



# Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128  
(503) 434-7533 • Fax (503) 434-7379  
TTY (800) 735-2900 • [www.co.yamhill.or.us](http://www.co.yamhill.or.us)

## OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit, wire transfer, or check on November 28, 2018 for taxes collected 11/09/18 through 11/16/18.

These reports are also now available on our website at

<http://www.co.yamhill.or.us/treasurer>

If you have any questions please contact Mike Barnhart, Deputy Treasurer at

[barnhartm@co.yamhill.or.us](mailto:barnhartm@co.yamhill.or.us)

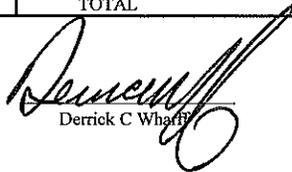
**MICHAEL GREEN**  
YAMHILL COUNTY TREASURER



YAMHILL COUNTY ASSESSMENT & TAX  
 Derrick C Wharff  
 Assessor & Tax Collector

Distribution: For the Period of 11/09/2018 through 11/16/2018

TCAM	AMITY	131,037.21
TSS4	AMITY SD	934,002.84
TCCA	CARLTON	396,228.39
TCUR	CARLTON URBAN RENEWAL	61,162.51
TCHE	CHEHALEM PARK	2,010,647.50
TCHEM	CHEMEKETA CC	2,270,811.82
TCHEM	CCC LIBRARY	208,312.05
TCDA	DAYTON	207,036.05
TS8	DAYTON SD	1,697,754.44
TCDU	DUNDEE	376,303.60
	DUNDEE URBAN RENEWAL	24,477.82
TFGA	GASTON FD	63,217.35
TS55	GASTON SD	154,335.35
TCLA	LAFAYETTE	354,723.32
TCMC	MCMINNVILLE	8,036,872.41
TCMU	MCMINNVILLE URBAN RENEWAL	119,343.01
TFMC	MCMINNVILLE RFPD	223,080.05
TS40	MCMINNVILLE SD	10,739,745.91
TFCA	NEW CARLTON FD	197,908.85
TCNE	NEWBERG	2,164,269.34
TVF&R	TUALATIN VALLEY F & R	2,750,117.09
TS29	NEWBERG SD	9,284,516.81
TPCC	PORTLAND CC	1,056,608.58
TCSH	SHERIDAN	213,686.12
TS48	SHERIDAN SD	1,032,602.79
TFWI	WEST VALLEY FD	86,914.49
TWESD	WILLAMETTE ESD	1,195,164.88
TCWI	WILLAMINA	117,171.40
TS30	WILLAMINA SD	568,239.96
TCYA	YAMHILL	133,903.42
TS&W	YAMHILL SOIL & WATER	144,709.84
TS1	YAMHILL-CARLTON SD	2,210,564.29
	FIRE PATROL	161,675.38
TFAM	AMITY FD	286,282.53
TFDA	DAYTON FD	252,242.66
TFDU	DUNDEE FD	81,379.53
TFSH	SHERIDAN FD	235,629.53
TFYA	YAMHILL FD	146,524.85
YCEXT	YAMHILL CO EXT SERV	183,516.76
	YAMHILL EMERGENCY COMM	7.35
YAMCO	YAMHILL COUNTY	10,697,500.16
	TOTAL	61,210,228.24

  
 Derrick C Wharff

11-19-18  
 Date



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
820	CATF INTEREST TIER 1				
	820116-000-261.12		Property Tax Interest Revenue TIER I	2018	\$63.11
				2017	\$2,532.03
				2016	\$2,822.31
				2015	\$2,195.93
				2014	\$345.07
				2013	\$396.19
				2012	\$275.77
				2011	\$311.17
				2010	\$364.86
				2009	\$440.20
				2008	\$450.79
				2007	\$522.67
				2004	\$228.72
				2002	\$13.60
				2001	\$10.32
				1999	\$165.92
				<b>Fund Total:</b>	<b>\$11,138.66</b>
821	CATF INTEREST TIER 2				
	821116-000-261.12		Property Tax Interest Revenue TIER II	2018	\$17.06
				2017	\$630.47
				2016	\$689.81
				2015	\$547.98
				2014	\$81.71
				2013	\$94.43
				2012	\$65.91
				2011	\$74.43
				2010	\$85.55
				2009	\$103.22
				2008	\$106.54
				2007	\$122.22
				2004	\$53.00
				2002	\$3.31
				2001	\$2.54
				1999	\$39.78
				<b>Fund Total:</b>	<b>\$2,717.96</b>
				<b>District Total:</b>	<b>\$13,856.62</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>YAM CO EXT SERV</b>					
	<b>80F</b>	<b>YAMHILL CO EXTENSION SERVICE</b>			
		80F100-000-261.12A	Taxes Collected In Levy Year	2018	\$183,029.21
		80F100-000-261.12B	Previously Levied Taxes	2017	\$222.02
				2016	\$101.57
				2015	\$51.32
				2014	\$6.16
				2013	\$5.51
				2012	\$3.12
				2011	\$3.00
				2010	\$3.00
				2009	\$3.20
				2008	\$3.00
				2007	\$3.12
				2004	\$1.10
				2002	\$0.06
				2001	\$0.04
				1999	\$0.57
		80F100-000-261.12C	Property Tax Interest Revenue	2018	\$0.46
				2017	\$18.23
				2016	\$20.26
				2015	\$15.86
				2014	\$2.59
				2013	\$2.95
				2012	\$2.04
				2011	\$2.30
				2010	\$2.64
				2009	\$3.18
				2008	\$3.31
				2007	\$3.81
				2004	\$1.71
				2002	\$0.10
				2001	\$0.08
				1999	\$1.24
				<b>Fund Total:</b>	<b>\$183,516.76</b>
				<b>District Total:</b>	<b>\$183,516.76</b>



