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Clackamas County
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Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	**COUNTY RADIO SYSTEM BOND 2017**			
		240009-311100	TAXES	2026	$579,095.52
				2025	$1,914.04
				2024	$524.73
				2023	$1,252.01
				2022	$26.30
				2021	$31.26
				2020	$26.88
		240009-311350	INTEREST	2025	$168.96
				2024	$107.36
				2023	$48.37
				2022	$11.39
				2021	$18.21
				2020	$19.69
				Fund Total:	$583,244.72
				District Total:	$583,244.72

Totals by Year:	2026	$579,095.52
	2025	$2,083.00
	2024	$632.09
	2023	$1,300.38
	2022	$37.69
	2021	$49.47
	2020	$46.57

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	**COUNTY CLACK CITY**			
		240002-311100	Taxes	2026	$8,781,679.96
				2025	$27,096.98
				2024	$7,327.87
				2023	$18,110.04
				2022	$378.32
				2021	$413.40
				2020	$356.28
				2011	$7.12
		240002-311350	Interest	2025	$2,391.94
				2024	$1,499.29
				2023	$699.67
				2022	$163.74
				2021	$240.81
				2020	$260.78
				2011	$12.52
				Fund Total:	$8,840,638.72
	240003	**COUNTY CLACK RURAL**			
		240003-311100	Taxes	2026	$9,161,941.84
				2025	$28,318.64
				2024	$7,680.37
				2023	$18,899.22
				2022	$397.73
				2021	$438.52
				2020	$380.63
				2011	$7.39
		240003-311350	Interest	2025	$2,499.78
				2024	$1,571.41
				2023	$730.16
				2022	$172.14
				2021	$255.44
				2020	$278.60
				2011	$13.00
				Fund Total:	$9,223,584.87
	240005	**COUNTY LAW ENFORCEMENT**			
		240005-311100	Taxes	2026	$2,527,097.18
				2025	$7,778.60
				2024	$2,102.75
				2023	$5,182.66
				2022	$108.61
				2021	$79.73
				2020	$68.80
				2011	$1.32
		240005-311350	Interest	2025	$686.66
				2024	$430.23
				2023	$200.22
				2022	$47.00
				2021	$46.44
				2020	$50.36
				2011	$2.31
				Fund Total:	$2,543,882.87

District	Fund	Account	Description	Year	Period Revenue
	240006	**COUNTY LAW ENHANCED**			
		240006-311100	Taxes	2026	$919,860.24
				2025	$2,863.52
				2024	$778.46
				2023	$1,932.41
				2022	$40.95
				2021	$45.12
				2020	$39.42
				2011	$0.86
		240006-311350	Interest	2025	$252.77
				2024	$159.27
				2023	$74.66
				2022	$17.73
				2021	$26.28
				2020	$28.86
				2011	$1.50
				Fund Total:	$926,122.05
	240007	**COUNTY LIBRARY**			
		240007-311100	Taxes	2026	$2,665,176.67
				2025	$8,222.25
				2024	$2,225.20
				2023	$5,494.90
				2022	$115.25
				2021	$126.08
				2020	$108.99
				2011	$2.17
		240007-311350	Interest	2025	$725.82
				2024	$455.27
				2023	$212.28
				2022	$49.87
				2021	$73.44
				2020	$79.77
				2011	$3.80
				Fund Total:	$2,683,071.76
	240060	**COUNTY EXTENSION SVC**			
		240060-311100	Taxes	2026	$335,867.33
				2025	$1,036.01
				2024	$280.32
				2023	$692.22
				2022	$14.51
				2021	$15.88
				2020	$13.72
				2011	$0.27
		240060-311350	Interest	2025	$91.47
				2024	$57.35
				2023	$26.74
				2022	$6.29
				2021	$9.25
				2020	$10.05
				2011	$0.48
				Fund Total:	$338,121.89

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
				District Total:	$24,555,422.16
				Totals by Year: 2026	$24,391,623.22
				2025	$81,964.44
				2024	$24,567.79
				2023	$52,255.18
				2022	$1,512.14
				2021	$1,770.39
				2020	$1,676.26
				2011	$52.74

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	**MISC REV - Property Records**			
		341224-10-003202	MHODS	2026	$451.00
		341510-10-000202	Copy Fee	2026	$9.00
				Fund Total:	$460.00
	100203	**MISC REV - Tax**			
		341409-10-000203	Ascend Web Fee	2026	$385.00
				Fund Total:	$385.00
	100303	**MISC REV - Value Adjustment**			
		341232-10-000303	Application & Late Fee	2026	$180.00
				Fund Total:	$180.00
	240000	**COUNTY MISC G/L**			
		240001-229010	Suspense	2026	$30,306.23
		240001-229020	Refund	2026	$989,259.64
		240001-229030	Small over/short	2026	$183.45
				Fund Total:	$1,019,749.32
	341200	**CLERK WARRANT FEES**			
		223100-0106-341200	Warrant Fees	2025	$291.40
				2024	$58.28
				2022	$29.14
				2021	$29.14
				Fund Total:	$407.96
	341201	**BANK RETURNED CHECK FEE FOR COUNTY**			
		223100-0105-341201	BANK RETURN CHECK FEE	2026	$50.00
				2025	$10.00
				2024	$25.00
				Fund Total:	$85.00
	351250	**GENERAL WARRANT & FORECLOSURE FEES**			
		223100-9110-351250	Foreclosure and Warrant Fees	2025	$328.60
				2024	$65.72
				2022	$32.86
				2021	$32.86
				2020	$1,770.87
				Fund Total:	$2,230.91
				District Total:	$1,023,498.19

Totals by Year:	2026	$1,020,824.32
	2025	$630.00
	2024	$149.00
	2022	$62.00
	2021	$62.00
	2020	$1,770.87

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	**CATF INTEREST TIER 1**			
		229002-311350	Interest	2025	$11,310.38
				2024	$7,011.24
				2023	$2,916.81
				2022	$376.56
				2021	$678.38
				2020	$729.42
				2011	$52.58
				Fund Total:	$23,075.37
	229003	**CATF INTEREST TIER 2**			
		229003-311350	Interest	2025	$3,321.11
				2024	$2,049.02
				2023	$848.55
				2022	$105.45
				2021	$192.59
				2020	$206.44
				2011	$14.83
				Fund Total:	$6,737.99
				District Total:	$29,813.36

Totals by Year:	2025	$14,631.49
	2024	$9,060.26
	2023	$3,765.36
	2022	$482.01
	2021	$870.97
	2020	$935.86
	2011	$67.41

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	**VECTOR CONTROL CLACK CO**			
		216001-311100	Taxes	2026	$215,788.61
				2025	$664.79
				2024	$179.70
				2023	$443.03
				2022	$9.28
				2021	$10.11
				2020	$8.73
				2011	$0.17
		216001-311350	Interest	2025	$58.68
				2024	$36.77
				2023	$17.12
				2022	$4.02
				2021	$5.89
				2020	$6.39
				2011	$0.30
				Fund Total:	$217,233.59
				District Total:	$217,233.59

Totals by Year:	2026	$215,788.61
	2025	$723.47
	2024	$216.47
	2023	$460.15
	2022	$13.30
	2021	$16.00
	2020	$15.12
	2011	$0.47

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	**CITY BARLOW**			
		204009-311100	Taxes	2026	$885.62
				2025	$2.64
				2024	$0.71
				2023	$1.80
				2022	$0.04
				2021	$0.04
				2020	$0.04
		204009-311350	Interest	2025	$0.15
				2024	$0.09
				2023	$0.05
				2022	$0.01
				2021	$0.02
				2020	$0.02
				Fund Total:	$891.23
				District Total:	$891.23
				Totals by Year: 2026	$885.62
				2025	$2.79
				2024	$0.80
				2023	$1.85
				2022	$0.05
				2021	$0.06
				2020	$0.06

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	**CITY CANBY**			
		204008-311100	Taxes	2026	$1,018,222.78
				2025	$3,086.55
				2024	$831.23
				2023	$2,026.45
				2022	$42.68
				2021	$44.93
				2020	$37.80
				2011	$0.67
		204008-311350	Interest	2025	$181.67
				2024	$113.39
				2023	$54.91
				2022	$15.41
				2021	$20.71
				2020	$21.96
				2011	$0.80
				Fund Total:	$1,024,701.94
				District Total:	$1,024,701.94

Totals by Year:		
	2026	$1,018,222.78
	2025	$3,268.22
	2024	$944.62
	2023	$2,081.36
	2022	$58.09
	2021	$65.64
	2020	$59.76
	2011	$1.47

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	**CITY DAMASCUS**			
		204015-311100	Taxes	2011	$0.46
		204015-311350	Interest	2011	$0.54
				Fund Total:	$1.00
				District Total:	$1.00
				Totals by Year: 2011	$1.00

