



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2025	\$958,252.36
				2024	\$1,959.15
				2023	\$650.59
				2022	\$590.78
				2021	\$76.25
				2020	\$71.58
				2019	\$30.24
		240009-311350	INTEREST	2024	\$152.11
				2023	\$132.62
				2022	\$180.84
				2021	\$33.07
				2020	\$40.02
				2019	\$19.81
Fund Total:					\$962,189.42
District Total:					\$962,189.42
Totals by Year:					
				2025	\$958,252.36
				2024	\$2,111.26
				2023	\$783.21
				2022	\$771.62
				2021	\$109.32
				2020	\$111.60
				2019	\$50.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2025	\$13,510,710.11
				2024	\$27,249.20
				2023	\$9,374.00
				2022	\$8,460.47
				2021	\$1,004.29
				2020	\$944.09
				2019	\$407.10
				2015	\$0.35
				2014	\$0.43
				2013	\$0.48
				2012	\$0.48
				2011	\$0.47
				2010	\$0.47
				2009	\$3.14
		240002-311350	Interest	2024	\$2,115.48
				2023	\$1,910.82
				2022	\$2,589.91
				2021	\$435.55
				2020	\$527.99
				2019	\$266.59
				2015	\$0.38
				2014	\$0.52
				2013	\$0.63
				2012	\$0.69
				2011	\$0.73
				2010	\$0.78
				2009	\$5.57
			Fund Total:		\$13,566,010.72
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2025	\$14,241,268.78
				2024	\$28,799.12
				2023	\$9,865.28
				2022	\$8,969.76
				2021	\$1,074.22
				2020	\$1,017.11
				2019	\$434.04
				2015	\$0.35
				2014	\$0.43
				2013	\$0.48
				2012	\$0.50
				2011	\$0.49
				2010	\$0.50
				2009	\$3.34
		240003-311350	Interest	2024	\$2,235.81
				2023	\$2,010.95
				2022	\$2,745.83
				2021	\$465.86
				2020	\$568.81
				2019	\$284.22
				2015	\$0.38
				2014	\$0.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
		240003-311350	Interest	2013	\$0.64
				2012	\$0.72
				2011	\$0.77
				2010	\$0.82
				2009	\$5.93
				Fund Total:	\$14,299,755.66
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2025	\$3,914,063.12
				2024	\$7,889.04
				2023	\$2,706.84
				2022	\$2,450.69
				2021	\$195.41
				2020	\$183.94
				2019	\$79.09
				2015	\$0.06
				2014	\$0.08
				2013	\$0.09
				2012	\$0.09
				2011	\$0.09
				2010	\$0.09
				2009	\$0.60
		240005-311350	Interest	2024	\$612.46
				2023	\$551.77
				2022	\$750.20
				2021	\$84.75
				2020	\$102.86
				2019	\$51.79
				2015	\$0.07
				2014	\$0.10
				2013	\$0.12
				2012	\$0.12
				2011	\$0.14
				2010	\$0.15
				2009	\$1.05
				Fund Total:	\$3,929,724.81
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2025	\$1,440,893.85
				2024	\$2,920.64
				2023	\$1,009.27
				2022	\$923.84
				2021	\$110.61
				2020	\$105.37
				2019	\$45.71
				2015	\$0.04
				2014	\$0.05
				2013	\$0.05
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.39
		240006-311350	Interest	2024	\$226.73
				2023	\$205.72
				2022	\$282.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
		240006-311350	Interest	2021	\$47.97
				2020	\$58.92
				2019	\$29.93
				2015	\$0.04
				2014	\$0.06
				2013	\$0.07
				2012	\$0.08
				2011	\$0.09
				2010	\$0.10
				2009	\$0.69
				Fund Total:	\$1,446,863.22
	240007	COUNTY LIBRARY			
		240007-311100	Taxes	2025	\$4,115,722.91
				2024	\$8,306.07
				2023	\$2,855.21
				2022	\$2,587.58
				2021	\$307.46
				2020	\$289.92
				2019	\$124.86
				2015	\$0.10
				2014	\$0.13
				2013	\$0.14
				2012	\$0.15
				2011	\$0.14
				2010	\$0.14
				2009	\$0.93
		240007-311350	Interest	2024	\$644.84
				2023	\$582.00
				2022	\$792.12
				2021	\$133.34
				2020	\$162.13
				2019	\$81.76
				2015	\$0.11
				2014	\$0.15
				2013	\$0.19
				2012	\$0.21
				2011	\$0.22
				2010	\$0.23
				2009	\$1.65
				Fund Total:	\$4,132,594.69
	240060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2025	\$518,616.44
				2024	\$1,046.39
				2023	\$359.70
				2022	\$325.69
				2021	\$38.74
				2020	\$36.51
				2019	\$15.73
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
		240060-311100	Taxes	2010	\$0.02
				2009	\$0.12
		240060-311350	Interest	2024	\$81.24
				2023	\$73.32
				2022	\$99.71
				2021	\$16.82
				2020	\$20.42
				2019	\$10.30
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.22
Fund Total:					\$520,741.60
District Total:					\$37,895,690.70