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>YAM EMERG COMM</b>					
	<b>80G</b>	<b>COMMUNICATION LEVY</b>			
		80G100-000-261.12B	Previously Levied Taxes	2004	\$2.88
		80G100-000-261.12C	Property Tax Interest Revenue	2004	\$4.47
				<b>Fund Total:</b>	<b>\$7.35</b>
				<b>District Total:</b>	<b>\$7.35</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL COUNTY</b>					
	<b>80</b>	<b>COUNTY GENERAL</b>			
		010-012-341.05	TRANSFER FEE - MHODS	2018	\$175.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2018	\$56.25
		010-012-350.07	PUBLICATION FEE - FCL	2014	\$562.41
		010-012-350.13	WARRANT FEE	2017	\$460.51
				2016	\$72.00
				2015	\$72.00
				2014	\$86.94
				2013	\$216.00
				2012	\$134.00
				2011	\$134.00
				2010	\$134.00
				2009	\$134.00
				2008	\$94.00
				2007	\$94.00
				2006	\$4.46
				2002	\$47.00
				2001	\$47.00
				1999	\$47.00
		80100-000-261.12A	Taxes Collected In Levy Year	2018	\$10,669,280.20
		80100-000-261.12B	Previously Levied Taxes	2017	\$12,823.98
				2016	\$5,892.73
				2015	\$2,976.87
				2014	\$356.80
				2013	\$319.08
				2012	\$181.14
				2011	\$174.35
				2010	\$174.28
				2009	\$185.25
				2008	\$173.25
				2007	\$180.73
				2004	\$63.68
				2002	\$3.31
				2001	\$2.44
				1999	\$33.30
		80100-000-261.12C	Property Tax Interest Revenue	2018	\$27.02
				2017	\$1,052.74
				2016	\$1,175.11
				2015	\$919.95
				2014	\$149.62
				2013	\$170.65
				2012	\$118.40
				2011	\$133.78
				2010	\$152.71
				2009	\$184.27
				2008	\$192.04
				2007	\$220.87
				2004	\$99.08
				2002	\$6.02
				2001	\$4.59
				1999	\$71.92
				<b>Fund Total:</b>	<b>\$10,700,070.73</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
				<b>District Total:</b>	\$10,700,070.73
				Less A&T Revenue:	-2,570.57
				District Total:	\$10,697,500.16



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>AMITY TCAM</b>					
	<b>20</b>	<b>AMITY</b>			
		20100-000-261.12A	Taxes Collected In Levy Year	2018	\$130,707.27
		20100-000-261.12B	Previously Levied Taxes	2017	\$159.26
				2016	\$70.74
				2015	\$36.90
				2014	\$4.66
				2013	\$4.21
				2012	\$2.34
				2011	\$2.28
				2010	\$2.26
				2009	\$2.44
				2008	\$2.71
				2007	\$2.42
				2004	\$0.83
				2002	\$0.04
				2001	\$0.03
				1999	\$0.44
		20100-000-261.12C	Property Tax Interest Revenue	2018	\$0.21
				2017	\$8.47
				2016	\$9.15
				2015	\$7.40
				2014	\$1.28
				2013	\$1.46
				2012	\$0.99
				2011	\$1.13
				2010	\$1.31
				2009	\$1.57
				2008	\$1.94
				2007	\$1.92
				2004	\$0.84
				2002	\$0.05
				2001	\$0.04
				1999	\$0.62
				<b>Fund Total:</b>	\$131,037.21
				<b>District Total:</b>	\$131,037.21



