



# 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 February 6, 2019 for taxes collected 1/1/19 through 1/31/19.

These reports are also now available on our website at  
<https://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

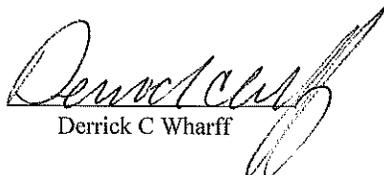


YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff  
Assessor & Tax Collector

Distribution: For the Month of January 2019

TCAM	AMITY	1,719.15
TSS4	AMITY SD	12,450.80
TCCA	CARLTON	5,124.57
TCUR	CARLTON URBAN RENEWAL	766.60
TCHE	CHEHALEM PARK	26,103.26
TCHEM	CHEMEKETA CC	30,113.74
TCHEM	CCC LIBRARY	2,722.21
TCDA	DAYTON	2,699.64
TS8	DAYTON SD	22,433.34
TCDU	DUNDEE	4,923.22
	DUNDEE URBAN RENEWAL	258.07
TFGA	GASTON FD	826.76
TS55	GASTON SD	2,003.82
TCLA	LAFAYETTE	4,626.11
TCMC	MCMINNVILLE	104,086.16
TCMU	MCMINNVILLE URBAN RENEWAL	1,448.73
TFMC	MCMINNVILLE RFPD	2,916.49
TS40	MCMINNVILLE SD	143,056.49
TFCA	NEW CARLTON FD	2,577.89
TCNE	NEWBERG	32,792.17
TVF&R	TUALATIN VALLEY F & R	29,505.60
TS29	NEWBERG SD	131,405.10
TPCC	PORTLAND CC	13,841.43
TCSH	SHERIDAN	2,801.54
TS48	SHERIDAN SD	13,803.77
TFWI	WEST VALLEY FD	1,183.65
TWESD	WILLAMETTE ESD	15,888.46
TCWI	WILLAMINA	1,525.06
TS30	WILLAMINA SD	7,544.33
TCYA	YAMHILL	1,753.99
TS&W	YAMHILL SOIL & WATER	1,893.46
TS1	YAMHILL-CARLTON SD	29,041.18
	FIRE PATROL	2,029.18
TFAM	AMITY FD	3,696.58
TFDA	DAYTON FD	3,269.84
TFDU	DUNDEE FD	1,090.81
TFSH	SHERIDAN FD	3,083.77
	YAM EMRG COMM	11.78
TFYA	YAMHILL FD	1,915.74
YCEXT	YAMHILL CO EXT SERV	2,440.94
YAMCO	YAMHILL COUNTY	142,093.44
	TOTAL	813,468.87

  
Derrick C Wharff

2-4-19  
Date



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>STATE OF OREGON</b>					
820	CATF INTEREST TIER 1	820116-000-261.12	Property Tax Interest Revenue TIER I	2018	\$1,437.60
				2017	\$2,580.79
				2016	\$3,114.15
				2015	\$2,377.45
				2014	\$752.29
				2013	\$1,063.75
				2012	\$532.56
				2011	\$477.06
				2010	\$698.33
				2009	\$669.51
				2008	\$764.63
				2007	\$486.73
				2006	\$240.38
				2005	\$363.21
				<b>Fund Total:</b>	<b>\$15,558.44</b>
821	CATF INTEREST TIER 2	821116-000-261.12	Property Tax Interest Revenue TIER II	2018	\$389.27
				2017	\$642.60
				2016	\$759.58
				2015	\$589.02
				2014	\$172.10
				2013	\$245.39
				2012	\$127.30
				2011	\$114.09
				2010	\$163.70
				2009	\$156.97
				2008	\$180.74
				2007	\$113.80
				2006	\$57.39
				2005	\$83.29
				<b>Fund Total:</b>	<b>\$3,795.24</b>
				<b>District Total:</b>	<b>\$19,353.68</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$1,922.90
		80F100-000-261.12B	Previously Levied Taxes	2017	\$170.98
				2016	\$108.57
				2015	\$55.45
				2014	\$16.02
				2013	\$16.78
				2012	\$5.85
				2011	\$4.44
				2010	\$5.58
				2009	\$4.74
				2008	\$4.97
				2007	\$2.88
				2006	\$1.35
				2005	\$1.83
		80F100-000-261.12C	Property Tax Interest Revenue	2018	\$10.58
				2017	\$18.55
				2016	\$23.90
				2015	\$18.77
				2014	\$7.19
				2013	\$9.58
				2012	\$3.94
				2011	\$3.52
				2010	\$5.05
				2009	\$4.84
				2008	\$5.63
				2007	\$3.55
				2006	\$1.83
				2005	\$2.70
		80F100-000-261.12D	Refund Interest	2019	(\$1.03)
				<b>Fund Total:</b>	\$2,440.94
				<b>District Total:</b>	\$2,440.94