Totals by Year:	2025	\$37,741,275.21
	2024	\$82,127.02
	2023	\$31,504.88
	2022	\$30,978.62
	2021	\$3,915.02
	2020	\$4,018.07
	2019	\$1,831.12
	2015	\$1.90
	2014	\$2.51
	2013	\$2.93
	2012	\$3.15
	2011	\$3.25
	2010	\$3.39
	2009	\$23.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2025	\$350.00
		341510-10-000202	Copy Fee	2025	\$1.00
			Fund Total:		\$351.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2025	\$1,925.00
			Fund Total:		\$1,925.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2025	\$1,771.18
			Fund Total:		\$1,771.18
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2025	\$678,278.23
		240001-229020	Refund	2025	\$917,391.06
		240001-229030	Small over/short	2025	\$37.21
			Fund Total:		\$1,595,706.50
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2024	\$174.84
				2023	\$52.64
				2022	\$29.14
				2021	\$29.14
				2020	\$29.14
				2019	\$29.14
			Fund Total:		\$344.04
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2025	\$375.00
				2024	\$25.00
			Fund Total:		\$400.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2024	\$197.16
				2023	\$59.36
				2022	\$32.86
				2021	\$33.14
				2020	\$2,452.06
				2019	\$2,016.50
			Fund Total:		\$4,791.08
			District Total:		\$1,605,288.80
Totals by Year:					
				2025	\$1,600,128.68
				2024	\$397.00
				2023	\$112.00
				2022	\$62.00
				2021	\$62.28
				2020	\$2,481.20
				2019	\$2,045.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2024	\$12,559.74
				2023	\$11,006.53
				2022	\$14,579.34
				2021	\$1,877.83
				2020	\$2,378.43
				2019	\$1,412.90
				2015	\$2.09
				2014	\$2.69
				2013	\$3.28
				2012	\$3.60
				2011	\$3.91
				2010	\$4.20
				2009	\$30.28
				Fund Total:	\$43,864.82
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2024	\$3,137.03
				2023	\$2,737.10
				2022	\$3,491.17
				2021	\$455.91
				2020	\$575.73
				2019	\$341.01
				2015	\$0.49
				2014	\$0.67
				2013	\$0.81
				2012	\$0.89
				2011	\$0.94
				2010	\$1.02
				2009	\$7.34
				Fund Total:	\$10,750.11
				District Total:	\$54,614.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
VECTOR CONTROL CLACK CO																																															
	216001	VECTOR CONTROL CLACK CO																																													
		216001-311100	Taxes	2025	\$334,198.22																																										
				2024	\$673.66																																										
				2023	\$231.18																																										
				2022	\$209.25																																										
				2021	\$24.77																																										
				2020	\$23.32																																										
				2019	\$10.03																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.07																																										
		216001-311350	Interest	2024	\$52.29																																										
				2023	\$47.11																																										
				2022	\$64.06																																										
				2021	\$10.74																																										
				2020	\$13.04																																										
				2019	\$6.57																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.02																																										
				2009	\$0.13																																										
Fund Total:					\$335,564.59																																										
District Total:					\$335,564.59																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$334,198.22</td></tr><tr><td></td><td>2024</td><td>\$725.95</td></tr><tr><td></td><td>2023</td><td>\$278.29</td></tr><tr><td></td><td>2022</td><td>\$273.31</td></tr><tr><td></td><td>2021</td><td>\$35.51</td></tr><tr><td></td><td>2020</td><td>\$36.36</td></tr><tr><td></td><td>2019</td><td>\$16.60</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.02</td></tr><tr><td></td><td>2013</td><td>\$0.02</td></tr><tr><td></td><td>2012</td><td>\$0.03</td></tr><tr><td></td><td>2011</td><td>\$0.03</td></tr><tr><td></td><td>2010</td><td>\$0.03</td></tr><tr><td></td><td>2009</td><td>\$0.20</td></tr></table>						Totals by Year:	2025	\$334,198.22		2024	\$725.95		2023	\$278.29		2022	\$273.31		2021	\$35.51		2020	\$36.36		2019	\$16.60		2015	\$0.02		2014	\$0.02		2013	\$0.02		2012	\$0.03		2011	\$0.03		2010	\$0.03		2009	\$0.20
Totals by Year:	2025	\$334,198.22																																													
	2024	\$725.95																																													
	2023	\$278.29																																													
	2022	\$273.31																																													
	2021	\$35.51																																													
	2020	\$36.36																																													
	2019	\$16.60																																													
	2015	\$0.02																																													
	2014	\$0.02																																													
	2013	\$0.02																																													
	2012	\$0.03																																													
	2011	\$0.03																																													
	2010	\$0.03																																													
	2009	\$0.20																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2025	\$1,335.99
				2024	\$2.70
				2023	\$0.94
				2022	\$0.80
				2021	\$0.09
				2020	\$0.09
				2019	\$0.04
		204009-311350	Interest	2024	\$0.13
				2023	\$0.12
				2022	\$0.16
				2021	\$0.03
				2020	\$0.04
				2019	\$0.01
Fund Total:					\$1,341.14
District Total:					\$1,341.14
Totals by Year:					
				2025	\$1,335.99
				2024	\$2.83
				2023	\$1.06
				2022	\$0.96
				2021	\$0.12
				2020	\$0.13
				2019	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2025	\$1,373,185.50
				2024	\$2,765.47
				2023	\$935.57
				2022	\$852.54
				2021	\$97.21
				2020	\$88.77
				2019	\$37.85
				2015	\$0.03
				2014	\$0.04
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.04
				2009	\$0.28
		204008-311350	Interest	2024	\$138.50
				2023	\$124.74
				2022	\$171.75
				2021	\$30.85
				2020	\$35.82
				2019	\$16.68
				2015	\$0.02
				2014	\$0.03
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.04
				2009	\$0.32
Fund Total:					\$1,378,482.29
District Total:					\$1,378,482.29
Totals by Year:					
				2025	\$1,373,185.50
				2024	\$2,903.97
				2023	\$1,060.31
				2022	\$1,024.29
				2021	\$128.06
				2020	\$124.59
				2019	\$54.53
				2015	\$0.05
				2014	\$0.07
				2013	\$0.08
				2012	\$0.08
				2011	\$0.08
				2010	\$0.08
				2009	\$0.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$0.02
				2014	\$0.02
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.20
		204015-311350	Interest	2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.23
Fund Total:					\$0.73
District Total:					\$0.73
Totals by Year:					
				2015	\$0.03
				2014	\$0.04
				2013	\$0.05
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2025	\$300,947.56
				2024	\$574.68
				2023	\$190.93
				2022	\$159.78
				2021	\$17.58
				2020	\$15.25
				2019	\$6.19
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.04
		204007-311350	Interest	2024	\$28.78
				2023	\$25.44
				2022	\$32.18
				2021	\$5.59
				2020	\$6.15
				2019	\$2.73
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.05
Fund Total:					\$302,013.01
District Total:					\$302,013.01
Totals by Year:					
				2025	\$300,947.56
				2024	\$603.46
				2023	\$216.37
				2022	\$191.96
				2021	\$23.17
				2020	\$21.40
				2019	\$8.92
				2014	\$0.01
				2013	\$0.01
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2025	\$1,040,037.09
				2024	\$2,110.94
				2023	\$730.58
				2022	\$672.42
				2021	\$80.35
				2020	\$76.29
				2019	\$33.18
				2015	\$0.03
				2014	\$0.03
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.04
				2009	\$0.27
		204005-311350	Interest	2024	\$105.71
				2023	\$97.41
				2022	\$135.48
				2021	\$25.52
				2020	\$30.79
				2019	\$14.63
				2015	\$0.02
				2014	\$0.03
				2013	\$0.03
				2012	\$0.04
				2011	\$0.04
				2010	\$0.04
				2009	\$0.30
Fund Total:					\$1,044,151.38
District Total:					\$1,044,151.38
Totals by Year:					
				2025	\$1,040,037.09
				2024	\$2,216.65
				2023	\$827.99
				2022	\$807.90
				2021	\$105.87
				2020	\$107.08
				2019	\$47.81
				2015	\$0.05
				2014	\$0.06
				2013	\$0.07
				2012	\$0.08
				2011	\$0.08
				2010	\$0.08
				2009	\$0.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2025	\$1,847,076.57
				2024	\$3,687.48
				2023	\$1,254.57
				2022	\$1,109.14
				2021	\$127.76
				2020	\$118.13
				2019	\$38.89
				2015	\$0.03
				2014	\$0.03
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.22
		204011-311350	Interest	2024	\$184.68
				2023	\$167.28
				2022	\$223.46
				2021	\$40.56
				2020	\$47.67
				2019	\$17.14
				2015	\$0.02
				2014	\$0.03
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.04
				2009	\$0.25
Fund Total:					\$1,854,094.16
District Total:					\$1,854,094.16
Totals by Year:					
				2025	\$1,847,076.57
				2024	\$3,872.16
				2023	\$1,421.85
				2022	\$1,332.60
				2021	\$168.32
				2020	\$165.80
				2019	\$56.03
				2015	\$0.05
				2014	\$0.06
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.07
				2009	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2025	\$7,467,709.16
				2024	\$15,022.79
				2023	\$5,148.16
				2022	\$4,643.02
				2021	\$557.43
				2020	\$526.84
				2019	\$228.13
				2015	\$0.20
				2014	\$0.24
				2013	\$0.28
				2012	\$0.29
				2011	\$0.28
				2010	\$0.28
				2009	\$1.89
		204003-311350	Interest	2024	\$752.37
				2023	\$686.42
				2022	\$935.44
				2021	\$176.99
				2020	\$212.59
				2019	\$100.53
				2015	\$0.14
				2014	\$0.19
				2013	\$0.24
				2012	\$0.27
				2011	\$0.28
				2010	\$0.30
				2009	\$2.16
Fund Total:					\$7,496,706.91
District Total:					\$7,496,706.91
Totals by Year:					
				2025	\$7,467,709.16
				2024	\$15,775.16
				2023	\$5,834.58
				2022	\$5,578.46
				2021	\$734.42
				2020	\$739.43
				2019	\$328.66
				2015	\$0.34
				2014	\$0.43
				2013	\$0.52
				2012	\$0.56
				2011	\$0.56
				2010	\$0.58
				2009	\$4.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2025	\$1,841,900.91
				2024	\$3,763.88
				2023	\$1,306.51
				2022	\$1,196.30
				2021	\$142.25
				2020	\$135.61
				2019	\$59.43
				2015	\$0.05
				2014	\$0.06
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.46
		204004-311350	Interest	2024	\$188.49
				2023	\$174.21
				2022	\$241.01
				2021	\$45.16
				2020	\$54.71
				2019	\$26.20
				2015	\$0.03
				2014	\$0.05
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.07
				2009	\$0.52
Fund Total:					\$1,849,236.33
District Total:					\$1,849,236.33
Totals by Year:					
				2025	\$1,841,900.91
				2024	\$3,952.37
				2023	\$1,480.72
				2022	\$1,437.31
				2021	\$187.41
				2020	\$190.32
				2019	\$85.63
				2015	\$0.08
				2014	\$0.11
				2013	\$0.12
				2012	\$0.12
				2011	\$0.12
				2010	\$0.13
				2009	\$0.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2025	\$811,184.80
				2024	\$1,632.32
				2023	\$479.40
				2022	\$437.69
				2021	\$51.96
				2020	\$48.68
				2019	\$20.85
				2015	\$0.02
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.15
		204010-311350	Interest	2024	\$81.76
				2023	\$63.92
				2022	\$88.19
				2021	\$16.49
				2020	\$19.65
				2019	\$9.18
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.03
				2009	\$0.18
Fund Total:					\$814,135.46
District Total:					\$814,135.46
Totals by Year:					
				2025	\$811,184.80
				2024	\$1,714.08
				2023	\$543.32
				2022	\$525.88
				2021	\$68.45
				2020	\$68.33
				2019	\$30.03
				2015	\$0.03
				2014	\$0.04
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.05
				2009	\$0.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2025	\$3,017,373.95
				2024	\$5,961.58
				2023	\$2,083.20
				2022	\$1,772.79
				2021	\$209.97
				2020	\$198.57
				2019	\$85.80
				2015	\$0.07
				2014	\$0.09
				2013	\$0.10
				2012	\$0.09
				2011	\$0.09
				2010	\$0.09
				2009	\$0.61
		204001-311350	Interest	2024	\$298.57
				2023	\$277.76
				2022	\$357.18
				2021	\$66.66
				2020	\$80.13
				2019	\$37.81
				2015	\$0.05
				2014	\$0.07
				2013	\$0.09
				2012	\$0.09
				2011	\$0.09
				2010	\$0.10
				2009	\$0.70
Fund Total:					\$3,028,806.30
District Total:					\$3,028,806.30
Totals by Year:					
				2025	\$3,017,373.95
				2024	\$6,260.15
				2023	\$2,360.96
				2022	\$2,129.97
				2021	\$276.63
				2020	\$278.70
				2019	\$123.61
				2015	\$0.12
				2014	\$0.16
				2013	\$0.19
				2012	\$0.18
				2011	\$0.18
				2010	\$0.19
				2009	\$1.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2025	\$204,659.86
				2024	\$410.21
				2023	\$139.28
				2022	\$126.30
				2021	\$15.66
				2020	\$12.81
				2019	\$5.49
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.05
		204012-311350	Interest	2024	\$20.54
				2023	\$18.57
				2022	\$25.44
				2021	\$4.97
				2020	\$5.16
				2019	\$2.42
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.05
Fund Total:					\$205,446.90
District Total:					\$205,446.90
Totals by Year:					
				2025	\$204,659.86
				2024	\$430.75
				2023	\$157.85
				2022	\$151.74
				2021	\$20.63
				2020	\$17.97
				2019	\$7.91
				2014	\$0.01
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2025	\$815,822.45
				2024	\$1,619.11
