td></tr><tr><td></td><td>2023</td><td>(\$164.33)</td></tr><tr><td></td><td>2022</td><td>\$1,209.31</td></tr><tr><td></td><td>2021</td><td>\$35.09</td></tr><tr><td></td><td>2020</td><td>\$22.55</td></tr><tr><td></td><td>2019</td><td>\$40.48</td></tr><tr><td></td><td>2018</td><td>\$6.44</td></tr></table>						Totals by Year:	2025	\$557,445.84		2024	\$1,941.44		2023	(\$164.33)		2022	\$1,209.31		2021	\$35.09		2020	\$22.55		2019	\$40.48		2018	\$6.44
Totals by Year:	2025	\$557,445.84																											
	2024	\$1,941.44																											
	2023	(\$164.33)																											
	2022	\$1,209.31																											
	2021	\$35.09																											
	2020	\$22.55																											
	2019	\$40.48																											
	2018	\$6.44																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2025	\$49,350.35
				2024	\$161.08
				2023	(\$23.70)
				2022	\$67.68
				2021	\$3.55
				2019	\$2.27
				2018	\$0.46
		240052-311350	INTEREST	2024	\$12.69
				2023	\$9.35
				2022	\$20.59
				2021	\$1.40
				2019	\$1.60
				2018	\$0.38
		240052-311351	REFUND INTEREST	2025	(\$1.28)
Fund Total:					\$49,606.42
District Total:					\$49,606.42
Totals by Year:					
				2025	\$49,349.07
				2024	\$173.77
				2023	(\$14.35)
				2022	\$88.27
				2021	\$4.95
				2019	\$3.87
				2018	\$0.84





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2025	\$448,496.31
				2024	\$1,453.50
				2023	(\$212.95)
				2022	\$660.68
				2021	\$15.80
				2020	\$8.43
				2019	\$10.64
				2018	\$1.92
		250010-311350	Interest	2024	\$114.59
				2023	\$84.04
				2022	\$201.01
				2021	\$6.23
				2020	\$4.64
				2019	\$7.54
				2018	\$1.58
		250010-311351	Refund Interest	2025	(\$11.45)
Fund Total:					\$450,842.51
District Total:					\$450,842.51
Totals by Year:					
				2025	\$448,484.86
				2024	\$1,568.09
				2023	(\$128.91)
				2022	\$861.69
				2021	\$22.03
				2020	\$13.07
				2019	\$18.18
				2018	\$3.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2025	\$1,652,144.40
				2024	\$5,298.83
				2023	(\$795.10)
				2022	\$2,692.59
				2021	\$72.68
				2020	\$41.56
				2019	\$53.32
				2018	\$9.95
		203000-311350	Interest	2024	\$417.72
				2023	\$313.77
				2022	\$819.24
				2021	\$28.64
				2020	\$22.90
				2019	\$37.76
				2018	\$8.22
		203000-311351	Refund Interest	2025	(\$42.70)
				Fund Total:	\$1,661,123.78
				District Total:	\$1,661,123.78
Totals by Year:					
				2025	\$1,652,101.70
				2024	\$5,716.55
				2023	(\$481.33)
				2022	\$3,511.83
				2021	\$101.32
				2020	\$64.46
				2019	\$91.08
				2018	\$18.17



