



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2025	\$598,378.98
				2024	\$1,553.08
				2023	\$10,422.86
				2022	\$252.44
				2021	\$77.70
				2020	\$29.06
				2019	\$19.51
				2017	\$0.38
		240009-311350	INTEREST	2024	\$122.21
				2023	\$2,022.40
				2022	\$76.34
				2021	\$33.17
				2020	\$16.56
				2019	\$13.88
				2017	\$0.32
		240009-311351	REFUND INTEREST	2025	(\$3.35)
Fund Total:					\$613,015.54
District Total:					\$613,015.54
Totals by Year:					
				2025	\$598,375.63
				2024	\$1,675.29
				2023	\$12,445.26
				2022	\$328.78
				2021	\$110.87
				2020	\$45.62
				2019	\$33.39
				2017	\$0.70



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Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2025	\$8,436,739.10
				2024	\$21,601.67
				2023	\$150,175.92
				2022	\$3,615.30
				2021	\$1,023.44
				2020	\$383.31
				2019	\$262.64
				2017	\$4.81
		240002-311350	Interest	2024	\$1,699.92
				2023	\$29,139.39
				2022	\$1,093.40
				2021	\$436.91
				2020	\$218.53
				2019	\$186.92
				2017	\$4.06
		240002-311351	Refund Interest	2025	(\$46.64)
			Fund Total:		\$8,646,538.68
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2025	\$8,892,935.15
				2024	\$22,830.38
				2023	\$158,046.22
				2022	\$3,832.94
				2021	\$1,094.69
				2020	\$412.95
				2019	\$280.02
				2017	\$5.18
		240003-311350	Interest	2024	\$1,796.60
				2023	\$30,666.50
				2022	\$1,159.22
				2021	\$467.31
				2020	\$235.43
				2019	\$199.29
				2017	\$4.38
		240003-311351	Refund Interest	2025	(\$49.29)
			Fund Total:		\$9,113,916.97
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2025	\$2,444,129.86
				2024	\$6,254.02
				2023	\$43,364.79
				2022	\$1,047.24
				2021	\$199.14
				2020	\$74.69
				2019	\$51.02
				2017	\$0.94
		240005-311350	Interest	2024	\$492.14
				2023	\$8,414.29
				2022	\$316.72
				2021	\$85.02
				2020	\$42.58
				2019	\$36.31
				2017	\$0.79



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District	Fund	Account	Description	Year	Period Revenue
		240005-311351	Refund Interest	2025	(\$13.50)
			Fund Total:		\$2,504,496.05
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2025	\$899,763.63
				2024	\$2,315.35
				2023	\$16,169.07
				2022	\$394.78
				2021	\$112.71
				2020	\$42.78
				2019	\$29.49
				2017	\$0.55
		240006-311350	Interest	2024	\$182.20
				2023	\$3,137.37
				2022	\$119.40
				2021	\$48.12
				2020	\$24.40
				2019	\$20.99
				2017	\$0.47
		240006-311351	Refund Interest	2025	(\$5.00)
			Fund Total:		\$922,356.31
	240007	COUNTY LIBRARY			
		240007-311100	Taxes	2025	\$2,570,055.93
				2024	\$6,584.62
				2023	\$45,741.54
				2022	\$1,105.74
				2021	\$313.33
				2020	\$117.71
				2019	\$80.55
				2017	\$1.48
		240007-311350	Interest	2024	\$518.16
				2023	\$8,875.47
				2022	\$334.41
				2021	\$133.76
				2020	\$67.11
				2019	\$57.33
				2017	\$1.25
		240007-311351	Refund Interest	2025	(\$14.22)
			Fund Total:		\$2,633,974.17
	240060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2025	\$323,849.14
				2024	\$829.52
				2023	\$5,762.58
				2022	\$139.18
				2021	\$39.48
				2020	\$14.83
				2019	\$10.14
				2017	\$0.19
		240060-311350	Interest	2024	\$65.28
				2023	\$1,118.15
				2022	\$42.10
				2021	\$16.85
				2020	\$8.46



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District	Fund	Account	Description	Year	Period Revenue
		240060-311350	Interest	2019	\$7.22
				2017	\$0.16
		240060-311351	Refund Interest	2025	(\$1.79)
Fund Total:					\$331,901.49
District Total:					\$24,153,183.67

Totals by Year:	2025	\$23,567,342.37
	2024	\$65,169.86
	2023	\$500,611.29
	2022	\$13,200.43
	2021	\$3,970.76
	2020	\$1,642.78
	2019	\$1,221.92
	2017	\$24.26



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From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2025	\$650.00
		341500-10-002202	Map & Ratebook Fees	2025	\$5.00
				Fund Total:	\$655.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2025	\$385.00
				Fund Total:	\$385.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2025	\$1,057.00
				Fund Total:	\$1,057.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2025	\$13,494.61
		240001-229020	Refund	2025	\$563,740.96
		240001-229030	Small over/short	2025	\$127.95
				Fund Total:	\$577,363.52
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2024	\$203.98
				2023	\$174.84
				2022	\$58.28
				2019	\$8.27
				Fund Total:	\$445.37
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2025	\$100.00
				2023	\$25.00
				Fund Total:	\$125.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2024	\$230.02
				2023	\$197.16
				2022	\$65.72
				2021	\$4,411.68
				2020	\$671.45
				2019	\$1,217.02
				Fund Total:	\$6,793.05
				District Total:	\$586,823.94
Totals by Year:					
				2025	\$579,560.52
				2024	\$434.00
				2023	\$397.00
				2022	\$124.00
				2021	\$4,411.68
				2020	\$671.45
				2019	\$1,225.29



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District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2024	\$10,092.58
				2023	\$172,140.51
				2022	\$6,000.25
				2021	\$2,067.08
				2020	\$790.05
				2019	\$675.28
				2017	\$22.62
				Fund Total:	\$191,788.37
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2024	\$2,520.79
				2023	\$42,807.37
				2022	\$1,436.80
				2021	\$501.88
				2020	\$191.25
				2019	\$162.98
				2017	\$5.38
				Fund Total:	\$47,626.45
				District Total:	\$239,414.82
Totals by Year:				2024	\$12,613.37
				2023	\$214,947.88
				2022	\$7,437.05
				2021	\$2,568.96
				2020	\$981.30
				2019	\$838.26
				2017	\$28.00



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District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2025	\$208,689.48
				2024	\$534.02
				2023	\$3,703.68
				2022	\$89.42
				2021	\$25.23
				2020	\$9.47
				2019	\$6.47
				2017	\$0.12
		216001-311350	Interest	2024	\$42.04
				2023	\$718.63
				2022	\$27.04
				2021	\$10.77
				2020	\$5.39
				2019	\$4.60
				2017	\$0.10
		216001-311351	Refund Interest	2025	(\$1.15)
Fund Total:					\$213,865.31
District Total:					\$213,865.31
Totals by Year:					
				2025	\$208,688.33
				2024	\$576.06
				2023	\$4,422.31
				2022	\$116.46
				2021	\$36.00
				2020	\$14.86
				2019	\$11.07
				2017	\$0.22



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District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2025	\$834.24
				2024	\$2.15
				2023	\$15.07
				2022	\$0.35
				2021	\$0.09
				2020	\$0.03
				2019	\$0.03
		204009-311350	Interest	2024	\$0.11
				2023	\$1.88
				2022	\$0.06
				2021	\$0.03
				2020	\$0.02
				2019	\$0.02
Fund Total:					\$854.08
District Total:					\$854.08
Totals by Year:					
				2025	\$834.24
				2024	\$2.26
				2023	\$16.95
				2022	\$0.41
				2021	\$0.12
				2020	\$0.05
				2019	\$0.05



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Fund Revenue Distribution For Period
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District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2025	\$857,483.29
				2024	\$2,192.29
				2023	\$14,988.39
				2022	\$364.30
				2021	\$99.06
				2020	\$36.03
				2019	\$24.42
				2017	\$0.44
		204008-311350	Interest	2024	\$111.29
				2023	\$1,876.58
				2022	\$73.47
				2021	\$29.85
				2020	\$15.94
				2019	\$13.50
				2017	\$0.24
		204008-311351	Refund Interest	2025	(\$4.73)
Fund Total:					\$877,304.36
District Total:					\$877,304.36
Totals by Year:					
				2025	\$857,478.56
				2024	\$2,303.58
				2023	\$16,864.97
				2022	\$437.77
				2021	\$128.91
				2020	\$51.97
				2019	\$37.92
				2017	\$0.68



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District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2025	\$187,926.18
				2024	\$455.61
				2023	\$3,058.48
				2022	\$68.28
				2021	\$17.92
				2020	\$6.19
				2019	\$4.00
				2017	\$0.06
		204007-311350	Interest	2024	\$23.12
				2023	\$382.93
				2022	\$13.77
				2021	\$5.40
				2020	\$2.74
				2019	\$2.21
				2017	\$0.03
		204007-311351	Refund Interest	2025	(\$0.98)
Fund Total:					\$191,965.94
District Total:					\$191,965.94
Totals by Year:					
				2025	\$187,925.20
				2024	\$478.73
				2023	\$3,441.41
				2022	\$82.05
				2021	\$23.32
				2020	\$8.93
				2019	\$6.21
				2017	\$0.09