				2023	\$551.84
				2022	\$495.01
				2021	\$56.99
				2020	\$53.33
				2019	\$22.42
				2015	\$0.02
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.16
		204006-311350	Interest	2024	\$81.10
				2023	\$73.58
				2022	\$99.74
				2021	\$18.09
				2020	\$21.52
				2019	\$9.88
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.03
				2009	\$0.19
Fund Total:					\$818,925.65
District Total:					\$818,925.65
Totals by Year:					
				2025	\$815,822.45
				2024	\$1,700.21
				2023	\$625.42
				2022	\$594.75
				2021	\$75.08
				2020	\$74.85
				2019	\$32.30
				2015	\$0.03
				2014	\$0.04
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.05
				2009	\$0.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
CITY OF TUALATIN																																															
	204013	CITY TUALATIN																																													
		204013-311100	Taxes	2025	\$304,980.82																																										
				2024	\$618.65																																										
				2023	\$216.98																																										
				2022	\$183.46																																										
				2021	\$22.24																																										
				2020	\$21.25																																										
				2019	\$9.26																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.06																																										
		204013-311350	Interest	2024	\$30.99																																										
				2023	\$28.92																																										
				2022	\$36.95																																										
				2021	\$7.06																																										
				2020	\$8.58																																										
				2019	\$4.08																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.07																																										
Fund Total:					\$306,169.48																																										
District Total:					\$306,169.48																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$304,980.82</td></tr><tr><td></td><td>2024</td><td>\$649.64</td></tr><tr><td></td><td>2023</td><td>\$245.90</td></tr><tr><td></td><td>2022</td><td>\$220.41</td></tr><tr><td></td><td>2021</td><td>\$29.30</td></tr><tr><td></td><td>2020</td><td>\$29.83</td></tr><tr><td></td><td>2019</td><td>\$13.34</td></tr><tr><td></td><td>2015</td><td>\$0.01</td></tr><tr><td></td><td>2014</td><td>\$0.02</td></tr><tr><td></td><td>2013</td><td>\$0.02</td></tr><tr><td></td><td>2012</td><td>\$0.02</td></tr><tr><td></td><td>2011</td><td>\$0.02</td></tr><tr><td></td><td>2010</td><td>\$0.02</td></tr><tr><td></td><td>2009</td><td>\$0.13</td></tr></table>						Totals by Year:	2025	\$304,980.82		2024	\$649.64		2023	\$245.90		2022	\$220.41		2021	\$29.30		2020	\$29.83		2019	\$13.34		2015	\$0.01		2014	\$0.02		2013	\$0.02		2012	\$0.02		2011	\$0.02		2010	\$0.02		2009	\$0.13
Totals by Year:	2025	\$304,980.82																																													
	2024	\$649.64																																													
	2023	\$245.90																																													
	2022	\$220.41																																													
	2021	\$29.30																																													
	2020	\$29.83																																													
	2019	\$13.34																																													
	2015	\$0.01																																													
	2014	\$0.02																																													
	2013	\$0.02																																													
	2012	\$0.02																																													
	2011	\$0.02																																													
	2010	\$0.02																																													
	2009	\$0.13																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2025	\$1,873,380.70
				2024	\$3,769.47
				2023	\$1,307.85
				2022	\$1,202.43
				2021	\$144.58
				2020	\$137.62
				2019	\$60.06
				2015	\$0.05
				2014	\$0.06
				2013	\$0.07
				2012	\$0.07
				2011	\$0.07
				2010	\$0.07
				2009	\$0.46
		204002-311350	Interest	2024	\$188.78
				2023	\$174.37
				2022	\$242.27
				2021	\$45.90
				2020	\$55.54
				2019	\$26.47
				2015	\$0.04
				2014	\$0.05
				2013	\$0.06
				2012	\$0.07
				2011	\$0.07
				2010	\$0.07
				2009	\$0.53
Fund Total:					\$1,880,737.78
District Total:					\$1,880,737.78
Totals by Year:					
				2025	\$1,873,380.70
				2024	\$3,958.25
				2023	\$1,482.22
				2022	\$1,444.70
				2021	\$190.48
				2020	\$193.16
				2019	\$86.53
				2015	\$0.09
				2014	\$0.11
				2013	\$0.13
				2012	\$0.14
				2011	\$0.14
				2010	\$0.14
				2009	\$0.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2025	\$1,837,106.51
				2024	\$3,702.02
				2023	\$1,260.76
				2022	\$1,154.96
				2021	\$138.45
				2020	\$128.59
				2019	\$55.68
				2015	\$0.05
				2014	\$0.06
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.41
		204014-311350	Interest	2024	\$185.41
				2023	\$168.11
				2022	\$232.69
				2021	\$43.97
				2020	\$51.89
				2019	\$24.54
				2015	\$0.03
				2014	\$0.04
				2013	\$0.05
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.47
Fund Total:					\$1,844,255.11
District Total:					\$1,844,255.11
Totals by Year:					
				2025	\$1,837,106.51
				2024	\$3,887.43
				2023	\$1,428.87
				2022	\$1,387.65
				2021	\$182.42
				2020	\$180.48
				2019	\$80.22
				2015	\$0.08
				2014	\$0.10
				2013	\$0.11
				2012	\$0.12
				2011	\$0.12
				2010	\$0.12
				2009	\$0.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2025	\$17,011.99
				2024	\$34.15
				2023	\$11.63
				2022	\$10.68
				2021	\$1.27
				2020	\$1.19
				2019	\$0.51
		218067-311350	Interest	2024	\$1.72
				2023	\$1.56
				2022	\$2.14
				2021	\$0.40
				2020	\$0.47
				2019	\$0.23
Fund Total:					\$17,077.94
District Total:					\$17,077.94
Totals by Year:					
				2025	\$17,011.99
				2024	\$35.87
				2023	\$13.19
				2022	\$12.82
				2021	\$1.67
				2020	\$1.66
				2019	\$0.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2025	\$13,923,535.66
				2024	\$28,141.61
				2023	\$9,712.24
				2022	\$7,244.53
				2021	\$861.87
				2020	\$818.65
				2019	\$355.14
				2015	\$0.29
				2014	\$0.36
				2013	\$0.40
				2012	\$0.41
				2011	\$0.41
				2010	\$0.41
				2009	\$2.73
		205001-311350	Interest	2024	\$1,409.40
				2023	\$1,294.95
				2022	\$1,459.57
				2021	\$273.64
				2020	\$330.35
				2019	\$156.50
				2015	\$0.21
				2014	\$0.28
				2013	\$0.34
				2012	\$0.38
				2011	\$0.41
				2010	\$0.44
				2009	\$3.14
Fund Total:					\$13,975,604.32
District Total:					\$13,975,604.32
Totals by Year:					
				2025	\$13,923,535.66
				2024	\$29,551.01
				2023	\$11,007.19
				2022	\$8,704.10
				2021	\$1,135.51
				2020	\$1,149.00
				2019	\$511.64
				2015	\$0.50
				2014	\$0.64
				2013	\$0.74
				2012	\$0.79
				2011	\$0.82
				2010	\$0.85
				2009	\$5.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2025	\$16,993.90
				2024	\$34.42
				2023	\$11.49
				2022	\$10.54
				2021	\$1.27
				2020	\$1.20
				2019	\$0.50
		205009-311350	Interest	2024	\$1.72
				2023	\$1.53
				2022	\$2.13
				2021	\$0.40
				2020	\$0.49
				2019	\$0.23
Fund Total:					\$17,059.82
District Total:					\$17,059.82
Totals by Year:					
				2025	\$16,993.90
				2024	\$36.14
				2023	\$13.02
				2022	\$12.67
				2021	\$1.67
				2020	\$1.69
				2019	\$0.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2025	\$191,542.16
				2024	\$386.37
				2023	\$133.63
				2022	\$122.92
				2021	\$14.74
				2020	\$14.13
				2019	\$6.16
				2015	\$0.01
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.06
		205005-311350	Interest	2024	\$19.35
				2023	\$17.81
				2022	\$24.76
				2021	\$4.67
				2020	\$5.69
				2019	\$2.72
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.07
Fund Total:					\$192,295.35
District Total:					\$192,295.35
Totals by Year:					
				2025	\$191,542.16
				2024	\$405.72
				2023	\$151.44
				2022	\$147.68
				2021	\$19.41
				2020	\$19.82
				2019	\$8.88
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2025	\$54,193.57
				2024	\$108.83
				2023	\$36.42
				2022	\$17.04
				2021	\$2.02
				2020	\$1.88
				2019	\$0.82
				2009	\$0.01
		205006-311350	Interest	2024	\$5.45
				2023	\$4.86
				2022	\$3.43
				2021	\$0.64
				2020	\$0.76
				2019	\$0.36
				2009	\$0.02
Fund Total:					\$54,376.11
District Total:					\$54,376.11
Totals by Year:					
				2025	\$54,193.57
				2024	\$114.28
				2023	\$41.28
				2022	\$20.47
				2021	\$2.66
				2020	\$2.64
				2019	\$1.18
				2009	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2025	\$36,647.50
				2024	\$73.37
				2023	\$25.89
				2022	\$23.41
				2021	\$2.80
				2020	\$2.64
				2019	\$1.15
				2009	\$0.01
		205008-311350	Interest	2024	\$3.69
				2023	\$3.46
				2022	\$4.72
				2021	\$0.88
				2020	\$1.07
				2019	\$0.51
				2009	\$0.01
Fund Total:					\$36,791.11
District Total:					\$36,791.11
Totals by Year:					
				2025	\$36,647.50
				2024	\$77.06
				2023	\$29.35
				2022	\$28.13
				2021	\$3.68
				2020	\$3.71
				2019	\$1.66
				2009	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2025	\$1,318,534.06
				2024	\$2,647.33
				2023	\$901.74
				2022	\$663.47
				2021	\$76.63
				2020	\$70.82
				2019	\$30.48
				2015	\$0.02
				2014	\$0.03
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.19
		205010-311350	Interest	2024	\$132.58
				2023	\$120.23
				2022	\$133.67
				2021	\$24.33
				2020	\$28.57
				2019	\$13.44
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.22
Fund Total:					\$1,323,378.07
District Total:					\$1,323,378.07
Totals by Year:					
				2025	\$1,318,534.06
				2024	\$2,779.91
				2023	\$1,021.97
				2022	\$797.14
				2021	\$100.96
				2020	\$99.39
				2019	\$43.92
				2015	\$0.03
				2014	\$0.05
				2013	\$0.05
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2025	\$134,693.26
				2024	\$268.96
				2023	\$71.81
				2022	\$64.59
				2021	\$7.70
				2020	\$7.31
				2019	\$3.15
				2009	\$0.02
		205011-311350	Interest	2024	\$13.45
				2023	\$9.57
				2022	\$13.02
				2021	\$2.44
				2020	\$2.95
				2019	\$1.39
				2009	\$0.02
Fund Total:					\$135,159.64
District Total:					\$135,159.64
Totals by Year:					
				2025	\$134,693.26
				2024	\$282.41
				2023	\$81.38
				2022	\$77.61
				2021	\$10.14
				2020	\$10.26
				2019	\$4.54
				2009	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2025	\$4,708,926.71
				2024	\$8,618.60
				2023	\$2,960.73
				2022	\$2,704.50
				2021	\$323.70
				2020	\$304.97
				2019	\$130.00
				2015	\$0.11
				2014	\$0.12
				2013	\$0.14
				2012	\$0.14
				2011	\$0.14
				2010	\$0.13
				2009	\$0.89
		205012-311350	Interest	2024	\$431.64
				2023	\$394.77
				2022	\$544.88
				2021	\$102.77
				2020	\$123.04
				2019	\$57.29
				2015	\$0.08
				2014	\$0.10
				2013	\$0.12
				2012	\$0.13
				2011	\$0.14
				2010	\$0.14
				2009	\$1.02
Fund Total:					\$4,725,627.00
District Total:					\$4,725,627.00
Totals by Year:					
				2025	\$4,708,926.71
				2024	\$9,050.24
				2023	\$3,355.50
				2022	\$3,249.38
				2021	\$426.47
				2020	\$428.01
				2019	\$187.29
				2015	\$0.19
				2014	\$0.22
				2013	\$0.26
				2012	\$0.27
				2011	\$0.28
				2010	\$0.27
				2009	\$1.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2025	\$743,860.13
				2024	\$1,511.12
				2023	\$502.87
				2022	\$438.60
				2021	\$50.61
				2020	\$46.76
				2019	\$18.68
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.13
		205016-311350	Interest	2024	\$75.67
				2023	\$67.06
				2022	\$88.36
				2021	\$16.07
				2020	\$18.86
				2019	\$8.23
				2015	\$0.01
				2014	\$0.01
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.15
Fund Total:					\$746,703.51
District Total:					\$746,703.51
Totals by Year:					
				2025	\$743,860.13
				2024	\$1,586.79
				2023	\$569.93
				2022	\$526.96
				2021	\$66.68
				2020	\$65.62
				2019	\$26.91
				2015	\$0.02
				2014	\$0.03
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.04
				2009	\$0.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2025	\$86,270.18
				2024	\$172.51
				2023	\$59.14
				2022	\$54.37
				2021	\$6.46
				2020	\$6.12
				2019	\$2.65
				2009	\$0.02
		205017-311350	Interest	2024	\$8.64
				2023	\$7.88
				2022	\$10.95
				2021	\$2.05
				2020	\$2.46
				2019	\$1.17
				2009	\$0.03
Fund Total:					\$86,604.63
District Total:					\$86,604.63
Totals by Year:					
				2025	\$86,270.18
				2024	\$181.15
				2023	\$67.02
				2022	\$65.32
				2021	\$8.51
				2020	\$8.58
				2019	\$3.82
				2009	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2025	\$844,756.69
				2024	\$1,690.78
				2023	\$579.86
				2022	\$524.00
				2021	\$61.47
				2020	\$58.12
				2019	\$24.04
				2015	\$0.02
				2014	\$0.02
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.18
		205019-311350	Interest	2024	\$84.68
				2023	\$77.31
				2022	\$105.58
				2021	\$19.52
				2020	\$23.46
				2019	\$10.60
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.20
Fund Total:					\$848,016.79
District Total:					\$848,016.79
Totals by Year:					
				2025	\$844,756.69
				2024	\$1,775.46
				2023	\$657.17
				2022	\$629.58
				2021	\$80.99
				2020	\$81.58
				2019	\$34.64
				2015	\$0.03
				2014	\$0.04
				2013	\$0.05
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.38