## From 11-24-2025 To 11-30-2025

<b>Totals by Year:</b>	2025	\$1.01
	2023	\$0.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2025	\$62,031.85
				2024	\$196.71
				2023	(\$29.45)
				2022	\$100.25
				2021	\$2.69
				2020	\$1.55
				2019	\$1.97
				2018	\$0.37
		203002-311350	Interest	2024	\$15.50
				2023	\$11.61
				2022	\$30.50
				2021	\$1.06
				2020	\$0.85
				2019	\$1.39
				2018	\$0.30
		203002-311351	Refund Interest	2025	(\$1.58)
Fund Total:					\$62,365.57
District Total:					\$62,365.57
Totals by Year:					
				2025	\$62,030.27
				2024	\$212.21
				2023	(\$17.84)
				2022	\$130.75
				2021	\$3.75
				2020	\$2.40
				2019	\$3.36
				2018	\$0.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																								
ESD NW REGIONAL																													
	203003	ESD NORTHWEST REGIONAL																											
		203003-311100	Taxes	2025	\$8,275.20																								
				2024	\$26.92																								
				2023	(\$4.08)																								
				2022	\$13.95																								
				2021	\$0.37																								
				2020	\$0.22																								
				2019	\$0.29																								
				2018	\$0.06																								
		203003-311350	Interest	2024	\$2.12																								
				2023	\$1.61																								
				2022	\$4.24																								
				2021	\$0.15																								
				2020	\$0.12																								
				2019	\$0.20																								
				2018	\$0.04																								
		203003-311351	Refund Interest	2025	(\$0.22)																								
Fund Total:					\$8,321.19																								
District Total:					\$8,321.19																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$8,274.98</td></tr><tr><td></td><td>2024</td><td>\$29.04</td></tr><tr><td></td><td>2023</td><td>(\$2.47)</td></tr><tr><td></td><td>2022</td><td>\$18.19</td></tr><tr><td></td><td>2021</td><td>\$0.52</td></tr><tr><td></td><td>2020</td><td>\$0.34</td></tr><tr><td></td><td>2019</td><td>\$0.49</td></tr><tr><td></td><td>2018</td><td>\$0.10</td></tr></table>						Totals by Year:	2025	\$8,274.98		2024	\$29.04		2023	(\$2.47)		2022	\$18.19		2021	\$0.52		2020	\$0.34		2019	\$0.49		2018	\$0.10
Totals by Year:	2025	\$8,274.98																											
	2024	\$29.04																											
	2023	(\$2.47)																											
	2022	\$18.19																											
	2021	\$0.52																											
	2020	\$0.34																											
	2019	\$0.49																											
	2018	\$0.10																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2025	\$7,145.94
				2024	\$22.64
				2023	(\$3.37)
				2022	\$11.36
				2021	\$0.31
				2020	\$0.17
				2019	\$0.22
				2018	\$0.04
		203001-311350	Interest	2024	\$1.79
				2023	\$1.32
				2022	\$3.46
				2021	\$0.13
				2020	\$0.09
				2019	\$0.16
				2018	\$0.04
		203001-311351	Refund Interest	2025	(\$0.18)
Fund Total:					\$7,184.12
District Total:					\$7,184.12
Totals by Year:					
				2025	\$7,145.76
				2024	\$24.43
				2023	(\$2.05)
				2022	\$14.82
				2021	\$0.44
				2020	\$0.26
				2019	\$0.38
				2018	\$0.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2025	\$3,314.86
				2024	\$11.04
				2023	(\$1.83)
				2022	\$6.24
				2021	\$0.17
				2020	\$0.10
				2019	\$0.13
				2018	\$0.03
		232001-311350	Interest	2024	\$0.56
				2023	\$0.46
				2022	\$1.23
				2021	\$0.06
				2020	\$0.05
				2019	\$0.08
				2018	\$0.02
		232001-311351	Refund Interest	2025	(\$0.09)
Fund Total:					\$3,333.11
District Total:					\$3,333.11
Totals by Year:					
				2025	\$3,314.77
				2024	\$11.60
				2023	(\$1.37)
				2022	\$7.47
				2021	\$0.23
				2020	\$0.15
				2019	\$0.21
				2018	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2025	\$45,460.93
				2024	\$123.90
				2023	(\$19.21)
				2022	\$67.51
				2021	\$1.89
				2020	\$1.13
				2019	\$1.51
				2018	\$0.30
		234001-311350	Interest	2024	\$6.29
				2023	\$4.89
				2022	\$13.25
				2021	\$0.69
				2020	\$0.54
				2019	\$0.90
				2018	\$0.20
		234001-311351	Refund Interest	2025	(\$1.03)
Fund Total:					\$45,663.69
District Total:					\$45,663.69
Totals by Year:					
				2025	\$45,459.90
				2024	\$130.19
				2023	(\$14.32)
				2022	\$80.76
				2021	\$2.58
				2020	\$1.67
				2019	\$2.41
				2018	\$0.50