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Fund Revenue Distribution For Period
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District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2025	\$649,449.32
				2024	\$1,673.43
				2023	\$11,704.18
				2022	\$287.35
				2021	\$81.88
				2020	\$30.97
				2019	\$21.41
				2017	\$0.40
		204005-311350	Interest	2024	\$84.96
				2023	\$1,465.39
				2022	\$57.94
				2021	\$24.68
				2020	\$13.72
				2019	\$11.84
				2017	\$0.22
		204005-311351	Refund Interest	2025	(\$3.61)
Fund Total:					\$664,904.08
District Total:					\$664,904.08
Totals by Year:					
				2025	\$649,445.71
				2024	\$1,758.39
				2023	\$13,169.57
				2022	\$345.29
				2021	\$106.56
				2020	\$44.69
				2019	\$33.25
				2017	\$0.62



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Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2025	\$1,153,403.69
				2024	\$2,923.25
				2023	\$20,098.67
				2022	\$473.93
				2021	\$130.21
				2020	\$47.96
				2019	\$25.09
				2017	\$0.44
		204011-311350	Interest	2024	\$148.40
				2023	\$2,516.40
				2022	\$95.57
				2021	\$39.23
				2020	\$21.24
				2019	\$13.88
				2017	\$0.24
		204011-311351	Refund Interest	2025	(\$6.31)
Fund Total:					\$1,179,931.89
District Total:					\$1,179,931.89
Totals by Year:					
				2025	\$1,153,397.38
				2024	\$3,071.65
				2023	\$22,615.07
				2022	\$569.50
				2021	\$169.44
				2020	\$69.20
				2019	\$38.97
				2017	\$0.68



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Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2025	\$4,663,197.75
				2024	\$11,909.23
				2023	\$82,475.87
				2022	\$1,984.03
				2021	\$568.07
				2020	\$213.89
				2019	\$147.18
				2017	\$2.75
		204003-311350	Interest	2024	\$604.58
				2023	\$10,326.19
				2022	\$400.08
				2021	\$171.19
				2020	\$94.68
				2019	\$81.40
				2017	\$1.50
		204003-311351	Refund Interest	2025	(\$25.71)
Fund Total:					\$4,772,152.68
District Total:					\$4,772,152.68
Totals by Year:					
				2025	\$4,663,172.04
				2024	\$12,513.81
				2023	\$92,802.06
				2022	\$2,384.11
				2021	\$739.26
				2020	\$308.57
				2019	\$228.58
				2017	\$4.25



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District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2025	\$1,150,171.82
				2024	\$2,983.82
				2023	\$20,930.60
				2022	\$511.20
				2021	\$144.98
				2020	\$55.06
				2019	\$38.35
				2017	\$0.74
		204004-311350	Interest	2024	\$151.48
				2023	\$2,620.56
				2022	\$103.09
				2021	\$43.69
				2020	\$24.38
				2019	\$21.21
				2017	\$0.40
		204004-311351	Refund Interest	2025	(\$6.44)
Fund Total:					\$1,177,794.94
District Total:					\$1,177,794.94
Totals by Year:					
				2025	\$1,150,165.38
				2024	\$3,135.30
				2023	\$23,551.16
				2022	\$614.29
				2021	\$188.67
				2020	\$79.44
				2019	\$59.56
				2017	\$1.14



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District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2025	\$506,542.96
				2024	\$1,293.99
				2023	\$7,680.25
				2022	\$187.04
				2021	\$52.95
				2020	\$19.76
				2019	\$13.45
				2017	\$0.25
		204010-311350	Interest	2024	\$65.69
				2023	\$961.59
				2022	\$37.72
				2021	\$15.95
				2020	\$8.75
				2019	\$7.44
				2017	\$0.13
		204010-311351	Refund Interest	2025	(\$2.79)
Fund Total:					\$516,885.13
District Total:					\$516,885.13
Totals by Year:					
				2025	\$506,540.17
				2024	\$1,359.68
				2023	\$8,641.84
				2022	\$224.76
				2021	\$68.90
				2020	\$28.51
				2019	\$20.89
				2017	\$0.38



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District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2025	\$1,884,193.84
				2024	\$4,726.00
				2023	\$33,373.65
				2022	\$757.55
				2021	\$213.99
				2020	\$80.63
				2019	\$55.35
				2017	\$1.01
		204001-311350	Interest	2024	\$239.92
				2023	\$4,178.46
				2022	\$152.75
				2021	\$64.49
				2020	\$35.69
				2019	\$30.61
				2017	\$0.55
		204001-311351	Refund Interest	2025	(\$10.20)
Fund Total:					\$1,928,094.29
District Total:					\$1,928,094.29
Totals by Year:					
				2025	\$1,884,183.64
				2024	\$4,965.92
				2023	\$37,552.11
				2022	\$910.30
				2021	\$278.48
				2020	\$116.32
				2019	\$85.96
				2017	\$1.56



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District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2025	\$127,799.50
				2024	\$325.21
				2023	\$2,231.17
				2022	\$53.97
				2021	\$15.97
				2020	\$5.20
				2019	\$3.54
				2017	\$0.06
		204012-311350	Interest	2024	\$16.50
				2023	\$279.35
				2022	\$10.88
				2021	\$4.82
				2020	\$2.30
				2019	\$1.96
				2017	\$0.03
		204012-311351	Refund Interest	2025	(\$0.70)
Fund Total:					\$130,749.76
District Total:					\$130,749.76
Totals by Year:					
				2025	\$127,798.80
				2024	\$341.71
				2023	\$2,510.52
				2022	\$64.85
				2021	\$20.79
				2020	\$7.50
				2019	\$5.50
				2017	\$0.09



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District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2025	\$509,438.87
				2024	\$1,283.53
				2023	\$8,840.58
				2022	\$211.52
				2021	\$58.08
				2020	\$21.66
				2019	\$14.47
				2017	\$0.26
		204006-311350	Interest	2024	\$65.17
				2023	\$1,106.87
				2022	\$42.65
				2021	\$17.50
				2020	\$9.58
				2019	\$8.00
				2017	\$0.14
		204006-311351	Refund Interest	2025	(\$2.77)
Fund Total:					\$521,116.11
District Total:					\$521,116.11
Totals by Year:					
				2025	\$509,436.10
				2024	\$1,348.70
				2023	\$9,947.45
				2022	\$254.17
				2021	\$75.58
				2020	\$31.24
				2019	\$22.47
				2017	\$0.40



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From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2025	\$190,444.74
				2024	\$490.39
				2023	\$3,476.02
				2022	\$78.40
				2021	\$22.67
				2020	\$8.62
				2019	\$5.97
				2017	\$0.09
		204013-311350	Interest	2024	\$24.89
				2023	\$435.21
				2022	\$15.80
				2021	\$6.83
				2020	\$3.82
				2019	\$3.30
				2017	\$0.05
		204013-311351	Refund Interest	2025	(\$1.06)
Fund Total:					\$195,015.74
District Total:					\$195,015.74
Totals by Year:					
				2025	\$190,443.68
				2024	\$515.28
				2023	\$3,911.23
				2022	\$94.20
				2021	\$29.50
				2020	\$12.44
				2019	\$9.27
				2017	\$0.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2025	\$1,169,829.25
				2024	\$2,988.25
				2023	\$20,952.09
				2022	\$513.81
				2021	\$147.32
				2020	\$55.88
				2019	\$38.75
				2017	\$0.73
		204002-311350	Interest	2024	\$151.70
				2023	\$2,623.25
				2022	\$103.60
				2021	\$44.40
				2020	\$24.73
				2019	\$21.43
				2017	\$0.40
		204002-311351	Refund Interest	2025	(\$6.45)
Fund Total:					\$1,197,489.14
District Total:					\$1,197,489.14
Totals by Year:					
				2025	\$1,169,822.80
				2024	\$3,139.95
				2023	\$23,575.34
				2022	\$617.41
				2021	\$191.72
				2020	\$80.61
				2019	\$60.18
				2017	\$1.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2025	\$1,147,177.93
				2024	\$2,934.80
				2023	\$20,198.14
				2022	\$493.53
				2021	\$141.10
				2020	\$52.20
				2019	\$35.93
				2017	\$0.65
		204014-311350	Interest	2024	\$148.98
				2023	\$2,528.86
				2022	\$99.51
				2021	\$42.51
				2020	\$23.11
				2019	\$19.87
				2017	\$0.36
		204014-311351	Refund Interest	2025	(\$6.34)
Fund Total:					\$1,173,891.14
District Total:					\$1,173,891.14
Totals by Year:					
				2025	\$1,147,171.59
				2024	\$3,083.78
				2023	\$22,727.00
				2022	\$593.04
				2021	\$183.61
				2020	\$75.31
				2019	\$55.80
				2017	\$1.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2025	\$10,623.09
				2024	\$27.06
				2023	\$186.62
				2022	\$4.56
				2021	\$1.28
				2020	\$0.49
				2019	\$0.33
				2017	\$0.01
		218067-311350	Interest	2024	\$1.36
				2023	\$23.39
				2022	\$0.93
				2021	\$0.39
				2020	\$0.21
				2019	\$0.19
		218067-311351	Refund Interest	2025	(\$0.06)
Fund Total:					\$10,869.85
District Total:					\$10,869.85