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>CARLTON TCCA</b>					
	<b>23</b>	<b>CARLTON</b>			
		23100-000-261.12A	Taxes Collected In Levy Year	2018	\$395,281.65
		23100-000-261.12B	Previously Levied Taxes	2017	\$474.89
				2016	\$210.07
				2015	\$103.21
				2014	\$11.15
				2013	\$10.02
				2012	\$5.63
				2011	\$5.25
				2010	\$5.30
				2009	\$5.73
				2008	\$5.14
				2007	\$5.12
				2004	\$1.68
				2002	\$0.09
				2001	\$0.07
				1999	\$0.69
		23100-000-261.12C	Property Tax Interest Revenue	2018	\$0.65
				2017	\$25.27
				2016	\$27.17
				2015	\$20.70
				2014	\$3.06
				2013	\$3.47
				2012	\$2.39
				2011	\$2.62
				2010	\$3.06
				2009	\$3.70
				2008	\$3.70
				2007	\$4.06
				2004	\$1.69
				2002	\$0.11
				2001	\$0.08
				1999	\$0.97
				<b>Fund Total:</b>	<b>\$396,228.39</b>
				<b>District Total:</b>	<b>\$396,228.39</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>DAYTON TCDA</b>					
	<b>21</b>	<b>DAYTON</b>			
		21100-000-261.12A	Taxes Collected In Levy Year	2018	\$206,523.65
		21100-000-261.12B	Previously Levied Taxes	2017	\$251.62
				2016	\$112.60
				2015	\$56.22
				2014	\$6.73
				2013	\$6.13
				2012	\$3.49
				2011	\$3.36
				2010	\$3.37
				2009	\$3.42
				2008	\$3.21
				2007	\$3.40
				2004	\$0.60
				2002	\$0.03
				2001	\$0.02
				1999	\$0.77
		21100-000-261.12C	Property Tax Interest Revenue	2018	\$0.33
				2017	\$13.39
				2016	\$14.55
				2015	\$11.27
				2014	\$1.84
				2013	\$2.12
				2012	\$1.48
				2011	\$1.67
				2010	\$1.82
				2009	\$2.21
				2008	\$2.30
				2007	\$2.69
				2004	\$0.61
				2002	\$0.04
				2001	\$0.03
				1999	\$1.08
				<b>Fund Total:</b>	<b>\$207,036.05</b>
				<b>District Total:</b>	<b>\$207,036.05</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE TCDU</b>					
	<b>27</b>	<b>DUNDEE</b>			
		27100-000-261.12A	Taxes Collected In Levy Year	2018	\$375,348.75
		27100-000-261.12B	Previously Levied Taxes	2017	\$469.60
				2016	\$217.44
				2015	\$107.62
				2014	\$11.15
				2013	\$9.41
				2012	\$5.28
				2011	\$5.22
				2010	\$5.18
				2009	\$5.50
				2008	\$5.11
				2007	\$5.41
				2004	\$2.16
				2002	\$0.11
				2001	\$0.07
				1999	\$0.96
		27100-000-261.12C	Property Tax Interest Revenue	2018	\$0.61
				2017	\$25.00
				2016	\$28.11
				2015	\$21.58
				2014	\$3.04
				2013	\$3.26
				2012	\$2.23
				2011	\$2.60
				2010	\$2.94
				2009	\$3.54
				2008	\$3.67
				2007	\$4.29
				2004	\$2.18
				2002	\$0.14
				2001	\$0.09
				1999	\$1.35
				<b>Fund Total:</b>	<b>\$376,303.60</b>
	<b>27A</b>	<b>DUNDEE-URBAN RENEWAL</b>			
		27A100-000-261.12A	Taxes Collected In Levy Year	2018	\$24,477.78
		27A100-000-261.12C	Property Tax Interest Revenue	2018	\$0.04
				<b>Fund Total:</b>	<b>\$24,477.82</b>
				<b>District Total:</b>	<b>\$400,781.42</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>LAFAYETTE TCLA</b>					
	<b>25</b>	<b>LAFAYETTE</b>			
		25100-000-261.12A	Taxes Collected In Levy Year	2018	\$353,846.41
		25100-000-261.12B	Previously Levied Taxes	2017	\$433.07
				2016	\$190.81
				2015	\$96.03
				2014	\$11.11
				2013	\$10.03
				2012	\$5.78
				2011	\$5.78
				2010	\$5.80
				2009	\$6.24
				2008	\$5.79
				2007	\$5.91
				2004	\$1.51
				2002	\$0.07
				2001	\$0.05
				1999	\$0.68
		25100-000-261.12C	Property Tax Interest Revenue	2018	\$0.58
				2017	\$23.06
				2016	\$24.68
				2015	\$19.26
				2014	\$3.03
				2013	\$3.48
				2012	\$2.45
				2011	\$2.87
				2010	\$3.35
				2009	\$4.04
				2008	\$4.16
				2007	\$4.67
				2004	\$1.52
				2002	\$0.08
				2001	\$0.06
				1999	\$0.96
				<b>Fund Total:</b>	<b>\$354,723.32</b>
				<b>District Total:</b>	<b>\$354,723.32</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE TCMC</b>					
	<b>29</b>	<b>MCMINNVILLE</b>			
		29100-000-261.12A	Taxes Collected In Levy Year	2018	\$8,017,680.87
		29100-000-261.12B	Previously Levied Taxes	2017	\$9,437.87
				2016	\$4,154.67
				2015	\$2,168.72
				2014	\$237.40
				2013	\$216.28
				2012	\$123.06