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2025	\$45,219.97
				2024	\$203.57
				2023	(\$25.71)
				2022	\$74.69
				2021	\$2.22
				2020	\$1.16
				2019	\$1.75
				2018	\$0.29
		235001-311350	Interest	2024	\$10.35
				2023	\$6.54
				2022	\$14.65
				2021	\$0.81
				2020	\$0.56
				2019	\$1.04
				2018	\$0.20
		235001-311351	Refund Interest	2025	(\$1.39)
Fund Total:					\$45,510.70
District Total:					\$45,510.70
Totals by Year:					
				2025	\$45,218.58
				2024	\$213.92
				2023	(\$19.17)
				2022	\$89.34
				2021	\$3.03
				2020	\$1.72
				2019	\$2.79
				2018	\$0.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2025	\$5,924.70
				2024	\$18.74
				2023	(\$2.74)
				2022	\$9.95
				2021	\$0.25
				2020	\$0.14
				2019	\$0.18
				2018	\$0.04
		208002-311350	Interest	2024	\$0.95
				2023	\$0.71
				2022	\$1.95
				2021	\$0.09
				2020	\$0.07
				2019	\$0.12
				2018	\$0.03
		208002-311351	Refund Interest	2025	(\$0.15)
Fund Total:					\$5,955.03
District Total:					\$5,955.03
Totals by Year:					
				2025	\$5,924.55
				2024	\$19.69
				2023	(\$2.03)
				2022	\$11.90
				2021	\$0.34
				2020	\$0.21
				2019	\$0.30
				2018	\$0.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2025	\$3,965.20
				2024	\$13.17
				2023	(\$1.96)
				2022	\$6.11
				2021	\$0.16
				2020	\$0.08
				2019	\$0.10
				2018	\$0.01
		224001-311350	Interest	2024	\$0.67
				2023	\$0.50
				2022	\$1.20
				2021	\$0.06
				2020	\$0.04
				2019	\$0.06
				2018	\$0.01
		224001-311351	Refund Interest	2025	(\$0.10)
Fund Total:					\$3,985.31
District Total:					\$3,985.31
Totals by Year:					
				2025	\$3,965.10
				2024	\$13.84
				2023	(\$1.46)
				2022	\$7.31
				2021	\$0.22
				2020	\$0.12
				2019	\$0.16
				2018	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2025	\$236,828.19
				2024	\$759.34
				2023	(\$113.88)
				2022	\$384.88
				2021	\$10.41
				2020	\$5.96
				2019	\$7.63
				2018	\$1.43
		240010-311350	Interest	2024	\$38.61
				2023	\$28.99
				2022	\$75.55
				2021	\$3.79
				2020	\$2.87
				2019	\$4.57
				2018	\$0.97
		240010-311351	Refund Interest	2025	(\$6.12)
Fund Total:					\$238,033.19
District Total:					\$238,033.19
Totals by Year:					
				2025	\$236,822.07
				2024	\$797.95
				2023	(\$84.89)
				2022	\$460.43
				2021	\$14.20
				2020	\$8.83
				2019	\$12.20
				2018	\$2.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SP OAK LODGE WATER SERVICES AUTHORITY					
	238501	SP OAK LODGE WATER SERVICES AUTHORITY			
		238501-311100	TAXES	2025	\$760.80
				<b>Fund Total:</b>	\$760.80
				<b>District Total:</b>	\$760.80
<b>Totals by Year:</b> 2025					\$760.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2025	\$2,035,223.06
				2024	\$6,498.88
				2023	(\$977.13)
				2022	\$3,255.42
				2021	\$88.45
				2020	\$52.45
				2019	\$75.73
				2018	\$10.08
		237001-311350	Interest	2024	\$330.51
				2023	\$248.74
				2022	\$638.96
				2021	\$32.20
				2020	\$25.23
				2019	\$45.28
				2018	\$6.90
		237001-311351	Refund Interest	2025	(\$52.48)
Fund Total:					\$2,045,502.28
District Total:					\$2,045,502.28
Totals by Year:					
				2025	\$2,035,170.58
				2024	\$6,829.39
				2023	(\$728.39)
				2022	\$3,894.38
				2021	\$120.65
				2020	\$77.68
				2019	\$121.01
				2018	\$16.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2025	\$390,052.32
				2024	\$1,216.47
				2023	(\$184.58)
				2022	\$620.35
				2021	\$16.47
				2020	\$9.51
				2019	\$11.54
				2018	\$2.03
		212007-311350	Interest	2024	\$61.86
				2023	\$47.00
				2022	\$121.76
				2021	\$6.00
				2020	\$4.58
				2019	\$6.91
				2018	\$1.39
		212007-311351	Refund Interest	2025	(\$9.91)
Fund Total:					\$391,983.70
District Total:					\$391,983.70
Totals by Year:					
				2025	\$390,042.41
				2024	\$1,278.33
				2023	(\$137.58)
				2022	\$742.11
				2021	\$22.47
				2020	\$14.09
				2019	\$18.45
				2018	\$3.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2025	\$33,507.02
				2024	\$115.29
				2023	(\$17.49)
				2022	\$63.48
				2021	\$1.79
				2020	\$0.99
				2019	\$1.27
				2018	\$0.21
		212009-311350	Interest	2024	\$5.87
				2023	\$4.45
				2022	\$12.46
				2021	\$0.66
				2020	\$0.48
				2019	\$0.75
				2018	\$0.15
		212009-311351	Refund Interest	2025	(\$0.94)
Fund Total:					\$33,696.44
District Total:					\$33,696.44
Totals by Year:					
				2025	\$33,506.08
				2024	\$121.16
				2023	(\$13.04)
				2022	\$75.94
				2021	\$2.45
				2020	\$1.47
				2019	\$2.02
				2018	\$0.36