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	2005	\$4.77
		80G100-000-261.12C	Property Tax Interest Revenue	2005	\$7.01
				<b>Fund Total:</b>	<b>\$11.78</b>
				<b>District Total:</b>	<b>\$11.78</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL COUNTY</b>					
	<b>80</b>	<b>COUNTY GENERAL</b>			
		010-012-341.02	Filing Fees	2019	\$200.00
		010-012-341.05	TRANSFER FEE - MHODS	2019	\$1,285.00
		010-012-341.22	NSF Check Fees	2018	\$175.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2019	\$33.50
		010-012-350.07	PUBLICATION FEE - FCL	2016	\$50.00
				2013	\$1,091.14
		010-012-350.13	WARRANT FEE	2017	\$520.00
				2016	\$288.00
				2015	\$72.00
				2014	\$164.00
				2013	\$144.00
				2012	\$134.00
				2011	\$134.00
				2010	\$134.00
				2009	\$134.00
				2008	\$94.00
				2007	\$94.00
				2006	\$47.00
				2005	\$47.00
		80100-000-261.12A	Taxes Collected In Levy Year	2018	\$112,090.27
		80100-000-261.12B	Previously Levied Taxes	2017	\$9,876.28
				2016	\$6,298.47
				2015	\$3,216.14
				2014	\$929.15
				2013	\$971.98
				2012	\$338.96
				2011	\$258.60
				2010	\$324.16
				2009	\$274.54
				2008	\$287.50
				2007	\$166.74
				2006	\$78.13
				2005	\$106.23
		80100-000-261.12C	Property Tax Interest Revenue	2018	\$616.41
				2017	\$1,072.05
				2016	\$1,386.87
				2015	\$1,088.76
				2014	\$416.68
				2013	\$555.10
				2012	\$228.70
				2011	\$205.09
				2010	\$292.26
				2009	\$280.23
				2008	\$325.80
				2007	\$205.67
				2006	\$105.84
				2005	\$155.98
		80100-000-261.12D	Refund Interest	2019	(\$59.15)
				<b>Fund Total:</b>	\$146,934.08
				<b>District Total:</b>	\$146,934.08
				Less A&T Revenue	\$- 4,840.64
				<b>District Total</b>	\$142,093.44



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$1,373.22
		20100-000-261.12B	Previously Levied Taxes	2017	\$122.64
				2016	\$75.63
				2015	\$39.86
				2014	\$12.13
				2013	\$12.84
				2012	\$4.38
				2011	\$3.38
				2010	\$4.21
				2009	\$3.61
				2008	\$4.50
				2007	\$2.23
				2006	\$1.07
				2005	\$1.41
		20100-000-261.12C	Property Tax Interest Revenue	2018	\$4.88
				2017	\$8.61
				2016	\$11.18
				2015	\$9.16
				2014	\$3.90
				2013	\$5.13
				2012	\$1.91
				2011	\$1.74
				2010	\$2.50
				2009	\$2.39
				2008	\$3.30
				2007	\$1.78
				2006	\$0.94
				2005	\$1.34
		20100-000-261.12D	Refund Interest	2019	(\$0.72)
				<b>Fund Total:</b>	\$1,719.15
				<b>District Total:</b>	\$1,719.15



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$4,152.80
		23100-000-261.12B	Previously Levied Taxes	2017	\$365.71
				2016	\$224.54
				2015	\$111.52
				2014	\$29.04
				2013	\$30.50
				2012	\$10.56
				2011	\$7.79
				2010	\$9.84
				2009	\$8.49
				2008	\$8.54
				2007	\$4.73
				2006	\$2.26
				2005	\$2.85
		23100-000-261.12C	Property Tax Interest Revenue	2018	\$14.80
				2017	\$25.74
				2016	\$33.20
				2015	\$25.83
				2014	\$10.08
				2013	\$13.03
				2012	\$4.61
				2011	\$4.01
				2010	\$5.86
				2009	\$5.62
				2008	\$6.27
				2007	\$3.77
				2006	\$1.98
				2005	\$2.71
		23100-000-261.12D	Refund Interest	2019	(\$2.11)
				<b>Fund Total:</b>	\$5,124.57
				<b>District Total:</b>	\$5,124.57



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$2,169.73
		21100-000-261.12B	Previously Levied Taxes	2017	\$193.76
				2016	\$120.35
				2015	\$60.71
				2014	\$17.55
				2013	\$18.67
				2012	\$6.55
				2011	\$4.98
				2010	\$6.27
				2009	\$5.05
				2008	\$5.33
				2007	\$3.13
				2006	\$0.74
				2005	\$1.00
		21100-000-261.12C	Property Tax Interest Revenue	2018	\$7.71
				2017	\$13.64
				2016	\$17.80
				2015	\$14.04
				2014	\$5.83
				2013	\$7.66
				2012	\$2.86
				2011	\$2.56
				2010	\$3.49
				2009	\$3.35
				2008	\$3.91
				2007	\$2.50
				2006	\$0.65
				2005	\$0.95
		21100-000-261.12D	Refund Interest	2019	(\$1.13)
				<b>Fund Total:</b>	\$2,699.64
				<b>District Total:</b>	\$2,699.64



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$3,943.33
		27100-000-261.12B	Previously Levied Taxes	2017	\$361.65
				2016	\$232.41
				2015	\$116.28
				2014	\$29.01
				2013	\$28.66
				2012	\$9.89
				2011	\$7.74
				2010	\$9.63
				2009	\$8.14
				2008	\$8.47
				2007	\$4.98
				2006	\$2.67
				2005	\$3.61
		27100-000-261.12C	Property Tax Interest Revenue	2018	\$14.06
				2017	\$25.42
				2016	\$34.39
				2015	\$26.88
				2014	\$10.20
				2013	\$12.65
				2012	\$4.32
				2011	\$3.98
				2010	\$5.61
				2009	\$5.39
				2008	\$6.22
				2007	\$4.00
				2006	\$2.34
				2005	\$3.44
		27100-000-261.12D	Refund Interest	2019	(\$2.15)
				<b>Fund Total:</b>	\$4,923.22
	<b>27A</b>	<b>DUNDEE-URBAN RENEWAL</b>			
		27A100-000-261.12A	Taxes Collected In Levy Year	2018	\$257.17
		27A100-000-261.12C	Property Tax Interest Revenue	2018	\$0.92
		27A100-000-261.12D	Refund Interest	2019	(\$0.02)
				<b>Fund Total:</b>	\$258.07
				<b>District Total:</b>	\$5,181.29