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	**CITY ESTACADA**			
		204007-311100	Taxes	2026	$203,878.19
				2025	$598.11
				2024	$153.16
				2023	$365.51
				2022	$7.09
				2021	$7.16
				2020	$5.71
				2011	$0.09
		204007-311350	Interest	2025	$35.20
				2024	$20.90
				2023	$9.91
				2022	$2.56
				2021	$3.31
				2020	$3.31
				2011	$0.10
				Fund Total:	$205,090.31
				District Total:	$205,090.31

Totals by Year:	2026	$203,878.19
	2025	$633.31
	2024	$174.06
	2023	$375.42
	2022	$9.65
	2021	$10.47
	2020	$9.02
	2011	$0.19

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	**CITY GLADSTONE**			
		204005-311100	Taxes	2026	$432,134.35
				2025	$2,066.93
				2024	$562.64
				2023	$1,398.81
				2022	$29.80
				2021	$32.79
				2020	$28.52
				2011	$0.58
		204005-311350	Interest	2025	$121.64
				2024	$76.76
				2023	$37.92
				2022	$10.75
				2021	$15.10
				2020	$16.58
				2011	$0.69
				Fund Total:	$436,533.86
				District Total:	$436,533.86

Totals by Year:	2026	$432,134.35
	2025	$2,188.57
	2024	$639.40
	2023	$1,436.73
	2022	$40.55
	2021	$47.89
	2020	$45.10
	2011	$1.27

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	**CITY HAPPY VALLEY**			
		204011-311100	Taxes	2026	$1,195,695.08
				2025	$3,670.80
				2024	$982.87
				2023	$2,402.05
				2022	$49.15
				2021	$52.14
				2020	$44.19
				2011	$0.49
		204011-311350	Interest	2025	$216.05
				2024	$134.07
				2023	$65.09
				2022	$17.73
				2021	$24.03
				2020	$25.68
				2011	$0.58
				Fund Total:	$1,203,380.00
				District Total:	$1,203,380.00

Totals by Year:	2026	$1,195,695.08
	2025	$3,886.85
	2024	$1,116.94
	2023	$2,467.14
	2022	$66.88
	2021	$76.17
	2020	$69.87
	2011	$1.07

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	**CITY LAKE OSWEGO**			
		204003-311100	Taxes	2026	$4,864,984.84
				2025	$14,840.99
				2024	$4,004.16
				2023	$9,856.94
				2022	$205.76
				2021	$227.44
				2020	$197.04
				2011	$4.25
		204003-311350	Interest	2025	$873.49
				2024	$546.20
				2023	$267.13
				2022	$74.22
				2021	$104.84
				2020	$114.49
				2011	$4.98
				Fund Total:	$4,896,306.77
				District Total:	$4,896,306.77

Totals by Year:		
	2026	$4,864,984.84
	2025	$15,714.48
	2024	$4,550.36
	2023	$10,124.07
	2022	$279.98
	2021	$332.28
	2020	$311.53
	2011	$9.23

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	**CITY MILWAUKIE**			
		204004-311100	Taxes	2026	$1,194,045.27
				2025	$3,660.52
				2024	$1,003.23
				2023	$2,501.49
				2022	$53.02
				2021	$58.05
				2020	$50.73
				2011	$0.95
		204004-311350	Interest	2025	$215.43
				2024	$136.85
				2023	$67.79
				2022	$19.13
				2021	$26.76
				2020	$29.47
				2011	$1.11
				Fund Total:	$1,201,869.80
				District Total:	$1,201,869.80

Totals by Year:	2026	$1,194,045.27
	2025	$3,875.95
	2024	$1,140.08
	2023	$2,569.28
	2022	$72.15
	2021	$84.81
	2020	$80.20
	2011	$2.06

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	**CITY MOLALLA**			
		204010-311100	Taxes	2026	$521,062.57
				2025	$1,612.12
				2024	$435.08
				2023	$917.91
				2022	$19.40
				2021	$21.20
				2020	$18.20
				2011	$0.35
		204010-311350	Interest	2025	$94.87
				2024	$59.35
				2023	$24.88
				2022	$6.99
				2021	$9.77
				2020	$10.58
				2011	$0.42
				Fund Total:	$524,293.69
				District Total:	$524,293.69

Totals by Year:	
2026	$521,062.57
2025	$1,706.99
2024	$494.43
2023	$942.79
2022	$26.39
2021	$30.97
2020	$28.78
2011	$0.77

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	**CITY OREGON CITY**			
		204001-311100	Taxes	2026	$1,952,459.10
				2025	$5,996.59
				2024	$1,588.98
				2023	$3,988.59
				2022	$78.56
				2021	$85.67
				2020	$74.28
				2011	$1.39
		204001-311350	Interest	2025	$352.96
				2024	$216.75
				2023	$108.09
				2022	$28.35
				2021	$39.48
				2020	$43.16
				2011	$1.63
				Fund Total:	$1,965,063.58
				District Total:	$1,965,063.58

Totals by Year:	2026	$1,952,459.10
	2025	$6,349.55
	2024	$1,805.73
	2023	$4,096.68
	2022	$106.91
	2021	$125.15
	2020	$117.44
	2011	$3.02

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	**CITY PORTLAND**			
		204012-311100	Taxes	2026	$143,475.26
				2025	$412.11
				2024	$110.83
				2023	$270.14
				2022	$5.74
				2021	$6.55
				2020	$4.96
				2011	$0.08
		204012-311350	Interest	2025	$24.24
				2024	$15.12
				2023	$7.32
				2022	$2.07
				2021	$3.02
				2020	$2.89
				2011	$0.10
				Fund Total:	$144,340.43
				District Total:	$144,340.43

Totals by Year:	2026	$143,475.26
	2025	$436.35
	2024	$125.95
	2023	$277.46
	2022	$7.81
	2021	$9.57
	2020	$7.85
	2011	$0.18

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	**CITY SANDY**			
		204006-311100	Taxes	2026	$529,316.90
				2025	$1,621.36
				2024	$431.55
				2023	$1,056.57
				2022	$21.94
				2021	$23.25
				2020	$19.94
				2011	$0.37
		204006-311350	Interest	2025	$95.42
				2024	$58.87
				2023	$28.65
				2022	$7.92
				2021	$10.72
				2020	$11.59
				2011	$0.43
				Fund Total:	$532,705.48
				District Total:	$532,705.48

Totals by Year:		
	2026	$529,316.90
	2025	$1,716.78
	2024	$490.42
	2023	$1,085.22
	2022	$29.86
	2021	$33.97
	2020	$31.53
	2011	$0.80

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	**CITY TUALATIN**			
		204013-311100	Taxes	2026	$185,500.45
				2025	$606.12
				2024	$164.86
				2023	$415.44
				2022	$8.13
				2021	$9.08
				2020	$7.95
				2011	$0.14
		204013-311350	Interest	2025	$35.67
				2024	$22.49
				2023	$11.27
				2022	$2.93
				2021	$4.18
				2020	$4.62
				2011	$0.16
				Fund Total:	$186,793.49
				District Total:	$186,793.49

Totals by Year:		
	2026	$185,500.45
	2025	$641.79
	2024	$187.35
	2023	$426.71
	2022	$11.06
	2021	$13.26
	2020	$12.57
	2011	$0.30

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	**CITY WEST LINN**			
		204002-311100	Taxes	2026	$1,198,676.60
				2025	$3,723.08
				2024	$1,004.72
				2023	$2,504.05
				2022	$53.29
				2021	$58.99
				2020	$51.47
				2011	$1.03
		204002-311350	Interest	2025	$219.13
				2024	$137.05
				2023	$67.87
				2022	$19.23
				2021	$27.19
				2020	$29.90
				2011	$1.21
				Fund Total:	$1,206,574.81
				District Total:	$1,206,574.81

Totals by Year:	2026	$1,198,676.60
	2025	$3,942.21
	2024	$1,141.77
	2023	$2,571.92
	2022	$72.52
	2021	$86.18
	2020	$81.37
	2011	$2.24

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	**CITY WILSONVILLE**			
		204014-311100	Taxes	2026	$1,164,391.63
				2025	$3,651.00
				2024	$986.73
				2023	$2,413.93
				2022	$51.17
				2021	$56.49
				2020	$48.10
				2011	$0.90
		204014-311350	Interest	2025	$214.89
				2024	$134.61
				2023	$65.41
				2022	$18.46
				2021	$26.03
				2020	$27.95
				2011	$1.05
				Fund Total:	$1,172,088.35
				District Total:	$1,172,088.35

Totals by Year:	2026	$1,164,391.63
	2025	$3,865.89
	2024	$1,121.34
	2023	$2,479.34
	2022	$69.63
	2021	$82.52
	2020	$76.05
	2011	$1.95