				2011	\$118.71
				2010	\$119.65
				2009	\$130.23
				2008	\$121.29
				2007	\$126.96
				2004	\$44.27
				2002	\$2.45
				2001	\$1.85
				1999	\$24.22
		29100-000-261.12C	Property Tax Interest Revenue	2018	\$13.17
				2017	\$502.37
				2016	\$537.25
				2015	\$435.05
				2014	\$65.02
				2013	\$74.97
				2012	\$52.13
				2011	\$59.04
				2010	\$69.57
				2009	\$83.96
				2008	\$87.13
				2007	\$100.56
				2004	\$44.64
				2002	\$2.89
				2001	\$2.25
				1999	\$33.91
				<b>Fund Total:</b>	<b>\$8,036,872.41</b>
				<b>District Total:</b>	<b>\$8,036,872.41</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>NEWBERG TCNE</b>					
	<b>26</b>	<b>NEWBERG</b>			
		26100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,154,518.51
		26100-000-261.12B	Previously Levied Taxes	2017	\$4,652.04
				2016	\$2,139.89
				2015	\$1,131.01
				2014	\$137.18
				2013	\$121.87
				2012	\$70.42
				2011	\$68.25
				2010	\$67.33
				2009	\$70.24
				2008	\$64.42
				2007	\$68.34
				2004	\$22.42
				2002	\$1.15
				2001	\$0.85
				1999	\$12.09
		26100-000-261.12C	Property Tax Interest Revenue	2018	\$3.54
				2017	\$247.62
				2016	\$276.70
				2015	\$226.83
				2014	\$37.48
				2013	\$42.24
				2012	\$29.84
				2011	\$33.95
				2010	\$37.53
				2009	\$45.29
				2008	\$46.27
				2007	\$54.12
				2004	\$22.62
				2002	\$1.36
				2001	\$1.03
				1999	\$16.91
				<b>Fund Total:</b>	<b>\$2,164,269.34</b>
				<b>District Total:</b>	<b>\$2,164,269.34</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>SHERIDAN TCSH</b>					
	<b>30</b>	<b>SHERIDAN</b>			
		30100-000-261.12A	Taxes Collected In Levy Year	2018	\$213,149.01
		30100-000-261.12B	Previously Levied Taxes	2017	\$256.72
				2016	\$118.43
				2015	\$59.77
				2014	\$7.26
				2013	\$6.61
				2012	\$3.78
				2011	\$3.68
				2010	\$3.73
				2009	\$4.03
				2008	\$3.77
				2007	\$4.21
				2004	\$1.50
				2002	\$0.08
				2001	\$0.06
				1999	\$0.82
		30100-000-261.12C	Property Tax Interest Revenue	2018	\$0.34
				2017	\$13.67
				2016	\$15.31
				2015	\$11.99
				2014	\$1.97
				2013	\$2.29
				2012	\$1.60
				2011	\$1.84
				2010	\$2.15
				2009	\$2.60
				2008	\$2.70
				2007	\$3.35
				2004	\$1.52
				2002	\$0.10
				2001	\$0.08
				1999	\$1.15
				<b>Fund Total:</b>	\$213,686.12
				<b>District Total:</b>	\$213,686.12



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMINA TCWI</b>					
	<b>28</b>	<b>WILLAMINA</b>			
		28100-000-261.12A	Taxes Collected In Levy Year	2018	\$116,885.76
		28100-000-261.12B	Previously Levied Taxes	2017	\$139.04
				2016	\$62.65
				2015	\$31.42
				2014	\$3.80
				2013	\$3.36
				2012	\$1.94
				2011	\$1.89
				2010	\$1.86
				2009	\$2.01
				2008	\$1.84
				2007	\$1.94
				2004	\$0.76
				2002	\$0.04
				2001	\$0.03
				1999	\$0.42
		28100-000-261.12C	Property Tax Interest Revenue	2018	\$0.19
				2017	\$7.41
				2016	\$8.10
				2015	\$6.31
				2014	\$1.04
				2013	\$1.16
				2012	\$0.82
				2011	\$0.94
				2010	\$1.07
				2009	\$1.29
				2008	\$1.32
				2007	\$1.54
				2004	\$0.77
				2002	\$0.05
				2001	\$0.04
				1999	\$0.59
				<b>Fund Total:</b>	<b>\$117,171.40</b>
				<b>District Total:</b>	<b>\$117,171.40</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
	24	YAMHILL			
		24100-000-261.12A	Taxes Collected In Levy Year	2018	\$133,565.33
		24100-000-261.12B	Previously Levied Taxes	2017	\$165.42
				2016	\$75.06
				2015	\$37.17
				2014	\$4.51
				2013	\$3.93
				2012	\$2.25
				2011	\$2.15
				2010	\$2.22
				2009	\$2.35
				2008	\$2.09
				2007	\$2.01
				2004	\$0.63
				2002	\$0.03
				2001	\$0.02
				1999	\$0.34
		24100-000-261.12C	Property Tax Interest Revenue	2018	\$0.22
				2017	\$8.82
				2016	\$9.70
				2015	\$7.46
				2014	\$1.23
				2013	\$1.36
				2012	\$0.95
				2011	\$1.07
				2010	\$1.27
				2009	\$1.53
				2008	\$1.50
				2007	\$1.60
				2004	\$0.65
				2002	\$0.04
				2001	\$0.03
				1999	\$0.48
				<b>Fund Total:</b>	\$133,903.42
				<b>District Total:</b>	\$133,903.42