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$3,717.47
		25100-000-261.12B	Previously Levied Taxes	2017	\$333.54
				2016	\$203.95
				2015	\$103.76
				2014	\$28.89
				2013	\$30.56
				2012	\$10.83
				2011	\$8.55
				2010	\$10.80
				2009	\$9.26
				2008	\$9.61
				2007	\$5.44
				2006	\$2.22
				2005	\$2.55
		25100-000-261.12C	Property Tax Interest Revenue	2018	\$13.24
				2017	\$23.46
				2016	\$30.17
				2015	\$23.95
				2014	\$9.69
				2013	\$12.66
				2012	\$4.74
				2011	\$4.40
				2010	\$6.40
				2009	\$6.13
				2008	\$7.06
				2007	\$4.35
				2006	\$1.94
				2005	\$2.43
		25100-000-261.12D	Refund Interest	2019	(\$1.94)
				<b>Fund Total:</b>	\$4,626.11
				<b>District Total:</b>	\$4,626.11



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$84,232.85
		29100-000-261.12B	Previously Levied Taxes	2017	\$7,268.56
				2016	\$4,440.78
				2015	\$2,343.05
				2014	\$618.23
				2013	\$658.81
				2012	\$230.28
				2011	\$176.08
				2010	\$222.53
				2009	\$193.01
				2008	\$201.27
				2007	\$117.10
				2006	\$54.09
				2005	\$73.03
		29100-000-261.12C	Property Tax Interest Revenue	2018	\$300.35
				2017	\$511.34
				2016	\$657.07
				2015	\$537.89
				2014	\$208.61
				2013	\$273.68
				2012	\$100.70
				2011	\$90.49
				2010	\$133.16
				2009	\$127.68
				2008	\$147.82
				2007	\$93.64
				2006	\$47.49
				2005	\$69.50
		29100-000-261.12D	Refund Interest	2019	(\$42.93)
				<b>Fund Total:</b>	\$104,086.16
				<b>District Total:</b>	\$104,086.16



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$22,635.19
		26100-000-261.12B	Previously Levied Taxes	2017	\$3,582.73
				2016	\$2,287.26
				2015	\$1,221.94
				2014	\$357.28
				2013	\$371.21
				2012	\$131.76
				2011	\$101.24
				2010	\$125.20
				2009	\$104.11
				2008	\$106.89
				2007	\$63.05
				2006	\$29.19
				2005	\$37.80
		26100-000-261.12C	Property Tax Interest Revenue	2018	\$80.73
				2017	\$252.04
				2016	\$338.43
				2015	\$280.05
				2014	\$115.72
				2013	\$150.20
				2012	\$57.62
				2011	\$52.03
				2010	\$71.82
				2009	\$68.87
				2008	\$78.50
				2007	\$50.39
				2006	\$25.63
				2005	\$35.97
		26100-000-261.12D	Refund Interest	2019	(\$20.68)
				<b>Fund Total:</b>	\$32,792.17
				<b>District Total:</b>	\$32,792.17



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$2,239.27
		30100-000-261.12B	Previously Levied Taxes	2017	\$197.65
				2016	\$126.57
				2015	\$64.61
				2014	\$18.89
				2013	\$20.14
				2012	\$7.08
				2011	\$5.47
				2010	\$6.93
				2009	\$5.96
				2008	\$6.25
				2007	\$3.89
				2006	\$1.82
				2005	\$2.54
		30100-000-261.12C	Property Tax Interest Revenue	2018	\$7.97
				2017	\$13.91
				2016	\$18.74
				2015	\$14.91
				2014	\$6.22
				2013	\$8.19
				2012	\$3.10
				2011	\$2.81
				2010	\$4.12
				2009	\$3.95
				2008	\$4.60
				2007	\$3.12
				2006	\$1.60
				2005	\$2.42
		30100-000-261.12D	Refund Interest	2019	(\$1.19)
				<b>Fund Total:</b>	<b>\$2,801.54</b>
				<b>District Total:</b>	<b>\$2,801.54</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$1,227.99
		28100-000-261.12B	Previously Levied Taxes	2017	\$107.08
				2016	\$66.99
				2015	\$33.92
				2014	\$9.91
				2013	\$10.21
				2012	\$3.63
				2011	\$2.80
				2010	\$3.46
				2009	\$2.97
				2008	\$3.06
				2007	\$1.79
				2006	\$0.87
				2005	\$1.23
		28100-000-261.12C	Property Tax Interest Revenue	2018	\$4.37
				2017	\$7.54
				2016	\$9.92
				2015	\$7.83
				2014	\$3.26
				2013	\$4.20
				2012	\$1.58
				2011	\$1.44
				2010	\$2.05
				2009	\$1.97
				2008	\$2.25
				2007	\$1.44
				2006	\$0.76
				2005	\$1.17
		28100-000-261.12D	Refund Interest	2019	(\$0.63)
				<b>Fund Total:</b>	<b>\$1,525.06</b>
				<b>District Total:</b>	<b>\$1,525.06</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
24	YAMHILL				
		24100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,403.20
		24100-000-261.12B	Previously Levied Taxes	2017	\$127.38
				2016	\$80.21
				2015	\$40.12
				2014	\$11.75
				2013	\$11.96
				2012	\$4.20
				2011	\$3.17
				2010	\$4.13
				2009	\$3.50
				2008	\$3.47
				2007	\$1.85
				2006	\$0.79
				2005	\$1.05
		24100-000-261.12C	Property Tax Interest Revenue	2018	\$5.01
				2017	\$8.97
				2016	\$11.88
				2015	\$9.29
				2014	\$3.89
				2013	\$4.97
				2012	\$1.84
				2011	\$1.63
				2010	\$2.41
				2009	\$2.32
				2008	\$2.56
				2007	\$1.49
				2006	\$0.69
				2005	\$1.01
		24100-000-261.12D	Refund Interest	2019	(\$0.75)
				<b>Fund Total:</b>	\$1,753.99
				<b>District Total:</b>	\$1,753.99