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	**ROAD DISTRICT 19**			
		218067-311100	Taxes	2026	$10,882.10
				2025	$33.80
				2024	$9.08
				2023	$22.31
				2022	$0.47
				2021	$0.51
				2020	$0.44
		218067-311350	Interest	2025	$2.00
				2024	$1.24
				2023	$0.61
				2022	$0.18
				2021	$0.23
				2020	$0.25
				Fund Total:	$10,953.22
				District Total:	$10,953.22
				Totals by Year: 2026	$10,882.10
				2025	$35.80
				2024	$10.32
				2023	$22.92
				2022	$0.65
				2021	$0.74
				2020	$0.69

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	**FIRE 001 CLACKAMAS**			
		205001-311100	Taxes	2026	$9,826,757.37
				2025	$27,671.01
				2024	$7,500.85
				2023	$18,595.61
				2022	$321.05
				2021	$351.65
				2020	$306.20
				2011	$6.06
		205001-311350	Interest	2025	$1,628.60
				2024	$1,023.18
				2023	$503.96
				2022	$115.81
				2021	$162.09
				2020	$177.91
				2011	$7.11
				Fund Total:	$9,885,128.46
				District Total:	$9,885,128.46

Totals by Year:		
	2026	$9,826,757.37
	2025	$29,299.61
	2024	$8,524.03
	2023	$19,099.57
	2022	$436.86
	2021	$513.74
	2020	$484.11
	2011	$13.17

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	**FIRE 002 SILVERTON**			
		205009-311100	Taxes	2026	$10,832.63
				2025	$33.77
				2024	$9.17
				2023	$22.03
				2022	$0.47
				2021	$0.51
				2020	$0.44
				2011	$0.01
		205009-311350	Interest	2025	$2.00
				2024	$1.26
				2023	$0.59
				2022	$0.17
				2021	$0.23
				2020	$0.26
				2011	$0.01
				Fund Total:	$10,903.55
				District Total:	$10,903.55

Totals by Year:	2026	$10,832.63
	2025	$35.77
	2024	$10.43
	2023	$22.62
	2022	$0.64
	2021	$0.74
	2020	$0.70
	2011	$0.02

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	**FIRE 057 LAKE GROVE**			
		205005-311100	Taxes	2026	$123,796.97
				2025	$380.68
				2024	$102.99
				2023	$255.79
				2022	$5.45
				2021	$6.02
				2020	$5.28
				2011	$0.13
		205005-311350	Interest	2025	$22.40
				2024	$14.04
				2023	$6.94
				2022	$1.96
				2021	$2.78
				2020	$3.07
				2011	$0.16
				Fund Total:	$124,604.66
				District Total:	$124,604.66

Totals by Year:		
	2026	$123,796.97
	2025	$403.08
	2024	$117.03
	2023	$262.73
	2022	$7.41
	2021	$8.80
	2020	$8.35
	2011	$0.29

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	**FIRE 058 MONITOR**			
		205006-311100	Taxes	2026	$36,110.90
				2025	$107.68
				2024	$29.00
				2023	$69.77
				2022	$0.75
				2021	$0.82
				2020	$0.71
				2011	$0.04
		205006-311350	Interest	2025	$6.33
				2024	$3.96
				2023	$1.91
				2022	$0.28
				2021	$0.38
				2020	$0.42
				2011	$0.05
				Fund Total:	$36,333.00
				District Total:	$36,333.00

Totals by Year:	2026	$36,110.90
	2025	$114.01
	2024	$32.96
	2023	$71.68
	2022	$1.03
	2021	$1.20
	2020	$1.13
	2011	$0.09

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	**FIRE 060 RIVERDALE**			
		205008-311100	Taxes	2026	$23,438.99
				2025	$72.84
				2024	$19.54
				2023	$49.61
				2022	$1.04
				2021	$1.14
				2020	$0.98
				2011	$0.02
		205008-311350	Interest	2025	$4.29
				2024	$2.66
				2023	$1.36
				2022	$0.38
				2021	$0.53
				2020	$0.57
				2011	$0.02
				Fund Total:	$23,593.97
				District Total:	$23,593.97

Totals by Year:	2026	$23,438.99
	2025	$77.13
	2024	$22.20
	2023	$50.97
	2022	$1.42
	2021	$1.67
	2020	$1.55
	2011	$0.04

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	**FIRE 062 CANBY**			
		205010-311100	Taxes	2026	$930,058.93
				2025	$2,809.74
				2024	$755.47
				2023	$1,851.07
				2022	$32.00
				2021	$34.05
				2020	$28.92
				2011	$0.46
		205010-311350	Interest	2025	$165.38
				2024	$103.05
				2023	$50.16
				2022	$11.53
				2021	$15.70
				2020	$16.79
				2011	$0.55
				Fund Total:	$935,933.80
				District Total:	$935,933.80

Totals by Year:	2026	$930,058.93
	2025	$2,975.12
	2024	$858.52
	2023	$1,901.23
	2022	$43.53
	2021	$49.75
	2020	$45.71
	2011	$1.01

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	**FIRE 063 AURORA**			
		205011-311100	Taxes	2026	$88,794.43
				2025	$267.66
				2024	$71.69
				2023	$137.51
				2022	$2.86
				2021	$3.15
				2020	$2.73
				2011	$0.04
		205011-311350	Interest	2025	$15.75
				2024	$9.77
				2023	$3.73
				2022	$1.03
				2021	$1.44
				2020	$1.58
				2011	$0.05
				Fund Total:	$89,313.42
				District Total:	$89,313.42

Totals by Year:	2026	$88,794.43
	2025	$283.41
	2024	$81.46
	2023	$141.24
	2022	$3.89
	2021	$4.59
	2020	$4.31
	2011	$0.09

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	**FIRE 064 TUALATIN**			
		205012-311100	Taxes	2026	$3,014,292.86
				2025	$9,358.30
				2024	$2,297.20
				2023	$5,668.77
				2022	$119.85
				2021	$132.08
				2020	$114.06
				2011	$2.04
		205012-311350	Interest	2025	$550.80
				2024	$313.35
				2023	$153.63
				2022	$43.24
				2021	$60.88
				2020	$66.27
				2011	$2.40
				Fund Total:	$3,033,175.73
				District Total:	$3,033,175.73

Totals by Year:	2026	$3,014,292.86
	2025	$9,909.10
	2024	$2,610.55
	2023	$5,822.40
	2022	$163.09
	2021	$192.96
	2020	$180.33
	2011	$4.44

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	**FIRE 069 ESTACADA**			
		205016-311100	Taxes	2026	$489,443.59
				2025	$1,478.31
				2024	$402.78
				2023	$962.84
				2022	$19.44
				2021	$20.65
				2020	$17.49
				2011	$0.29
		205016-311350	Interest	2025	$87.01
				2024	$54.95
				2023	$26.10
				2022	$7.01
				2021	$9.51
				2020	$10.17
				2011	$0.34
				Fund Total:	$492,540.48
				District Total:	$492,540.48

Totals by Year:	2026	$489,443.59
	2025	$1,565.32
	2024	$457.73
	2023	$988.94
	2022	$26.45
	2021	$30.16
	2020	$27.66
	2011	$0.63

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	**FIRE 070 COLTON**			
		205017-311100	Taxes	2026	$56,207.29
				2025	$171.43
				2024	$45.99
				2023	$113.23
				2022	$2.41
				2021	$2.64
				2020	$2.29
				2011	$0.04
		205017-311350	Interest	2025	$10.09
				2024	$6.28
				2023	$3.07
				2022	$0.87
				2021	$1.22
				2020	$1.33
				2011	$0.05
				Fund Total:	$56,568.23
				District Total:	$56,568.23

Totals by Year:	2026	$56,207.29
	2025	$181.52
	2024	$52.27
	2023	$116.30
	2022	$3.28
	2021	$3.86
	2020	$3.62
	2011	$0.09

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	**FIRE 072 SANDY**			
		205019-311100	Taxes	2025	$1,678.81
				2024	$450.64
				2023	$1,110.23
				2022	$23.22
				2021	$25.08
				2020	$21.73
				2011	$0.40
		205019-311350	Interest	2025	$98.81
				2024	$61.46
				2023	$30.09
				2022	$8.38
				2021	$11.56
				2020	$12.64
				2011	$0.47
				Fund Total:	$3,533.52
				District Total:	$3,533.52

Totals by Year:	2025	$1,777.62
	2024	$512.10
	2023	$1,140.32
	2022	$31.60
	2021	$36.64
	2020	$34.37
	2011	$0.87

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	**FIRE 073 MOLALLA**			
		205020-311100	Taxes	2026	$381,126.89
				2025	$1,182.66
				2024	$308.00
				2023	$763.90
				2022	$16.15
				2021	$17.51
				2020	$14.96
				2011	$0.13
		205020-311350	Interest	2025	$69.59
				2024	$42.02
				2023	$20.70
				2022	$5.82
				2021	$8.07
				2020	$8.68
				2011	$0.15
				Fund Total:	$383,585.23
				District Total:	$383,585.23