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>AMITY FIRE TFAM</b>					
	<b>40</b>	<b>AMITY FD</b>			
		40100-000-261.12A	Taxes Collected In Levy Year	2018	\$285,599.41
		40100-000-261.12B	Previously Levied Taxes	2017	\$350.06
				2016	\$160.67
				2015	\$65.51
				2014	\$7.91
				2013	\$7.48
				2012	\$4.19
				2011	\$3.90
				2010	\$3.80
				2009	\$3.97
				2008	\$1.84
				2007	\$1.86
				2004	\$0.67
				2002	\$0.03
				2001	\$0.04
				1999	\$0.59
		40100-000-261.12C	Property Tax Interest Revenue	2018	\$0.47
				2017	\$18.63
				2016	\$20.78
				2015	\$13.16
				2014	\$2.17
				2013	\$2.60
				2012	\$1.78
				2011	\$1.94
				2010	\$2.12
				2009	\$2.56
				2008	\$1.32
				2007	\$1.47
				2004	\$0.68
				2002	\$0.04
				2001	\$0.05
				1999	\$0.83
				<b>Fund Total:</b>	<b>\$286,282.53</b>
				<b>District Total:</b>	<b>\$286,282.53</b>



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>DAYTON FIRE TFDA</b>					
	<b>43</b>	<b>DAYTON FD</b>			
		43100-000-261.12A	Taxes Collected In Levy Year	2018	\$251,637.03
		43100-000-261.12B	Previously Levied Taxes	2017	\$301.85
				2016	\$131.06
				2015	\$64.78
				2014	\$7.77
				2013	\$6.96
				2012	\$3.89
				2011	\$3.74
				2010	\$3.73
				2009	\$4.02
				2008	\$3.80
				2007	\$3.94
				2004	\$1.47
				2002	\$0.07
				2001	\$0.05
				1999	\$0.73
		43100-000-261.12C	Property Tax Interest Revenue	2018	\$0.41
				2017	\$16.07
				2016	\$16.94
				2015	\$12.99
				2014	\$2.13
				2013	\$2.42
				2012	\$1.65
				2011	\$1.87
				2010	\$2.16
				2009	\$2.60
				2008	\$2.73
				2007	\$3.12
				2004	\$1.49
				2002	\$0.09
				2001	\$0.07
				1999	\$1.03
				<b>Fund Total:</b>	<b>\$252,242.66</b>
				<b>District Total:</b>	<b>\$252,242.66</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$81,148.85
		44100-000-261.12B	Previously Levied Taxes	2017	\$113.70
				2016	\$53.04
				2015	\$26.75
				2014	\$3.44
				2013	\$3.02
				2012	\$1.81
				2011	\$0.80
				2010	\$0.81
				2009	\$0.86
				2008	\$0.81
				2007	\$0.83
				2004	\$0.32
				2002	\$0.01
				2001	\$0.01
				1999	\$0.14
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$0.13
				2017	\$6.05
				2016	\$6.86
				2015	\$5.35
				2014	\$0.93
				2013	\$1.04
				2012	\$0.76
				2011	\$0.40
				2010	\$0.46
				2009	\$0.57
				2008	\$0.58
				2007	\$0.66
				2004	\$0.31
				2002	\$0.02
				2001	\$0.01
				1999	\$0.20
				<b>Fund Total:</b>	<b>\$81,379.53</b>
				<b>District Total:</b>	<b>\$81,379.53</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>GASTON RFPD TFGA</b>					
	<b>47</b>	<b>GASTON FD</b>			
		47100-000-261.12A	Taxes Collected In Levy Year	2018	\$63,059.48
		47100-000-261.12B	Previously Levied Taxes	2017	\$76.86
				2016	\$35.12
				2015	\$17.99
				2014	\$2.16
				2013	\$1.94
				2012	\$1.09
				2011	\$1.03
				2010	\$1.01
				2009	\$0.95
				2008	\$0.88
				2007	\$0.94
				2004	\$0.24
				2002	\$0.01
				2001	\$0.01
				1999	\$0.12
		47100-000-261.12C	Property Tax Interest Revenue	2018	\$0.10
				2017	\$4.09
				2016	\$4.54
				2015	\$3.61
				2014	\$0.60
				2013	\$0.67
				2012	\$0.46
				2011	\$0.52
				2010	\$0.51
				2009	\$0.61
				2008	\$0.63
				2007	\$0.74
				2004	\$0.24
				2002	\$0.02
				2001	\$0.01
				1999	\$0.17
				<b>Fund Total:</b>	<b>\$63,217.35</b>
				<b>District Total:</b>	<b>\$63,217.35</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE FIRE TFMC</b>					
<b>41</b>	<b>MCMINNVILLE RFPD</b>				
		41100-000-261.12A	Taxes Collected In Levy Year	2018	\$222,525.99
		41100-000-261.12B	Previously Levied Taxes	2017	\$265.65
				2016	\$123.42
				2015	\$61.99
				2014	\$7.47
				2013	\$6.34
				2012	\$4.11
				2011	\$3.89
				2010	\$3.77
				2009	\$3.94
				2008	\$3.75
				2007	\$3.83
				2004	\$1.42
				2002	\$0.06
				2001	\$0.05
				1999	\$0.67
		41100-000-261.12C	Property Tax Interest Revenue	2018	\$0.36
				2017	\$14.14
				2016	\$15.95
				2015	\$12.44
				2014	\$2.04
				2013	\$2.20
				2012	\$1.74
				2011	\$1.94
				2010	\$2.11
				2009	\$2.54
				2008	\$2.69
				2007	\$3.04
				2004	\$1.43
				2002	\$0.08
				2001	\$0.06
				1999	\$0.94
				<b>Fund Total:</b>	<b>\$223,080.05</b>
				<b>District Total:</b>	<b>\$223,080.05</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>NEW CARLTON FIRE TFCA</b>					
	<b>45</b>	<b>CARLTON FD</b>			
		45100-000-261.12A	Taxes Collected In Levy Year	2018	\$197,424.23
		45100-000-261.12B	Previously Levied Taxes	2017	\$235.99
				2016	\$108.17
				2015	\$55.58
				2014	\$6.52
				2013	\$5.90
				2012	\$3.34
				2011	\$3.18
				2010	\$3.18
				2009	\$3.43
				2008	\$3.28
				2007	\$2.31
				2004	\$0.20
				2002	\$0.01
				2001	\$0.01
				1999	\$0.09
		45100-000-261.12C	Property Tax Interest Revenue	2018	\$0.32
				2017	\$12.56
				2016	\$14.00
				2015	\$11.14
				2014	\$1.79
				2013	\$2.04
				2012	\$1.42
				2011	\$1.58
				2010	\$1.83
				2009	\$2.21
				2008	\$2.36
				2007	\$1.83
				2004	\$0.21
				2002	\$0.01
				2001	\$0.01
				1999	\$0.12
				<b>Fund Total:</b>	<b>\$197,908.85</b>
				<b>District Total:</b>	<b>\$197,908.85</b>