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$3,000.48
		40100-000-261.12B	Previously Levied Taxes	2017	\$269.64
				2016	\$171.73
				2015	\$70.78
				2014	\$20.59
				2013	\$22.79
				2012	\$7.85
				2011	\$5.79
				2010	\$7.05
				2009	\$5.89
				2008	\$3.05
				2007	\$1.70
				2006	\$0.81
				2005	\$1.10
		40100-000-261.12C	Property Tax Interest Revenue	2018	\$10.67
				2017	\$18.95
				2016	\$25.41
				2015	\$16.88
				2014	\$7.35
				2013	\$9.82
				2012	\$3.44
				2011	\$2.98
				2010	\$4.06
				2009	\$3.89
				2008	\$2.24
				2007	\$1.37
				2006	\$0.71
				2005	\$1.05
		40100-000-261.12D	Refund Interest	2019	(\$1.49)
				<b>Fund Total:</b>	<b>\$3,696.58</b>
				<b>District Total:</b>	<b>\$3,696.58</b>



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$2,643.68
		43100-000-261.12B	Previously Levied Taxes	2017	\$232.44
				2016	\$140.12
				2015	\$69.97
				2014	\$20.25
				2013	\$21.21
				2012	\$7.28
				2011	\$5.55
				2010	\$6.95
				2009	\$5.96
				2008	\$6.31
				2007	\$3.63
				2006	\$1.76
				2005	\$2.40
		43100-000-261.12C	Property Tax Interest Revenue	2018	\$9.43
				2017	\$16.34
				2016	\$20.74
				2015	\$16.19
				2014	\$6.74
				2013	\$8.77
				2012	\$3.18
				2011	\$2.85
				2010	\$4.11
				2009	\$3.94
				2008	\$4.63
				2007	\$2.90
				2006	\$1.55
				2005	\$2.29
		43100-000-261.12D	Refund Interest	2019	(\$1.33)
				<b>Fund Total:</b>	<b>\$3,269.84</b>
				<b>District Total:</b>	<b>\$3,269.84</b>



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$852.58
		44100-000-261.12B	Previously Levied Taxes	2017	\$87.61
				2016	\$56.70
				2015	\$28.92
				2014	\$8.95
				2013	\$9.16
				2012	\$3.38
				2011	\$1.19
				2010	\$1.50
				2009	\$1.29
				2008	\$1.34
				2007	\$0.76
				2006	\$0.37
				2005	\$0.52
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$3.02
				2017	\$6.15
				2016	\$8.39
				2015	\$6.66
				2014	\$2.88
				2013	\$3.71
				2012	\$1.48
				2011	\$0.61
				2010	\$0.88
				2009	\$0.85
				2008	\$1.00
				2007	\$0.61
				2006	\$0.33
				2005	\$0.50
		44100-000-261.12D	Refund Interest	2019	(\$0.53)
				<b>Fund Total:</b>	\$1,090.81
				<b>District Total:</b>	\$1,090.81



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$662.49
		47100-000-261.12B	Previously Levied Taxes	2017	\$59.17
				2016	\$37.49
				2015	\$19.42
				2014	\$5.63
				2013	\$5.91
				2012	\$2.03
				2011	\$1.54
				2010	\$1.87
				2009	\$1.41
				2008	\$1.45
				2007	\$0.86
				2006	\$0.38
				2005	\$0.52
		47100-000-261.12C	Property Tax Interest Revenue	2018	\$2.35
				2017	\$4.16
				2016	\$5.57
				2015	\$4.47
				2014	\$1.85
				2013	\$2.41
				2012	\$0.88
				2011	\$0.79
				2010	\$0.97
				2009	\$0.93
				2008	\$1.06
				2007	\$0.68
				2006	\$0.33
				2005	\$0.49
		47100-000-261.12D	Refund Interest	2019	(\$0.35)
				<b>Fund Total:</b>	<b>\$826.76</b>
				<b>District Total:</b>	<b>\$826.76</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$2,337.84
		41100-000-261.12B	Previously Levied Taxes	2017	\$204.64
				2016	\$131.93
				2015	\$66.97
				2014	\$19.49
				2013	\$19.34
				2012	\$7.69
				2011	\$5.76
				2010	\$7.00
				2009	\$5.83
				2008	\$6.22
				2007	\$3.54
				2006	\$1.69
				2005	\$2.33
		41100-000-261.12C	Property Tax Interest Revenue	2018	\$8.32
				2017	\$14.37
				2016	\$19.51
				2015	\$15.44
				2014	\$6.43
				2013	\$8.06
				2012	\$3.36
				2011	\$2.96
				2010	\$4.04
				2009	\$3.87
				2008	\$4.57
				2007	\$2.82
				2006	\$1.49
				2005	\$2.22
		41100-000-261.12D	Refund Interest	2019	(\$1.24)
				<b>Fund Total:</b>	\$2,916.49
				<b>District Total:</b>	\$2,916.49



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$2,074.12
		45100-000-261.12B	Previously Levied Taxes	2017	\$181.73
				2016	\$115.64
				2015	\$60.05
				2014	\$16.98
				2013	\$17.97
				2012	\$6.27
				2011	\$4.73
				2010	\$5.93
				2009	\$5.06
				2008	\$5.44
				2007	\$2.15
				2006	\$0.24
				2005	\$0.34
		45100-000-261.12C	Property Tax Interest Revenue	2018	\$7.37
				2017	\$12.82
				2016	\$17.10
				2015	\$13.81
				2014	\$5.62
				2013	\$7.36
				2012	\$2.74
				2011	\$2.43
				2010	\$3.50
				2009	\$3.36
				2008	\$3.99
				2007	\$1.70
				2006	\$0.21
				2005	\$0.32
		45100-000-261.12D	Refund Interest	2019	(\$1.09)
				<b>Fund Total:</b>	<b>\$2,577.89</b>
				<b>District Total:</b>	<b>\$2,577.89</b>