Totals by Year:	2026	$381,126.89
	2025	$1,252.25
	2024	$350.02
	2023	$784.60
	2022	$21.97
	2021	$25.58
	2020	$23.64
	2011	$0.28

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	**FIRE 074 HOODLAND**			
		205021-311100	Taxes	2026	$499,801.55
				2025	$1,549.18
				2024	$328.71
				2023	$810.27
				2022	$17.18
				2021	$18.51
				2020	$16.04
				2011	$0.30
		205021-311350	Interest	2025	$91.18
				2024	$44.84
				2023	$21.97
				2022	$6.20
				2021	$8.54
				2020	$9.33
				2011	$0.35
				Fund Total:	$502,724.15
				District Total:	$502,724.15

Totals by Year:		
	2026	$499,801.55
	2025	$1,640.36
	2024	$373.55
	2023	$832.24
	2022	$23.38
	2021	$27.05
	2020	$25.37
	2011	$0.65

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	**PORT OF PORTLAND**			
		236001-311100	Taxes	2026	$470,647.87
				2025	$1,451.81
				2024	$393.00
				2023	$970.46
				2022	$20.36
				2021	$22.29
				2020	$19.26
				2011	$0.38
		236001-311350	Interest	2025	$85.45
				2024	$53.61
				2023	$26.31
				2022	$7.35
				2021	$10.27
				2020	$11.20
				2011	$0.45
				Fund Total:	$473,720.07
				District Total:	$473,720.07

Totals by Year:		
	2026	$470,647.87
	2025	$1,537.26
	2024	$446.61
	2023	$996.77
	2022	$27.71
	2021	$32.56
	2020	$30.46
	2011	$0.83

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	**PARK LAKE GROVE**			
		217001-311100	Taxes	2026	$28,680.93
				2025	$88.43
				2024	$23.86
				2023	$58.82
				2022	$1.22
				2021	$1.35
				2020	$1.17
				2011	$0.02
		217001-311350	Interest	2025	$5.21
				2024	$3.26
				2023	$1.60
				2022	$0.44
				2021	$0.63
				2020	$0.68
				2011	$0.03
				Fund Total:	$28,867.65
				District Total:	$28,867.65

Totals by Year:	2026	$28,680.93
	2025	$93.64
	2024	$27.12
	2023	$60.42
	2022	$1.66
	2021	$1.98
	2020	$1.85
	2011	$0.05

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	**MOLALLA AQUATIC DISTRICT**			
		217010-311100	TAXES	2026	$72,959.33
				2025	$225.30
				2024	$60.93
				2023	$151.13
				2022	$3.19
				2021	$3.49
				2020	$2.97
		217010-311350	INTEREST	2025	$13.26
				2024	$8.31
				2023	$4.10
				2022	$1.15
				2021	$1.61
				2020	$1.73
				Fund Total:	$73,436.50
				District Total:	$73,436.50

Totals by Year:	2026	$72,959.33
	2025	$238.56
	2024	$69.24
	2023	$155.23
	2022	$4.34
	2021	$5.10
	2020	$4.70

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	**TIG/TUAL AQUATIC DIST**			
		239001-311100	Taxes	2026	$3,818.88
				2025	$11.69
				2024	$3.21
				2023	$8.10
				2022	$0.17
				2021	$0.19
				2020	$0.17
		239001-311350	Interest	2025	$0.70
				2024	$0.44
				2023	$0.23
				2022	$0.07
				2021	$0.09
				2020	$0.10
				Fund Total:	$3,844.04
				District Total:	$3,844.04
				Totals by Year: 2026	$3,818.88
				2025	$12.39
				2024	$3.65
				2023	$8.33
				2022	$0.24
				2021	$0.28
				2020	$0.27

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	**SCH 001 PORTLAND**			
		201001-311100	Taxes	2026	$54,801.47
				2025	$170.40
				2024	$45.69
				2023	$113.89
				2022	$2.41
				2021	$2.64
				2020	$2.30
				2011	$0.03
		201001-311350	Interest	2025	$15.04
				2024	$9.34
				2023	$4.39
				2022	$1.04
				2021	$1.54
				2020	$1.68
				2011	$0.05
				Fund Total:	$55,171.91
				District Total:	$55,171.91

Totals by Year:	2026	$54,801.47
	2025	$185.44
	2024	$55.03
	2023	$118.28
	2022	$3.45
	2021	$4.18
	2020	$3.98
	2011	$0.08

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	**SCH 108 ESTACADA**			
		201025-311100	Taxes	2026	$1,045,394.49
				2025	$3,170.75
				2024	$1,086.63
				2023	$2,664.65
				2022	$54.59
				2021	$60.86
				2020	$50.44
				2011	$0.94
		201025-311350	Interest	2025	$279.90
				2024	$222.33
				2023	$102.94
				2022	$23.63
				2021	$35.46
				2020	$36.93
				2011	$1.65
				Fund Total:	$1,053,186.19
				District Total:	$1,053,186.19

Totals by Year:	
2026	$1,045,394.49
2025	$3,450.65
2024	$1,308.96
2023	$2,767.59
2022	$78.22
2021	$96.32
2020	$87.37
2011	$2.59

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	**SCH 115 GLADSTONE**			
		201026-311100	Taxes	2026	$919,926.85
				2025	$3,267.18
				2024	$889.61
				2023	$2,194.91
				2022	$45.60
				2021	$50.44
				2020	$44.31
				2011	$0.93
		201026-311350	Interest	2025	$288.40
				2024	$182.02
				2023	$84.80
				2022	$19.74
				2021	$29.38
				2020	$32.42
				2011	$1.63
				Fund Total:	$927,058.22
				District Total:	$927,058.22

Totals by Year:	2026	$919,926.85
	2025	$3,555.58
	2024	$1,071.63
	2023	$2,279.71
	2022	$65.34
	2021	$79.82
	2020	$76.73
	2011	$2.56

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	**SCH 012 N CLACKAMAS**			
		201004-311100	Taxes	2026	$16,001,943.22
				2025	$49,641.58
				2024	$13,264.94
				2023	$32,927.18
				2022	$697.38
				2021	$763.11
				2020	$648.20
				2011	$11.66
		201004-311350	Interest	2025	$4,381.97
				2024	$2,713.96
				2023	$1,272.12
				2022	$301.79
				2021	$444.49
				2020	$474.34
				2011	$20.39
				Fund Total:	$16,109,506.33
				District Total:	$16,109,506.33

Totals by Year:	2026	$16,001,943.22
	2025	$54,023.55
	2024	$15,978.90
	2023	$34,199.30
	2022	$999.17
	2021	$1,207.60
	2020	$1,122.54
	2011	$32.05

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	**SCH 026 GRESHAM/BARLOW**			
		201014-311100	Taxes	2026	$1,046,973.56
				2025	$3,239.97
				2024	$873.08
				2023	$2,185.92
				2022	$46.39
				2021	$51.24
				2020	$44.43
				2011	$0.74
		201014-311350	Interest	2025	$286.01
				2024	$178.63
				2023	$84.46
				2022	$20.08
				2021	$29.85
				2020	$32.51
				2011	$1.30
				Fund Total:	$1,054,048.17
				District Total:	$1,054,048.17

Totals by Year:	2026	$1,046,973.56
	2025	$3,525.98
	2024	$1,051.71
	2023	$2,270.38
	2022	$66.47
	2021	$81.09
	2020	$76.94
	2011	$2.04

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	**SCH 003 WLINN/WILSONVILLE**			
		201002-311100	Taxes	2026	$9,974,086.97
				2025	$30,631.86
				2024	$8,342.03
				2023	$20,629.21
				2022	$434.43
				2021	$455.02
				2020	$418.34
				2011	$7.18
		201002-311350	Interest	2025	$2,703.96
				2024	$1,706.80
				2023	$796.99
				2022	$188.02
				2021	$265.06
				2020	$306.20
				2011	$12.63
				Fund Total:	$10,040,984.70
				District Total:	$10,040,984.70

Totals by Year:	2026	$9,974,086.97
	2025	$33,335.82
	2024	$10,048.83
	2023	$21,426.20
	2022	$622.45
	2021	$720.08
	2020	$724.54
	2011	$19.81

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	**SCH 302 CENTENNIAL**			
		201030-311100	Taxes	2026	$228,767.77
				2025	$673.77
				2024	$173.69
				2023	$419.13
				2022	$8.30
				2021	$9.64
				2020	$7.66
				2011	$0.14
		201030-311350	Interest	2025	$59.48
				2024	$35.54
				2023	$16.19
				2022	$3.59
				2021	$5.62
				2020	$5.61
				2011	$0.25
				Fund Total:	$230,186.38
				District Total:	$230,186.38