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>SHERIDAN FIRE TFSH</b>					
	<b>42</b>	<b>SHERIDAN FD</b>			
		42100-000-261.12A	Taxes Collected In Levy Year	2018	\$235,040.72
		42100-000-261.12B	Previously Levied Taxes	2017	\$282.97
				2016	\$130.96
				2015	\$66.30
				2014	\$7.92
				2013	\$7.30
				2012	\$4.05
				2011	\$3.91
				2010	\$3.92
				2009	\$4.20
				2008	\$3.95
				2007	\$4.15
				2004	\$1.16
				2002	\$0.06
				2001	\$0.05
				1999	\$0.61
		42100-000-261.12C	Property Tax Interest Revenue	2018	\$0.38
				2017	\$15.06
				2016	\$16.93
				2015	\$13.31
				2014	\$2.17
				2013	\$2.53
				2012	\$1.72
				2011	\$1.94
				2010	\$2.25
				2009	\$2.71
				2008	\$2.85
				2007	\$3.29
				2004	\$1.17
				2002	\$0.07
				2001	\$0.06
				1999	\$0.86
				<b>Fund Total:</b>	<b>\$235,629.53</b>
				<b>District Total:</b>	<b>\$235,629.53</b>

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>TUALATIN VALLEY FIRE &amp; RESCUE TVF&amp;R</b>					
<b>48</b>	<b>NEWBERG FD</b>				
		48100-000-261.12B	Previously Levied Taxes	2017	\$243.00
				2016	\$111.42
				2015	\$55.20
				2014	\$6.67
				2013	\$5.89
				2012	\$3.25
				2011	\$3.13
				2010	\$3.35
				2009	\$3.62
				2008	\$3.49
				2007	\$3.69
				2004	\$1.63
				2002	\$0.08
				2001	\$0.06
				1999	\$0.84
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$12.94
				2016	\$14.41
				2015	\$11.09
				2014	\$1.82
				2013	\$2.04
				2012	\$1.37
				2011	\$1.55
				2010	\$1.93
				2009	\$2.34
				2008	\$2.51
				2007	\$2.92
				2004	\$1.64
				2002	\$0.10
				2001	\$0.07
				1999	\$1.18
				<b>Fund Total:</b>	<b>\$503.23</b>
<b>48T</b>	<b>TUALATIN FD</b>				
		48T100-000-261.12A	Taxes Collected in Levy Year	2018	\$2,749,609.34
		48T100-000-261.12C	Property Tax Interest Revenue	2018	\$4.52
				<b>Fund Total:</b>	<b>\$2,749,613.86</b>
				<b>District Total:</b>	<b>\$2,750,117.09</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>WEST VALLEY FIRE TFWI</b>					
	<b>49</b>	<b>WEST VALLEY FD</b>			
		49100-000-261.12A	Taxes Collected In Levy Year	2018	\$86,658.18
		49100-000-261.12B	Previously Levied Taxes	2017	\$112.57
				2016	\$58.86
				2015	\$31.53
				2014	\$3.81
				2013	\$3.36
				2012	\$1.94
				2011	\$1.88
				2010	\$1.89
				2009	\$2.23
				2008	\$2.26
				2007	\$2.50
				2004	\$0.86
				2002	\$0.06
				2001	\$0.04
				1999	\$0.53
		49100-000-261.12C	Property Tax Interest Revenue	2018	\$0.14
				2017	\$6.00
				2016	\$7.61
				2015	\$6.31
				2014	\$1.03
				2013	\$1.16
				2012	\$0.82
				2011	\$0.94
				2010	\$1.20
				2009	\$1.44
				2008	\$1.62
				2007	\$1.98
				2004	\$0.87
				2002	\$0.07
				2001	\$0.05
				1999	\$0.75
				<b>Fund Total:</b>	<b>\$86,914.49</b>
				<b>District Total:</b>	<b>\$86,914.49</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL FIRE TFYA</b>					
46	YAMHILL FD				
		46100-000-261.12A	Taxes Collected In Levy Year	2018	\$146,159.71
		46100-000-261.12B	Previously Levied Taxes	2017	\$176.45
				2016	\$81.58
				2015	\$41.05
				2014	\$5.00
				2013	\$4.41
				2012	\$2.47
				2011	\$2.34
				2010	\$2.34
				2009	\$2.46
				2008	\$2.24
				2007	\$2.26
				2004	\$0.80
				2002	\$0.04
				2001	\$0.03
				1999	\$0.41
		46100-000-261.12C	Property Tax Interest Revenue	2018	\$0.24
				2017	\$9.39
				2016	\$10.54
				2015	\$8.24
				2014	\$1.36
				2013	\$1.53
				2012	\$1.04
				2011	\$1.16
				2010	\$1.31
				2009	\$1.58
				2008	\$1.62
				2007	\$1.80
				2004	\$0.79
				2002	\$0.05
				2001	\$0.04
				1999	\$0.57
				<b>Fund Total:</b>	<b>\$146,524.85</b>
				<b>District Total:</b>	<b>\$146,524.85</b>