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																								
UR CITY GLADSTONE																													
	212003	URA CITY GLADSTONE																											
		212003-311100	Taxes	2025	\$89,523.50																								
				2024	\$281.65																								
				2023	(\$42.52)																								
				2022	\$143.82																								
				2021	\$3.85																								
				2020	\$2.27																								
				2019	\$2.98																								
				2018	\$0.56																								
		212003-311350	Interest	2024	\$14.33																								
				2023	\$10.82																								
				2022	\$28.23																								
				2021	\$1.40																								
				2020	\$1.09																								
				2019	\$1.79																								
				2018	\$0.38																								
		212003-311351	Refund Interest	2025	(\$2.28)																								
Fund Total:					\$89,971.87																								
District Total:					\$89,971.87																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$89,521.22</td></tr><tr><td></td><td>2024</td><td>\$295.98</td></tr><tr><td></td><td>2023</td><td>(\$31.70)</td></tr><tr><td></td><td>2022</td><td>\$172.05</td></tr><tr><td></td><td>2021</td><td>\$5.25</td></tr><tr><td></td><td>2020</td><td>\$3.36</td></tr><tr><td></td><td>2019</td><td>\$4.77</td></tr><tr><td></td><td>2018</td><td>\$0.94</td></tr></table>						Totals by Year:	2025	\$89,521.22		2024	\$295.98		2023	(\$31.70)		2022	\$172.05		2021	\$5.25		2020	\$3.36		2019	\$4.77		2018	\$0.94
Totals by Year:	2025	\$89,521.22																											
	2024	\$295.98																											
	2023	(\$31.70)																											
	2022	\$172.05																											
	2021	\$5.25																											
	2020	\$3.36																											
	2019	\$4.77																											
	2018	\$0.94																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2025	\$501,651.10
				2024	\$1,432.51
				2023	(\$190.37)
				2022	\$441.16
				2021	\$5.14
				2020	\$1.61
		212018-311350	INTEREST	2024	\$72.86
				2023	\$48.46
				2022	\$86.60
				2021	\$1.87
				2020	\$0.78
		212018-311351	REFUND INTEREST	2025	(\$10.27)
Fund Total:					\$503,541.45
District Total:					\$503,541.45
Totals by Year:					
				2025	\$501,640.83
				2024	\$1,505.37
				2023	(\$141.91)
				2022	\$527.76
				2021	\$7.01
				2020	\$2.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2025	\$541,663.56
				2024	\$1,700.07
				2023	(\$251.94)
				2022	\$860.06
				2021	\$22.24
				2020	\$12.59
				2019	\$16.41
				2018	\$2.51
		212001-311350	Interest	2024	\$86.45
				2023	\$64.14
				2022	\$168.81
				2021	\$8.10
				2020	\$6.06
				2019	\$9.81
				2018	\$1.72
		212001-311351	Refund Interest	2025	(\$13.54)
Fund Total:					\$544,357.05
District Total:					\$544,357.05
Totals by Year:					
				2025	\$541,650.02
				2024	\$1,786.52
				2023	(\$187.80)
				2022	\$1,028.87
				2021	\$30.34
				2020	\$18.65
				2019	\$26.22
				2018	\$4.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																								
UR CITY LAKE OSWEGO LAKE GROVE																													
	212011	URA CITY LAKE OSWEGO LAKE GROVE																											
		212011-311100	Taxes	2025	\$229,887.85																								
				2024	\$762.79																								
				2023	(\$118.70)																								
				2022	\$405.55																								
				2021	\$7.89																								
				2020	\$4.31																								
				2019	\$4.19																								
				2018	\$0.74																								
		212011-311350	Interest	2024	\$38.78																								
				2023	\$30.22																								
				2022	\$79.60																								
				2021	\$2.87																								
				2020	\$2.08																								
				2019	\$2.51																								
				2018	\$0.51																								
		212011-311351	Refund Interest	2025	(\$6.37)																								
Fund Total:					\$231,104.82																								