Totals by Year:	2026	$228,767.77
	2025	$733.25
	2024	$209.23
	2023	$435.32
	2022	$11.89
	2021	$15.26
	2020	$13.27
	2011	$0.39

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	**SCH 304 TIGARD/TUALATIN**			
		201031-311100	Taxes	2026	$364,758.41
				2025	$1,123.06
				2024	$271.83
				2023	$686.71
				2022	$14.53
				2021	$16.16
				2020	$14.14
				2011	$0.23
		201031-311350	Interest	2025	$99.14
				2024	$55.61
				2023	$26.53
				2022	$6.29
				2021	$9.42
				2020	$10.36
				2011	$0.40
				Fund Total:	$367,092.82
				District Total:	$367,092.82

Totals by Year:	2026	$364,758.41
	2025	$1,222.20
	2024	$327.44
	2023	$713.24
	2022	$20.82
	2021	$25.58
	2020	$24.50
	2011	$0.63

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	**SCH 305 SHERWOOD**			
		201032-311100	Taxes	2026	$331,166.26
				2025	$1,035.68
				2024	$281.69
				2023	$703.04
				2022	$12.47
				2021	$14.05
				2020	$12.34
				2011	$0.27
		201032-311350	Interest	2025	$91.42
				2024	$57.64
				2023	$27.16
				2022	$5.40
				2021	$8.18
				2020	$9.04
				2011	$0.47
				Fund Total:	$333,425.11
				District Total:	$333,425.11

Totals by Year:	2026	$331,166.26
	2025	$1,127.10
	2024	$339.33
	2023	$730.20
	2022	$17.87
	2021	$22.23
	2020	$21.38
	2011	$0.74

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	**SCH 306 NEWBERG**			
		201033-311100	Taxes	2026	$63,542.42
				2025	$195.94
				2024	$53.69
				2023	$131.03
				2022	$2.74
				2021	$2.99
				2020	$2.13
				2011	$0.07
		201033-311350	Interest	2025	$17.29
				2024	$10.99
				2023	$5.05
				2022	$1.20
				2021	$1.74
				2020	$1.55
				2011	$0.12
				Fund Total:	$63,968.95
				District Total:	$63,968.95

Totals by Year:	2026	$63,542.42
	2025	$213.23
	2024	$64.68
	2023	$136.08
	2022	$3.94
	2021	$4.73
	2020	$3.68
	2011	$0.19

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	**SCH 315 RIVERDALE**			
		201035-311100	Taxes	2026	$31,778.11
				2025	$95.72
				2024	$26.48
				2023	$62.51
				2022	$1.31
				2021	$1.39
				2020	$1.26
				2011	$0.03
		201035-311350	Interest	2025	$8.45
				2024	$5.41
				2023	$2.42
				2022	$0.58
				2021	$0.82
				2020	$0.93
				2011	$0.05
				Fund Total:	$31,985.47
				District Total:	$31,985.47

Totals by Year:		
	2026	$31,778.11
	2025	$104.17
	2024	$31.89
	2023	$64.93
	2022	$1.89
	2021	$2.21
	2020	$2.19
	2011	$0.08

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	**SCH 035 MOLALLA RIVER**			
		201010-311100	Taxes	2026	$1,563,754.93
				2025	$4,841.90
				2024	$1,310.93
				2023	$2,422.67
				2022	$51.12
				2021	$55.91
				2020	$47.74
				2011	$0.97
		201010-311350	Interest	2025	$427.42
				2024	$268.22
				2023	$93.59
				2022	$22.12
				2021	$32.57
				2020	$34.94
				2011	$1.71
				Fund Total:	$1,573,366.74
				District Total:	$1,573,366.74

Totals by Year:	2026	$1,563,754.93
	2025	$5,269.32
	2024	$1,579.15
	2023	$2,516.26
	2022	$73.24
	2021	$88.48
	2020	$82.68
	2011	$2.68

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	**SCH 046 OREGON TRAIL**			
		201041-311100	Taxes	2026	$2,961,861.85
				2025	$9,089.40
				2024	$2,457.06
				2023	$6,110.68
				2022	$129.23
				2021	$140.28
				2020	$121.64
				2011	$2.55
		201041-311350	Interest	2025	$802.36
				2024	$502.73
				2023	$236.08
				2022	$55.93
				2021	$81.72
				2020	$89.03
				2011	$4.47
				Fund Total:	$2,981,685.01
				District Total:	$2,981,685.01

Totals by Year:	2026	$2,961,861.85
	2025	$9,891.76
	2024	$2,959.79
	2023	$6,346.76
	2022	$185.16
	2021	$222.00
	2020	$210.67
	2011	$7.02

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	**SCH 053 COLTON**			
		201015-311100	Taxes	2026	$260,191.13
				2025	$797.97
				2024	$233.82
				2023	$569.69
				2022	$12.06
				2021	$13.06
				2020	$11.34
				2011	$0.20
		201015-311350	Interest	2025	$70.44
				2024	$47.84
				2023	$22.02
				2022	$5.22
				2021	$7.61
				2020	$8.31
				2011	$0.35
				Fund Total:	$261,991.06
				District Total:	$261,991.06

Totals by Year:		
	2026	$260,191.13
	2025	$868.41
	2024	$281.66
	2023	$591.71
	2022	$17.28
	2021	$20.67
	2020	$19.65
	2011	$0.55

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	**SCH 062 OREGON CITY**			
		201016-311100	Taxes	2026	$5,674,691.53
				2025	$17,512.73
				2024	$3,908.09
				2023	$9,860.39
				2022	$201.84
				2021	$219.87
				2020	$188.93
				2011	$3.82
		201016-311350	Interest	2025	$1,545.91
				2024	$799.60
				2023	$380.95
				2022	$87.35
				2021	$128.08
				2020	$138.29
				2011	$6.72
				Fund Total:	$5,709,674.10
				District Total:	$5,709,674.10

Totals by Year:	2026	$5,674,691.53
	2025	$19,058.64
	2024	$4,707.69
	2023	$10,241.34
	2022	$289.19
	2021	$347.95
	2020	$327.22
	2011	$10.54

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	**SCH 067 SILVER FALLS**			
		201017-311100	Taxes	2026	$141,902.04
				2025	$462.97
				2024	$124.33
				2023	$307.30
				2022	$6.52
				2021	$7.19
				2020	$6.15
				2011	$0.15
		201017-311350	Interest	2025	$40.87
				2024	$25.44
				2023	$11.87
				2022	$2.83
				2021	$4.19
				2020	$4.50
				2011	$0.26
				Fund Total:	$142,906.61
				District Total:	$142,906.61

Totals by Year:	2026	$141,902.04
	2025	$503.84
	2024	$149.77
	2023	$319.17
	2022	$9.35
	2021	$11.38
	2020	$10.65
	2011	$0.41

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	**SCH 007 LAKE OSWEGO**			
		201003-311100	Taxes	2026	$9,574,358.08
				2025	$29,266.60
				2024	$7,926.41
				2023	$19,654.92
				2022	$412.37
				2021	$406.16
				2020	$352.18
				2011	$5.75
		201003-311350	Interest	2025	$2,583.46
				2024	$1,621.76
				2023	$759.35
				2022	$178.48
				2021	$236.59
				2020	$257.78
				2011	$10.11
				Fund Total:	$9,638,030.00
				District Total:	$9,638,030.00

Totals by Year:	2026	$9,574,358.08
	2025	$31,850.06
	2024	$9,548.17
	2023	$20,414.27
	2022	$590.85
	2021	$642.75
	2020	$609.96
	2011	$15.86

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	**SCH 086 CANBY**			
		201043-311100	Taxes	2026	$3,165,028.59
				2025	$9,905.28
				2024	$2,665.93
				2023	$6,617.75
				2022	$138.31
				2021	$149.40
				2020	$131.12
				2011	$2.61
		201043-311350	Interest	2025	$874.42
				2024	$545.45
				2023	$255.68
				2022	$59.86
				2021	$87.03
				2020	$95.98
				2011	$4.59
				Fund Total:	$3,186,562.00
				District Total:	$3,186,562.00

Totals by Year:	2026	$3,165,028.59
	2025	$10,779.70
	2024	$3,211.38
	2023	$6,873.43
	2022	$198.17
	2021	$236.43
	2020	$227.10
	2011	$7.20

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	**CEMETERY ESTACADA**			
		215001-311100	Taxes	2026	$13,829.02
				2025	$41.90
				2024	$11.41
				2023	$27.42
				2022	$0.56
				2021	$0.60
				2020	$0.50
				2011	$0.02
		215001-311350	Interest	2025	$2.45
				2024	$1.56
				2023	$0.75
				2022	$0.20
				2021	$0.27
				2020	$0.30
				2011	$0.02
				Fund Total:	$13,916.98
				District Total:	$13,916.98