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>CHEMEKETA LIBRARY TCHEM</b>					
62A	<b>CHEMEKETA LIBRARY</b>				
	62A100-000-261.12A		Taxes Collected In Levy Year	2018	\$207,794.93
	62A100-000-261.12B		Previously Levied Taxes	2017	\$249.72
				2016	\$114.13
				2015	\$58.11
				2014	\$6.94
				2013	\$6.26
				2012	\$3.55
				2011	\$3.39
				2010	\$3.37
				2009	\$3.62
				2008	\$3.40
				2007	\$3.54
				2004	\$1.22
				2002	\$0.06
				2001	\$0.05
				1999	\$0.65
	62A100-000-261.12C		Property Tax Interest Revenue	2018	\$0.33
				2017	\$13.30
				2016	\$14.76
				2015	\$11.67
				2014	\$1.88
				2013	\$2.17
				2012	\$1.51
				2011	\$1.69
				2010	\$1.94
				2009	\$2.34
				2008	\$2.44
				2007	\$2.80
				2004	\$1.23
				2002	\$0.08
				2001	\$0.06
				1999	\$0.91
				<b>Fund Total:</b>	<b>\$208,312.05</b>
				<b>District Total:</b>	<b>\$208,312.05</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>CHEM PARK&amp;REC TCHE</b>					
60	<b>CHEHALEM PARK</b>				
		60100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,005,675.13
		60100-000-261.12B	Previously Levied Taxes	2017	\$2,484.73
				2016	\$1,145.78
				2015	\$570.65
				2014	\$47.23
				2013	\$41.82
				2012	\$23.74
				2011	\$22.91
				2010	\$23.15
				2009	\$24.43
				2008	\$22.82
				2007	\$23.90
				2004	\$8.69
				2002	\$0.45
				2001	\$0.33
				1999	\$4.51
		60100-000-261.12C	Property Tax Interest Revenue	2018	\$3.29
				2017	\$132.27
				2016	\$148.15
				2015	\$114.46
				2014	\$13.02
				2013	\$14.50
				2012	\$10.06
				2011	\$11.39
				2010	\$13.05
				2009	\$15.75
				2008	\$16.39
				2007	\$18.92
				2004	\$8.76
				2002	\$0.53
				2001	\$0.39
				1999	\$6.30
				<b>Fund Total:</b>	<b>\$2,010,647.50</b>
				<b>District Total:</b>	<b>\$2,010,647.50</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>AMITY SD 4J TS4</b>					
51	<b>SD 4J AMITY</b>				
		51100-000-261.12A	Taxes Collected In Levy Year	2018	\$931,513.08
		51100-000-261.12B	Previously Levied Taxes	2017	\$1,127.42
				2016	\$512.46
				2015	\$259.21
				2014	\$32.45
				2013	\$30.15
				2012	\$16.76
				2011	\$16.45
				2010	\$16.20
				2009	\$17.37
				2008	\$16.74
				2007	\$17.25
				2004	\$6.63
				2002	\$0.32
				2001	\$0.16
				1999	\$2.30
		51100-000-261.12C	Property Tax Interest Revenue	2018	\$2.35
				2017	\$92.57
				2016	\$102.19
				2015	\$80.10
				2014	\$13.60
				2013	\$16.13
				2012	\$10.95
				2011	\$12.62
				2010	\$14.31
				2009	\$17.27
				2008	\$18.56
				2007	\$21.07
				2004	\$10.33
				2002	\$0.58
				2001	\$0.30
				1999	\$4.96
				<b>Fund Total:</b>	<b>\$934,002.84</b>
				<b>District Total:</b>	<b>\$934,002.84</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>DAYTON SD 8 TS8</b>					
	<b>52</b>	<b>SD 8 DAYTON</b>			
		52100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,693,369.81
		52100-000-261.12B	Previously Levied Taxes	2017	\$2,051.66
				2016	\$884.33
				2015	\$456.66
				2014	\$55.36
				2013	\$52.62
				2012	\$28.17
				2011	\$26.97
				2010	\$26.91
				2009	\$29.52
				2008	\$22.34
				2007	\$23.29
				2004	\$8.59
				2002	\$0.45
				2001	\$0.32
				1999	\$4.76
		52100-000-261.12C	Property Tax Interest Revenue	2018	\$4.29
				2017	\$168.42
				2016	\$176.35
				2015	\$141.14
				2014	\$23.23
				2013	\$28.14
				2012	\$18.42
				2011	\$20.70
				2010	\$24.34
				2009	\$29.37
				2008	\$24.77
				2007	\$28.47
				2004	\$13.36
				2002	\$0.82
				2001	\$0.59
				1999	\$10.27
				<b>Fund Total:</b>	<b>\$1,697,754.44</b>
				<b>District Total:</b>	<b>\$1,697,754.44</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>GASTON SD 511JT TS55</b>					
57	SD 511JT GASTON				
		57100-000-261.12A	Taxes Collected In Levy Year	2018	\$153,961.59
		57100-000-261.12B	Previously Levied Taxes	2017	\$183.17
				2016	\$84.16
				2015	\$29.85
				2014	\$3.63
				2013	\$3.32
				2012	\$1.85
				2011	\$1.78
				2010	\$1.79
				2009	\$1.95
				2008	\$1.81
				2007	\$1.86
				2004	\$0.71
				2002	\$0.04
				2001	\$0.03
				1999	\$0.46
		57100-000-261.12C	Property Tax Interest Revenue	2018	\$0.38
				2017	\$15.02
				2016	\$16.80
				2015	\$9.23
				2014	\$1.53
				2013	\$1.77
				2012	\$1.21
				2011	\$1.37
				2010	\$1.60
				2009	\$1.94
				2008	\$2.01
				2007	\$2.27
				2004	\$1.11
				2002	\$0.07
				2001	\$0.05
				1999	\$0.99
				<b>Fund Total:</b>	<b>\$154,335.35</b>
				<b>District Total:</b>	<b>\$154,335.35</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE SD40 TS40</b>					
55	SD 40	MCMINNVILLE			
		55100-000-261.12A	Taxes Collected In Levy Year	2018	\$10,711,066.90
		55100-000-261.12B	Previously Levied Taxes	2017	\$12,883.51
				2016	\$6,021.70
				2015	\$3,076.13
				2014	\$368.96
				2013	\$328.39
				2012	\$190.10
				2011	\$182.09
				2010	\$180.14
				2009	\$193.31
				2008	\$179.35
				2007	\$188.85
				2004	\$53.49
				2002	\$3.51
				2001	\$2.52
				1999	\$38.33
		55100-000-261.12C	Property Tax Interest Revenue	2018	\$27.13
				2017	\$1,057.63
				2016	\$1,200.81
				2015	\$950.55
				2014	\$154.69
				2013	\$175.63
				2012	\$124.25
				2011	\$139.73
				2010	\$159.36
				2009	\$192.30
				2008	\$198.78
				2007	\$230.79
				2004	\$83.23
				2002	\$6.30
				2001	\$4.73
				1999	\$82.72
				<b>Fund Total:</b>	<b>\$10,739,745.91</b>
				<b>District Total:</b>	<b>\$10,739,745.91</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>NEWBERG SD 29J TS29</b>					
53	SD 29J NEWBERG				
		53100-000-261.12A	Taxes Collected In Levy Year	2018	\$9,252,147.26
		53100-000-261.12B	Previously Levied Taxes	2017	\$14,690.38
				2016	\$6,799.38
				2015	\$3,405.34
				2014	\$390.66
				2013	\$340.95
				2012	\$193.77
				2011	\$188.12
				2010	\$212.56
				2009	\$222.19
				2008	\$209.06
				2007	\$225.27
				2004	\$78.57
				2002	\$3.27
				2001	\$2.45
				1999	\$34.44
		53100-000-261.12C	Property Tax Interest Revenue	2018	\$23.43
				2017	\$1,205.95
				2016	\$1,355.92
				2015	\$1,052.37
				2014	\$163.93
				2013	\$182.37
				2012	\$126.65
				2011	\$144.30
				2010	\$183.13
				2009	\$220.96
				2008	\$231.69
				2007	\$275.32
				2004	\$122.19
				2002	\$5.94
				2001	\$4.60
				1999	\$74.39
				<b>Fund Total:</b>	<b>\$9,284,516.81</b>
				<b>District Total:</b>	<b>\$9,284,516.81</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>SHERIDAN SD 48J TS48</b>					
56	SD 48J	SHERIDAN			
		56100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,029,811.37
		56100-000-261.12B	Previously Levied Taxes	2017	\$1,257.98
				2016	\$575.44
				2015	\$291.61
				2014	\$35.55
				2013	\$32.50
				2012	\$18.69
				2011	\$18.45
				2010	\$19.25
				2009	\$20.12
				2008	\$19.06
				2007	\$20.41
				2004	\$7.57
				2002	\$0.28
				2001	\$0.21
				1999	\$3.01
		56100-000-261.12C	Property Tax Interest Revenue	2018	\$2.61
				2017	\$103.27
				2016	\$114.75
				2015	\$90.12
				2014	\$14.92
				2013	\$17.38
				2012	\$12.21
				2011	\$14.16
				2010	\$16.59
				2009	\$20.02
				2008	\$21.13
				2007	\$24.93
				2004	\$11.78
				2002	\$0.51
				2001	\$0.40
				1999	\$6.51
				<b>Fund Total:</b>	<b>\$1,032,602.79</b>
				<b>District Total:</b>	<b>\$1,032,602.79</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMINA SD 30J TS30</b>					
54	SD 30J	WILLAMINA			
		54100-000-261.12A	Taxes Collected In Levy Year	2018	\$566,733.70
		54100-000-261.12B	Previously Levied Taxes	2017	\$686.60
				2016	\$318.70
				2015	\$160.05
				2014	\$18.84
				2013	\$14.98
				2012	\$8.30
				2011	\$8.12
				2010	\$8.18
				2009	\$9.40
				2008	\$9.29
				2007	\$10.13
				2004	\$3.34
				2002	\$0.17
				2001	\$0.13
				1999	\$1.92
		54100-000-261.12C	Property Tax Interest Revenue	2018	\$1.44
				2017	\$56.37
				2016	\$63.57
				2015	\$49.46
				2014	\$7.90
				2013	\$8.01
				2012	\$5.43
				2011	\$6.23
				2010	\$7.76
				2009	\$9.36
				2008	\$10.29
				2007	\$12.37
				2004	\$5.20
				2002	\$0.32
				2001	\$0.26
				1999	\$4.14
				<b>Fund Total:</b>	\$568,239.96
				<b>District Total:</b>	\$568,239.96