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$2,469.27
		42100-000-261.12B	Previously Levied Taxes	2017	\$217.97
				2016	\$139.98
				2015	\$71.63
				2014	\$20.65
				2013	\$22.22
				2012	\$7.58
				2011	\$5.80
				2010	\$7.30
				2009	\$6.22
				2008	\$6.57
				2007	\$3.83
				2006	\$1.38
				2005	\$1.90
		42100-000-261.12C	Property Tax Interest Revenue	2018	\$8.78
				2017	\$15.33
				2016	\$20.71
				2015	\$16.49
				2014	\$6.81
				2013	\$9.04
				2012	\$3.32
				2011	\$2.98
				2010	\$4.30
				2009	\$4.13
				2008	\$4.83
				2007	\$3.06
				2006	\$1.20
				2005	\$1.81
		42100-000-261.12D	Refund Interest	2019	(\$1.32)
				<b>Fund Total:</b>	<b>\$3,083.77</b>
				<b>District Total:</b>	<b>\$3,083.77</b>



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$187.15
				2016	\$119.09
				2015	\$59.65
				2014	\$17.36
				2013	\$17.94
				2012	\$6.09
				2011	\$4.64
				2010	\$6.24
				2009	\$5.36
				2008	\$5.79
				2007	\$3.39
				2006	\$1.81
				2005	\$2.75
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$13.17
				2016	\$17.62
				2015	\$13.78
				2014	\$5.77
				2013	\$7.41
				2012	\$2.66
				2011	\$2.38
				2010	\$3.70
				2009	\$3.54
				2008	\$4.25
				2007	\$2.72
				2006	\$1.59
				2005	\$2.61
		48100-000-261.12D	Refund Interest	2019	(\$0.98)
				<b>Fund Total:</b>	\$517.48
<b>48T</b>	<b>TUALATIN FD</b>				
		48T100-000-261.12A	Taxes Collected in Levy Year	2018	\$28,887.06
		48T100-000-261.12C	Property Tax Interest Revenue	2018	\$102.96
		48T100-000-261.12D	Refund Interest	2019	(\$1.90)
				<b>Fund Total:</b>	\$28,988.12
				<b>District Total:</b>	\$29,505.60



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$910.42
		49100-000-261.12B	Previously Levied Taxes	2017	\$86.68
				2016	\$62.93
				2015	\$34.08
				2014	\$9.94
				2013	\$10.21
				2012	\$3.63
				2011	\$2.80
				2010	\$3.53
				2009	\$3.31
				2008	\$3.75
				2007	\$2.32
				2006	\$1.08
				2005	\$1.43
		49100-000-261.12C	Property Tax Interest Revenue	2018	\$3.23
				2017	\$6.10
				2016	\$9.29
				2015	\$7.78
				2014	\$3.20
				2013	\$4.12
				2012	\$1.58
				2011	\$1.44
				2010	\$2.28
				2009	\$2.19
				2008	\$2.75
				2007	\$1.84
				2006	\$0.95
				2005	\$1.36
		49100-000-261.12D	Refund Interest	2019	(\$0.57)
				<b>Fund Total:</b>	<b>\$1,183.65</b>
				<b>District Total:</b>	<b>\$1,183.65</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL FIRE TFYA</b>					
46	<b>YAMHILL FD</b>				
		46100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,535.52
		46100-000-261.12B	Previously Levied Taxes	2017	\$135.88
				2016	\$87.15
				2015	\$44.34
				2014	\$12.97
				2013	\$13.44
				2012	\$4.59
				2011	\$3.48
				2010	\$4.34
				2009	\$3.65
				2008	\$3.73
				2007	\$2.10
				2006	\$0.94
				2005	\$1.29
		46100-000-261.12C	Property Tax Interest Revenue	2018	\$5.45
				2017	\$9.55
				2016	\$12.91
				2015	\$10.23
				2014	\$4.27
				2013	\$5.52
				2012	\$2.02
				2011	\$1.79
				2010	\$2.52
				2009	\$2.41
				2008	\$2.74
				2007	\$1.67
				2006	\$0.83
				2005	\$1.23
		46100-000-261.12D	Refund Interest	2019	(\$0.82)
				<b>Fund Total:</b>	\$1,915.74
				<b>District Total:</b>	\$1,915.74



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$2,183.05
	62A100-000-261.12B		Previously Levied Taxes	2017	\$192.29
				2016	\$122.01
				2015	\$62.76
				2014	\$18.07
				2013	\$19.09
				2012	\$6.65
				2011	\$5.03
				2010	\$6.29
				2009	\$5.37
				2008	\$5.64
				2007	\$3.26
				2006	\$1.50
				2005	\$2.02
	62A100-000-261.12C		Property Tax Interest Revenue	2018	\$7.76
				2017	\$13.54
				2016	\$18.04
				2015	\$14.47
				2014	\$5.97
				2013	\$7.80
				2012	\$2.90
				2011	\$2.59
				2010	\$3.71
				2009	\$3.56
				2008	\$4.14
				2007	\$2.61
				2006	\$1.32
				2005	\$1.93
	62A100-000-261.12D		Refund Interest	2019	(\$1.16)
				<b>Fund Total:</b>	\$2,722.21
				<b>District Total:</b>	\$2,722.21