Totals by Year:	2025	\$10,623.03
	2024	\$28.42
	2023	\$210.01
	2022	\$5.49
	2021	\$1.67
	2020	\$0.70
	2019	\$0.52
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2025	\$8,694,527.22
				2024	\$22,309.18
				2023	\$155,594.70
				2022	\$3,095.71
				2021	\$878.31
				2020	\$332.38
				2019	\$229.12
				2017	\$4.23
		205001-311350	Interest	2024	\$1,132.52
				2023	\$19,480.85
				2022	\$624.24
				2021	\$264.70
				2020	\$147.14
				2019	\$126.72
				2017	\$2.31
		205001-311351	Refund Interest	2025	(\$48.17)
Fund Total:					\$8,898,701.16
District Total:					\$8,898,701.16
Totals by Year:					
				2025	\$8,694,479.05
				2024	\$23,441.70
				2023	\$175,075.55
				2022	\$3,719.95
				2021	\$1,143.01
				2020	\$479.52
				2019	\$355.84
				2017	\$6.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2025	\$10,611.82
				2024	\$27.28
				2023	\$184.33
				2022	\$4.50
				2021	\$1.29
				2020	\$0.49
				2019	\$0.32
				2017	\$0.01
		205009-311350	Interest	2024	\$1.39
				2023	\$23.08
				2022	\$0.91
				2021	\$0.39
				2020	\$0.21
				2019	\$0.18
		205009-311351	Refund Interest	2025	(\$0.06)
Fund Total:					\$10,856.14
District Total:					\$10,856.14
Totals by Year:					
				2025	\$10,611.76
				2024	\$28.67
				2023	\$207.41
				2022	\$5.41
				2021	\$1.68
				2020	\$0.70
				2019	\$0.50
				2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2025	\$119,608.15
				2024	\$306.28
				2023	\$2,140.31
				2022	\$52.54
				2021	\$15.02
				2020	\$5.74
				2019	\$3.98
				2017	\$0.08
		205005-311350	Interest	2024	\$15.54
				2023	\$267.97
				2022	\$10.59
				2021	\$4.53
				2020	\$2.54
				2019	\$2.20
				2017	\$0.05
		205005-311351	Refund Interest	2025	(\$0.66)
Fund Total:					\$122,434.86
District Total:					\$122,434.86
Totals by Year:					
				2025	\$119,607.49
				2024	\$321.82
				2023	\$2,408.28
				2022	\$63.13
				2021	\$19.55
				2020	\$8.28
				2019	\$6.18
				2017	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2025	\$33,841.06
				2024	\$86.24
				2023	\$583.74
				2022	\$7.27
				2021	\$2.05
				2020	\$0.77
				2019	\$0.52
				2017	\$0.01
		205006-311350	Interest	2024	\$4.38
				2023	\$73.09
				2022	\$1.48
				2021	\$0.62
				2020	\$0.34
				2019	\$0.29
				2017	\$0.01
		205006-311351	Refund Interest	2025	(\$0.19)
Fund Total:					\$34,601.68
District Total:					\$34,601.68
Totals by Year:					
				2025	\$33,840.87
				2024	\$90.62
				2023	\$656.83
				2022	\$8.75
				2021	\$2.67
				2020	\$1.11
				2019	\$0.81
				2017	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2025	\$22,884.46
				2024	\$58.18
				2023	\$415.05
				2022	\$10.00
				2021	\$2.85
				2020	\$1.08
				2019	\$0.74
				2017	\$0.01
		205008-311350	Interest	2024	\$2.95
				2023	\$51.96
				2022	\$2.01
				2021	\$0.85
				2020	\$0.47
				2019	\$0.41
				2017	\$0.01
		205008-311351	Refund Interest	2025	(\$0.13)
Fund Total:					\$23,430.90
District Total:					\$23,430.90
Totals by Year:					
				2025	\$22,884.33
				2024	\$61.13
				2023	\$467.01
				2022	\$12.01
				2021	\$3.70
				2020	\$1.55
				2019	\$1.15
				2017	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2025	\$823,356.26
				2024	\$2,098.66
				2023	\$14,446.58
				2022	\$283.51
				2021	\$78.10
				2020	\$28.75
				2019	\$19.67
				2017	\$0.32
		205010-311350	Interest	2024	\$106.54
				2023	\$1,808.74
				2022	\$57.17
				2021	\$23.54
				2020	\$12.73
				2019	\$10.88
				2017	\$0.17
		205010-311351	Refund Interest	2025	(\$4.53)
Fund Total:					\$842,327.09
District Total:					\$842,327.09
Totals by Year:					
				2025	\$823,351.73
				2024	\$2,205.20
				2023	\$16,255.32
				2022	\$340.68
				2021	\$101.64
				2020	\$41.48
				2019	\$30.55
				2017	\$0.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2025	\$84,109.00
				2024	\$213.22
				2023	\$1,150.47
				2022	\$27.61
				2021	\$7.84
				2020	\$2.96
				2019	\$2.03
				2017	\$0.03
		205011-311350	Interest	2024	\$10.83
				2023	\$144.03
				2022	\$5.57
				2021	\$2.36
				2020	\$1.31
				2019	\$1.13
				2017	\$0.02
		205011-311351	Refund Interest	2025	(\$0.46)
Fund Total:					\$85,677.95
District Total:					\$85,677.95
Totals by Year:					
				2025	\$84,108.54
				2024	\$224.05
				2023	\$1,294.50
				2022	\$33.18
				2021	\$10.20
				2020	\$4.27
				2019	\$3.16
				2017	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2025	\$2,940,480.98
				2024	\$6,832.39
				2023	\$47,432.22
				2022	\$1,155.68
				2021	\$329.87
				2020	\$123.81
				2019	\$83.87
				2017	\$1.56
		205012-311350	Interest	2024	\$346.85
				2023	\$5,938.63
				2022	\$233.04
				2021	\$99.42
				2020	\$54.81
				2019	\$46.38
				2017	\$0.85
		205012-311351	Refund Interest	2025	(\$14.75)
Fund Total:					\$3,003,145.61
District Total:					\$3,003,145.61
Totals by Year:					
				2025	\$2,940,466.23
				2024	\$7,179.24
				2023	\$53,370.85
				2022	\$1,388.72
				2021	\$429.29
				2020	\$178.62
				2019	\$130.25
				2017	\$2.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2025	\$464,502.14
				2024	\$1,197.96
				2023	\$8,056.36
				2022	\$187.42
				2021	\$51.57
				2020	\$18.98
				2019	\$12.06
				2017	\$0.21
		205016-311350	Interest	2024	\$60.82
				2023	\$1,008.67
				2022	\$37.79
				2021	\$15.55
				2020	\$8.40
				2019	\$6.67
				2017	\$0.12
		205016-311351	Refund Interest	2025	(\$2.59)
Fund Total:					\$475,162.13
District Total:					\$475,162.13
Totals by Year:					
				2025	\$464,499.55
				2024	\$1,258.78
				2023	\$9,065.03
				2022	\$225.21
				2021	\$67.12
				2020	\$27.38
				2019	\$18.73
				2017	\$0.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2025	\$53,871.26
				2024	\$136.74
				2023	\$947.52
				2022	\$23.24
				2021	\$6.58
				2020	\$2.49
				2019	\$1.71
				2017	\$0.03
		205017-311350	Interest	2024	\$6.94
				2023	\$118.63
				2022	\$4.68
				2021	\$1.99
				2020	\$1.10
				2019	\$0.94
				2017	\$0.02
		205017-311351	Refund Interest	2025	(\$0.30)
Fund Total:					\$55,123.57
District Total:					\$55,123.57
Totals by Year:					
				2025	\$53,870.96
				2024	\$143.68
				2023	\$1,066.15
				2022	\$27.92
				2021	\$8.57
				2020	\$3.59
				2019	\$2.65
				2017	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2025	\$527,506.85
				2024	\$1,340.35
				2023	\$9,289.59
				2022	\$223.92
				2021	\$62.66
				2020	\$23.60
				2019	\$15.52
				2017	\$0.28
		205019-311350	Interest	2024	\$68.05
				2023	\$1,163.09
				2022	\$45.15
				2021	\$18.88
				2020	\$10.44
				2019	\$8.58
				2017	\$0.15
		205019-311351	Refund Interest	2025	(\$2.89)
Fund Total:					\$539,774.22
District Total:					\$539,774.22
Totals by Year:					
				2025	\$527,503.96
				2024	\$1,408.40
				2023	\$10,452.68
				2022	\$269.07
				2021	\$81.54
				2020	\$34.04
				2019	\$24.10
				2017	\$0.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2025	\$371,605.60
				2024	\$916.05
				2023	\$6,391.69
				2022	\$155.63
				2021	\$43.74
				2020	\$16.23
				2019	\$11.07
				2017	\$0.16
		205020-311350	Interest	2024	\$46.49
				2023	\$800.26
				2022	\$31.40
				2021	\$13.17
				2020	\$7.18
				2019	\$6.12
				2017	\$0.09
		205020-311351	Refund Interest	2025	(\$1.98)
Fund Total:					\$380,042.90
District Total:					\$380,042.90
Totals by Year:					
				2025	\$371,603.62
				2024	\$962.54
				2023	\$7,191.95
				2022	\$187.03
				2021	\$56.91
				2020	\$23.41
				2019	\$17.19
				2017	\$0.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2025	\$486,762.05
				2024	\$977.64
				2023	\$6,779.75
				2022	\$165.67
				2021	\$46.23
				2020	\$17.41
				2019	\$12.02
				2017	\$0.20
		205021-311350	Interest	2024	\$49.63
				2023	\$848.83
				2022	\$33.41
				2021	\$13.93
				2020	\$7.72
				2019	\$6.64
				2017	\$0.11
		205021-311351	Refund Interest	2025	(\$2.11)
Fund Total:					\$495,719.13
District Total:					\$495,719.13
Totals by Year:					
				2025	\$486,759.94
				2024	\$1,027.27
				2023	\$7,628.58
				2022	\$199.08
				2021	\$60.16
				2020	\$25.13
				2019	\$18.66
				2017	\$0.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2025	\$453,788.97
				2024	\$1,162.90
				2023	\$8,078.35
				2022	\$195.39
				2021	\$55.41
				2020	\$20.80
				2019	\$14.24
				2017	\$0.26
		236001-311350	Interest	2024	\$59.03
				2023	\$1,011.43
				2022	\$39.40
				2021	\$16.70
				2020	\$9.21
				2019	\$7.88
				2017	\$0.14
		236001-311351	Refund Interest	2025	(\$2.51)
Fund Total:					\$464,457.60
District Total:					\$464,457.60
Totals by Year:					
				2025	\$453,786.46
				2024	\$1,221.93
				2023	\$9,089.78
				2022	\$234.79
				2021	\$72.11
				2020	\$30.01
				2019	\$22.12
				2017	\$0.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2025	\$27,791.10
				2024	\$70.98
				2023	\$492.01
				2022	\$11.89
				2021	\$3.38
				2020	\$1.27
				2019	\$0.88
				2017	\$0.02
		217001-311350	Interest	2024	\$3.59
				2023	\$61.60
				2022	\$2.40
				2021	\$1.02
				2020	\$0.56
				2019	\$0.48
				2017	\$0.01
		217001-311351	Refund Interest	2025	(\$0.15)
Fund Total:					\$28,441.04
District Total:					\$28,441.04
Totals by Year:					
				2025	\$27,790.95
				2024	\$74.57
				2023	\$553.61
				2022	\$14.29
				2021	\$4.40
				2020	\$1.83
				2019	\$1.36
				2017	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2025	\$70,788.83
				2024	\$181.25
				2023	\$1,264.50
				2022	\$30.77
				2021	\$8.72
				2020	\$3.23
				2019	\$2.20
				2017	\$0.04
		217010-311350	INTEREST	2024	\$9.20
				2023	\$158.32
				2022	\$6.20
				2021	\$2.63
				2020	\$1.43
				2019	\$1.22
				2017	\$0.02
		217010-311351	REFUND INTEREST	2025	(\$0.39)
Fund Total:					\$72,458.17
District Total:					\$72,458.17
Totals by Year:					
				2025	\$70,788.44
				2024	\$190.45
				2023	\$1,422.82
				2022	\$36.97
				2021	\$11.35
				2020	\$4.66
				2019	\$3.42
				2017	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2025	\$3,677.21
				2024	\$9.61
				2023	\$67.78
				2022	\$1.66
				2021	\$0.47
				2020	\$0.18
				2019	\$0.12
		239001-311350	Interest	2024	\$0.48
				2023	\$8.48
				2022	\$0.33
				2021	\$0.15
				2020	\$0.09
				2019	\$0.07
		239001-311351	Refund Interest	2025	(\$0.02)
Fund Total:					\$3,766.61
District Total:					\$3,766.61
Totals by Year:					
				2025	\$3,677.19
				2024	\$10.09
				2023	\$76.26
				2022	\$1.99
				2021	\$0.62
				2020	\$0.27
				2019	\$0.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2025	\$52,928.75
				2024	\$134.23
				2023	\$942.46
				2022	\$22.69
				2021	\$6.45
				2020	\$2.43
				2019	\$1.69
				2017	\$0.03
		201001-311350	Interest	2024	\$10.56
				2023	\$182.88
				2022	\$6.87
				2021	\$2.75
				2020	\$1.38
				2019	\$1.21
				2017	\$0.03
		201001-311351	Refund Interest	2025	(\$0.29)
Fund Total:					\$54,244.12
District Total:					\$54,244.12
Totals by Year:					
				2025	\$52,928.46
				2024	\$144.79
				2023	\$1,125.34
				2022	\$29.56
				2021	\$9.20
				2020	\$3.81
				2019	\$2.90
				2017	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2025	\$996,283.75
				2024	\$3,231.83
				2023	\$22,295.96
				2022	\$526.31
				2021	\$152.01
				2020	\$54.75
				2019	\$36.58
				2017	\$0.63
		201025-311350	Interest	2024	\$254.32
				2023	\$4,326.20
				2022	\$159.17
				2021	\$64.89
				2020	\$31.22
				2019	\$26.03
				2017	\$0.53
		201025-311351	Refund Interest	2025	(\$6.98)
Fund Total:					\$1,027,437.20
District Total:					\$1,027,437.20
Totals by Year:					
				2025	\$996,276.77
				2024	\$3,486.15
				2023	\$26,622.16
				2022	\$685.48
				2021	\$216.90
				2020	\$85.97
				2019	\$62.61
				2017	\$1.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2025	\$1,026,586.79
				2024	\$2,645.93
				2023	\$18,365.61
				2022	\$439.76
				2021	\$125.98
				2020	\$48.09
				2019	\$34.37
				2017	\$0.64
		201026-311350	Interest	2024	\$208.22
				2023	\$3,563.57
				2022	\$133.01
				2021	\$53.78
				2020	\$27.41
				2019	\$24.47
				2017	\$0.54
		201026-311351	Refund Interest	2025	(\$5.71)
Fund Total:					\$1,052,252.46
District Total:					\$1,052,252.46
Totals by Year:					
				2025	\$1,026,581.08
				2024	\$2,854.15
				2023	\$21,929.18
				2022	\$572.77
				2021	\$179.76
				2020	\$75.50
				2019	\$58.84
				2017	\$1.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2025	\$15,597,785.95
				2024	\$39,452.21
				2023	\$275,510.71
				2022	\$6,723.58
				2021	\$1,905.81
				2020	\$703.51
				2019	\$492.51
				2017	\$7.67
		201004-311350	Interest	2024	\$3,104.58
				2023	\$53,458.74
				2022	\$2,033.50
				2021	\$813.57
				2020	\$401.06
				2019	\$350.50
				2017	\$6.48
		201004-311351	Refund Interest	2025	(\$85.21)
Fund Total:					\$15,982,665.17
District Total:					\$15,982,665.17
Totals by Year:					
				2025	\$15,597,700.74
				2024	\$42,556.79
				2023	\$328,969.45
				2022	\$8,757.08
				2021	\$2,719.38
				2020	\$1,104.57
				2019	\$843.01
				2017	\$14.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2025	\$1,018,029.35
				2024	\$2,596.71
				2023	\$18,290.31
				2022	\$447.31
				2021	\$127.99
				2020	\$48.22
				2019	\$33.06
				2017	\$0.59
		201014-311350	Interest	2024	\$204.35
				2023	\$3,548.95
				2022	\$135.29
				2021	\$54.63
				2020	\$27.49
				2019	\$23.53
				2017	\$0.50
		201014-311351	Refund Interest	2025	(\$5.61)
Fund Total:					\$1,043,562.67
District Total:					\$1,043,562.67
Totals by Year:					
				2025	\$1,018,023.74
				2024	\$2,801.06
				2023	\$21,839.26
				2022	\$582.60
				2021	\$182.62
				2020	\$75.71
				2019	\$56.59
				2017	\$1.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2025	\$9,624,846.96
				2024	\$24,811.03
				2023	\$172,610.51
				2022	\$4,188.96
				2021	\$1,136.47
				2020	\$454.11
				2019	\$302.05
				2017	\$5.35
		201002-311350	Interest	2024	\$1,952.47
				2023	\$33,492.48
				2022	\$1,266.90
				2021	\$485.15
				2020	\$258.89
				2019	\$214.96
				2017	\$4.52
		201002-311351	Refund Interest	2025	(\$53.57)
Fund Total:					\$9,865,977.24
District Total:					\$9,865,977.24
Totals by Year:					
				2025	\$9,624,793.39
				2024	\$26,763.50
				2023	\$206,102.99
				2022	\$5,455.86
				2021	\$1,621.62
				2020	\$713.00
				2019	\$517.01
				2017	\$9.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2025	\$211,705.77
				2024	\$516.67
				2023	\$3,506.95
				2022	\$80.01
				2021	\$24.09
				2020	\$8.31
				2019	\$5.48
				2017	\$0.09
		201030-311350	Interest	2024	\$40.65
				2023	\$680.48
				2022	\$24.19
				2021	\$10.29
				2020	\$4.73
				2019	\$3.90
				2017	\$0.08
		201030-311351	Refund Interest	2025	(\$1.12)
Fund Total:					\$216,610.57
District Total:					\$216,610.57
Totals by Year:					
				2025	\$211,704.65
				2024	\$557.32
				2023	\$4,187.43
				2022	\$104.20
				2021	\$34.38
				2020	\$13.04
				2019	\$9.38
				2017	\$0.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2025	\$352,879.46
				2024	\$808.49
				2023	\$5,745.87
				2022	\$140.08
				2021	\$40.38
				2020	\$15.36
				2019	\$10.55
				2017	\$0.18
		201031-311350	Interest	2024	\$63.63
				2023	\$1,114.89
				2022	\$42.37
				2021	\$17.24
				2020	\$8.76
				2019	\$7.51
				2017	\$0.15
		201031-311351	Refund Interest	2025	(\$1.75)
Fund Total:					\$360,893.17
District Total:					\$360,893.17
Totals by Year:					
				2025	\$352,877.71
				2024	\$872.12
				2023	\$6,860.76
				2022	\$182.45
				2021	\$57.62
				2020	\$24.12
				2019	\$18.06
				2017	\$0.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2025	\$325,424.17
				2024	\$837.84
				2023	\$5,882.51
				2022	\$120.27
				2021	\$35.05
				2020	\$13.40
				2019	\$9.44
				2017	\$0.19
		201032-311350	Interest	2024	\$65.94
				2023	\$1,141.41
				2022	\$36.37
				2021	\$14.97
				2020	\$7.64
				2019	\$6.72
				2017	\$0.16
		201032-311351	Refund Interest	2025	(\$1.81)
Fund Total:					\$333,594.27
District Total:					\$333,594.27
Totals by Year:					
				2025	\$325,422.36
				2024	\$903.78
				2023	\$7,023.92
				2022	\$156.64
				2021	\$50.02
				2020	\$21.04
				2019	\$16.16
				2017	\$0.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2025	\$61,565.81
				2024	\$159.72
				2023	\$1,096.20
				2022	\$26.45
				2021	\$7.47
				2020	\$2.31
				2019	\$1.67
				2017	\$0.04
		201033-311350	Interest	2024	\$12.56
				2023	\$212.70
				2022	\$8.00
				2021	\$3.19
				2020	\$1.30
				2019	\$1.19
				2017	\$0.04
		201033-311351	Refund Interest	2025	(\$0.34)
Fund Total:					\$63,098.31
District Total:					\$63,098.31
Totals by Year:					
				2025	\$61,565.47
				2024	\$172.28
				2023	\$1,308.90
				2022	\$34.45
				2021	\$10.66
				2020	\$3.61
				2019	\$2.86
				2017	\$0.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2025	\$30,085.38
				2024	\$78.74
				2023	\$522.96
				2022	\$12.65
				2021	\$3.50
				2020	\$1.37
				2019	\$0.94
				2017	\$0.02
		201035-311350	Interest	2024	\$6.20
				2023	\$101.47
				2022	\$3.83
				2021	\$1.50
				2020	\$0.79
				2019	\$0.67
				2017	\$0.02
		201035-311351	Refund Interest	2025	(\$0.17)
Fund Total:					\$30,819.87
District Total:					\$30,819.87
Totals by Year:					
				2025	\$30,085.21
				2024	\$84.94
				2023	\$624.43
				2022	\$16.48
				2021	\$5.00
				2020	\$2.16
				2019	\$1.61
				2017	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2025	\$1,521,377.43
				2024	\$3,898.99
				2023	\$20,271.25
				2022	\$493.01
				2021	\$139.64
				2020	\$51.82
				2019	\$35.32
				2017	\$0.64
		201010-311350	Interest	2024	\$306.83
				2023	\$3,933.32
				2022	\$149.10
				2021	\$59.60
				2020	\$29.55
				2019	\$25.14
				2017	\$0.54
		201010-311351	Refund Interest	2025	(\$8.42)
Fund Total:					\$1,550,763.76
District Total:					\$1,550,763.76
Totals by Year:					
				2025	\$1,521,369.01
				2024	\$4,205.82
				2023	\$24,204.57
				2022	\$642.11
				2021	\$199.24
				2020	\$81.37
				2019	\$60.46
				2017	\$1.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2025	\$2,855,980.58
				2024	\$7,307.80
				2023	\$51,129.76
				2022	\$1,246.18
				2021	\$350.38
				2020	\$132.04
				2019	\$93.68
				2017	\$1.73
		201041-311350	Interest	2024	\$575.07
				2023	\$9,920.95
				2022	\$376.90
				2021	\$149.58
				2020	\$75.29
				2019	\$66.67
				2017	\$1.46
		201041-311351	Refund Interest	2025	(\$15.78)
Fund Total:					\$2,927,392.29
District Total:					\$2,927,392.29
Totals by Year:					
				2025	\$2,855,964.80
				2024	\$7,882.87
				2023	\$61,050.71
				2022	\$1,623.08
				2021	\$499.96
				2020	\$207.33
				2019	\$160.35
				2017	\$3.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2025	\$250,732.09
				2024	\$695.41
				2023	\$4,766.79
				2022	\$116.36
				2021	\$32.64
				2020	\$12.32
				2019	\$8.47
				2017	\$0.15
		201015-311350	Interest	2024	\$54.73
				2023	\$924.91
				2022	\$35.19
				2021	\$13.93
				2020	\$7.03
				2019	\$6.03
				2017	\$0.13
		201015-311351	Refund Interest	2025	(\$1.50)
Fund Total:					\$257,404.68
District Total:					\$257,404.68
Totals by Year:					
				2025	\$250,730.59
				2024	\$750.14
				2023	\$5,691.70
				2022	\$151.55
				2021	\$46.57
				2020	\$19.35
				2019	\$14.50
				2017	\$0.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2025	\$5,502,688.84
				2024	\$11,623.48
				2023	\$82,504.65
				2022	\$1,946.18
				2021	\$549.17
				2020	\$205.09
				2019	\$141.32
				2017	\$2.56
		201016-311350	Interest	2024	\$914.70
				2023	\$16,008.78
				2022	\$588.59
				2021	\$234.43
				2020	\$116.93
				2019	\$100.58
				2017	\$2.17
		201016-311351	Refund Interest	2025	(\$25.10)
Fund Total:					\$5,617,602.37
District Total:					\$5,617,602.37