District Total:					\$231,104.82																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$229,881.48</td></tr><tr><td></td><td>2024</td><td>\$801.57</td></tr><tr><td></td><td>2023</td><td>(\$88.48)</td></tr><tr><td></td><td>2022</td><td>\$485.15</td></tr><tr><td></td><td>2021</td><td>\$10.76</td></tr><tr><td></td><td>2020</td><td>\$6.39</td></tr><tr><td></td><td>2019</td><td>\$6.70</td></tr><tr><td></td><td>2018</td><td>\$1.25</td></tr></table>						Totals by Year:	2025	\$229,881.48		2024	\$801.57		2023	(\$88.48)		2022	\$485.15		2021	\$10.76		2020	\$6.39		2019	\$6.70		2018	\$1.25
Totals by Year:	2025	\$229,881.48																											
	2024	\$801.57																											
	2023	(\$88.48)																											
	2022	\$485.15																											
	2021	\$10.76																											
	2020	\$6.39																											
	2019	\$6.70																											
	2018	\$1.25																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2025	\$107,536.82
				2024	\$270.17
				2023	(\$29.26)
				2022	\$79.75
				2021	\$1.91
				2020	\$1.06
				2019	\$0.71
				2018	\$0.10
		212015-311350	Interest	2024	\$13.73
				2023	\$7.45
				2022	\$15.66
				2021	\$0.70
				2020	\$0.52
				2019	\$0.42
				2018	\$0.07
		212015-311351	Refund Interest	2025	(\$1.59)
Fund Total:					\$107,898.22
District Total:					\$107,898.22
Totals by Year:					
				2025	\$107,535.23
				2024	\$283.90
				2023	(\$21.81)
				2022	\$95.41
				2021	\$2.61
				2020	\$1.58
				2019	\$1.13
				2018	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2025	\$86,879.66
				2024	\$264.88
				2023	(\$36.07)
				2022	\$120.29
				2021	\$2.78
				2020	\$1.49
				2019	\$1.83
				2018	\$0.33
		212010-311350	Interest	2024	\$13.47
				2023	\$9.17
				2022	\$23.61
				2021	\$1.01
				2020	\$0.72
				2019	\$1.10
				2018	\$0.22
		212010-311351	Refund Interest	2025	(\$1.95)
Fund Total:					\$87,282.54
District Total:					\$87,282.54
Totals by Year:					
				2025	\$86,877.71
				2024	\$278.35
				2023	(\$26.90)
				2022	\$143.90
				2021	\$3.79
				2020	\$2.21
				2019	\$2.93
				2018	\$0.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue																					
UR CITY OC DIV BH																										
	212000	URA CITY OREGON CITY																								
		212000-311100	Taxes	2025	\$74,448.01																					
				2024	\$206.33																					
				2022	\$431.91																					
				2021	\$12.00																					
				2020	\$6.93																					
				2019	\$9.60																					
				2018	\$1.63																					
		212000-311350	Interest	2024	\$10.50																					
				2022	\$84.76																					
				2021	\$4.38																					
				2020	\$3.33																					
				2019	\$5.74																					
				2018	\$1.12																					
		212000-311351	Refund Interest	2025	(\$0.06)																					
Fund Total:					\$75,226.18																					
District Total:					\$75,226.18																					
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$74,447.95</td></tr><tr><td></td><td>2024</td><td>\$216.83</td></tr><tr><td></td><td>2022</td><td>\$516.67</td></tr><tr><td></td><td>2021</td><td>\$16.38</td></tr><tr><td></td><td>2020</td><td>\$10.26</td></tr><tr><td></td><td>2019</td><td>\$15.34</td></tr><tr><td></td><td>2018</td><td>\$2.75</td></tr></table>						Totals by Year:	2025	\$74,447.95		2024	\$216.83		2022	\$516.67		2021	\$16.38		2020	\$10.26		2019	\$15.34		2018	\$2.75
Totals by Year:	2025	\$74,447.95																								
	2024	\$216.83																								
	2022	\$516.67																								
	2021	\$16.38																								
	2020	\$10.26																								
	2019	\$15.34																								
	2018	\$2.75																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2025	\$2,256.86
				2024	\$7.34
				2023	(\$1.06)
				2022	\$7.15
				2021	\$0.19
				2020	\$0.14
				2019	\$0.18
				2018	\$0.03
		212002-311350	Interest	2024	\$0.37
				2023	\$0.26
				2022	\$1.40
				2021	\$0.07
				2020	\$0.07
				2019	\$0.11
				2018	\$0.02
		212002-311351	Refund Interest	2025	(\$0.05)
Fund Total:					\$2,273.08
District Total:					\$2,273.08
Totals by Year:					
				2025	\$2,256.81
				2024	\$7.71
				2023	(\$0.80)
				2022	\$8.55
				2021	\$0.26
				2020	\$0.21
				2019	\$0.29
				2018	\$0.05