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>CHEM PARK&amp;REC TCHE</b>					
	<b>60</b>	<b>CHEHALEM PARK</b>			
		60100-000-261.12A	Taxes Collected In Levy Year	2018	\$21,071.44
		60100-000-261.12B	Previously Levied Taxes	2017	\$1,913.60
				2016	\$1,224.67
				2015	\$616.52
				2014	\$123.01
				2013	\$127.37
				2012	\$44.43
				2011	\$33.98
				2010	\$43.05
				2009	\$36.20
				2008	\$37.87
				2007	\$22.05
				2006	\$10.65
				2005	\$14.66
		60100-000-261.12C	Property Tax Interest Revenue	2018	\$75.10
				2017	\$134.61
				2016	\$181.22
				2015	\$142.48
				2014	\$47.43
				2013	\$59.75
				2012	\$19.42
				2011	\$17.46
				2010	\$24.98
				2009	\$23.95
				2008	\$27.81
				2007	\$17.62
				2006	\$9.35
				2005	\$13.95
		60100-000-261.12D	Refund Interest	2019	(\$11.37)
				<b>Fund Total:</b>	\$26,103.26
				<b>District Total:</b>	\$26,103.26



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>AMITY SD 4J TS4</b>					
	<b>51</b>	<b>SD 4J AMITY</b>			
		51100-000-261.12A	Taxes Collected In Levy Year	2018	\$9,786.38
		51100-000-261.12B	Previously Levied Taxes	2017	\$868.29
				2016	\$547.74
				2015	\$280.06
				2014	\$84.50
				2013	\$91.83
				2012	\$31.34
				2011	\$24.39
				2010	\$30.12
				2009	\$25.74
				2008	\$27.78
				2007	\$15.89
				2006	\$7.54
				2005	\$10.69
		51100-000-261.12C	Property Tax Interest Revenue	2018	\$53.83
				2017	\$94.25
				2016	\$120.62
				2015	\$94.80
				2014	\$37.45
				2013	\$51.57
				2012	\$21.14
				2011	\$19.35
				2010	\$27.40
				2009	\$26.26
				2008	\$31.49
				2007	\$19.62
				2006	\$10.21
				2005	\$15.69
		51100-000-261.12D	Refund Interest	2019	(\$5.17)
				<b>Fund Total:</b>	\$12,450.80
				<b>District Total:</b>	\$12,450.80



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$17,790.35
		52100-000-261.12B	Previously Levied Taxes	2017	\$1,580.08
				2016	\$945.22
				2015	\$493.35
				2014	\$144.14
				2013	\$160.28
				2012	\$52.74
				2011	\$40.00
				2010	\$50.06
				2009	\$43.76
				2008	\$37.07
				2007	\$21.50
				2006	\$10.37
				2005	\$13.99
		52100-000-261.12C	Property Tax Interest Revenue	2018	\$97.73
				2017	\$171.50
				2016	\$208.13
				2015	\$166.65
				2014	\$64.08
				2013	\$89.80
				2012	\$35.58
				2011	\$31.72
				2010	\$46.58
				2009	\$44.67
				2008	\$42.01
				2007	\$26.51
				2006	\$14.05
				2005	\$20.55
		52100-000-261.12D	Refund Interest	2019	(\$9.13)
				<b>Fund Total:</b>	<b>\$22,433.34</b>
				<b>District Total:</b>	<b>\$22,433.34</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>GASTON SD 511JT TS55</b>					
	<b>57</b>	<b>SD 511JT GASTON</b>			
		57100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,617.46
		57100-000-261.12B	Previously Levied Taxes	2017	\$141.02
				2016	\$89.95
				2015	\$32.25
				2014	\$9.46
				2013	\$10.11
				2012	\$3.47
				2011	\$2.64
				2010	\$3.32
				2009	\$2.88
				2008	\$3.00
				2007	\$1.70
				2006	\$0.85
				2005	\$1.23
		57100-000-261.12C	Property Tax Interest Revenue	2018	\$8.89
				2017	\$15.31
				2016	\$19.81
				2015	\$11.37
				2014	\$4.69
				2013	\$6.22
				2012	\$2.35
				2011	\$2.10
				2010	\$3.07
				2009	\$2.95
				2008	\$3.41
				2007	\$2.11
				2006	\$1.15
				2005	\$1.80
		57100-000-261.12D	Refund Interest	2019	(\$0.75)
				<b>Fund Total:</b>	<b>\$2,003.82</b>
				<b>District Total:</b>	<b>\$2,003.82</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE SD40 TS40</b>					
55	<b>SD 40 MCMINNVILLE</b>				
		55100-000-261.12A	Taxes Collected In Levy Year	2018	\$112,529.46
		55100-000-261.12B	Previously Levied Taxes	2017	\$9,922.19
				2016	\$6,436.33
				2015	\$3,323.43
				2014	\$960.82
				2013	\$1,000.34
				2012	\$355.72
				2011	\$270.07
				2010	\$335.04
				2009	\$286.51
				2008	\$297.60
				2007	\$174.20
				2006	\$63.00
				2005	\$95.65
		55100-000-261.12C	Property Tax Interest Revenue	2018	\$618.89
				2017	\$1,077.04
				2016	\$1,417.21
				2015	\$1,123.82
				2014	\$429.54
				2013	\$570.45
				2012	\$240.00
				2011	\$214.18
				2010	\$304.99
				2009	\$292.43
				2008	\$337.24
				2007	\$214.90
				2006	\$85.34
				2005	\$140.45
		55100-000-261.12D	Refund Interest	2019	(\$60.35)
<b>Fund Total:</b>					\$143,056.49
<b>District Total:</b>					\$143,056.49