Totals by Year:	2025	\$5,502,663.74
	2024	\$12,538.18
	2023	\$98,513.43
	2022	\$2,534.77
	2021	\$783.60
	2020	\$322.02
	2019	\$241.90
	2017	\$4.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2025	\$145,469.45
				2024	\$369.81
				2023	\$2,571.19
				2022	\$62.97
				2021	\$17.95
				2020	\$6.68
				2019	\$4.58
				2017	\$0.09
		201017-311350	Interest	2024	\$29.10
				2023	\$498.90
				2022	\$19.04
				2021	\$7.66
				2020	\$3.81
				2019	\$3.26
				2017	\$0.07
		201017-311351	Refund Interest	2025	(\$0.80)
Fund Total:					\$149,063.76
District Total:					\$149,063.76
Totals by Year:					
				2025	\$145,468.65
				2024	\$398.91
				2023	\$3,070.09
				2022	\$82.01
				2021	\$25.61
				2020	\$10.49
				2019	\$7.84
				2017	\$0.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2025	\$9,195,872.03
				2024	\$23,574.85
				2023	\$164,458.41
				2022	\$3,976.19
				2021	\$1,014.42
				2020	\$382.29
				2019	\$263.22
				2017	\$4.76
		201003-311350	Interest	2024	\$1,855.18
				2023	\$31,910.68
				2022	\$1,202.55
				2021	\$433.04
				2020	\$217.95
				2019	\$187.33
				2017	\$4.03
		201003-311351	Refund Interest	2025	(\$50.90)
Fund Total:					\$9,425,306.03
District Total:					\$9,425,306.03
Totals by Year:					
				2025	\$9,195,821.13
				2024	\$25,430.03
				2023	\$196,369.09
				2022	\$5,178.74
				2021	\$1,447.46
				2020	\$600.24
				2019	\$450.55
				2017	\$8.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2025	\$2,894,830.00
				2024	\$7,387.03
				2023	\$51,562.94
				2022	\$1,242.12
				2021	\$347.69
				2020	\$132.67
				2019	\$86.19
				2017	\$1.66
		201043-311350	Interest	2024	\$581.32
				2023	\$10,005.01
				2022	\$375.66
				2021	\$148.42
				2020	\$75.63
				2019	\$61.34
				2017	\$1.41
		201043-311351	Refund Interest	2025	(\$15.95)
Fund Total:					\$2,966,823.14
District Total:					\$2,966,823.14
Totals by Year:					
				2025	\$2,894,814.05
				2024	\$7,968.35
				2023	\$61,567.95
				2022	\$1,617.78
				2021	\$496.11
				2020	\$208.30
				2019	\$147.53
				2017	\$3.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2025	\$13,169.40
				2024	\$33.93
				2023	\$229.44
				2022	\$5.36
				2021	\$1.49
				2020	\$0.55
				2019	\$0.35
				2017	\$0.01
		215001-311350	Interest	2024	\$1.73
				2023	\$28.73
				2022	\$1.07
				2021	\$0.45
				2020	\$0.24
				2019	\$0.19
		215001-311351	Refund Interest	2025	(\$0.07)
Fund Total:					\$13,472.87
District Total:					\$13,472.87
Totals by Year:					
				2025	\$13,169.33
				2024	\$35.66
				2023	\$258.17
				2022	\$6.43
				2021	\$1.94
				2020	\$0.79
				2019	\$0.54
				2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2025	\$235,813.51
				2024	\$601.39
				2023	\$4,230.02
				2022	\$106.08
				2021	\$31.18
				2020	\$12.47
				2019	\$8.79
				2017	\$0.17
		240020-311350	Interest	2024	\$47.33
				2023	\$820.76
				2022	\$32.08
				2021	\$13.32
				2020	\$7.12
				2019	\$6.26
				2017	\$0.14
		240020-311351	Refund Interest	2025	(\$1.30)
Fund Total:					\$241,729.32
District Total:					\$241,729.32