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
FIRE 73 MOLALLA																																															
	205020	FIRE 073 MOLALLA																																													
		205020-311100	Taxes	2025	\$595,094.34																																										
				2024	\$1,155.54																																										
				2023	\$398.98																																										
				2022	\$364.23																																										
				2021	\$42.91																																										
				2020	\$39.98																																										
				2019	\$17.17																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.06																																										
		205020-311350	Interest	2024	\$57.87																																										
				2023	\$53.21																																										
				2022	\$73.38																																										
				2021	\$13.62																																										
				2020	\$16.13																																										
				2019	\$7.56																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.07																																										
Fund Total:					\$597,335.17																																										
District Total:					\$597,335.17																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$595,094.34</td></tr><tr><td></td><td>2024</td><td>\$1,213.41</td></tr><tr><td></td><td>2023</td><td>\$452.19</td></tr><tr><td></td><td>2022</td><td>\$437.61</td></tr><tr><td></td><td>2021</td><td>\$56.53</td></tr><tr><td></td><td>2020</td><td>\$56.11</td></tr><tr><td></td><td>2019</td><td>\$24.73</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.02</td></tr><tr><td></td><td>2013</td><td>\$0.02</td></tr><tr><td></td><td>2012</td><td>\$0.02</td></tr><tr><td></td><td>2011</td><td>\$0.02</td></tr><tr><td></td><td>2010</td><td>\$0.02</td></tr><tr><td></td><td>2009</td><td>\$0.13</td></tr></table>						Totals by Year:	2025	\$595,094.34		2024	\$1,213.41		2023	\$452.19		2022	\$437.61		2021	\$56.53		2020	\$56.11		2019	\$24.73		2015	\$0.02		2014	\$0.02		2013	\$0.02		2012	\$0.02		2011	\$0.02		2010	\$0.02		2009	\$0.13
Totals by Year:	2025	\$595,094.34																																													
	2024	\$1,213.41																																													
	2023	\$452.19																																													
	2022	\$437.61																																													
	2021	\$56.53																																													
	2020	\$56.11																																													
	2019	\$24.73																																													
	2015	\$0.02																																													
	2014	\$0.02																																													
	2013	\$0.02																																													
	2012	\$0.02																																													
	2011	\$0.02																																													
	2010	\$0.02																																													
	2009	\$0.13																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
FIRE 74 HOODLAND																																															
	205021	FIRE 074 HOODLAND																																													
		205021-311100	Taxes	2025	\$779,507.42																																										
				2024	\$1,233.22																																										
				2023	\$423.19																																										
				2022	\$387.70																																										
				2021	\$45.36																																										
				2020	\$42.89																																										
				2019	\$18.63																																										
				2015	\$0.01																																										
				2014	\$0.02																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.02																																										
				2009	\$0.13																																										
		205021-311350	Interest	2024	\$61.76																																										
				2023	\$56.43																																										
				2022	\$78.10																																										
				2021	\$14.42																																										
				2020	\$17.31																																										
				2019	\$8.21																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.02																																										
				2009	\$0.15																																										
Fund Total:					\$781,895.13																																										
District Total:					\$781,895.13																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$779,507.42</td></tr><tr><td></td><td>2024</td><td>\$1,294.98</td></tr><tr><td></td><td>2023</td><td>\$479.62</td></tr><tr><td></td><td>2022</td><td>\$465.80</td></tr><tr><td></td><td>2021</td><td>\$59.78</td></tr><tr><td></td><td>2020</td><td>\$60.20</td></tr><tr><td></td><td>2019</td><td>\$26.84</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.03</td></tr><tr><td></td><td>2013</td><td>\$0.04</td></tr><tr><td></td><td>2012</td><td>\$0.04</td></tr><tr><td></td><td>2011</td><td>\$0.04</td></tr><tr><td></td><td>2010</td><td>\$0.04</td></tr><tr><td></td><td>2009</td><td>\$0.28</td></tr></table>						Totals by Year:	2025	\$779,507.42		2024	\$1,294.98		2023	\$479.62		2022	\$465.80		2021	\$59.78		2020	\$60.20		2019	\$26.84		2015	\$0.02		2014	\$0.03		2013	\$0.04		2012	\$0.04		2011	\$0.04		2010	\$0.04		2009	\$0.28
Totals by Year:	2025	\$779,507.42																																													
	2024	\$1,294.98																																													
	2023	\$479.62																																													
	2022	\$465.80																																													
	2021	\$59.78																																													
	2020	\$60.20																																													
	2019	\$26.84																																													
	2015	\$0.02																																													
	2014	\$0.03																																													
	2013	\$0.04																																													
	2012	\$0.04																																													
	2011	\$0.04																																													
	2010	\$0.04																																													
	2009	\$0.28																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
PORT OF PORTLAND																																															
	236001	PORT OF PORTLAND																																													
		236001-311100	Taxes	2025	\$726,703.89																																										
				2024	\$1,466.93																																										
				2023	\$504.22																																										
				2022	\$457.23																																										
				2021	\$54.38																																										
				2020	\$51.25																																										
				2019	\$22.08																																										
				2015	\$0.02																																										
				2014	\$0.02																																										
				2013	\$0.03																																										
				2012	\$0.03																																										
				2011	\$0.03																																										
				2010	\$0.03																																										
				2009	\$0.17																																										
		236001-311350	Interest	2024	\$73.46																																										
				2023	\$67.24																																										
				2022	\$92.12																																										
				2021	\$17.26																																										
				2020	\$20.68																																										
				2019	\$9.73																																										
				2015	\$0.01																																										
				2014	\$0.02																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.03																																										
				2010	\$0.03																																										
				2009	\$0.19																																										
Fund Total:					\$729,541.12																																										
District Total:					\$729,541.12																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$726,703.89</td></tr><tr><td></td><td>2024</td><td>\$1,540.39</td></tr><tr><td></td><td>2023</td><td>\$571.46</td></tr><tr><td></td><td>2022</td><td>\$549.35</td></tr><tr><td></td><td>2021</td><td>\$71.64</td></tr><tr><td></td><td>2020</td><td>\$71.93</td></tr><tr><td></td><td>2019</td><td>\$31.81</td></tr><tr><td></td><td>2015</td><td>\$0.03</td></tr><tr><td></td><td>2014</td><td>\$0.04</td></tr><tr><td></td><td>2013</td><td>\$0.05</td></tr><tr><td></td><td>2012</td><td>\$0.05</td></tr><tr><td></td><td>2011</td><td>\$0.06</td></tr><tr><td></td><td>2010</td><td>\$0.06</td></tr><tr><td></td><td>2009</td><td>\$0.36</td></tr></table>						Totals by Year:	2025	\$726,703.89		2024	\$1,540.39		2023	\$571.46		2022	\$549.35		2021	\$71.64		2020	\$71.93		2019	\$31.81		2015	\$0.03		2014	\$0.04		2013	\$0.05		2012	\$0.05		2011	\$0.06		2010	\$0.06		2009	\$0.36
Totals by Year:	2025	\$726,703.89																																													
	2024	\$1,540.39																																													
	2023	\$571.46																																													
	2022	\$549.35																																													
	2021	\$71.64																																													
	2020	\$71.93																																													
	2019	\$31.81																																													
	2015	\$0.03																																													
	2014	\$0.04																																													
	2013	\$0.05																																													
	2012	\$0.05																																													
	2011	\$0.06																																													
	2010	\$0.06																																													
	2009	\$0.36																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																								
PARK LAKE GROVE																													
	217001	PARK LAKE GROVE																											
		217001-311100	Taxes	2025	\$44,505.05																								
				2024	\$89.53																								
				2023	\$30.70																								
				2022	\$27.86																								
				2021	\$3.32																								
				2020	\$3.14																								
				2019	\$1.36																								
				2009	\$0.01																								
		217001-311350	Interest	2024	\$4.49																								
				2023	\$4.09																								
				2022	\$5.61																								
				2021	\$1.04																								
				2020	\$1.27																								
				2019	\$0.60																								
				2009	\$0.01																								
Fund Total:					\$44,678.08																								
District Total:					\$44,678.08																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$44,505.05</td></tr><tr><td></td><td>2024</td><td>\$94.02</td></tr><tr><td></td><td>2023</td><td>\$34.79</td></tr><tr><td></td><td>2022</td><td>\$33.47</td></tr><tr><td></td><td>2021</td><td>\$4.36</td></tr><tr><td></td><td>2020</td><td>\$4.41</td></tr><tr><td></td><td>2019</td><td>\$1.96</td></tr><tr><td></td><td>2009</td><td>\$0.02</td></tr></table>						Totals by Year:	2025	\$44,505.05		2024	\$94.02		2023	\$34.79		2022	\$33.47		2021	\$4.36		2020	\$4.41		2019	\$1.96		2009	\$0.02
Totals by Year:	2025	\$44,505.05																											
	2024	\$94.02																											
	2023	\$34.79																											
	2022	\$33.47																											
	2021	\$4.36																											
	2020	\$4.41																											
	2019	\$1.96																											
	2009	\$0.02																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2025	\$113,362.23
				2024	\$228.63
				2023	\$78.93
				2022	\$72.02
				2021	\$8.56
				2020	\$7.97
				2019	\$3.42
		217010-311350	INTEREST	2024	\$11.46
				2023	\$10.52
				2022	\$14.51
				2021	\$2.72
				2020	\$3.21
				2019	\$1.51
Fund Total:					\$113,805.69
District Total:					\$113,805.69
Totals by Year:					
				2025	\$113,362.23
				2024	\$240.09
				2023	\$89.45
				2022	\$86.53
				2021	\$11.28
				2020	\$11.18
				2019	\$4.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2025	\$5,888.80
				2024	\$12.10
				2023	\$4.23
				2022	\$3.87
				2021	\$0.46
				2020	\$0.45
				2019	\$0.19
		239001-311350	Interest	2024	\$0.61
				2023	\$0.57
				2022	\$0.78
				2021	\$0.16
				2020	\$0.18
				2019	\$0.09
Fund Total:					\$5,912.49
District Total:					\$5,912.49
Totals by Year:					
				2025	\$5,888.80
				2024	\$12.71
				2023	\$4.80
				2022	\$4.65
				2021	\$0.62
				2020	\$0.63
				2019	\$0.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2025	\$84,760.88
				2024	\$169.30
				2023	\$58.83
				2022	\$53.13
				2021	\$6.35
				2020	\$5.98
				2019	\$2.61
				2009	\$0.01
		201001-311350	Interest	2024	\$13.15
				2023	\$11.99
				2022	\$16.26
				2021	\$2.75
				2020	\$3.33
				2019	\$1.71
				2009	\$0.02
Fund Total:					\$85,106.30
District Total:					\$85,106.30
Totals by Year:					
				2025	\$84,760.88
				2024	\$182.45
				2023	\$70.82
				2022	\$69.39
				2021	\$9.10
				2020	\$9.31
				2019	\$4.32
				2009	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2025	\$1,595,462.50
				2024	\$4,076.73
				2023	\$1,391.74
				2022	\$1,231.69
				2021	\$149.16
				2020	\$134.85
				2019	\$56.69
				2015	\$0.04
				2014	\$0.06
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.42
		201025-311350	Interest	2024	\$316.50
				2023	\$283.70
				2022	\$377.04
				2021	\$64.68
				2020	\$75.41
				2019	\$37.13
				2015	\$0.05
				2014	\$0.07
				2013	\$0.08
				2012	\$0.09
				2011	\$0.10
				2010	\$0.10
				2009	\$0.74
Fund Total:					\$1,603,659.81
District Total:					\$1,603,659.81
Totals by Year:					
				2025	\$1,595,462.50
				2024	\$4,393.23
				2023	\$1,675.44
				2022	\$1,608.73
				2021	\$213.84
				2020	\$210.26
				2019	\$93.82
				2015	\$0.09
				2014	\$0.13
				2013	\$0.14
				2012	\$0.15
				2011	\$0.16
				2010	\$0.16
				2009	\$1.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2025	\$1,643,990.21
				2024	\$3,337.71
				2023	\$1,146.38
				2022	\$1,029.13
				2021	\$123.62
				2020	\$118.45
				2019	\$53.28
				2015	\$0.04
				2014	\$0.06
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.41
		201026-311350	Interest	2024	\$259.12
				2023	\$233.69
				2022	\$315.05
				2021	\$53.62
				2020	\$66.25
				2019	\$34.90
				2015	\$0.05
				2014	\$0.07
				2013	\$0.08
				2012	\$0.09
				2011	\$0.10
				2010	\$0.10
				2009	\$0.73
Fund Total:					\$1,650,763.38
District Total:					\$1,650,763.38
Totals by Year:					
				2025	\$1,643,990.21
				2024	\$3,596.83
				2023	\$1,380.07
				2022	\$1,344.18
				2021	\$177.24
				2020	\$184.70
				2019	\$88.18
				2015	\$0.09
				2014	\$0.13
				2013	\$0.14
				2012	\$0.15
				2011	\$0.16
				2010	\$0.16
				2009	\$1.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2025	\$24,978,509.14
				2024	\$49,766.12
				2023	\$17,197.66
				2022	\$15,734.12
				2021	\$1,870.17
				2020	\$1,732.60
				2019	\$763.41
				2015	\$0.59
				2014	\$0.62
				2013	\$0.72
				2012	\$0.78
				2011	\$0.82
				2010	\$0.73
				2009	\$4.87
		201004-311350	Interest	2024	\$3,863.56
				2023	\$3,505.60
				2022	\$4,816.48
				2021	\$811.14
				2020	\$968.99
				2019	\$499.85
				2015	\$0.58
				2014	\$0.74
				2013	\$0.92
				2012	\$1.05
				2011	\$1.20
				2010	\$1.20
				2009	\$8.58
Fund Total:					\$25,080,062.24
District Total:					\$25,080,062.24
Totals by Year:					
				2025	\$24,978,509.14
				2024	\$53,629.68
				2023	\$20,703.26
				2022	\$20,550.60
				2021	\$2,681.31
				2020	\$2,701.59
				2019	\$1,263.26
				2015	\$1.17
				2014	\$1.36
				2013	\$1.64
				2012	\$1.83
				2011	\$2.02
				2010	\$1.93
				2009	\$13.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2025	\$1,630,286.27
				2024	\$3,275.58
				2023	\$1,141.69
				2022	\$1,046.80
				2021	\$125.59
				2020	\$118.77
				2019	\$51.25
				2015	\$0.03
				2014	\$0.04
				2013	\$0.04
				2012	\$0.05
				2011	\$0.05
				2010	\$0.05
				2009	\$0.34
		201014-311350	Interest	2024	\$254.30
				2023	\$232.74
				2022	\$320.45
				2021	\$54.47
				2020	\$66.43
				2019	\$33.57
				2015	\$0.04
				2014	\$0.05
				2013	\$0.06
				2012	\$0.07
				2011	\$0.08
				2010	\$0.08
				2009	\$0.60
Fund Total:					\$1,637,009.49
District Total:					\$1,637,009.49
Totals by Year:					
				2025	\$1,630,286.27
				2024	\$3,529.88
				2023	\$1,374.43
				2022	\$1,367.25
				2021	\$180.06
				2020	\$185.20
				2019	\$84.82
				2015	\$0.07
				2014	\$0.09
				2013	\$0.10
				2012	\$0.12
				2011	\$0.13
				2010	\$0.13
				2009	\$0.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2025	\$15,413,362.44
				2024	\$31,297.54
				2023	\$10,774.38
				2022	\$9,802.95
				2021	\$1,115.21
				2020	\$1,118.49
				2019	\$468.18
				2015	\$0.36
				2014	\$0.43
				2013	\$0.47
				2012	\$0.48
				2011	\$0.48
				2010	\$0.50
				2009	\$3.43
		201002-311350	Interest	2024	\$2,429.77
				2023	\$2,196.27
				2022	\$3,000.87
				2021	\$483.65
				2020	\$625.50
				2019	\$306.57
				2015	\$0.40
				2014	\$0.53
				2013	\$0.62
				2012	\$0.68
				2011	\$0.74
				2010	\$0.83
				2009	\$6.08
Fund Total:					\$15,476,997.85
District Total:					\$15,476,997.85
Totals by Year:					
				2025	\$15,413,362.44
				2024	\$33,727.31
				2023	\$12,970.65
				2022	\$12,803.82
				2021	\$1,598.86
				2020	\$1,743.99
				2019	\$774.75
				2015	\$0.76
				2014	\$0.96
				2013	\$1.09
				2012	\$1.16
				2011	\$1.22
				2010	\$1.33
				2009	\$9.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
SCH 302 CENTENNIAL																																															
	201030	SCH 302 CENTENNIAL																																													
		201030-311100	Taxes	2025	\$339,028.55																																										
				2024	\$651.80																																										
				2023	\$218.91																																										
				2022	\$187.27																																										
				2021	\$23.64																																										
				2020	\$20.47																																										
				2019	\$8.51																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.06																																										
		201030-311350	Interest	2024	\$50.61																																										
				2023	\$44.61																																										
				2022	\$57.31																																										
				2021	\$10.23																																										
				2020	\$11.44																																										
				2019	\$5.57																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.02																																										
				2009	\$0.11																																										
Fund Total:					\$340,319.22																																										
District Total:					\$340,319.22																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$339,028.55</td></tr><tr><td></td><td>2024</td><td>\$702.41</td></tr><tr><td></td><td>2023</td><td>\$263.52</td></tr><tr><td></td><td>2022</td><td>\$244.58</td></tr><tr><td></td><td>2021</td><td>\$33.87</td></tr><tr><td></td><td>2020</td><td>\$31.91</td></tr><tr><td></td><td>2019</td><td>\$14.08</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.02</td></tr><tr><td></td><td>2013</td><td>\$0.02</td></tr><tr><td></td><td>2012</td><td>\$0.02</td></tr><tr><td></td><td>2011</td><td>\$0.02</td></tr><tr><td></td><td>2010</td><td>\$0.03</td></tr><tr><td></td><td>2009</td><td>\$0.17</td></tr></table>						Totals by Year:	2025	\$339,028.55		2024	\$702.41		2023	\$263.52		2022	\$244.58		2021	\$33.87		2020	\$31.91		2019	\$14.08		2015	\$0.02		2014	\$0.02		2013	\$0.02		2012	\$0.02		2011	\$0.02		2010	\$0.03		2009	\$0.17
Totals by Year:	2025	\$339,028.55																																													
	2024	\$702.41																																													
	2023	\$263.52																																													
	2022	\$244.58																																													
	2021	\$33.87																																													
	2020	\$31.91																																													
	2019	\$14.08																																													
	2015	\$0.02																																													
	2014	\$0.02																																													
	2013	\$0.02																																													
	2012	\$0.02																																													
	2011	\$0.02																																													
	2010	\$0.03																																													
	2009	\$0.17																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
SCH 304 TIGRD/TUAL																																															
	201031	SCH 304 TIGARD/TUALATIN																																													
		201031-311100	Taxes	2025	\$565,106.00																																										
				2024	\$1,019.87																																										
				2023	\$358.66																																										
				2022	\$327.84																																										
				2021	\$39.62																																										
				2020	\$37.83																																										
				2019	\$16.36																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.02																																										
				2009	\$0.12																																										
		201031-311350	Interest	2024	\$79.17																																										
				2023	\$73.10																																										
				2022	\$100.36																																										
				2021	\$17.18																																										
				2020	\$21.17																																										
				2019	\$10.71																																										
				2015	\$0.01																																										
				2014	\$0.02																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.03																																										
				2009	\$0.22																																										
Fund Total:					\$567,208.43																																										
District Total:					\$567,208.43																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$565,106.00</td></tr><tr><td></td><td>2024</td><td>\$1,099.04</td></tr><tr><td></td><td>2023</td><td>\$431.76</td></tr><tr><td></td><td>2022</td><td>\$428.20</td></tr><tr><td></td><td>2021</td><td>\$56.80</td></tr><tr><td></td><td>2020</td><td>\$59.00</td></tr><tr><td></td><td>2019</td><td>\$27.07</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.03</td></tr><tr><td></td><td>2013</td><td>\$0.04</td></tr><tr><td></td><td>2012</td><td>\$0.04</td></tr><tr><td></td><td>2011</td><td>\$0.04</td></tr><tr><td></td><td>2010</td><td>\$0.05</td></tr><tr><td></td><td>2009</td><td>\$0.34</td></tr></table>						Totals by Year:	2025	\$565,106.00		2024	\$1,099.04		2023	\$431.76		2022	\$428.20		2021	\$56.80		2020	\$59.00		2019	\$27.07		2015	\$0.02		2014	\$0.03		2013	\$0.04		2012	\$0.04		2011	\$0.04		2010	\$0.05		2009	\$0.34
Totals by Year:	2025	\$565,106.00																																													
	2024	\$1,099.04																																													
	2023	\$431.76																																													
	2022	\$428.20																																													
	2021	\$56.80																																													
	2020	\$59.00																																													
	2019	\$27.07																																													
	2015	\$0.02																																													
	2014	\$0.03																																													
	2013	\$0.04																																													
	2012	\$0.04																																													
	2011	\$0.04																																													
	2010	\$0.05																																													
	2009	\$0.34																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
SCH 305 SHERWOOD																																															
	201032	SCH 305 SHERWOOD																																													
		201032-311100	Taxes	2025	\$521,138.68																																										
				2024	\$1,056.87																																										
				2023	\$367.19																																										
				2022	\$281.44																																										
				2021	\$34.40																																										
				2020	\$33.01																																										
				2019	\$14.64																																										
				2015	\$0.01																																										
				2014	\$0.02																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.02																																										
				2009	\$0.12																																										
		201032-311350	Interest	2024	\$82.06																																										
				2023	\$74.84																																										
				2022	\$86.15																																										
				2021	\$14.93																																										
				2020	\$18.47																																										
				2019	\$9.58																																										
				2015	\$0.01																																										
				2014	\$0.02																																										
				2013	\$0.02																																										
				2012	\$0.03																																										
				2011	\$0.03																																										
				2010	\$0.03																																										
				2009	\$0.21																																										
Fund Total:					\$523,212.84																																										
District Total:					\$523,212.84																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$521,138.68</td></tr><tr><td></td><td>2024</td><td>\$1,138.93</td></tr><tr><td></td><td>2023</td><td>\$442.03</td></tr><tr><td></td><td>2022</td><td>\$367.59</td></tr><tr><td></td><td>2021</td><td>\$49.33</td></tr><tr><td></td><td>2020</td><td>\$51.48</td></tr><tr><td></td><td>2019</td><td>\$24.22</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.04</td></tr><tr><td></td><td>2013</td><td>\$0.04</td></tr><tr><td></td><td>2012</td><td>\$0.05</td></tr><tr><td></td><td>2011</td><td>\$0.05</td></tr><tr><td></td><td>2010</td><td>\$0.05</td></tr><tr><td></td><td>2009</td><td>\$0.33</td></tr></table>						Totals by Year:	2025	\$521,138.68		2024	\$1,138.93		2023	\$442.03		2022	\$367.59		2021	\$49.33		2020	\$51.48		2019	\$24.22		2015	\$0.02		2014	\$0.04		2013	\$0.04		2012	\$0.05		2011	\$0.05		2010	\$0.05		2009	\$0.33
Totals by Year:	2025	\$521,138.68																																													
	2024	\$1,138.93																																													
	2023	\$442.03																																													
	2022	\$367.59																																													
	2021	\$49.33																																													
	2020	\$51.48																																													
	2019	\$24.22																																													
	2015	\$0.02																																													
	2014	\$0.04																																													
	2013	\$0.04																																													
	2012	\$0.05																																													
	2011	\$0.05																																													
	2010	\$0.05																																													
	2009	\$0.33																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																									
SCH 306 NEWBERG																														
	201033	SCH 306 NEWBERG																												
		201033-311100	Taxes	2025	\$98,592.31																									
				2024	\$201.43																									
				2023	\$68.41																									
				2022	\$61.90																									
				2021	\$7.32																									
				2020	\$5.69																									
				2019	\$2.58																									
				2009	\$0.03																									
		201033-311350	Interest	2024	\$15.63																									
				2023	\$13.94																									
				2022	\$18.94																									
				2021	\$3.19																									
				2020	\$3.18																									
				2019	\$1.69																									
				2013	\$0.01																									
				2012	\$0.01																									
				2011	\$0.01																									
				2010	\$0.01																									
				2009	\$0.06																									
Fund Total:					\$98,996.34																									
District Total:					\$98,996.34																									
<table><tr><td rowspan="12">Totals by Year:</td><td>2025</td><td>\$98,592.31</td></tr><tr><td>2024</td><td>\$217.06</td></tr><tr><td>2023</td><td>\$82.35</td></tr><tr><td>2022</td><td>\$80.84</td></tr><tr><td>2021</td><td>\$10.51</td></tr><tr><td>2020</td><td>\$8.87</td></tr><tr><td>2019</td><td>\$4.27</td></tr><tr><td>2013</td><td>\$0.01</td></tr><tr><td>2012</td><td>\$0.01</td></tr><tr><td>2011</td><td>\$0.01</td></tr><tr><td>2010</td><td>\$0.01</td></tr><tr><td>2009</td><td>\$0.09</td></tr></table>						Totals by Year:	2025	\$98,592.31	2024	\$217.06	2023	\$82.35	2022	\$80.84	2021	\$10.51	2020	\$8.87	2019	\$4.27	2013	\$0.01	2012	\$0.01	2011	\$0.01	2010	\$0.01	2009	\$0.09
Totals by Year:	2025	\$98,592.31																												
	2024	\$217.06																												
	2023	\$82.35																												
	2022	\$80.84																												
	2021	\$10.51																												
	2020	\$8.87																												
	2019	\$4.27																												
	2013	\$0.01																												
	2012	\$0.01																												
	2011	\$0.01																												
	2010	\$0.01																												
	2009	\$0.09																												