Totals by Year:		
	2026	$13,829.02
	2025	$44.35
	2024	$12.97
	2023	$28.17
	2022	$0.76
	2021	$0.87
	2020	$0.80
	2011	$0.04

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	**SP CO SERVICE 5 LIGHTING**			
		240020-311100	Taxes	2026	$234,649.53
				2025	$750.49
				2024	$202.21
				2023	$505.53
				2022	$11.00
				2021	$12.48
				2020	$11.48
				2011	$0.25
		240020-311350	Interest	2025	$66.24
				2024	$41.37
				2023	$19.53
				2022	$4.76
				2021	$7.28
				2020	$8.41
				2011	$0.45
				Fund Total:	$236,291.01
				District Total:	$236,291.01

Totals by Year:	2026	$234,649.53
	2025	$816.73
	2024	$243.58
	2023	$525.06
	2022	$15.76
	2021	$19.76
	2020	$19.89
	2011	$0.70

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	**COM COLLEGE CLACKAMAS**			
		202002-311100	Taxes	2026	$3,978,345.42
				2025	$12,228.37
				2024	$3,371.01
				2023	$8,359.36
				2022	$174.87
				2021	$170.75
				2020	$150.68
				2011	$2.77
		202002-311350	Interest	2025	$1,079.44
				2024	$689.72
				2023	$322.96
				2022	$75.68
				2021	$99.47
				2020	$110.28
				2011	$4.87
				Fund Total:	$4,005,185.65
				District Total:	$4,005,185.65

Totals by Year:		
	2026	$3,978,345.42
	2025	$13,307.81
	2024	$4,060.73
	2023	$8,682.32
	2022	$250.55
	2021	$270.22
	2020	$260.96
	2011	$7.64

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	**COM COLLEGE MT HOOD**			
		202001-311100	Taxes	2026	$543,268.39
				2025	$1,491.69
				2024	$264.68
				2023	$652.60
				2022	$13.73
				2021	$14.88
				2020	$12.82
				2011	$0.25
		202001-311350	Interest	2025	$131.68
				2024	$54.15
				2023	$25.21
				2022	$5.94
				2021	$8.66
				2020	$9.38
				2011	$0.44
				Fund Total:	$545,954.50
				District Total:	$545,954.50

Totals by Year:	2026	$543,268.39
	2025	$1,623.37
	2024	$318.83
	2023	$677.81
	2022	$19.67
	2021	$23.54
	2020	$22.20
	2011	$0.69

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	**COM COLLEGE PORTLAND**			
		202003-311100	Taxes	2026	$672,362.86
				2025	$2,082.53
				2024	$581.00
				2023	$1,396.59
				2022	$30.76
				2021	$33.33
				2020	$29.55
				2011	$0.52
		202003-311350	Interest	2025	$183.84
				2024	$118.89
				2023	$53.96
				2022	$13.31
				2021	$19.41
				2020	$21.63
				2011	$0.91
				Fund Total:	$676,929.09
				District Total:	$676,929.09

Totals by Year:		
	2026	$672,362.86
	2025	$2,266.37
	2024	$699.89
	2023	$1,450.55
	2022	$44.07
	2021	$52.74
	2020	$51.18
	2011	$1.43

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	**PARK N CLACKAMAS**			
		260006-311100	Taxes	2026	$782,007.78
				2025	$2,426.80
				2024	$661.21
				2023	$1,642.18
				2022	$34.77
				2021	$38.24
				2020	$33.36
				2011	$0.85
		260006-311350	Interest	2025	$214.21
				2024	$135.28
				2023	$63.45
				2022	$15.05
				2021	$22.28
				2020	$24.42
				2011	$1.49
				Fund Total:	$787,321.37
				District Total:	$787,321.37

Totals by Year:		
	2026	$782,007.78
	2025	$2,641.01
	2024	$796.49
	2023	$1,705.63
	2022	$49.82
	2021	$60.52
	2020	$57.78
	2011	$2.34

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	**SP WATER ENVIRONMENT SERVICES**			
		240052-311100	TAXES	2026	$90,369.49
				2025	$214.85
				2024	$59.20
				2023	$143.37
				2022	$2.54
				2021	$5.39
				2011	$0.11
		240052-311350	INTEREST	2025	$18.95
				2024	$12.11
				2023	$5.54
				2022	$1.10
				2021	$3.13
				2011	$0.19
				Fund Total:	$90,835.97
				District Total:	$90,835.97
				Totals by Year: 2026	$90,369.49
				2025	$233.80
				2024	$71.31
				2023	$148.91
				2022	$3.64
				2021	$8.52
				2011	$0.30

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	**URA CLACKAMAS COUNTY**			
		250010-311100	Taxes	2026	$648,923.42
				2025	$1,952.43
				2024	$534.04
				2023	$1,288.30
				2022	$24.78
				2021	$24.00
				2020	$19.34
				2011	$0.20
		250010-311350	Interest	2025	$172.35
				2024	$109.28
				2023	$49.77
				2022	$10.72
				2021	$13.98
				2020	$14.16
				2011	$0.36
				Fund Total:	$653,137.13
				District Total:	$653,137.13

Totals by Year:		
	2026	$648,923.42
	2025	$2,124.78
	2024	$643.32
	2023	$1,338.07
	2022	$35.50
	2021	$37.98
	2020	$33.50
	2011	$0.56

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	**ESD CLACKAMAS CO**			
		203000-311100	Taxes	2026	$2,341,951.88
				2025	$7,232.02
				2024	$1,957.37
				2023	$4,836.47
				2022	$101.54
				2021	$110.99
				2020	$95.87
				2011	$1.87
		203000-311350	Interest	2025	$638.39
				2024	$400.47
				2023	$186.86
				2022	$43.95
				2021	$64.66
				2020	$70.17
				2011	$3.30
				Fund Total:	$2,357,695.81
				District Total:	$2,357,695.81

Totals by Year:	2026	$2,341,951.88
	2025	$7,870.41
	2024	$2,357.84
	2023	$5,023.33
	2022	$145.49
	2021	$175.65
	2020	$166.04
	2011	$5.17

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	**ESD JEFFERSON CO**			
		203050-311100	Taxes	2026	$1.41
				Fund Total:	$1.41
				District Total:	$1.41
				Totals by Year: 2026	$1.41

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	**ESD MULTNOMAH CO**			
		203002-311100	Taxes	2026	$88,258.12
				2025	$270.14
				2024	$72.28
				2023	$178.17
				2022	$3.76
				2021	$4.09
				2020	$3.54
				2011	$0.07
		203002-311350	Interest	2025	$23.84
				2024	$14.80
				2023	$6.87
				2022	$1.63
				2021	$2.40
				2020	$2.59
				2011	$0.12
				Fund Total:	$88,842.42
				District Total:	$88,842.42

Totals by Year:	2026	$88,258.12
	2025	$293.98
	2024	$87.08
	2023	$185.04
	2022	$5.39
	2021	$6.49
	2020	$6.13
	2011	$0.19

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	**ESD NORTHWEST REGIONAL**			
		203003-311100	Taxes	2026	$11,625.55
				2025	$36.01
				2024	$9.88
				2023	$24.64
				2022	$0.52
				2021	$0.57
				2020	$0.50
				2011	$0.01
		203003-311350	Interest	2025	$3.17
				2024	$2.03
				2023	$0.95
				2022	$0.24
				2021	$0.33
				2020	$0.37
				2011	$0.02
				Fund Total:	$11,704.79
				District Total:	$11,704.79

Totals by Year:	2026	$11,625.55
	2025	$39.18
	2024	$11.91
	2023	$25.59
	2022	$0.76
	2021	$0.90
	2020	$0.87
	2011	$0.03

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	**ESD WILLAMETTE REGIONAL**			
		203001-311100	Taxes	2026	$10,011.14
				2025	$31.07
				2024	$8.32
				2023	$20.38
				2022	$0.42
				2021	$0.46
				2020	$0.40
				2011	$0.01
		203001-311350	Interest	2025	$2.75
				2024	$1.71
				2023	$0.79
				2022	$0.18
				2021	$0.27
				2020	$0.29
				2011	$0.01
				Fund Total:	$10,078.20
				District Total:	$10,078.20

Totals by Year:	2026	$10,011.14
	2025	$33.82
	2024	$10.03
	2023	$21.17
	2022	$0.60
	2021	$0.73
	2020	$0.69
	2011	$0.02

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	**SP MFG DWELLING ASMT**			
		232001-311100	Taxes	2026	$4,433.51
				2025	$14.44
				2024	$4.06
				2023	$11.00
				2022	$0.23
				2021	$0.26
				2020	$0.23
				2011	$0.01
		232001-311350	Interest	2025	$0.85
				2024	$0.56
				2023	$0.30
				2022	$0.09
				2021	$0.12
				2020	$0.13
				2011	$0.01
				Fund Total:	$4,465.80
				District Total:	$4,465.80