Totals by Year:	2025	\$235,812.21
	2024	\$648.72
	2023	\$5,050.78
	2022	\$138.16
	2021	\$44.50
	2020	\$19.59
	2019	\$15.05
	2017	\$0.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2025	\$3,815,520.09
				2024	\$9,959.48
				2023	\$69,476.37
				2022	\$1,674.87
				2021	\$423.35
				2020	\$162.38
				2019	\$110.11
				2017	\$2.06
		202002-311350	Interest	2024	\$783.74
				2023	\$13,480.85
				2022	\$506.54
				2021	\$180.72
				2020	\$92.57
				2019	\$78.36
				2017	\$1.74
		202002-311351	Refund Interest	2025	(\$21.50)
Fund Total:					\$3,912,431.73
District Total:					\$3,912,431.73
Totals by Year:					
				2025	\$3,815,498.59
				2024	\$10,743.22
				2023	\$82,957.22
				2022	\$2,181.41
				2021	\$604.07
				2020	\$254.95
				2019	\$188.47
				2017	\$3.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2025	\$468,706.63
				2024	\$787.20
				2023	\$5,460.43
				2022	\$132.35
				2021	\$37.15
				2020	\$13.92
				2019	\$9.41
				2017	\$0.17
		202001-311350	Interest	2024	\$61.94
				2023	\$1,059.50
				2022	\$40.03
				2021	\$15.86
				2020	\$7.93
				2019	\$6.70
				2017	\$0.14
		202001-311351	Refund Interest	2025	(\$1.70)
Fund Total:					\$476,337.66
District Total:					\$476,337.66
Totals by Year:					
				2025	\$468,704.93
				2024	\$849.14
				2023	\$6,519.93
				2022	\$172.38
				2021	\$53.01
				2020	\$21.85
				2019	\$16.11
				2017	\$0.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2025	\$654,300.40
				2024	\$1,727.94
				2023	\$11,684.83
				2022	\$296.69
				2021	\$83.22
				2020	\$32.08
				2019	\$22.22
				2017	\$0.36
		202003-311350	Interest	2024	\$135.97
				2023	\$2,267.27
				2022	\$89.73
				2021	\$35.53
				2020	\$18.29
				2019	\$15.81
				2017	\$0.31
		202003-311351	Refund Interest	2025	(\$3.73)
Fund Total:					\$670,706.92
District Total:					\$670,706.92
Totals by Year:					
				2025	\$654,296.67
				2024	\$1,863.91
				2023	\$13,952.10
				2022	\$386.42
				2021	\$118.75
				2020	\$50.37
				2019	\$38.03
				2017	\$0.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue																								
PARK NORTH CLACKAMAS																													
	260006	PARK N CLACKAMAS																											
		260006-311100	Taxes	2025	\$762,526.45																								
				2024	\$1,966.54																								
				2023	\$13,740.62																								
				2022	\$335.37																								
				2021	\$95.51																								
				2020	\$36.21																								
				2019	\$31.51																								
				2017	\$0.58																								
		260006-311350	Interest	2024	\$154.75																								
				2023	\$2,666.16																								
				2022	\$101.43																								
				2021	\$40.77																								
				2020	\$20.64																								
				2019	\$22.42																								
				2017	\$0.49																								
		260006-311351	Refund Interest	2025	(\$4.25)																								
Fund Total:					\$781,735.20																								
District Total:					\$781,735.20																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$762,522.20</td></tr><tr><td></td><td>2024</td><td>\$2,121.29</td></tr><tr><td></td><td>2023</td><td>\$16,406.78</td></tr><tr><td></td><td>2022</td><td>\$436.80</td></tr><tr><td></td><td>2021</td><td>\$136.28</td></tr><tr><td></td><td>2020</td><td>\$56.85</td></tr><tr><td></td><td>2019</td><td>\$53.93</td></tr><tr><td></td><td>2017</td><td>\$1.07</td></tr></table>						Totals by Year:	2025	\$762,522.20		2024	\$2,121.29		2023	\$16,406.78		2022	\$436.80		2021	\$136.28		2020	\$56.85		2019	\$53.93		2017	\$1.07
Totals by Year:	2025	\$762,522.20																											
	2024	\$2,121.29																											
	2023	\$16,406.78																											
	2022	\$436.80																											
	2021	\$136.28																											
	2020	\$56.85																											
	2019	\$53.93																											
	2017	\$1.07																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2025	\$67,504.27
				2024	\$176.06
				2023	\$1,199.50
				2022	\$24.48
				2021	\$13.45
				2019	\$3.01
				2017	\$0.06
		240052-311350	INTEREST	2024	\$13.84
				2023	\$232.74
				2022	\$7.40
				2021	\$5.74
				2019	\$2.15
				2017	\$0.05
		240052-311351	REFUND INTEREST	2025	(\$0.38)
Fund Total:					\$69,182.37
District Total:					\$69,182.37
Totals by Year:					
				2025	\$67,503.89
				2024	\$189.90
				2023	\$1,432.24
				2022	\$31.88
				2021	\$19.19
				2019	\$5.16
				2017	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2025	\$613,479.11
				2024	\$1,588.39
				2023	\$10,779.74
				2022	\$238.96
				2021	\$59.96
				2020	\$20.99
				2019	\$14.15
				2017	\$0.25
		250010-311350	Interest	2024	\$125.00
				2023	\$2,091.65
				2022	\$72.28
				2021	\$25.59
				2020	\$11.96
				2019	\$10.06
				2017	\$0.21
		250010-311351	Refund Interest	2025	(\$3.43)
Fund Total:					\$628,514.87
District Total:					\$628,514.87
Totals by Year:					
				2025	\$613,475.68
				2024	\$1,713.39
				2023	\$12,871.39
				2022	\$311.24
				2021	\$85.55
				2020	\$32.95
				2019	\$24.21
				2017	\$0.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2025	\$2,259,898.28
				2024	\$5,790.52
				2023	\$40,249.50
				2022	\$973.94
				2021	\$275.75
				2020	\$103.51
				2019	\$70.90
				2017	\$1.30
		203000-311350	Interest	2024	\$455.67
				2023	\$7,809.81
				2022	\$294.54
				2021	\$117.72
				2020	\$59.02
				2019	\$50.46
				2017	\$1.10
		203000-311351	Refund Interest	2025	(\$12.50)
Fund Total:					\$2,316,139.52
District Total:					\$2,316,139.52
Totals by Year:					
				2025	\$2,259,885.78
				2024	\$6,246.19
				2023	\$48,059.31
				2022	\$1,268.48
				2021	\$393.47
				2020	\$162.53
				2019	\$121.36
				2017	\$2.40