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																								
SCH 315 RIVERDALE																													
	201035	SCH 315 RIVERDALE																											
		201035-311100	Taxes	2025	\$48,179.06																								
				2024	\$99.35																								
				2023	\$32.62																								
				2022	\$29.64																								
				2021	\$3.43																								
				2020	\$3.38																								
				2019	\$1.45																								
				2009	\$0.01																								
		201035-311350	Interest	2024	\$7.70																								
				2023	\$6.66																								
				2022	\$9.06																								
				2021	\$1.50																								
				2020	\$1.90																								
				2019	\$0.94																								
				2009	\$0.02																								
Fund Total:					\$48,376.72																								
District Total:					\$48,376.72																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$48,179.06</td></tr><tr><td></td><td>2024</td><td>\$107.05</td></tr><tr><td></td><td>2023</td><td>\$39.28</td></tr><tr><td></td><td>2022</td><td>\$38.70</td></tr><tr><td></td><td>2021</td><td>\$4.93</td></tr><tr><td></td><td>2020</td><td>\$5.28</td></tr><tr><td></td><td>2019</td><td>\$2.39</td></tr><tr><td></td><td>2009</td><td>\$0.03</td></tr></table>						Totals by Year:	2025	\$48,179.06		2024	\$107.05		2023	\$39.28		2022	\$38.70		2021	\$4.93		2020	\$5.28		2019	\$2.39		2009	\$0.03
Totals by Year:	2025	\$48,179.06																											
	2024	\$107.05																											
	2023	\$39.28																											
	2022	\$38.70																											
	2021	\$4.93																											
	2020	\$5.28																											
	2019	\$2.39																											
	2009	\$0.03																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2025	\$2,436,354.75
				2024	\$4,918.35
				2023	\$1,265.32
				2022	\$1,153.76
				2021	\$137.01
				2020	\$127.63
				2019	\$54.75
				2015	\$0.05
				2014	\$0.05
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.07
				2009	\$0.53
		201010-311350	Interest	2024	\$381.82
				2023	\$257.93
				2022	\$353.19
				2021	\$59.43
				2020	\$71.38
				2019	\$35.86
				2015	\$0.05
				2014	\$0.07
				2013	\$0.08
				2012	\$0.09
				2011	\$0.10
				2010	\$0.12
				2009	\$0.94
Fund Total:					\$2,445,173.51
District Total:					\$2,445,173.51
Totals by Year:					
				2025	\$2,436,354.75
				2024	\$5,300.17
				2023	\$1,523.25
				2022	\$1,506.95
				2021	\$196.44
				2020	\$199.01
				2019	\$90.61
				2015	\$0.10
				2014	\$0.12
				2013	\$0.14
				2012	\$0.15
				2011	\$0.16
				2010	\$0.19
				2009	\$1.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2025	\$4,573,606.59
				2024	\$9,218.32
				2023	\$3,191.54
				2022	\$2,916.32
				2021	\$343.81
				2020	\$325.21
				2019	\$145.20
				2015	\$0.12
				2014	\$0.15
				2013	\$0.17
				2012	\$0.17
				2011	\$0.17
				2010	\$0.17
				2009	\$1.13
		201041-311350	Interest	2024	\$715.66
				2023	\$650.56
				2022	\$892.75
				2021	\$149.10
				2020	\$181.88
				2019	\$95.08
				2015	\$0.13
				2014	\$0.18
				2013	\$0.22
				2012	\$0.25
				2011	\$0.26
				2010	\$0.28
				2009	\$2.00
Fund Total:					\$4,592,437.42
District Total:					\$4,592,437.42
Totals by Year:					
				2025	\$4,573,606.59
				2024	\$9,933.98
				2023	\$3,842.10
				2022	\$3,809.07
				2021	\$492.91
				2020	\$507.09
				2019	\$240.28
				2015	\$0.25
				2014	\$0.33
				2013	\$0.39
				2012	\$0.42
				2011	\$0.43
				2010	\$0.45
				2009	\$3.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2025	\$401,525.85
				2024	\$877.25
				2023	\$297.54
				2022	\$272.28
				2021	\$32.03
				2020	\$30.34
				2019	\$13.13
				2015	\$0.01
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.09
		201015-311350	Interest	2024	\$68.11
				2023	\$60.65
				2022	\$83.35
				2021	\$13.88
				2020	\$16.98
				2019	\$8.60
				2015	\$0.01
				2014	\$0.01
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.17
Fund Total:					\$403,300.41
District Total:					\$403,300.41
Totals by Year:					
				2025	\$401,525.85
				2024	\$945.36
				2023	\$358.19
				2022	\$355.63
				2021	\$45.91
				2020	\$47.32
				2019	\$21.73
				2015	\$0.02
				2014	\$0.02
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2025	\$8,812,081.67
				2024	\$14,662.33
				2023	\$5,149.94
				2022	\$4,554.44
				2021	\$538.88
				2020	\$505.14
				2019	\$219.04
				2015	\$0.19
				2014	\$0.23
				2013	\$0.25
				2012	\$0.25
				2011	\$0.26
				2010	\$0.26
				2009	\$1.72
		201016-311350	Interest	2024	\$1,138.31
				2023	\$1,049.78
				2022	\$1,394.18
				2021	\$233.70
				2020	\$282.51
				2019	\$143.43
				2015	\$0.21
				2014	\$0.28
				2013	\$0.33
				2012	\$0.37
				2011	\$0.40
				2010	\$0.42
				2009	\$3.06
Fund Total:					\$8,841,961.58
District Total:					\$8,841,961.58
Totals by Year:					
				2025	\$8,812,081.67
				2024	\$15,800.64
				2023	\$6,199.72
				2022	\$5,948.62
				2021	\$772.58
				2020	\$787.65
				2019	\$362.47
				2015	\$0.40
				2014	\$0.51
				2013	\$0.58
				2012	\$0.62
				2011	\$0.66
				2010	\$0.68
				2009	\$4.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2025	\$232,956.78
				2024	\$466.50
				2023	\$160.51
				2022	\$147.39
				2021	\$17.61
				2020	\$16.44
				2019	\$7.10
				2015	\$0.01
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.07
		201017-311350	Interest	2024	\$36.22
				2023	\$32.72
				2022	\$45.11
				2021	\$7.64
				2020	\$9.20
				2019	\$4.66
				2015	\$0.01
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.02
				2010	\$0.02
				2009	\$0.11
Fund Total:					\$233,908.20
District Total:					\$233,908.20
Totals by Year:					
				2025	\$232,956.78
				2024	\$502.72
				2023	\$193.23
				2022	\$192.50
				2021	\$25.25
				2020	\$25.64
				2019	\$11.76
				2015	\$0.02
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.03
				2010	\$0.03
				2009	\$0.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2025	\$14,726,396.00
				2024	\$29,738.22
				2023	\$10,265.52
				2022	\$9,304.97
				2021	\$995.45
				2020	\$941.59
				2019	\$407.99
				2015	\$0.28
				2014	\$0.34
				2013	\$0.37
				2012	\$0.38
				2011	\$0.38
				2010	\$0.39
				2009	\$2.74
		201003-311350	Interest	2024	\$2,308.73
				2023	\$2,092.53
				2022	\$2,848.44
				2021	\$431.70
				2020	\$526.58
				2019	\$267.17
				2015	\$0.31
				2014	\$0.41
				2013	\$0.49
				2012	\$0.55
				2011	\$0.60
				2010	\$0.65
				2009	\$4.87
Fund Total:					\$14,786,537.65
District Total:					\$14,786,537.65
Totals by Year:					
				2025	\$14,726,396.00
				2024	\$32,046.95
				2023	\$12,358.05
				2022	\$12,153.41
				2021	\$1,427.15
				2020	\$1,468.17
				2019	\$675.16
				2015	\$0.59
				2014	\$0.75
				2013	\$0.86
				2012	\$0.93
				2011	\$0.98
				2010	\$1.04
				2009	\$7.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2025	\$4,635,820.61
				2024	\$9,318.30
				2023	\$3,218.58
				2022	\$2,906.79
				2021	\$341.18
				2020	\$326.77
				2019	\$133.59
				2015	\$0.12
				2014	\$0.15
				2013	\$0.17
				2012	\$0.16
				2011	\$0.17
				2010	\$0.17
				2009	\$1.13
		201043-311350	Interest	2024	\$723.42
				2023	\$656.07
				2022	\$889.83
				2021	\$147.96
				2020	\$182.75
				2019	\$87.48
				2015	\$0.13
				2014	\$0.18
				2013	\$0.22
				2012	\$0.24
				2011	\$0.26
				2010	\$0.28
				2009	\$2.01
Fund Total:					\$4,654,758.72
District Total:					\$4,654,758.72
Totals by Year:					
				2025	\$4,635,820.61
				2024	\$10,041.72
				2023	\$3,874.65
				2022	\$3,796.62
				2021	\$489.14
				2020	\$509.52
				2019	\$221.07
				2015	\$0.25
				2014	\$0.33
				2013	\$0.39
				2012	\$0.40
				2011	\$0.43
				2010	\$0.45
				2009	\$3.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																								
CEMETERY ESTACADA																													
	215001	CEMETERY ESTACADA																											
		215001-311100	Taxes	2025	\$21,089.68																								
				2024	\$42.81																								
				2023	\$14.31																								
				2022	\$12.54																								
				2021	\$1.47																								
				2020	\$1.35																								
				2019	\$0.54																								
				2009	\$0.01																								
		215001-311350	Interest	2024	\$2.15																								
				2023	\$1.90																								
				2022	\$2.52																								
				2021	\$0.47																								
				2020	\$0.54																								
				2019	\$0.24																								
				2009	\$0.01																								
Fund Total:					\$21,170.54																								
District Total:					\$21,170.54																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$21,089.68</td></tr><tr><td></td><td>2024</td><td>\$44.96</td></tr><tr><td></td><td>2023</td><td>\$16.21</td></tr><tr><td></td><td>2022</td><td>\$15.06</td></tr><tr><td></td><td>2021</td><td>\$1.94</td></tr><tr><td></td><td>2020</td><td>\$1.89</td></tr><tr><td></td><td>2019</td><td>\$0.78</td></tr><tr><td></td><td>2009</td><td>\$0.02</td></tr></table>						Totals by Year:	2025	\$21,089.68		2024	\$44.96		2023	\$16.21		2022	\$15.06		2021	\$1.94		2020	\$1.89		2019	\$0.78		2009	\$0.02
Totals by Year:	2025	\$21,089.68																											
	2024	\$44.96																											
	2023	\$16.21																											
	2022	\$15.06																											
	2021	\$1.94																											
	2020	\$1.89																											
	2019	\$0.78																											
	2009	\$0.02																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
SRV 5 CLACKAMAS CO																																															
	240020	SP CO SERVICE 5 LIGHTING																																													
		240020-311100	Taxes	2025	\$377,635.05																																										
				2024	\$758.62																																										
				2023	\$264.04																																										
				2022	\$248.26																																										
				2021	\$30.60																																										
				2020	\$30.72																																										
				2019	\$13.63																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.02																																										
				2009	\$0.12																																										
		240020-311350	Interest	2024	\$58.90																																										
				2023	\$53.83																																										
				2022	\$75.99																																										
				2021	\$13.27																																										
				2020	\$17.19																																										
				2019	\$8.92																																										
				2015	\$0.01																																										
				2014	\$0.02																																										
				2013	\$0.02																																										
				2012	\$0.03																																										
				2011	\$0.03																																										
				2010	\$0.03																																										
				2009	\$0.20																																										
Fund Total:					\$379,209.58																																										
District Total:					\$379,209.58																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$377,635.05</td></tr><tr><td></td><td>2024</td><td>\$817.52</td></tr><tr><td></td><td>2023</td><td>\$317.87</td></tr><tr><td></td><td>2022</td><td>\$324.25</td></tr><tr><td></td><td>2021</td><td>\$43.87</td></tr><tr><td></td><td>2020</td><td>\$47.91</td></tr><tr><td></td><td>2019</td><td>\$22.55</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.03</td></tr><tr><td></td><td>2013</td><td>\$0.04</td></tr><tr><td></td><td>2012</td><td>\$0.05</td></tr><tr><td></td><td>2011</td><td>\$0.05</td></tr><tr><td></td><td>2010</td><td>\$0.05</td></tr><tr><td></td><td>2009</td><td>\$0.32</td></tr></table>						Totals by Year:	2025	\$377,635.05		2024	\$817.52		2023	\$317.87		2022	\$324.25		2021	\$43.87		2020	\$47.91		2019	\$22.55		2015	\$0.02		2014	\$0.03		2013	\$0.04		2012	\$0.05		2011	\$0.05		2010	\$0.05		2009	\$0.32
Totals by Year:	2025	\$377,635.05																																													
	2024	\$817.52																																													
	2023	\$317.87																																													
	2022	\$324.25																																													
	2021	\$43.87																																													
	2020	\$47.91																																													
	2019	\$22.55																																													
	2015	\$0.02																																													
	2014	\$0.03																																													
	2013	\$0.04																																													
	2012	\$0.05																																													
	2011	\$0.05																																													
	2010	\$0.05																																													
	2009	\$0.32																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2025	\$6,110,226.42
				2024	\$12,563.21
				2023	\$4,336.75
				2022	\$3,919.52
				2021	\$415.42
				2020	\$399.93
				2019	\$170.67
				2015	\$0.14
				2014	\$0.17
				2013	\$0.18
				2012	\$0.19
				2011	\$0.18
				2010	\$0.19
				2009	\$1.31
		202002-311350	Interest	2024	\$975.35
				2023	\$884.00
				2022	\$1,199.84
				2021	\$180.17
				2020	\$223.65
				2019	\$111.76
				2015	\$0.16
				2014	\$0.20
				2013	\$0.24
				2012	\$0.27
				2011	\$0.29
				2010	\$0.32
				2009	\$2.34
Fund Total:					\$6,135,612.87
District Total:					\$6,135,612.87
Totals by Year:					
				2025	\$6,110,226.42
				2024	\$13,538.56
				2023	\$5,220.75
				2022	\$5,119.36
				2021	\$595.59
				2020	\$623.58
				2019	\$282.43
				2015	\$0.30
				2014	\$0.37
				2013	\$0.42
				2012	\$0.46
				2011	\$0.47
				2010	\$0.51
				2009	\$3.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2025	\$750,593.23
				2024	\$993.02
				2023	\$340.82
				2022	\$309.74
				2021	\$36.45
				2020	\$34.28
				2019	\$14.59
				2015	\$0.01
				2014	\$0.01
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.12
		202001-311350	Interest	2024	\$77.10
				2023	\$69.48
				2022	\$94.82
				2021	\$15.81
				2020	\$19.18
				2019	\$9.55
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.03
				2010	\$0.03
				2009	\$0.20
Fund Total:					\$752,608.62
District Total:					\$752,608.62
Totals by Year:					
				2025	\$750,593.23
				2024	\$1,070.12
				2023	\$410.30
				2022	\$404.56
				2021	\$52.26
				2020	\$53.46
				2019	\$24.14
				2015	\$0.02
				2014	\$0.03
				2013	\$0.04
				2012	\$0.04
				2011	\$0.05
				2010	\$0.05
				2009	\$0.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2025	\$1,047,805.60
				2024	\$2,179.67
				2023	\$729.37
				2022	\$694.26
				2021	\$81.66
				2020	\$79.03
				2019	\$34.43
				2015	\$0.02
				2014	\$0.04
				2013	\$0.04
				2012	\$0.04
				2011	\$0.03
				2010	\$0.04
				2009	\$0.25
		202003-311350	Interest	2024	\$169.21
				2023	\$148.67
				2022	\$212.53
				2021	\$35.42
				2020	\$44.18
				2019	\$22.55
				2015	\$0.03
				2014	\$0.05
				2013	\$0.06
				2012	\$0.06
				2011	\$0.05
				2010	\$0.06
				2009	\$0.43
Fund Total:					\$1,052,237.78
District Total:					\$1,052,237.78
Totals by Year:					
				2025	\$1,047,805.60
				2024	\$2,348.88
				2023	\$878.04
				2022	\$906.79
				2021	\$117.08
				2020	\$123.21
				2019	\$56.98
				2015	\$0.05
				2014	\$0.09
				2013	\$0.10
				2012	\$0.10
				2011	\$0.08
				2010	\$0.10
				2009	\$0.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2025	\$1,221,120.43
				2024	\$2,480.68
				2023	\$857.68
				2022	\$784.86
				2021	\$93.72
				2020	\$89.20
				2019	\$48.84
				2015	\$0.04
				2014	\$0.05
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.39
		260006-311350	Interest	2024	\$192.59
				2023	\$174.82
				2022	\$240.25
				2021	\$40.64
				2020	\$49.89
				2019	\$31.99
				2015	\$0.04
				2014	\$0.06
				2013	\$0.07
				2012	\$0.08
				2011	\$0.09
				2010	\$0.09
				2009	\$0.68
Fund Total:					\$1,226,207.42
District Total:					\$1,226,207.42
Totals by Year:					
				2025	\$1,221,120.43
				2024	\$2,673.27
				2023	\$1,032.50
				2022	\$1,025.11
				2021	\$134.36
				2020	\$139.09
				2019	\$80.83
				2015	\$0.08
				2014	\$0.11
				2013	\$0.13
				2012	\$0.14
				2011	\$0.15
				2010	\$0.15
				2009	\$1.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2025	\$108,102.24
				2024	\$222.08
				2023	\$74.90
				2022	\$57.29
				2021	\$13.20
				2019	\$4.67
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.04
		240052-311350	INTEREST	2024	\$17.24
				2023	\$15.27
				2022	\$17.55
				2021	\$5.73
				2019	\$3.06
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.07
Fund Total:					\$108,533.44
District Total:					\$108,533.44
Totals by Year:					
				2025	\$108,102.24
				2024	\$239.32
				2023	\$90.17
				2022	\$74.84
				2021	\$18.93
				2019	\$7.73
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2025	\$982,433.87
				2024	\$2,003.68
				2023	\$672.89
				2022	\$559.24
				2021	\$58.83
				2020	\$51.71
				2019	\$21.93
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.09
		250010-311350	Interest	2024	\$155.56
				2023	\$137.16
				2022	\$171.18
				2021	\$25.51
				2020	\$28.92
				2019	\$14.36
				2015	\$0.02
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.18
Fund Total:					\$986,335.31
District Total:					\$986,335.31
Totals by Year:					
				2025	\$982,433.87
				2024	\$2,159.24
				2023	\$810.05
				2022	\$730.42
				2021	\$84.34
				2020	\$80.63
				2019	\$36.29
				2015	\$0.03
				2014	\$0.04
				2013	\$0.04
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2025	\$3,619,032.19
				2024	\$7,304.39
				2023	\$2,512.38
				2022	\$2,279.17
				2021	\$270.59
				2020	\$254.97
				2019	\$109.90
				2015	\$0.09
				2014	\$0.11
				2013	\$0.12
				2012	\$0.12
				2011	\$0.13
				2010	\$0.13
				2009	\$0.85
		203000-311350	Interest	2024	\$567.07
				2023	\$512.13
				2022	\$697.71
				2021	\$117.35
				2020	\$142.59
				2019	\$71.96
				2015	\$0.10
				2014	\$0.13
				2013	\$0.16
				2012	\$0.18
				2011	\$0.19
				2010	\$0.21
				2009	\$1.51
Fund Total:					\$3,633,876.43
District Total:					\$3,633,876.43
Totals by Year:					
				2025	\$3,619,032.19
				2024	\$7,871.46
				2023	\$3,024.51
				2022	\$2,976.88
				2021	\$387.94
				2020	\$397.56
				2019	\$181.86
				2015	\$0.19
				2014	\$0.24
				2013	\$0.28
				2012	\$0.30
				2011	\$0.32
				2010	\$0.34
				2009	\$2.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2025	\$2.25
				Fund Total:	\$2.25
				District Total:	\$2.25
Totals by Year: 2025					\$2.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																							
ESD MULTNOMAH COUNTY																																												
	203002	ESD MULTNOMAH CO																																										
		203002-311100	Taxes	2025	\$135,881.15																																							
				2024	\$271.14																																							
				2023	\$93.00																																							
				2022	\$84.87																																							
				2021	\$10.02																																							
				2020	\$9.45																																							
				2019	\$4.05																																							
				2009	\$0.03																																							
		203002-311350	Interest	2024	\$21.03																																							
				2023	\$18.97																																							
				2022	\$25.97																																							
				2021	\$4.34																																							
				2020	\$5.29																																							
				2019	\$2.66																																							
				2014	\$0.01																																							
				2013	\$0.01																																							
				2012	\$0.01																																							
				2011	\$0.01																																							
				2010	\$0.01																																							
				2009	\$0.05																																							
Fund Total:					\$136,432.07																																							
District Total:					\$136,432.07																																							
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$135,881.15</td></tr><tr><td></td><td>2024</td><td>\$292.17</td></tr><tr><td></td><td>2023</td><td>\$111.97</td></tr><tr><td></td><td>2022</td><td>\$110.84</td></tr><tr><td></td><td>2021</td><td>\$14.36</td></tr><tr><td></td><td>2020</td><td>\$14.74</td></tr><tr><td></td><td>2019</td><td>\$6.71</td></tr><tr><td></td><td>2014</td><td>\$0.01</td></tr><tr><td></td><td>2013</td><td>\$0.01</td></tr><tr><td></td><td>2012</td><td>\$0.01</td></tr><tr><td></td><td>2011</td><td>\$0.01</td></tr><tr><td></td><td>2010</td><td>\$0.01</td></tr><tr><td></td><td>2009</td><td>\$0.08</td></tr></table>						Totals by Year:	2025	\$135,881.15		2024	\$292.17		2023	\$111.97		2022	\$110.84		2021	\$14.36		2020	\$14.74		2019	\$6.71		2014	\$0.01		2013	\$0.01		2012	\$0.01		2011	\$0.01		2010	\$0.01		2009	\$0.08
Totals by Year:	2025	\$135,881.15																																										
	2024	\$292.17																																										
	2023	\$111.97																																										
	2022	\$110.84																																										
	2021	\$14.36																																										
	2020	\$14.74																																										
	2019	\$6.71																																										
	2014	\$0.01																																										
	2013	\$0.01																																										
	2012	\$0.01																																										
	2011	\$0.01																																										
	2010	\$0.01																																										
	2009	\$0.08																																										