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL CARLTON SD 1 TS1</b>					
50	SD 1	YAMHILL-CARLTON			
		50100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,204,938.97
		50100-000-261.12B	Previously Levied Taxes	2017	\$2,687.70
				2016	\$1,241.74
				2015	\$496.44
				2014	\$61.27
				2013	\$54.79
				2012	\$30.87
				2011	\$29.89
				2010	\$30.11
				2009	\$32.12
				2008	\$29.68
				2007	\$31.07
				2004	\$11.17
				2002	\$0.56
				2001	\$0.43
				1999	\$4.28
		50100-000-261.12C	Property Tax Interest Revenue	2018	\$5.59
				2017	\$220.63
				2016	\$247.61
				2015	\$153.51
				2014	\$25.76
				2013	\$29.30
				2012	\$20.17
				2011	\$22.95
				2010	\$26.47
				2009	\$31.95
				2008	\$32.90
				2007	\$37.95
				2004	\$17.36
				2002	\$1.02
				2001	\$0.80
				1999	\$9.23
				<b>Fund Total:</b>	<b>\$2,210,564.29</b>
				<b>District Total:</b>	<b>\$2,210,564.29</b>



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>CHEMEKETA COMM COLLEGE TCHEM</b>					
	<b>62</b>	<b>CHEMEKETA COMM COLLEGE</b>			
		62100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,264,852.36
		62100-000-261.12B	Previously Levied Taxes	2017	\$2,722.88
				2016	\$1,248.09
				2015	\$646.41
				2014	\$75.09
				2013	\$64.75
				2012	\$38.46
				2011	\$36.10
				2010	\$32.51
				2009	\$39.23
				2008	\$29.21
				2007	\$29.91
				2004	\$14.30
				2002	\$0.59
				2001	\$0.44
				1999	\$6.41
		62100-000-261.12C	Property Tax Interest Revenue	2018	\$5.73
				2017	\$223.52
				2016	\$248.89
				2015	\$199.74
				2014	\$31.50
				2013	\$34.63
				2012	\$25.14
				2011	\$27.69
				2010	\$32.33
				2009	\$39.02
				2008	\$32.37
				2007	\$36.55
				2004	\$22.24
				2002	\$1.06
				2001	\$0.82
				1999	\$13.85
				<b>Fund Total:</b>	<b>\$2,270,811.82</b>
				<b>District Total:</b>	<b>\$2,270,811.82</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>PORTLAND COM COL TPCC</b>					
63	<b>PORTLAND COMM COLL</b>				
		63100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,054,039.48
		63100-000-261.12B	Previously Levied Taxes	2017	\$1,139.92
				2016	\$586.58
				2015	\$252.06
				2014	\$37.47
				2013	\$33.67
				2012	\$17.30
				2011	\$15.03
				2010	\$16.17
				2009	\$16.98
				2008	\$12.62
				2007	\$13.26
				2004	\$4.85
				2002	\$0.25
				2001	\$0.19
				1999	\$1.79
		63100-000-261.12C	Property Tax Interest Revenue	2018	\$2.67
				2017	\$93.58
				2016	\$116.96
				2015	\$77.90
				2014	\$15.69
				2013	\$18.01
				2012	\$11.31
				2011	\$11.54
				2010	\$14.00
				2009	\$16.89
				2008	\$13.98
				2007	\$16.20
				2004	\$7.55
				2002	\$0.44
				2001	\$0.37
				1999	\$3.87
				<b>Fund Total:</b>	<b>\$1,056,608.58</b>
				<b>District Total:</b>	<b>\$1,056,608.58</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMET REG ESD TWESD</b>					
58	<b>WILLAMETTE ESD</b>				
		58100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,191,993.03
		58100-000-261.12B	Previously Levied Taxes	2017	\$1,444.47
				2016	\$660.12
				2015	\$332.51
				2014	\$39.86
				2013	\$35.58
				2012	\$20.17
				2011	\$19.42
				2010	\$19.54
				2009	\$20.86
				2008	\$19.51
				2007	\$20.34
				2004	\$7.14
				2002	\$0.45
				2001	\$0.34
				1999	\$4.66
		58100-000-261.12C	Property Tax Interest Revenue	2018	\$3.02
				2017	\$118.58
				2016	\$131.65
				2015	\$102.77
				2014	\$16.72
				2013	\$19.03
				2012	\$13.18
				2011	\$14.89
				2010	\$17.19
				2009	\$20.75
				2008	\$21.62
				2007	\$24.85
				2004	\$11.12
				2002	\$0.82
				2001	\$0.63
				1999	\$10.06
				<b>Fund Total:</b>	<b>\$1,195,164.88</b>
				<b>District Total:</b>	<b>\$1,195,164.88</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>FOREST PATROL TFOR</b>					
	<b>64</b>	<b>FOREST PATROL</b>			
		64100-000-261.12A	Taxes Collected In Levy Year	2018	\$161,361.16
		64100-000-261.12B	Previously Levied Taxes	2017	\$142.18
				2016	\$72.68
				2015	\$37.70
				2014	\$4.45
				2013	\$3.99
				2012	\$2.22
				2011	\$2.19
				2010	\$2.11
				2009	\$2.38
				2008	\$2.86
				2007	\$2.25
				2004	\$0.85
				2002	\$0.04
				2001	\$0.04
				1999	\$0.53
		64100-000-261.12C	Property Tax Interest Revenue	2018	\$0.26
				2017	\$7.57
				2016	\$9.39
				2015	\$7.57
				2014	\$1.20
				2013	\$1.39
				2012	\$0.93
				2011	\$1.09
				2010	\$1.27
				2009	\$1.54
				2008	\$2.05
				2007	\$1.78
				2004	\$0.87
				2002	\$0.05
				2001	\$0.04
				1999	\$0.75
				<b>Fund Total:</b>	<b>\$161,675.38</b>
				<b>District Total:</b>	<b>\$161,675.38</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
YAM CO S & W TS&W					
61	YAMHILL SOIL & WATER				
	61100-000-261.12A		Taxes Collected In Levy Year	2018	\$144,348.00
	61100-000-261.12B		Previously Levied Taxes	2017	\$174.97
				2016	\$80.05
				2015	\$40.45
				2014	\$4.85
				2013	\$4.34
				2012	\$2.46
				2011	\$2.35
				2010	\$2.36
				2009	\$2.53
				2008	\$2.36
				2007	\$2.46
				2004	\$0.87
				2002	\$0.04
				2001	\$0.03
				1999	\$0.45
	61100-000-261.12C		Property Tax Interest Revenue	2018	\$0.23
				2017	\$9.31
				2016	\$10.34
				2015	\$8.12
				2014	\$1.32
				2013	\$1.51
				2012	\$1.05
				2011	\$1.18
				2010	\$1.34
				2009	\$1.63
				2008	\$1.69
				2007	\$1.95
				2004	\$0.87
				2002	\$0.05
				2001	\$0.04
				1999	\$0.64
				<b>Fund Total:</b>	<b>\$144,709.84</b>
				<b>District Total:</b>	<b>\$144,709.84</b>



Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>CARLTON UR1 TCUR</b>					
	<b>23A</b>	<b>CARLTON- URBAN RENEWAL</b>			
		23A100-000-261.12A	Taxes Collected In Levy Year	2018	\$61,034.06
		23A100-000-261.12B	Previously Levied Taxes	2017	\$71.28
				2016	\$29.39
				2015	\$13.33
				2014	\$1.14
				2013	\$0.87
				2012	\$0.43
				2011	\$0.34
				2010	\$0.32
		23A100-000-261.12C	Property Tax Interest Revenue	2018	\$0.10
				2017	\$3.80
				2016	\$3.80
				2015	\$2.67
				2014	\$0.31
				2013	\$0.31
				2012	\$0.18
				2011	\$0.18
				<b>Fund Total:</b>	<b>\$61,162.51</b>
				<b>District Total:</b>	<b>\$61,162.51</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE UR1 TCMU</b>					
	<b>29A</b>	<b>MCMINNVILLE-URBAN RENEWAL</b>			
		29A100-000-261.12A	Taxes Collected In Levy Year	2018	\$119,134.25
		29A100-000-261.12B	Previously Levied Taxes	2017	\$121.76
				2016	\$50.21
				2015	\$17.99
				2014	\$1.58
		29A100-000-261.12C	Property Tax Interest Revenue	2018	\$0.19
				2017	\$6.49
				2016	\$6.50
				2015	\$3.61
				2014	\$0.43
				<b>Fund Total:</b>	<b>\$119,343.01</b>
				<b>District Total:</b>	<b>\$119,343.01</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
				<b>Report Total:</b>	<u>\$61,226,655.43</u>

*(End of Report)*