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	URA CITY PORTLAND 26			
		212021-311100	TAXES	2025	\$169.11
				2024	\$0.27
				2023	\$0.00
		212021-311350	INTEREST	2024	\$0.02
Fund Total:					\$169.40
District Total:					\$169.40
Totals by Year:					
				2025	\$169.11
				2024	\$0.29
				2023	\$0.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 30					
	212024	URA CITY PORTLAND 30			
		212024-311100	TAXES	2025	\$586.72
Fund Total:					\$586.72
District Total:					\$586.72
Totals by Year:					2025 \$586.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 35					
	212029	URA CITY PORTLAND 35			
		212029-311100	TAXES	2025	\$30.40
Fund Total:					\$30.40
District Total:					\$30.40
Totals by Year:					
				2025	\$30.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2025	\$141,976.72
				2024	\$458.43
				2023	(\$71.15)
				2022	\$247.42
				2021	\$7.60
				2020	\$4.24
				2019	\$5.49
				2018	\$1.01
		212005-311350	Interest	2024	\$23.31
				2023	\$18.12
				2022	\$48.57
				2021	\$2.76
				2020	\$2.04
				2019	\$3.29
				2018	\$0.70
		212005-311351	Refund Interest	2025	(\$3.81)
Fund Total:					\$142,724.74
District Total:					\$142,724.74
Totals by Year:					
				2025	\$141,972.91
				2024	\$481.74
				2023	(\$53.03)
				2022	\$295.99
				2021	\$10.36
				2020	\$6.28
				2019	\$8.78
				2018	\$1.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN 24					
	212020	URA CITY TUALATIN 24			
		212020-311100	TAXES	2025	\$11,522.94
				2024	\$24.47
				2023	(\$2.44)
				2022	\$1.14
		212020-311350	INTEREST	2024	\$1.25
				2023	\$0.61
				2022	\$0.22
		212020-311351	REFUND INTEREST	2025	(\$0.14)
Fund Total:					\$11,548.05
District Total:					\$11,548.05
Totals by Year:					
				2025	\$11,522.80
				2024	\$25.72
				2023	(\$1.83)
				2022	\$1.36