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2025	\$18,126.91
				2024	\$37.09
				2023	\$12.85
				2022	\$11.81
				2021	\$1.41
				2020	\$1.34
				2019	\$0.58
		203003-311350	Interest	2024	\$2.88
				2023	\$2.63
				2022	\$3.62
				2021	\$0.60
				2020	\$0.75
				2019	\$0.39
				2009	\$0.01
Fund Total:					\$18,202.87
District Total:					\$18,202.87

Totals by Year:	2025	\$18,126.91
	2024	\$39.97
	2023	\$15.48
	2022	\$15.43
	2021	\$2.01
	2020	\$2.09
	2019	\$0.97
	2009	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																								
ESD WILLAMETTE																													
	203001	ESD WILLAMETTE REGIONAL																											
		203001-311100	Taxes	2025	\$15,653.17																								
				2024	\$31.21																								
				2023	\$10.63																								
				2022	\$9.63																								
				2021	\$1.14																								
				2020	\$1.06																								
				2019	\$0.46																								
		203001-311350	Interest	2024	\$2.41																								
				2023	\$2.16																								
				2022	\$2.96																								
				2021	\$0.49																								
				2020	\$0.60																								
				2019	\$0.30																								
				2009	\$0.01																								
Fund Total:					\$15,716.23																								
District Total:					\$15,716.23																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$15,653.17</td></tr><tr><td></td><td>2024</td><td>\$33.62</td></tr><tr><td></td><td>2023</td><td>\$12.79</td></tr><tr><td></td><td>2022</td><td>\$12.59</td></tr><tr><td></td><td>2021</td><td>\$1.63</td></tr><tr><td></td><td>2020</td><td>\$1.66</td></tr><tr><td></td><td>2019</td><td>\$0.76</td></tr><tr><td></td><td>2009</td><td>\$0.01</td></tr></table>						Totals by Year:	2025	\$15,653.17		2024	\$33.62		2023	\$12.79		2022	\$12.59		2021	\$1.63		2020	\$1.66		2019	\$0.76		2009	\$0.01
Totals by Year:	2025	\$15,653.17																											
	2024	\$33.62																											
	2023	\$12.79																											
	2022	\$12.59																											
	2021	\$1.63																											
	2020	\$1.66																											
	2019	\$0.76																											
	2009	\$0.01																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2025	\$7,261.20
				2024	\$15.20
				2023	\$5.75
				2022	\$5.27
				2021	\$0.64
				2020	\$0.63
				2019	\$0.28
		232001-311350	Interest	2024	\$0.76
				2023	\$0.78
				2022	\$1.07
				2021	\$0.19
				2020	\$0.26
				2019	\$0.11
Fund Total:					\$7,292.14
District Total:					\$7,292.14
Totals by Year:					
				2025	\$7,261.20
				2024	\$15.96
				2023	\$6.53
				2022	\$6.34
				2021	\$0.83
				2020	\$0.89
				2019	\$0.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																			
STATE OF OREGON, FIRE PATROL SURCHARGE																								
	234001	SP FIRE PATROL SURCHARGE																						
		234001-311100	Taxes	2025	\$99,582.39																			
				2024	\$170.76																			
				2023	\$60.64																			
				2022	\$57.15																			
				2021	\$7.07																			
				2020	\$6.94																			
				2019	\$3.12																			
				2009	\$0.03																			
		234001-311350	Interest	2024	\$8.55																			
				2023	\$8.08																			
				2022	\$11.52																			
				2021	\$2.24																			
				2020	\$2.79																			
				2019	\$1.38																			
				2010	\$0.01																			
				2009	\$0.04																			
Fund Total:					\$99,922.71																			
District Total:					\$99,922.71																			
<table><tr><td rowspan="9">Totals by Year:</td><td>2025</td><td>\$99,582.39</td></tr><tr><td>2024</td><td>\$179.31</td></tr><tr><td>2023</td><td>\$68.72</td></tr><tr><td>2022</td><td>\$68.67</td></tr><tr><td>2021</td><td>\$9.31</td></tr><tr><td>2020</td><td>\$9.73</td></tr><tr><td>2019</td><td>\$4.50</td></tr><tr><td>2010</td><td>\$0.01</td></tr><tr><td>2009</td><td>\$0.07</td></tr></table>						Totals by Year:	2025	\$99,582.39	2024	\$179.31	2023	\$68.72	2022	\$68.67	2021	\$9.31	2020	\$9.73	2019	\$4.50	2010	\$0.01	2009	\$0.07
Totals by Year:	2025	\$99,582.39																						
	2024	\$179.31																						
	2023	\$68.72																						
	2022	\$68.67																						
	2021	\$9.31																						
	2020	\$9.73																						
	2019	\$4.50																						
	2010	\$0.01																						
	2009	\$0.07																						