From 11-01-2025 To 11-09-2025

Totals by Year:	2025	\$1.40
	2023	\$0.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2025	\$84,850.78
				2024	\$214.96
				2023	\$1,490.28
				2022	\$36.25
				2021	\$10.22
				2020	\$3.83
				2019	\$2.62
				2017	\$0.05
		203002-311350	Interest	2024	\$16.90
				2023	\$289.17
				2022	\$10.97
				2021	\$4.37
				2020	\$2.19
				2019	\$1.86
				2017	\$0.04
		203002-311351	Refund Interest	2025	(\$0.46)
Fund Total:					\$86,934.03
District Total:					\$86,934.03
Totals by Year:					
				2025	\$84,850.32
				2024	\$231.86
				2023	\$1,779.45
				2022	\$47.22
				2021	\$14.59
				2020	\$6.02
				2019	\$4.48
				2017	\$0.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2025	\$11,319.29
				2024	\$29.39
				2023	\$206.12
				2022	\$5.03
				2021	\$1.44
				2020	\$0.55
				2019	\$0.38
				2017	\$0.01
		203003-311350	Interest	2024	\$2.30
				2023	\$40.01
				2022	\$1.53
				2021	\$0.61
				2020	\$0.30
				2019	\$0.27
				2017	\$0.01
		203003-311351	Refund Interest	2025	(\$0.06)
Fund Total:					\$11,607.18
District Total:					\$11,607.18
Totals by Year:					
				2025	\$11,319.23
				2024	\$31.69
				2023	\$246.13
				2022	\$6.56
				2021	\$2.05
				2020	\$0.85
				2019	\$0.65
				2017	\$0.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2025	\$9,774.61
				2024	\$24.74
				2023	\$170.53
				2022	\$4.10
				2021	\$1.16
				2020	\$0.43
				2019	\$0.30
				2017	\$0.01
		203001-311350	Interest	2024	\$1.94
				2023	\$33.09
				2022	\$1.24
				2021	\$0.50
				2020	\$0.25
				2019	\$0.21
		203001-311351	Refund Interest	2025	(\$0.05)
Fund Total:					\$10,013.06
District Total:					\$10,013.06

Totals by Year:	2025	\$9,774.56
	2024	\$26.68
	2023	\$203.62
	2022	\$5.34
	2021	\$1.66
	2020	\$0.68
	2019	\$0.51
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2025	\$4,534.21
				2024	\$12.06
				2023	\$92.08
				2022	\$2.26
				2021	\$0.65
				2020	\$0.25
				2019	\$0.18
		232001-311350	Interest	2024	\$0.62
				2023	\$11.53
				2022	\$0.45
				2021	\$0.20
				2020	\$0.11
				2019	\$0.10
		232001-311351	Refund Interest	2025	(\$0.03)
Fund Total:					\$4,654.67
District Total:					\$4,654.67
Totals by Year:					
				2025	\$4,534.18
				2024	\$12.68
				2023	\$103.61
				2022	\$2.71
				2021	\$0.85
				2020	\$0.36
				2019	\$0.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2025	\$62,184.05
				2024	\$135.37
				2023	\$971.61
				2022	\$24.42
				2021	\$7.19
				2020	\$2.82
				2019	\$2.01
				2017	\$0.04
		234001-311350	Interest	2024	\$6.86
				2023	\$121.65
				2022	\$4.93
				2021	\$2.17
				2020	\$1.26
				2019	\$1.11
				2017	\$0.02
		234001-311351	Refund Interest	2025	(\$0.29)
Fund Total:					\$63,465.22
District Total:					\$63,465.22