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>NEWBERG SD 29J TS29</b>					
	<b>53</b>	<b>SD 29J NEWBERG</b>			
		53100-000-261.12A	Taxes Collected In Levy Year	2018	\$97,202.02
		53100-000-261.12B	Previously Levied Taxes	2017	\$11,313.79
				2016	\$7,267.67
				2015	\$3,679.13
				2014	\$1,017.28
				2013	\$1,038.87
				2012	\$362.59
				2011	\$278.97
				2010	\$395.35
				2009	\$329.34
				2008	\$346.92
				2007	\$207.86
				2006	\$97.02
				2005	\$131.86
		53100-000-261.12C	Property Tax Interest Revenue	2018	\$534.61
				2017	\$1,228.09
				2016	\$1,600.28
				2015	\$1,246.50
				2014	\$462.65
				2013	\$603.25
				2012	\$244.64
				2011	\$221.19
				2010	\$350.47
				2009	\$336.03
				2008	\$393.07
				2007	\$256.37
				2006	\$131.48
				2005	\$193.58
		53100-000-261.12D	Refund Interest	2019	(\$65.78)
				<b>Fund Total:</b>	\$131,405.10
				<b>District Total:</b>	\$131,405.10



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>SHERIDAN SD 48J TS48</b>					
	<b>56</b>	<b>SD 48J SHERIDAN</b>			
		56100-000-261.12A	Taxes Collected In Levy Year	2018	\$10,819.06
		56100-000-261.12B	Previously Levied Taxes	2017	\$968.88
				2016	\$615.10
				2015	\$315.06
				2014	\$92.59
				2013	\$98.99
				2012	\$34.98
				2011	\$27.37
				2010	\$35.81
				2009	\$29.83
				2008	\$31.62
				2007	\$18.83
				2006	\$8.57
				2005	\$12.42
		56100-000-261.12C	Property Tax Interest Revenue	2018	\$59.49
				2017	\$105.17
				2016	\$135.43
				2015	\$106.61
				2014	\$41.30
				2013	\$56.04
				2012	\$23.60
				2011	\$21.72
				2010	\$31.74
				2009	\$30.44
				2008	\$35.85
				2007	\$23.22
				2006	\$11.60
				2005	\$18.23
		56100-000-261.12D	Refund Interest	2019	(\$5.78)
				<b>Fund Total:</b>	<b>\$13,803.77</b>
				<b>District Total:</b>	<b>\$13,803.77</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMINA SD 30J TS30</b>					
	<b>54</b>	<b>SD 30J WILLAMINA</b>			
		54100-000-261.12A	Taxes Collected In Levy Year	2018	\$5,954.08
		54100-000-261.12B	Previously Levied Taxes	2017	\$528.80
				2016	\$340.65
				2015	\$172.91
				2014	\$49.05
				2013	\$45.60
				2012	\$15.53
				2011	\$12.03
				2010	\$15.21
				2009	\$13.95
				2008	\$15.41
				2007	\$9.32
				2006	\$4.34
				2005	\$5.61
		54100-000-261.12C	Property Tax Interest Revenue	2018	\$32.77
				2017	\$57.40
				2016	\$75.02
				2015	\$58.58
				2014	\$22.14
				2013	\$26.88
				2012	\$10.48
				2011	\$9.54
				2010	\$14.85
				2009	\$14.25
				2008	\$17.47
				2007	\$11.53
				2006	\$5.87
				2005	\$8.23
		54100-000-261.12D	Refund Interest	2019	(\$3.17)
				<b>Fund Total:</b>	<b>\$7,544.33</b>
				<b>District Total:</b>	<b>\$7,544.33</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL CARLTON SD 1 TS1</b>					
	<b>50</b>	<b>SD 1 YAMHILL-CARLTON</b>			
		50100-000-261.12A	Taxes Collected In Levy Year	2018	\$23,164.81
		50100-000-261.12B	Previously Levied Taxes	2017	\$2,069.87
				2016	\$1,327.24
				2015	\$536.33
				2014	\$159.57
				2013	\$166.87
				2012	\$57.78
				2011	\$44.34
				2010	\$56.03
				2009	\$47.61
				2008	\$49.25
				2007	\$28.66
				2006	\$12.25
				2005	\$18.06
		50100-000-261.12C	Property Tax Interest Revenue	2018	\$127.40
				2017	\$224.69
				2016	\$292.23
				2015	\$186.19
				2014	\$75.84
				2013	\$99.90
				2012	\$38.98
				2011	\$35.16
				2010	\$50.67
				2009	\$48.59
				2008	\$55.81
				2007	\$35.35
				2006	\$16.60
				2005	\$26.52
		50100-000-261.12D	Refund Interest	2019	(\$11.42)
				<b>Fund Total:</b>	<b>\$29,041.18</b>
				<b>District Total:</b>	<b>\$29,041.18</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$23,794.27
		62100-000-261.12B	Previously Levied Taxes	2017	\$2,097.02
				2016	\$1,334.05
				2015	\$698.39
				2014	\$195.57
				2013	\$197.25
				2012	\$71.96
				2011	\$53.54
				2010	\$60.48
				2009	\$58.13
				2008	\$48.47
				2007	\$27.58
				2006	\$17.16
				2005	\$23.68
		62100-000-261.12C	Property Tax Interest Revenue	2018	\$130.86
				2017	\$227.64
				2016	\$293.76
				2015	\$235.86
				2014	\$87.84
				2013	\$113.70
				2012	\$48.56
				2011	\$42.46
				2010	\$61.88
				2009	\$59.33
				2008	\$54.92
				2007	\$34.04
				2006	\$23.24
				2005	\$34.77
		62100-000-261.12D	Refund Interest	2019	(\$12.67)
				<b>Fund Total:</b>	\$30,113.74
				<b>District Total:</b>	\$30,113.74