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																								
STATE OF OREGON, FIRE PATROL TAX																													
	235001	SP FIRE PATROL TAX																											
		235001-311100	Taxes	2025	\$99,054.66																								
				2024	\$280.62																								
				2023	\$81.20																								
				2022	\$63.21																								
				2021	\$8.26																								
				2020	\$7.11																								
				2019	\$3.59																								
				2009	\$0.03																								
		235001-311350	Interest	2024	\$14.05																								
				2023	\$10.83																								
				2022	\$12.73																								
				2021	\$2.62																								
				2020	\$2.86																								
				2019	\$1.58																								
				2009	\$0.03																								
Fund Total:					\$99,543.38																								
District Total:					\$99,543.38																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$99,054.66</td></tr><tr><td></td><td>2024</td><td>\$294.67</td></tr><tr><td></td><td>2023</td><td>\$92.03</td></tr><tr><td></td><td>2022</td><td>\$75.94</td></tr><tr><td></td><td>2021</td><td>\$10.88</td></tr><tr><td></td><td>2020</td><td>\$9.97</td></tr><tr><td></td><td>2019</td><td>\$5.17</td></tr><tr><td></td><td>2009</td><td>\$0.06</td></tr></table>						Totals by Year:	2025	\$99,054.66		2024	\$294.67		2023	\$92.03		2022	\$75.94		2021	\$10.88		2020	\$9.97		2019	\$5.17		2009	\$0.06
Totals by Year:	2025	\$99,054.66																											
	2024	\$294.67																											
	2023	\$92.03																											
	2022	\$75.94																											
	2021	\$10.88																											
	2020	\$9.97																											
	2019	\$5.17																											
	2009	\$0.06																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																					
SAN 2 GOVT CAMP																										
	208002	SAN 002 GOVERNMENT CAMP																								
		208002-311100	Taxes	2025	\$12,978.12																					
				2024	\$25.82																					
				2023	\$8.66																					
				2022	\$8.44																					
				2021	\$0.94																					
				2020	\$0.88																					
				2019	\$0.39																					
		208002-311350	Interest	2024	\$1.30																					
				2023	\$1.16																					
				2022	\$1.71																					
				2021	\$0.29																					
				2020	\$0.37																					
				2019	\$0.17																					
Fund Total:					\$13,028.25																					
District Total:					\$13,028.25																					
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$12,978.12</td></tr><tr><td></td><td>2024</td><td>\$27.12</td></tr><tr><td></td><td>2023</td><td>\$9.82</td></tr><tr><td></td><td>2022</td><td>\$10.15</td></tr><tr><td></td><td>2021</td><td>\$1.23</td></tr><tr><td></td><td>2020</td><td>\$1.25</td></tr><tr><td></td><td>2019</td><td>\$0.56</td></tr></table>						Totals by Year:	2025	\$12,978.12		2024	\$27.12		2023	\$9.82		2022	\$10.15		2021	\$1.23		2020	\$1.25		2019	\$0.56
Totals by Year:	2025	\$12,978.12																								
	2024	\$27.12																								
	2023	\$9.82																								
	2022	\$10.15																								
	2021	\$1.23																								
	2020	\$1.25																								
	2019	\$0.56																								



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2025	\$8,685.74
				2024	\$18.16
				2023	\$6.18
				2022	\$5.15
				2021	\$0.61
				2020	\$0.52
				2019	\$0.20
		224001-311350	Interest	2024	\$0.91
				2023	\$0.84
				2022	\$1.05
				2021	\$0.19
				2020	\$0.21
				2019	\$0.09
Fund Total:					\$8,719.85
District Total:					\$8,719.85
Totals by Year:					
				2025	\$8,685.74
				2024	\$19.07
				2023	\$7.02
				2022	\$6.20
				2021	\$0.80
				2020	\$0.73
				2019	\$0.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
CLACKAMAS SOIL & WATER CONSERVATION																																															
	240010	SOILS AND WATER CONS CLACKAMAS																																													
		240010-311100	Taxes	2025	\$518,773.54																																										
				2024	\$1,046.70																																										
				2023	\$359.80																																										
				2022	\$325.81																																										
				2021	\$38.75																																										
				2020	\$36.52																																										
				2019	\$15.74																																										
				2015	\$0.01																																										
				2014	\$0.02																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.01																																										
				2009	\$0.12																																										
		240010-311350	Interest	2024	\$52.42																																										
				2023	\$47.97																																										
				2022	\$65.64																																										
				2021	\$12.32																																										
				2020	\$14.73																																										
				2019	\$6.93																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.02																																										
				2012	\$0.02																																										
				2011	\$0.02																																										
				2010	\$0.02																																										
				2009	\$0.14																																										
Fund Total:					\$520,797.33																																										
District Total:					\$520,797.33																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$518,773.54</td></tr><tr><td></td><td>2024</td><td>\$1,099.12</td></tr><tr><td></td><td>2023</td><td>\$407.77</td></tr><tr><td></td><td>2022</td><td>\$391.45</td></tr><tr><td></td><td>2021</td><td>\$51.07</td></tr><tr><td></td><td>2020</td><td>\$51.25</td></tr><tr><td></td><td>2019</td><td>\$22.67</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.03</td></tr><tr><td></td><td>2013</td><td>\$0.04</td></tr><tr><td></td><td>2012</td><td>\$0.04</td></tr><tr><td></td><td>2011</td><td>\$0.04</td></tr><tr><td></td><td>2010</td><td>\$0.03</td></tr><tr><td></td><td>2009</td><td>\$0.26</td></tr></table>						Totals by Year:	2025	\$518,773.54		2024	\$1,099.12		2023	\$407.77		2022	\$391.45		2021	\$51.07		2020	\$51.25		2019	\$22.67		2015	\$0.02		2014	\$0.03		2013	\$0.04		2012	\$0.04		2011	\$0.04		2010	\$0.03		2009	\$0.26
Totals by Year:	2025	\$518,773.54																																													
	2024	\$1,099.12																																													
	2023	\$407.77																																													
	2022	\$391.45																																													
	2021	\$51.07																																													
	2020	\$51.25																																													
	2019	\$22.67																																													
	2015	\$0.02																																													
	2014	\$0.03																																													
	2013	\$0.04																																													
	2012	\$0.04																																													
	2011	\$0.04																																													
	2010	\$0.03																																													
	2009	\$0.26																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SP OAK LODGE WATER SERVICES AUTHORITY					
	238501	SP OAK LODGE WATER SERVICES AUTHORITY			
		238501-311100	TAXES	2025	\$1,666.60
				2011	\$0.01
				2010	\$0.01
				2009	\$0.04
		238501-311350	INTEREST	2011	\$0.01
				2010	\$0.01
				2009	\$0.04
Fund Total:					\$1,666.72
District Total:					\$1,666.72
Totals by Year:					
				2025	\$1,666.60
				2011	\$0.02
				2010	\$0.02
				2009	\$0.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2025	\$4,458,168.24
				2024	\$8,958.63
				2023	\$3,087.50
				2022	\$2,755.57
				2021	\$329.33
				2020	\$321.76
				2019	\$156.07
				2015	\$0.08
				2014	\$0.11
				2013	\$0.12
				2012	\$0.11
				2011	\$0.08
				2010	\$0.11
				2009	\$0.77
		237001-311350	Interest	2024	\$448.66
				2023	\$411.66
				2022	\$555.17
				2021	\$104.55
				2020	\$129.83
				2019	\$68.78
				2015	\$0.05
				2014	\$0.09
				2013	\$0.11
				2012	\$0.10
				2011	\$0.08
				2010	\$0.12
				2009	\$0.89
Fund Total:					\$4,475,498.57
District Total:					\$4,475,498.57
Totals by Year:					
				2025	\$4,458,168.24
				2024	\$9,407.29
				2023	\$3,499.16
				2022	\$3,310.74
				2021	\$433.88
				2020	\$451.59
				2019	\$224.85
				2015	\$0.13
				2014	\$0.20
				2013	\$0.23
				2012	\$0.21
				2011	\$0.16
				2010	\$0.23
				2009	\$1.66