Totals by Year:	2026	$4,433.51
	2025	$15.29
	2024	$4.62
	2023	$11.30
	2022	$0.32
	2021	$0.38
	2020	$0.36
	2011	$0.02

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	**SP FIRE PATROL SURCHARGE**			
		234001-311100	Taxes	2026	$64,210.54
				2025	$197.89
				2024	$45.54
				2023	$116.11
				2022	$2.53
				2021	$2.88
				2020	$2.59
				2011	$0.07
		234001-311350	Interest	2025	$11.66
				2024	$6.21
				2023	$3.14
				2022	$0.91
				2021	$1.32
				2020	$1.52
				2011	$0.08
				Fund Total:	$64,602.99
				District Total:	$64,602.99

Totals by Year:	2026	$64,210.54
	2025	$209.55
	2024	$51.75
	2023	$119.25
	2022	$3.44
	2021	$4.20
	2020	$4.11
	2011	$0.15

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	**SP FIRE PATROL TAX**			
		235001-311100	Taxes	2026	$70,119.27
				2025	$196.85
				2024	$74.78
				2023	$155.47
				2022	$2.80
				2021	$3.37
				2020	$2.66
				2011	$0.07
		235001-311350	Interest	2025	$11.60
				2024	$10.20
				2023	$4.21
				2022	$1.01
				2021	$1.55
				2020	$1.54
				2011	$0.08
				Fund Total:	$70,585.46
				District Total:	$70,585.46

Totals by Year:	2026	$70,119.27
	2025	$208.45
	2024	$84.98
	2023	$159.68
	2022	$3.81
	2021	$4.92
	2020	$4.20
	2011	$0.15

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	**SAN 002 GOVERNMENT CAMP**			
		208002-311100	Taxes	2026	$8,088.11
				2025	$25.79
				2024	$6.88
				2023	$16.58
				2022	$0.37
				2021	$0.38
				2020	$0.33
				2011	$0.01
		208002-311350	Interest	2025	$1.51
				2024	$0.94
				2023	$0.46
				2022	$0.13
				2021	$0.17
				2020	$0.19
				2011	$0.01
				Fund Total:	$8,141.86
				District Total:	$8,141.86

Totals by Year:	
2026	$8,088.11
2025	$27.30
2024	$7.82
2023	$17.04
2022	$0.50
2021	$0.55
2020	$0.52
2011	$0.02

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	**SERVICE 005 DNTH RV**			
		224001-311100	Taxes	2026	$6,717.03
				2025	$17.24
				2024	$4.84
				2023	$11.85
				2022	$0.22
				2021	$0.25
				2020	$0.19
		224001-311350	Interest	2025	$1.02
				2024	$0.66
				2023	$0.32
				2022	$0.09
				2021	$0.12
				2020	$0.12
				Fund Total:	$6,753.95
				District Total:	$6,753.95

Totals by Year:	2026	$6,717.03
	2025	$18.26
	2024	$5.50
	2023	$12.17
	2022	$0.31
	2021	$0.37
	2020	$0.31

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	**SOILS AND WATER CONS CLACKAMAS**			
		240010-311100	Taxes	2026	$335,969.13
				2025	$1,036.31
				2024	$280.40
				2023	$692.44
				2022	$14.51
				2021	$15.88
				2020	$13.72
				2011	$0.24
		240010-311350	Interest	2025	$60.99
				2024	$38.24
				2023	$18.77
				2022	$5.24
				2021	$7.32
				2020	$7.97
				2011	$0.29
				Fund Total:	$338,161.45
				District Total:	$338,161.45

Totals by Year:	2026	$335,969.13
	2025	$1,097.30
	2024	$318.64
	2023	$711.21
	2022	$19.75
	2021	$23.20
	2020	$21.69
	2011	$0.53

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SP OAK LODGE WATER SERVICES AUTHORITY					
	238501	**SP OAK LODGE WATER SERVICES AUTHORITY**			
		238501-311100	TAXES	2026	$334.34
				2025	$3.29
				2011	$0.09
		238501-311350	INTEREST	2025	$0.19
				2011	$0.11
				Fund Total:	$338.02
				District Total:	$338.02
				Totals by Year: 2026	$334.34
				2025	$3.48
				2011	$0.20

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	**SERVICE 002 METRO**			
		237001-311100	Taxes	2026	$2,805,956.87
				2025	$8,860.28
				2024	$2,387.92
				2023	$5,911.67
				2022	$122.13
				2021	$134.38
				2020	$120.36
				2011	$1.26
		237001-311350	Interest	2025	$521.48
				2024	$325.74
				2023	$160.20
				2022	$44.05
				2021	$61.94
				2020	$69.94
				2011	$1.48
				Fund Total:	$2,824,679.70
				District Total:	$2,824,679.70

Totals by Year:	2026	$2,805,956.87
	2025	$9,381.76
	2024	$2,713.66
	2023	$6,071.87
	2022	$166.18
	2021	$196.32
	2020	$190.30
	2011	$2.74

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	**TRANS TRIMET**			
		237002-311100	Taxes	2011	$0.22
		237002-311350	Interest	2011	$0.25
				Fund Total:	$0.47
				District Total:	$0.47
				Totals by Year: 2011	$0.47

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	**URA CITY ESTACADA**			
		212009-311100	Taxes	2026	$47,223.61
				2025	$145.85
				2024	$42.36
				2023	$105.75
				2022	$2.38
				2021	$2.72
				2020	$2.28
				2011	$0.02
		212009-311350	Interest	2025	$8.59
				2024	$5.77
				2023	$2.88
				2022	$0.85
				2021	$1.26
				2020	$1.32
				2011	$0.02
				Fund Total:	$47,545.66
				District Total:	$47,545.66

Totals by Year:		
	2026	$47,223.61
	2025	$154.44
	2024	$48.13
	2023	$108.63
	2022	$3.23
	2021	$3.98
	2020	$3.60
	2011	$0.04

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	**URA CITY GLADSTONE**			
		212003-311100	Taxes	2026	$134,146.83
				2025	$389.71
				2024	$103.47
				2023	$257.26
				2022	$5.40
				2021	$5.87
				2020	$5.21
				2011	$0.12
		212003-311350	Interest	2025	$22.93
				2024	$14.11
				2023	$6.97
				2022	$1.95
				2021	$2.70
				2020	$3.02
				2011	$0.14
				Fund Total:	$134,965.69
				District Total:	$134,965.69

Totals by Year:	2026	$134,146.83
	2025	$412.64
	2024	$117.58
	2023	$264.23
	2022	$7.35
	2021	$8.57
	2020	$8.23
	2011	$0.26

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	**URA CITY HAPPY VALLEY**			
		212018-311100	TAXES	2026	$762,652.32
				2025	$2,183.86
				2024	$526.33
				2023	$1,151.83
				2022	$16.55
				2021	$7.81
				2020	$3.69
		212018-311350	INTEREST	2025	$128.53
				2024	$71.81
				2023	$31.21
				2022	$5.98
				2021	$3.60
				2020	$2.14
				Fund Total:	$766,785.66
				District Total:	$766,785.66

Totals by Year:	2026	$762,652.32
	2025	$2,312.39
	2024	$598.14
	2023	$1,183.04
	2022	$22.53
	2021	$11.41
	2020	$5.83

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	**URA CITY LAKE OSWEGO**			
		212001-311100	Taxes	2026	$788,411.30
				2025	$2,358.05
				2024	$624.65
				2023	$1,524.13
				2022	$32.28
				2021	$33.80
				2020	$28.90
				2011	$0.49
		212001-311350	Interest	2025	$138.78
				2024	$85.21
				2023	$41.30
				2022	$11.63
				2021	$15.58
				2020	$16.79
				2011	$0.58
				Fund Total:	$793,323.47
				District Total:	$793,323.47

Totals by Year:		
	2026	$788,411.30
	2025	$2,496.83
	2024	$709.86
	2023	$1,565.43
	2022	$43.91
	2021	$49.38
	2020	$45.69
	2011	$1.07

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	**URA CITY LAKE OSWEGO LAKE GROVE**			
		212011-311100	Taxes	2026	$320,035.75
				2025	$1,000.76
				2024	$280.28
				2023	$718.18
				2022	$15.21
				2021	$11.99
				2020	$9.90
		212011-311350	Interest	2025	$58.90
				2024	$38.24
				2023	$19.45
				2022	$5.48
				2021	$5.54
				2020	$5.76
				Fund Total:	$322,205.44
				District Total:	$322,205.44
				Totals by Year: 2026	$320,035.75
				2025	$1,059.66
				2024	$318.52
				2023	$737.63
				2022	$20.69
				2021	$17.53
				2020	$15.66