Totals by Year:	2025	\$62,183.76
	2024	\$142.23
	2023	\$1,093.26
	2022	\$29.35
	2021	\$9.36
	2020	\$4.08
	2019	\$3.12
	2017	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2025	\$61,854.51
				2024	\$222.46
				2023	\$1,300.85
				2022	\$27.01
				2021	\$8.41
				2020	\$2.89
				2019	\$2.32
				2017	\$0.04
		235001-311350	Interest	2024	\$11.30
				2023	\$162.87
				2022	\$5.44
				2021	\$2.53
				2020	\$1.27
				2019	\$1.28
				2017	\$0.02
		235001-311351	Refund Interest	2025	(\$0.48)
Fund Total:					\$63,602.72
District Total:					\$63,602.72
Totals by Year:					
				2025	\$61,854.03
				2024	\$233.76
				2023	\$1,463.72
				2022	\$32.45
				2021	\$10.94
				2020	\$4.16
				2019	\$3.60
				2017	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2025	\$8,104.14
				2024	\$20.47
				2023	\$138.90
				2022	\$3.61
				2021	\$0.95
				2020	\$0.36
				2019	\$0.25
		208002-311350	Interest	2024	\$1.03
				2023	\$17.38
				2022	\$0.72
				2021	\$0.29
				2020	\$0.16
				2019	\$0.14
		208002-311351	Refund Interest	2025	(\$0.04)
Fund Total:					\$8,288.36
District Total:					\$8,288.36
Totals by Year:					
				2025	\$8,104.10
				2024	\$21.50
				2023	\$156.28
				2022	\$4.33
				2021	\$1.24
				2020	\$0.52
				2019	\$0.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2025	\$5,423.81
				2024	\$14.39
				2023	\$99.22
				2022	\$2.20
				2021	\$0.61
				2020	\$0.21
				2019	\$0.13
		224001-311350	Interest	2024	\$0.74
				2023	\$12.41
				2022	\$0.44
				2021	\$0.19
				2020	\$0.10
				2019	\$0.08
		224001-311351	Refund Interest	2025	(\$0.03)
Fund Total:					\$5,554.50
District Total:					\$5,554.50
Totals by Year:					
				2025	\$5,423.78
				2024	\$15.13
				2023	\$111.63
				2022	\$2.64
				2021	\$0.80
				2020	\$0.31
				2019	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2025	\$323,947.20
				2024	\$829.79
				2023	\$5,764.34
				2022	\$139.22
				2021	\$39.49
				2020	\$14.83
				2019	\$10.14
				2017	\$0.19
		240010-311350	Interest	2024	\$42.12
				2023	\$721.71
				2022	\$28.08
				2021	\$11.90
				2020	\$6.56
				2019	\$5.62
				2017	\$0.10
		240010-311351	Refund Interest	2025	(\$1.79)
Fund Total:					\$331,559.50
District Total:					\$331,559.50
Totals by Year:					
				2025	\$323,945.41
				2024	\$871.91
				2023	\$6,486.05
				2022	\$167.30
				2021	\$51.39
				2020	\$21.39
				2019	\$15.76
				2017	\$0.29



From 11-01-2025 To 11-09-2025

Totals by Year:	2025	\$1,040.69
	2017	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue																								
SRV 2 METROPOLITAN																													
	237001	SERVICE 002 METRO																											
		237001-311100	Taxes	2025	\$2,783,895.32																								
				2024	\$7,101.94																								
				2023	\$49,462.97																								
				2022	\$1,177.49																								
				2021	\$335.62																								
				2020	\$130.64																								
				2019	\$100.68																								
				2017	\$1.14																								
		237001-311350	Interest	2024	\$360.53																								
				2023	\$6,192.89																								
				2022	\$237.44																								
				2021	\$101.14																								
				2020	\$57.83																								
				2019	\$55.68																								
				2017	\$0.62																								
		237001-311351	Refund Interest	2025	(\$15.33)																								
Fund Total:					\$2,849,196.60																								
District Total:					\$2,849,196.60																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$2,783,879.99</td></tr><tr><td></td><td>2024</td><td>\$7,462.47</td></tr><tr><td></td><td>2023</td><td>\$55,655.86</td></tr><tr><td></td><td>2022</td><td>\$1,414.93</td></tr><tr><td></td><td>2021</td><td>\$436.76</td></tr><tr><td></td><td>2020</td><td>\$188.47</td></tr><tr><td></td><td>2019</td><td>\$156.36</td></tr><tr><td></td><td>2017</td><td>\$1.76</td></tr></table>						Totals by Year:	2025	\$2,783,879.99		2024	\$7,462.47		2023	\$55,655.86		2022	\$1,414.93		2021	\$436.76		2020	\$188.47		2019	\$156.36		2017	\$1.76
Totals by Year:	2025	\$2,783,879.99																											
	2024	\$7,462.47																											
	2023	\$55,655.86																											
	2022	\$1,414.93																											
	2021	\$436.76																											
	2020	\$188.47																											
	2019	\$156.36																											
	2017	\$1.76																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2025	\$533,536.04
				2024	\$1,329.32
				2023	\$9,344.24
				2022	\$224.39
				2021	\$62.50
				2020	\$23.69
				2019	\$15.35
				2017	\$0.24
		212007-311350	Interest	2024	\$67.49
				2023	\$1,169.92
				2022	\$45.24
				2021	\$18.83
				2020	\$10.49
				2019	\$8.49
				2017	\$0.13
		212007-311351	Refund Interest	2025	(\$2.87)
Fund Total:					\$545,853.49
District Total:					\$545,853.49
Totals by Year:					
				2025	\$533,533.17
				2024	\$1,396.81
				2023	\$10,514.16
				2022	\$269.63
				2021	\$81.33
				2020	\$34.18
				2019	\$23.84
				2017	\$0.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2025	\$45,832.79
				2024	\$126.00
				2023	\$884.88
				2022	\$22.96
				2021	\$6.81
				2020	\$2.47
				2019	\$1.68
				2017	\$0.03
		212009-311350	Interest	2024	\$6.40
				2023	\$110.80
				2022	\$4.62
				2021	\$2.06
				2020	\$1.10
				2019	\$0.93
				2017	\$0.01
		212009-311351	Refund Interest	2025	(\$0.27)
Fund Total:					\$47,003.27
District Total:					\$47,003.27
Totals by Year:					
				2025	\$45,832.52
				2024	\$132.40
				2023	\$995.68
				2022	\$27.58
				2021	\$8.87
				2020	\$3.57
				2019	\$2.61
				2017	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2025	\$122,455.36
				2024	\$307.80
				2023	\$2,152.58
				2022	\$52.02
				2021	\$14.64
				2020	\$5.66
				2019	\$3.96
				2017	\$0.07
		212003-311350	Interest	2024	\$15.61
				2023	\$269.50
				2022	\$10.49
				2021	\$4.42
				2020	\$2.50
				2019	\$2.19
				2017	\$0.04
		212003-311351	Refund Interest	2025	(\$0.66)
Fund Total:					\$125,296.18
District Total:					\$125,296.18
Totals by Year:					
				2025	\$122,454.70
				2024	\$323.41
				2023	\$2,422.08
				2022	\$62.51
				2021	\$19.06
				2020	\$8.16
				2019	\$6.15
				2017	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2025	\$686,187.26
				2024	\$1,565.46
				2023	\$9,637.64
				2022	\$159.55
				2021	\$19.48
				2020	\$4.01
		212018-311350	INTEREST	2024	\$79.46
				2023	\$1,206.66
				2022	\$32.17
				2021	\$5.87
				2020	\$1.78
		212018-311351	REFUND INTEREST	2025	(\$3.38)
Fund Total:					\$698,895.96
District Total:					\$698,895.96
Totals by Year:					
				2025	\$686,183.88
				2024	\$1,644.92
				2023	\$10,844.30
				2022	\$191.72
				2021	\$25.35
				2020	\$5.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue																								
UR CITY LAKE OSWEGO																													
	212001	URA CITY LAKE OSWEGO																											
		212001-311100	Taxes	2025	\$740,918.65																								
				2024	\$1,857.82																								
				2023	\$12,752.90																								
				2022	\$311.09																								
				2021	\$84.43																								
				2020	\$31.37																								
				2019	\$21.82																								
				2017	\$0.32																								
		212001-311350	Interest	2024	\$94.32																								
				2023	\$1,596.69																								
				2022	\$62.74																								
				2021	\$25.45																								
				2020	\$13.89																								
				2019	\$12.06																								
				2017	\$0.17																								
		212001-311351	Refund Interest	2025	(\$4.01)																								
Fund Total:					\$757,779.71																								
District Total:					\$757,779.71																								
<table><tr><td>Totals by Year:</td><td>2025</td><td>\$740,914.64</td></tr><tr><td></td><td>2024</td><td>\$1,952.14</td></tr><tr><td></td><td>2023</td><td>\$14,349.59</td></tr><tr><td></td><td>2022</td><td>\$373.83</td></tr><tr><td></td><td>2021</td><td>\$109.88</td></tr><tr><td></td><td>2020</td><td>\$45.26</td></tr><tr><td></td><td>2019</td><td>\$33.88</td></tr><tr><td></td><td>2017</td><td>\$0.49</td></tr></table>						Totals by Year:	2025	\$740,914.64		2024	\$1,952.14		2023	\$14,349.59		2022	\$373.83		2021	\$109.88		2020	\$45.26		2019	\$33.88		2017	\$0.49
Totals by Year:	2025	\$740,914.64																											
	2024	\$1,952.14																											
	2023	\$14,349.59																											
	2022	\$373.83																											
	2021	\$109.88																											
	2020	\$45.26																											
	2019	\$33.88																											
	2017	\$0.49																											