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>PORTLAND COM COL TPCC</b>					
<b>63</b>	<b>PORTLAND COMM COLL</b>				
		63100-000-261.12A	Taxes Collected In Levy Year	2018	\$11,073.60
		63100-000-261.12B	Previously Levied Taxes	2017	\$877.91
				2016	\$626.95
				2015	\$272.34
				2014	\$97.59
				2013	\$102.56
				2012	\$32.36
				2011	\$22.30
				2010	\$30.07
				2009	\$25.16
				2008	\$20.93
				2007	\$12.21
				2006	\$5.71
				2005	\$7.95
		63100-000-261.12C	Property Tax Interest Revenue	2018	\$60.88
				2017	\$95.30
				2016	\$138.04
				2015	\$93.74
				2014	\$43.17
				2013	\$57.86
				2012	\$21.84
				2011	\$17.68
				2010	\$26.79
				2009	\$25.69
				2008	\$23.72
				2007	\$15.09
				2006	\$7.73
				2005	\$11.68
		63100-000-261.12D	Refund Interest	2019	(\$5.42)
				<b>Fund Total:</b>	\$13,841.43
				<b>District Total:</b>	\$13,841.43



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMET REG ESD TWESD</b>					
	<b>58</b>	<b>WILLAMETTE ESD</b>			
		58100-000-261.12A	Taxes Collected In Levy Year	2018	\$12,522.97
		58100-000-261.12B	Previously Levied Taxes	2017	\$1,112.44
				2016	\$705.55
				2015	\$359.22
				2014	\$103.80
				2013	\$108.37
				2012	\$37.73
				2011	\$28.79
				2010	\$36.33
				2009	\$30.91
				2008	\$32.38
				2007	\$18.77
				2006	\$8.79
				2005	\$11.94
		58100-000-261.12C	Property Tax Interest Revenue	2018	\$68.86
				2017	\$120.73
				2016	\$155.33
				2015	\$121.64
				2014	\$46.58
				2013	\$61.95
				2012	\$25.46
				2011	\$22.83
				2010	\$32.91
				2009	\$31.54
				2008	\$36.69
				2007	\$23.14
				2006	\$11.90
				2005	\$17.52
		58100-000-261.12D	Refund Interest	2019	(\$6.61)
				<b>Fund Total:</b>	<b>\$15,888.46</b>
				<b>District Total:</b>	<b>\$15,888.46</b>



Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$1,695.20
		64100-000-261.12B	Previously Levied Taxes	2017	\$109.50
				2016	\$77.68
				2015	\$40.74
				2014	\$11.57
				2013	\$12.18
				2012	\$4.14
				2011	\$3.26
				2010	\$3.91
				2009	\$3.53
				2008	\$4.74
				2007	\$2.08
				2006	\$1.00
				2005	\$1.38
		64100-000-261.12C	Property Tax Interest Revenue	2018	\$6.07
				2017	\$7.73
				2016	\$11.48
				2015	\$9.34
				2014	\$3.80
				2013	\$4.97
				2012	\$1.82
				2011	\$1.67
				2010	\$2.45
				2009	\$2.34
				2008	\$3.49
				2007	\$1.66
				2006	\$0.88
				2005	\$1.32
		64100-000-261.12D	Refund Interest	2019	(\$0.75)
				<b>Fund Total:</b>	\$2,029.18
				<b>District Total:</b>	\$2,029.18



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>YAM CO S &amp; W TS&amp;W</b>					
61	<b>YAMHILL SOIL &amp; WATER</b>				
		61100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,516.47
		61100-000-261.12B	Previously Levied Taxes	2017	\$134.76
				2016	\$85.54
				2015	\$43.69
				2014	\$12.61
				2013	\$13.22
				2012	\$4.59
				2011	\$3.49
				2010	\$4.40
				2009	\$3.73
				2008	\$3.91
				2007	\$2.27
				2006	\$1.06
				2005	\$1.45
		61100-000-261.12C	Property Tax Interest Revenue	2018	\$5.40
				2017	\$9.48
				2016	\$12.65
				2015	\$10.08
				2014	\$4.16
				2013	\$5.42
				2012	\$2.02
				2011	\$1.80
				2010	\$2.58
				2009	\$2.48
				2008	\$2.88
				2007	\$1.82
				2006	\$0.93
				2005	\$1.38
		61100-000-261.12D	Refund Interest	2019	(\$0.81)
				<b>Fund Total:</b>	<b>\$1,893.46</b>
				<b>District Total:</b>	<b>\$1,893.46</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$641.28
		23A100-000-261.12B	Previously Levied Taxes	2017	\$54.90
				2016	\$31.40
				2015	\$14.36
				2014	\$2.99
				2013	\$2.67
				2012	\$0.82
				2011	\$0.53
				2010	\$0.61
		23A100-000-261.12C	Property Tax Interest Revenue	2018	\$2.27
				2017	\$3.85
				2016	\$4.66
				2015	\$3.38
				2014	\$1.18
				2013	\$1.36
				2012	\$0.35
				2011	\$0.28
		23A100-000-261.12D	Refund Interest	2019	(\$0.29)
				<b>Fund Total:</b>	<b>\$766.60</b>
				<b>District Total:</b>	<b>\$766.60</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

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	\$1,251.61
		29A100-000-261.12B	Previously Levied Taxes	2017	\$93.80
				2016	\$53.64
				2015	\$19.45
				2014	\$4.13
		29A100-000-261.12C	Property Tax Interest Revenue	2018	\$4.47
				2017	\$6.60
				2016	\$7.96
				2015	\$4.75
				2014	\$1.80
				2013	\$1.00
		29A100-000-261.12D	Refund Interest	2019	(\$0.48)
				<b>Fund Total:</b>	<b>\$1,448.73</b>
				<b>District Total:</b>	<b>\$1,448.73</b>



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
<b>Report Total:</b>					\$837,663.19

*(End of Report)*