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	**URA CITY MILWAUKIE**			
		212015-311100	Taxes	2026	$158,017.43
				2025	$468.13
				2024	$99.24
				2023	$176.97
				2022	$2.99
				2021	$2.92
				2020	$2.44
		212015-311350	Interest	2025	$27.56
				2024	$13.54
				2023	$4.80
				2022	$1.07
				2021	$1.34
				2020	$1.42
				Fund Total:	$158,819.85
				District Total:	$158,819.85
				Totals by Year: 2026	$158,017.43
				2025	$495.69
				2024	$112.78
				2023	$181.77
				2022	$4.06
				2021	$4.26
				2020	$3.86

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	**URA CITY MOLALLA**			
		212010-311100	Taxes	2026	$122,199.29
				2025	$378.23
				2024	$97.31
				2023	$218.24
				2022	$4.52
				2021	$4.22
				2020	$3.44
				2011	$0.03
		212010-311350	Interest	2025	$22.26
				2024	$13.27
				2023	$5.91
				2022	$1.63
				2021	$1.94
				2020	$2.00
				2011	$0.04
				Fund Total:	$122,952.33
				District Total:	$122,952.33

Totals by Year:	2026	$122,199.29
	2025	$400.49
	2024	$110.58
	2023	$224.15
	2022	$6.15
	2021	$6.16
	2020	$5.44
	2011	$0.07

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	**URA CITY OREGON CITY**			
		212000-311100	Taxes	2026	$104,737.98
				2025	$324.10
				2024	$75.81
				2022	$16.20
				2021	$18.24
				2020	$15.90
				2011	$0.27
		212000-311350	Interest	2025	$19.07
				2024	$10.34
				2022	$5.84
				2021	$8.41
				2020	$9.25
				2011	$0.32
				Fund Total:	$105,241.73
				District Total:	$105,241.73
				Totals by Year: 2026	$104,737.98
				2025	$343.17
				2024	$86.15
				2022	$22.04
				2021	$26.65
				2020	$25.15
				2011	$0.59

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	**URA CITY PORTLAND**			
		212002-311100	Taxes	2026	$611.99
				2025	$1.84
				2024	$0.51
				2023	$1.19
				2022	$0.05
				2021	$0.06
				2020	$0.06
				2011	$0.01
		212002-311350	Interest	2025	$0.11
				2024	$0.06
				2023	$0.02
				2022	$0.02
				2021	$0.02
				2020	$0.03
				2011	$0.02
				Fund Total:	$615.99
				District Total:	$615.99

Totals by Year:		
	2026	$611.99
	2025	$1.95
	2024	$0.57
	2023	$1.21
	2022	$0.07
	2021	$0.08
	2020	$0.09
	2011	$0.03

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 26					
	212021	**URA CITY PORTLAND 26**			
		212021-311100	TAXES	2026	$336.74
				2025	$0.73
				2024	$0.10
				2023	$0.03
		212021-311350	INTEREST	2025	$0.05
				Fund Total:	$337.65
				District Total:	$337.65

Totals by Year:	2026	$336.74
	2025	$0.78
	2024	$0.10
	2023	$0.03

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 30					
	212024	**URA CITY PORTLAND 30**			
		212024-311100	TAXES	2026	$163.49
				2025	$2.55
		212024-311350	INTEREST	2025	$0.15
				Fund Total:	$166.19
				District Total:	$166.19
				Totals by Year: 2026	$163.49
				2025	$2.70

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 33					
	212027	**URA CITY PORTLAND 33**			
		212027-311100	TAXES	2026	$93.21
				Fund Total:	$93.21
				District Total:	$93.21
				Totals by Year: 2026	$93.21

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND 35					
	212029	**URA CITY PORTLAND 35**			
		212029-311100	TAXES	2026	$188.05
				2025	$0.12
				Fund Total:	$188.17
				District Total:	$188.17
				Totals by Year: 2026	$188.05
				2025	$0.12

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	**URA CITY SANDY**			
		212005-311100	Taxes	2026	$203,064.60
				2025	$618.08
				2024	$168.43
				2023	$430.42
				2022	$9.28
				2021	$11.54
				2020	$9.72
				2011	$0.18
		212005-311350	Interest	2025	$36.38
				2024	$22.97
				2023	$11.67
				2022	$3.35
				2021	$5.32
				2020	$5.64
				2011	$0.21
				Fund Total:	$204,397.79
				District Total:	$204,397.79

Totals by Year:	2026	$203,064.60
	2025	$654.46
	2024	$191.40
	2023	$442.09
	2022	$12.63
	2021	$16.86
	2020	$15.36
	2011	$0.39

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN 24					
	212020	**URA CITY TUALATIN 24**			
		212020-311100	TAXES	2026	$15,639.34
				2025	$50.16
				2024	$8.99
				2023	$14.68
				2022	$0.04
		212020-311350	INTEREST	2025	$2.95
				2024	$1.23
				2023	$0.41
				2022	$0.01
				Fund Total:	$15,717.81
				District Total:	$15,717.81

Totals by Year:	2026	$15,639.34
	2025	$53.11
	2024	$10.22
	2023	$15.09
	2022	$0.05

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY TUALATIN CORE 27					
	212022	**URA CITY TUALATIN CORE 27**			
		202022-311100	TAXES	2026	$1,961.05
				2025	$7.71
				2024	$1.15
		212022-311350	INTEREST	2025	$0.46
				2024	$0.16
				Fund Total:	$1,970.53
				District Total:	$1,970.53
				Totals by Year: 2026	$1,961.05
				2025	$8.17
				2024	$1.31

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY WEST LINN 28					
	212023	**URA CITY WEST LINN 28**			
		212023-311100	TAXES	2026	$15,432.72
				2025	$54.27
				2024	$11.76
		212023-311350	INTEREST	2025	$3.20
				2024	$1.61
				Fund Total:	$15,503.56
				District Total:	$15,503.56
				Totals by Year: 2026	$15,432.72
				2025	$57.47
				2024	$13.37

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	**URA CITY WILSONVILLE 22**			
		212017-311100	TAXES	2026	$30,438.60
				2025	$77.48
				2024	$18.90
				2023	$48.20
				2022	$0.78
				2021	$0.57
				2020	$0.53
		212017-311350	INTEREST	2025	$4.56
				2024	$2.58
				2023	$1.30
				2022	$0.29
				2021	$0.26
				2020	$0.31
				Fund Total:	$30,594.36
				District Total:	$30,594.36
				Totals by Year: 2026	$30,438.60
				2025	$82.04
				2024	$21.48
				2023	$49.50
				2022	$1.07
				2021	$0.83
				2020	$0.84

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 25					
	212019	**URA CITY WILSONVILLE 25**			
		212019-311100	TAXES	2026	$98,601.13
				2025	$276.62
				2024	$85.78
				2023	$213.10
		212019-311350	INTEREST	2025	$16.28
				2024	$11.71
				2023	$5.78
				Fund Total:	$99,210.40
				District Total:	$99,210.40

Totals by Year:	2026	$98,601.13
	2025	$292.90
	2024	$97.49
	2023	$218.88

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	**SP WATER CTRL MOLALLA RIVER IMP**			
		206054-311100	Taxes	2026	$1,846.89
				2025	$5.91
				2024	$1.65
				2023	$4.18
				2022	$0.09
				2021	$0.10
				2020	$0.10
		206054-311350	Interest	2025	$0.34
				2024	$0.23
				2023	$0.11
				2022	$0.03
				2021	$0.05
				2020	$0.04
				Fund Total:	$1,859.72
				District Total:	$1,859.72
				Totals by Year: 2026	$1,846.89
				2025	$6.25
				2024	$1.88
				2023	$4.29
				2022	$0.12
				2021	$0.15
				2020	$0.14

CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	**WATER 023 MULINO**			
		206011-311100	Taxes	2026	$14,089.54
				2025	$42.05
				2024	$11.32
				2023	$28.03
				2022	$0.59
				2021	$0.65
				2020	$0.56
				2011	$0.01
		206011-311350	Interest	2025	$2.47
				2024	$1.55
				2023	$0.76
				2022	$0.22
				2021	$0.30
				2020	$0.32
				2011	$0.01
				Fund Total:	$14,178.38
				District Total:	$14,178.38

Totals by Year:	2026	$14,089.54
	2025	$44.52
	2024	$12.87
	2023	$28.79
	2022	$0.81
	2021	$0.95
	2020	$0.88
	2011	$0.02

Fund Revenue Distribution For Period

From 11-01-2026 To 11-08-2026

District	Fund	Account	Description	Year	Period Revenue
				Report Total:	$126,671,733.83

Totals by Year:	2026	$125,815,964.17
	2025	$430,529.56
	2024	$130,997.27
	2023	$265,578.65
	2022	$7,923.60
	2021	$9,568.60
	2020	$10,871.98
	2011	$300.00

(End of Report)