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2025	\$314,453.84
				2024	\$833.59
				2023	\$6,009.31
				2022	\$146.68
				2021	\$29.95
				2020	\$10.75
				2019	\$5.57
				2017	\$0.10
		212011-311350	Interest	2024	\$42.32
				2023	\$752.38
				2022	\$29.59
				2021	\$9.03
				2020	\$4.76
				2019	\$3.08
				2017	\$0.05
		212011-311351	Refund Interest	2025	(\$1.80)
Fund Total:					\$322,329.20
District Total:					\$322,329.20
Totals by Year:					
				2025	\$314,452.04
				2024	\$875.91
				2023	\$6,761.69
				2022	\$176.27
				2021	\$38.98
				2020	\$15.51
				2019	\$8.65
				2017	\$0.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2025	\$147,095.07
				2024	\$295.22
				2023	\$1,480.82
				2022	\$28.85
				2021	\$7.30
				2020	\$2.65
				2019	\$0.95
				2017	\$0.01
		212015-311350	Interest	2024	\$14.98
				2023	\$185.40
				2022	\$5.82
				2021	\$2.20
				2020	\$1.17
				2019	\$0.52
		212015-311351	Refund Interest	2025	(\$0.64)
Fund Total:					\$149,120.32
District Total:					\$149,120.32
Totals by Year:					
				2025	\$147,094.43
				2024	\$310.20
				2023	\$1,666.22
				2022	\$34.67
				2021	\$9.50
				2020	\$3.82
				2019	\$1.47
				2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2025	\$118,839.00
				2024	\$289.45
				2023	\$1,826.03
				2022	\$43.51
				2021	\$10.53
				2020	\$3.73
				2019	\$2.44
				2017	\$0.04
		212010-311350	Interest	2024	\$14.68
				2023	\$228.62
				2022	\$8.78
				2021	\$3.17
				2020	\$1.66
				2019	\$1.35
				2017	\$0.02
		212010-311351	Refund Interest	2025	(\$0.62)
Fund Total:					\$121,272.39
District Total:					\$121,272.39
Totals by Year:					
				2025	\$118,838.38
				2024	\$304.13
				2023	\$2,054.65
				2022	\$52.29
				2021	\$13.70
				2020	\$5.39
				2019	\$3.79
				2017	\$0.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2025	\$101,834.26
				2024	\$225.46
				2022	\$156.22
				2021	\$45.57
				2020	\$17.26
				2019	\$12.78
				2017	\$0.21
		212000-311350	Interest	2024	\$11.44
				2022	\$31.50
				2021	\$13.73
				2020	\$7.63
				2019	\$7.06
				2017	\$0.11
		212000-311351	Refund Interest	2025	(\$0.49)
Fund Total:					\$102,362.74
District Total:					\$102,362.74
Totals by Year:					
				2025	\$101,833.77
				2024	\$236.90
				2022	\$187.72
				2021	\$59.30
				2020	\$24.89
				2019	\$19.84
				2017	\$0.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2025	\$3,087.04
				2024	\$8.02
				2023	\$53.15
				2022	\$2.58
				2021	\$0.74
				2020	\$0.35
				2019	\$0.24
		212002-311350	Interest	2024	\$0.41
				2023	\$6.65
				2022	\$0.52
				2021	\$0.22
				2020	\$0.16
				2019	\$0.13
		212002-311351	Refund Interest	2025	(\$0.02)
Fund Total:					\$3,160.19
District Total:					\$3,160.19
Totals by Year:					
				2025	\$3,087.02
				2024	\$8.43
				2023	\$59.80
				2022	\$3.10
				2021	\$0.96
				2020	\$0.51
				2019	\$0.37

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	URA CITY PORTLAND 26			
		212021-311100	TAXES	2025	\$231.30
				2024	\$0.31
				2023	\$0.26
		212021-311350	INTEREST	2024	\$0.01
				2023	\$0.03
				Fund Total:	\$231.91
				District Total:	\$231.91
				Totals by Year:	
				2025	\$231.30
				2024	\$0.32
				2023	\$0.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 30					
	212024	URA CITY PORTLAND 30			
		212024-311100	TAXES	2025	\$802.53
Fund Total:					\$802.53
District Total:					\$802.53
Totals by Year:					2025 \$802.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 35					
	212029	URA CITY PORTLAND 35			
		212029-311100	TAXES	2025	\$41.55
Fund Total:					\$41.55
District Total:					\$41.55
Totals by Year:					
				2025	\$41.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2025	\$194,203.92
				2024	\$500.96
				2023	\$3,601.57
				2022	\$89.50
				2021	\$28.82
				2020	\$10.54
				2019	\$7.30
				2017	\$0.13
		212005-311350	Interest	2024	\$25.43
				2023	\$450.93
				2022	\$18.04
				2021	\$8.69
				2020	\$4.67
				2019	\$4.04
				2017	\$0.07
		212005-311351	Refund Interest	2025	(\$1.08)
Fund Total:					\$198,953.53
District Total:					\$198,953.53
Totals by Year:					
				2025	\$194,202.84
				2024	\$526.39
				2023	\$4,052.50
				2022	\$107.54
				2021	\$37.51
				2020	\$15.21
				2019	\$11.34
				2017	\$0.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN 24					
	212020	URA CITY TUALATIN 24			
		212020-311100	TAXES	2025	\$15,761.73
				2024	\$26.70
				2023	\$122.96
				2022	\$0.40
		212020-311350	INTEREST	2024	\$1.36
				2023	\$15.39
				2022	\$0.08
		212020-311351	REFUND INTEREST	2025	(\$0.06)
Fund Total:					\$15,928.56
District Total:					\$15,928.56
Totals by Year:					
				2025	\$15,761.67
				2024	\$28.06
				2023	\$138.35
				2022	\$0.48

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN CORE 27					
	212022	URA CITY TUALATIN CORE 27			
		202022-311100	TAXES	2025	\$2,427.76
				2024	\$3.44
		212022-311350	INTEREST	2024	\$0.17
		212022-311351	REFUND INTEREST	2025	(\$0.01)
				Fund Total:	\$2,431.36
				District Total:	\$2,431.36
				Totals by Year:	
				2025	\$2,427.75
				2024	\$3.61

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WEST LINN 28					
	212023	URA CITY WEST LINN 28			
		212023-311100	TAXES	2025	\$17,044.27
				2024	\$34.99
		212023-311350	INTEREST	2024	\$1.77
		212023-311351	REFUND INTEREST	2025	(\$0.08)
				Fund Total:	\$17,080.95
				District Total:	\$17,080.95
				Totals by Year:	
				2025	\$17,044.19
				2024	\$36.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2025	\$24,347.34
				2024	\$56.30
				2023	\$403.27
				2022	\$7.53
				2021	\$1.43
				2020	\$0.58
				2019	\$0.36
		212017-311350	INTEREST	2024	\$2.86
				2023	\$50.49
				2022	\$1.53
				2021	\$0.42
				2020	\$0.26
				2019	\$0.20
		212017-311351	REFUND INTEREST	2025	(\$0.12)
Fund Total:					\$24,872.45
District Total:					\$24,872.45
Totals by Year:					
				2025	\$24,347.22
				2024	\$59.16
				2023	\$453.76
				2022	\$9.06
				2021	\$1.85
				2020	\$0.84
				2019	\$0.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
	212019	URA CITY WILSONVILLE 25			
		212019-311100	TAXES	2025	\$86,918.39
				2024	\$255.18
				2023	\$1,783.13
		212019-311350	INTEREST	2024	\$12.95
				2023	\$223.24
		212019-311351	REFUND INTEREST	2025	(\$0.55)
Fund Total:					\$89,192.34
District Total:					\$89,192.34
Totals by Year:					
				2025	\$86,917.84
				2024	\$268.13
				2023	\$2,006.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2025	\$1,859.31
				2024	\$4.92
				2023	\$34.91
				2022	\$0.89
				2021	\$0.25
				2020	\$0.10
				2019	\$0.07
		206054-311350	Interest	2024	\$0.25
				2023	\$4.37
				2022	\$0.17
				2021	\$0.08
				2020	\$0.04
				2019	\$0.04
		206054-311351	Refund Interest	2025	(\$0.01)
Fund Total:					\$1,905.39
District Total:					\$1,905.39
Totals by Year:					
				2025	\$1,859.30
				2024	\$5.17
				2023	\$39.28
				2022	\$1.06
				2021	\$0.33
				2020	\$0.14
				2019	\$0.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2025	\$13,213.36
				2024	\$33.63
				2023	\$234.55
				2022	\$5.76
				2021	\$1.63
				2020	\$0.61
				2019	\$0.43
				2017	\$0.01
		206011-311350	Interest	2024	\$1.71
				2023	\$29.37
				2022	\$1.16
				2021	\$0.49
				2020	\$0.27
				2019	\$0.23
		206011-311351	Refund Interest	2025	(\$0.07)
Fund Total:					\$13,523.14
District Total:					\$13,523.14

Totals by Year:	2025	\$13,213.29
	2024	\$35.34
	2023	\$263.92
	2022	\$6.92
	2021	\$2.12
	2020	\$0.88
	2019	\$0.66
	2017	\$0.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-01-2025 To 11-09-2025

District	Fund	Account	Description	Year	Period Revenue
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Report Total:	\$124,591,159.87
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Totals by Year:	2025	\$121,435,682.55
	2024	\$340,346.58
	2023	\$2,699,134.60
	2022	\$71,730.56
	2021	\$26,360.17
	2020	\$9,699.84
	2019	\$8,065.57
	2017	\$140.00

(End of Report)