## Fund Revenue Distribution For Period

From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN CORE 27					
	212022	URA CITY TUALATIN CORE 27			
		202022-311100	TAXES	2025	\$1,774.85
				2024	\$3.15
		212022-311350	INTEREST	2024	\$0.16
Fund Total:					\$1,778.16
District Total:					\$1,778.16
Totals by Year:				2025	\$1,774.85
				2024	\$3.31



## From 11-24-2025 To 11-30-2025

<b>Totals by Year:</b>	2025	\$12,460.53
	2024	\$33.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2025	\$17,799.59
				2024	\$51.50
				2023	(\$7.96)
				2022	\$20.84
				2021	\$0.37
				2020	\$0.24
				2019	\$0.26
				2018	\$0.04
		212017-311350	INTEREST	2024	\$2.61
				2023	\$2.03
				2022	\$4.09
				2021	\$0.14
				2020	\$0.11
				2019	\$0.16
				2018	\$0.03
		212017-311351	REFUND INTEREST	2025	(\$0.42)
Fund Total:					\$17,873.63
District Total:					\$17,873.63
Totals by Year:					
				2025	\$17,799.17
				2024	\$54.11
				2023	(\$5.93)
				2022	\$24.93
				2021	\$0.51
				2020	\$0.35
				2019	\$0.42
				2018	\$0.07





CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
	212019	URA CITY WILSONVILLE 25			
		212019-311100	TAXES	2025	\$63,543.43
				2024	\$233.51
				2023	(\$35.24)
		212019-311350	INTEREST	2024	\$11.88
				2023	\$8.96
		212019-311351	REFUND INTEREST	2025	(\$1.89)
Fund Total:					\$63,760.65
District Total:					\$63,760.65
Totals by Year:					
				2025	\$63,541.54
				2024	\$245.39
				2023	(\$26.28)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2025	\$1,359.27
				2024	\$4.50
				2023	(\$0.67)
				2022	\$2.47
				2021	\$0.07
				2020	\$0.04
				2019	\$0.05
				2018	\$0.01
		206054-311350	Interest	2024	\$0.23
				2023	\$0.18
				2022	\$0.49
				2021	\$0.02
				2020	\$0.02
				2019	\$0.03
		206054-311351	Refund Interest	2025	(\$0.04)
Fund Total:					\$1,366.67
District Total:					\$1,366.67
Totals by Year:					
				2025	\$1,359.23
				2024	\$4.73
				2023	(\$0.49)
				2022	\$2.96
				2021	\$0.09
				2020	\$0.06
				2019	\$0.08
				2018	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2025	\$9,659.89
				2024	\$30.80
				2023	(\$4.64)
				2022	\$15.97
				2021	\$0.44
				2020	\$0.25
				2019	\$0.33
				2018	\$0.06
		206011-311350	Interest	2024	\$1.57
				2023	\$1.18
				2022	\$3.13
				2021	\$0.15
				2020	\$0.12
				2019	\$0.20
				2018	\$0.05
		206011-311351	Refund Interest	2025	(\$0.25)
Fund Total:					\$9,709.25
District Total:					\$9,709.25
Totals by Year:					
				2025	\$9,659.64
				2024	\$32.37
				2023	(\$3.46)
				2022	\$19.10
				2021	\$0.59
				2020	\$0.37
				2019	\$0.53
				2018	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period  
From 11-24-2025 To 11-30-2025

District	Fund	Account	Description	Year	Period Revenue
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Report Total:	\$90,374,979.65
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Totals by Year:	2025	\$89,867,099.32
	2024	\$311,289.90
	2023	(\$18,325.17)
	2022	\$199,406.04
	2021	\$5,249.57
	2020	\$3,441.88
	2019	\$4,979.10
	2018	\$1,839.01

(End of Report)