From 11-17-2025 To 11-23-2025

Totals by Year:	2011	\$0.02
	2010	\$0.04
	2009	\$0.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2025	\$854,411.95
				2024	\$1,676.89
				2023	\$583.26
				2022	\$525.08
				2021	\$61.32
				2020	\$58.36
				2019	\$23.79
				2015	\$0.02
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.13
		212007-311350	Interest	2024	\$83.98
				2023	\$77.78
				2022	\$105.79
				2021	\$19.46
				2020	\$23.54
				2019	\$10.48
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.14
Fund Total:					\$857,662.18
District Total:					\$857,662.18
Totals by Year:					
				2025	\$854,411.95
				2024	\$1,760.87
				2023	\$661.04
				2022	\$630.87
				2021	\$80.78
				2020	\$81.90
				2019	\$34.27
				2015	\$0.03
				2014	\$0.04
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.04
				2009	\$0.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																								
UR CITY ESTACADA																													
	212009	URA CITY ESTACADA																											
		212009-311100	Taxes	2025	\$73,397.32																								
				2024	\$158.91																								
				2023	\$55.25																								
				2022	\$53.74																								
				2021	\$6.67																								
				2020	\$6.07																								
				2019	\$2.60																								
		212009-311350	Interest	2024	\$7.96																								
				2023	\$7.36																								
				2022	\$10.83																								
				2021	\$2.13																								
				2020	\$2.45																								
				2019	\$1.14																								
				2009	\$0.01																								
Fund Total:					\$73,712.44																								
District Total:					\$73,712.44																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$73,397.32</td></tr><tr><td></td><td>2024</td><td>\$166.87</td></tr><tr><td></td><td>2023</td><td>\$62.61</td></tr><tr><td></td><td>2022</td><td>\$64.57</td></tr><tr><td></td><td>2021</td><td>\$8.80</td></tr><tr><td></td><td>2020</td><td>\$8.52</td></tr><tr><td></td><td>2019</td><td>\$3.74</td></tr><tr><td></td><td>2009</td><td>\$0.01</td></tr></table>						Totals by Year:	2025	\$73,397.32		2024	\$166.87		2023	\$62.61		2022	\$64.57		2021	\$8.80		2020	\$8.52		2019	\$3.74		2009	\$0.01
Totals by Year:	2025	\$73,397.32																											
	2024	\$166.87																											
	2023	\$62.61																											
	2022	\$64.57																											
	2021	\$8.80																											
	2020	\$8.52																											
	2019	\$3.74																											
	2009	\$0.01																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2025	\$196,101.73
				2024	\$388.26
				2023	\$134.37
				2022	\$121.75
				2021	\$14.35
				2020	\$13.93
				2019	\$6.14
				2015	\$0.01
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.06
		212003-311350	Interest	2024	\$19.44
				2023	\$17.91
				2022	\$24.53
				2021	\$4.55
				2020	\$5.61
				2019	\$2.71
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.01
				2009	\$0.06
Fund Total:					\$196,855.50
District Total:					\$196,855.50
Totals by Year:					
				2025	\$196,101.73
				2024	\$407.70
				2023	\$152.28
				2022	\$146.28
				2021	\$18.90
				2020	\$19.54
				2019	\$8.85
				2015	\$0.01
				2014	\$0.01
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2025	\$1,098,869.69
				2024	\$1,974.76
				2023	\$601.59
				2022	\$373.45
				2021	\$19.12
				2020	\$9.89
		212018-311350	INTEREST	2024	\$98.90
				2023	\$80.21
				2022	\$75.22
				2021	\$6.07
				2020	\$3.99
Fund Total:					\$1,102,112.89
District Total:					\$1,102,112.89
Totals by Year:					
				2025	\$1,098,869.69
				2024	\$2,073.66
				2023	\$681.80
				2022	\$448.67
				2021	\$25.19
				2020	\$13.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2025	\$1,186,517.28
				2024	\$2,343.50
				2023	\$796.03
				2022	\$727.99
				2021	\$82.85
				2020	\$77.28
				2019	\$33.81
				2015	\$0.02
				2014	\$0.03
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.22
		212001-311350	Interest	2024	\$117.37
				2023	\$106.13
				2022	\$146.66
				2021	\$26.29
				2020	\$31.18
				2019	\$14.91
				2015	\$0.01
				2014	\$0.02
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.25
Fund Total:					\$1,191,022.07
District Total:					\$1,191,022.07
Totals by Year:					
				2025	\$1,186,517.28
				2024	\$2,460.87
				2023	\$902.16
				2022	\$874.65
				2021	\$109.14
				2020	\$108.46
				2019	\$48.72
				2015	\$0.03
				2014	\$0.05
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.06
				2009	\$0.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2025	\$503,570.66
				2024	\$1,051.49
				2023	\$375.10
				2022	\$343.28
				2021	\$29.39
				2020	\$26.47
				2019	\$8.63
		212011-311350	Interest	2024	\$52.66
				2023	\$50.01
				2022	\$69.17
				2021	\$9.32
				2020	\$10.68
				2019	\$3.80
Fund Total:					\$505,600.66
District Total:					\$505,600.66
Totals by Year:					
				2025	\$503,570.66
				2024	\$1,104.15
				2023	\$425.11
				2022	\$412.45
				2021	\$38.71
				2020	\$37.15
				2019	\$12.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2025	\$235,560.02
				2024	\$372.42
				2023	\$92.39
				2022	\$67.52
				2021	\$7.16
				2020	\$6.54
				2019	\$1.46
		212015-311350	Interest	2024	\$18.65
				2023	\$12.34
				2022	\$13.60
				2021	\$2.27
				2020	\$2.64
				2019	\$0.65
Fund Total:					\$236,157.66
District Total:					\$236,157.66
Totals by Year:					
				2025	\$235,560.02
				2024	\$391.07
				2023	\$104.73
				2022	\$81.12
				2021	\$9.43
				2020	\$9.18
				2019	\$2.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2025	\$190,310.42
				2024	\$365.12
				2023	\$113.98
				2022	\$101.82
				2021	\$10.34
				2020	\$9.21
				2019	\$3.78
		212010-311350	Interest	2024	\$18.30
				2023	\$15.20
				2022	\$20.52
				2021	\$3.27
				2020	\$3.72
				2019	\$1.66
Fund Total:					\$190,977.34
District Total:					\$190,977.34
Totals by Year:					
				2025	\$190,310.42
				2024	\$383.42
				2023	\$129.18
				2022	\$122.34
				2021	\$13.61
				2020	\$12.93
				2019	\$5.44



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2025	\$163,078.77
				2024	\$284.40
				2022	\$365.58
				2021	\$44.73
				2020	\$42.52
				2019	\$19.80
				2015	\$0.01
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.12
		212000-311350	Interest	2024	\$14.24
				2022	\$73.67
				2021	\$14.18
				2020	\$17.16
				2019	\$8.73
				2015	\$0.01
				2014	\$0.01
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.14
Fund Total:					\$163,964.25
District Total:					\$163,964.25

Totals by Year:	2025	\$163,078.77
	2024	\$298.64
	2022	\$439.25
	2021	\$58.91
	2020	\$59.68
	2019	\$28.53
	2015	\$0.02
	2014	\$0.03
	2013	\$0.04
	2012	\$0.04
	2011	\$0.04
	2010	\$0.04
	2009	\$0.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2025	\$4,943.62
				2024	\$10.12
				2023	\$3.31
				2022	\$6.05
				2021	\$0.73
				2020	\$0.86
				2019	\$0.37
				2009	\$0.01
		212002-311350	Interest	2024	\$0.50
				2023	\$0.45
				2022	\$1.21
				2021	\$0.24
				2020	\$0.34
				2019	\$0.17
				2009	\$0.01
Fund Total:					\$4,967.99
District Total:					\$4,967.99
Totals by Year:					
				2025	\$4,943.62
				2024	\$10.62
				2023	\$3.76
				2022	\$7.26
				2021	\$0.97
				2020	\$1.20
				2019	\$0.54
				2009	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	URA CITY PORTLAND 26			
		212021-311100	TAXES	2025	\$370.44
				2024	\$0.38
				2023	\$0.01
		212021-311350	INTEREST	2024	\$0.01
Fund Total:					\$370.84
District Total:					\$370.84
Totals by Year:					
				2025	\$370.44
				2024	\$0.39
				2023	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 30					
	212024	URA CITY PORTLAND 30			
		212024-311100	TAXES	2025	\$1,285.20
Fund Total:					\$1,285.20
District Total:					\$1,285.20
Totals by Year:					2025 \$1,285.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 35					
	212029	URA CITY PORTLAND 35			
		212029-311100	TAXES	2025	\$66.57
Fund Total:					\$66.57
District Total:					\$66.57
Totals by Year:					2025 \$66.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																																										
UR CITY SANDY																																															
	212005	URA CITY SANDY																																													
		212005-311100	Taxes	2025	\$311,000.83																																										
				2024	\$631.94																																										
				2023	\$224.83																																										
				2022	\$209.46																																										
				2021	\$28.28																																										
				2020	\$25.97																																										
				2019	\$11.32																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.07																																										
		212005-311350	Interest	2024	\$31.65																																										
				2023	\$29.98																																										
				2022	\$42.20																																										
				2021	\$8.96																																										
				2020	\$10.47																																										
				2019	\$4.99																																										
				2015	\$0.01																																										
				2014	\$0.01																																										
				2013	\$0.01																																										
				2012	\$0.01																																										
				2011	\$0.01																																										
				2010	\$0.01																																										
				2009	\$0.09																																										
Fund Total:					\$312,261.16																																										
District Total:					\$312,261.16																																										
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$311,000.83</td></tr><tr><td></td><td>2024</td><td>\$663.59</td></tr><tr><td></td><td>2023</td><td>\$254.81</td></tr><tr><td></td><td>2022</td><td>\$251.66</td></tr><tr><td></td><td>2021</td><td>\$37.24</td></tr><tr><td></td><td>2020</td><td>\$36.44</td></tr><tr><td></td><td>2019</td><td>\$16.31</td></tr><tr><td></td><td>2015</td><td>\$0.02</td></tr><tr><td></td><td>2014</td><td>\$0.02</td></tr><tr><td></td><td>2013</td><td>\$0.02</td></tr><tr><td></td><td>2012</td><td>\$0.02</td></tr><tr><td></td><td>2011</td><td>\$0.02</td></tr><tr><td></td><td>2010</td><td>\$0.02</td></tr><tr><td></td><td>2009</td><td>\$0.16</td></tr></table>						Totals by Year:	2025	\$311,000.83		2024	\$663.59		2023	\$254.81		2022	\$251.66		2021	\$37.24		2020	\$36.44		2019	\$16.31		2015	\$0.02		2014	\$0.02		2013	\$0.02		2012	\$0.02		2011	\$0.02		2010	\$0.02		2009	\$0.16
Totals by Year:	2025	\$311,000.83																																													
	2024	\$663.59																																													
	2023	\$254.81																																													
	2022	\$251.66																																													
	2021	\$37.24																																													
	2020	\$36.44																																													
	2019	\$16.31																																													
	2015	\$0.02																																													
	2014	\$0.02																																													
	2013	\$0.02																																													
	2012	\$0.02																																													
	2011	\$0.02																																													
	2010	\$0.02																																													
	2009	\$0.16																																													



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN 24					
	212020	URA CITY TUALATIN 24			
		212020-311100	TAXES	2025	\$25,241.10
				2024	\$33.70
				2023	\$7.66
				2022	\$0.94
		212020-311350	INTEREST	2024	\$1.68
				2023	\$1.03
				2022	\$0.20
Fund Total:					\$25,286.31
District Total:					\$25,286.31
Totals by Year:					
				2025	\$25,241.10
				2024	\$35.38
				2023	\$8.69
				2022	\$1.14

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN CORE 27					
	212022	URA CITY TUALATIN CORE 27			
		202022-311100	TAXES	2025	\$3,887.85
				2024	\$4.35
		212022-311350	INTEREST	2024	\$0.22
				Fund Total:	\$3,892.42
				District Total:	\$3,892.42
				Totals by Year:	
				2025	\$3,887.85
				2024	\$4.57



From 11-17-2025 To 11-23-2025

Totals by Year:	2025	\$27,294.92
	2024	\$46.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2025	\$38,990.17
				2024	\$70.99
				2023	\$25.16
				2022	\$17.66
				2021	\$1.40
				2020	\$1.43
				2019	\$0.56
		212017-311350	INTEREST	2024	\$3.57
				2023	\$3.35
				2022	\$3.56
				2021	\$0.45
				2020	\$0.57
				2019	\$0.25
Fund Total:					\$39,119.12
District Total:					\$39,119.12
Totals by Year:					
				2025	\$38,990.17
				2024	\$74.56
				2023	\$28.51
				2022	\$21.22
				2021	\$1.85
				2020	\$2.00
				2019	\$0.81



From 11-17-2025 To 11-23-2025

Totals by Year:	2025	\$139,192.28
	2024	\$338.02
	2023	\$126.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2025	\$2,977.57
				2024	\$6.20
				2023	\$2.17
				2022	\$2.09
				2021	\$0.25
				2020	\$0.25
				2019	\$0.11
		206054-311350	Interest	2024	\$0.31
				2023	\$0.28
				2022	\$0.42
				2021	\$0.07
				2020	\$0.10
				2019	\$0.06
Fund Total:					\$2,989.88
District Total:					\$2,989.88
Totals by Year:					
				2025	\$2,977.57
				2024	\$6.51
				2023	\$2.45
				2022	\$2.51
				2021	\$0.32
				2020	\$0.35
				2019	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue																								
WTR 23 MULINO																													
	206011	WATER 023 MULINO																											
		206011-311100	Taxes	2025	\$21,160.04																								
				2024	\$42.47																								
				2023	\$14.64																								
				2022	\$13.49																								
				2021	\$1.60																								
				2020	\$1.51																								
				2019	\$0.68																								
		206011-311350	Interest	2024	\$2.12																								
				2023	\$1.96																								
				2022	\$2.71																								
				2021	\$0.50																								
				2020	\$0.60																								
				2019	\$0.29																								
				2009	\$0.01																								
Fund Total:					\$21,242.62																								
District Total:					\$21,242.62																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$21,160.04</td></tr><tr><td></td><td>2024</td><td>\$44.59</td></tr><tr><td></td><td>2023</td><td>\$16.60</td></tr><tr><td></td><td>2022</td><td>\$16.20</td></tr><tr><td></td><td>2021</td><td>\$2.10</td></tr><tr><td></td><td>2020</td><td>\$2.11</td></tr><tr><td></td><td>2019</td><td>\$0.97</td></tr><tr><td></td><td>2009</td><td>\$0.01</td></tr></table>						Totals by Year:	2025	\$21,160.04		2024	\$44.59		2023	\$16.60		2022	\$16.20		2021	\$2.10		2020	\$2.11		2019	\$0.97		2009	\$0.01
Totals by Year:	2025	\$21,160.04																											
	2024	\$44.59																											
	2023	\$16.60																											
	2022	\$16.20																											
	2021	\$2.10																											
	2020	\$2.11																											
	2019	\$0.97																											
	2009	\$0.01																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-17-2025 To 11-23-2025

District	Fund	Account	Description	Year	Period Revenue
----------	------	---------	-------------	------	----------------

Report Total:	\$195,968,662.70
---------------	------------------

Totals by Year:	2025	\$195,141,843.28
	2024	\$428,595.64
	2023	\$170,124.55
	2022	\$168,606.40
	2021	\$21,542.28
	2020	\$25,010.44
	2019	\$12,697.00
	2015	\$11.13
	2014	\$14.40
	2013	\$16.93
	2012	\$18.24
	2011	\$19.20
	2010	\$20.16
	2009	\$143.05

(End of Report)