



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2019	\$77,136.80
				2018	\$832.41
				2017	\$177.21
		240009-311350	INTEREST	2019	\$57.83
				2018	\$70.14
				2017	\$34.56
				Fund Total:	\$78,308.95
				District Total:	\$78,308.95



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Rows include categories like COUNTY CLACKAMAS, COUNTY CLACK CITY, COUNTY CLACK RURAL, and COUNTY LAW ENFORCEMENT, with sub-rows for Taxes and Interest across various years from 2001 to 2019.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Rows include data for various funds like 240005, 240006, and 240007, categorized by Taxes and Interest, with sub-totals for each fund.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
		240007-311350	Interest	2012	\$6.68
				2010	\$7.83
				Fund Total:	\$319,658.04
	240060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2019	\$39,566.16
				2018	\$412.60
				2017	\$86.26
				2016	\$94.08
				2015	\$2.20
				2014	\$1.17
				2013	\$1.95
				2012	\$1.12
				2010	\$1.03
		240060-311350	Interest	2019	\$29.66
				2018	\$34.78
				2017	\$16.83
				2016	\$29.25
				2015	\$0.93
				2014	\$0.62
				2013	\$1.25
				2012	\$0.84
				2010	\$1.02
				Fund Total:	\$40,281.75
				District Total:	\$2,840,621.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Rows include categories like COUNTY CLACKAMAS FEES & MISC, COUNTY MISC G/L, APPLICATION & LATE FEES, COPY FEE, MAP & RATEBOOK FEES, MHODS - MS, RESEARCH REQUEST FEE, CLERK WARRANT FEES, BANK RETURNED CHECK FEE FOR COUNTY, and GENERAL WARRANT & FORECLOSURE FEES.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2019	\$4,707.07
				2018	\$5,330.54
				2017	\$2,566.32
				2016	\$4,386.52
				2015	\$137.98
				2014	\$90.94
				2013	\$181.84
				2012	\$123.04
				2010	\$150.09
				2001	\$2.33
				Fund Total:	\$17,676.67
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2019	\$1,123.02
				2018	\$1,275.88
				2017	\$607.08
				2016	\$1,053.18
				2015	\$33.52
				2014	\$22.37
				2013	\$44.96
				2012	\$29.89
				2010	\$36.05
				2001	\$0.54
				Fund Total:	\$4,226.49
				District Total:	\$21,903.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2019	\$25,531.30
				2018	\$265.85
				2017	\$55.61
				2016	\$60.71
				2015	\$1.40
				2014	\$0.74
				2013	\$1.23
				2012	\$0.69
				2010	\$0.65
		216001-311350	Interest	2019	\$19.14
				2018	\$22.41
				2017	\$10.85
				2016	\$18.88
				2015	\$0.60
				2014	\$0.39
				2013	\$0.79
				2012	\$0.52
				2010	\$0.63
				Fund Total:	\$25,992.39
				District Total:	\$25,992.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2019	\$103.84
				2018	\$1.02
				2017	\$0.22
				2016	\$0.23
		204009-311350	Interest	2019	\$0.05
				2018	\$0.06
				2017	\$0.02
				2016	\$0.05
				Fund Total:	\$105.49
				District Total:	\$105.49



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2019	\$96,542.94
				2018	\$982.29
				2017	\$204.07
				2016	\$218.23
				2015	\$5.15
				2014	\$2.72
				2013	\$4.60
				2012	\$2.62
				2010	\$2.40
				2001	\$0.02
		204008-311350	Interest	2019	\$46.30
				2018	\$52.96
				2017	\$25.47
				2016	\$43.40
				2015	\$1.39
				2014	\$0.92
				2013	\$1.87
				2012	\$1.26
				2010	\$1.51
				2001	\$0.02
				Fund Total:	\$98,140.14
				District Total:	\$98,140.14



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$3.13
				2014	\$1.70
				2013	\$3.15
				2012	\$1.80
				2010	\$1.76
		204015-311350	Interest	2015	\$0.85
				2014	\$0.58
				2013	\$1.29
				2012	\$0.86
				2010	\$1.10
				Fund Total:	\$16.22
				District Total:	\$16.22



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2019	\$15,804.21
				2018	\$153.04
				2017	\$30.08
				2016	\$32.14
				2015	\$0.75
				2014	\$0.40
				2013	\$0.61
				2012	\$0.37
				2010	\$0.32
		204007-311350	Interest	2019	\$7.57
				2018	\$8.25
				2017	\$3.76
				2016	\$6.40
				2015	\$0.19
				2014	\$0.13
				2013	\$0.25
				2012	\$0.18
				2010	\$0.21
				Fund Total:	\$16,048.86
				District Total:	\$16,048.86



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2019	\$84,629.77
				2018	\$888.78
				2017	\$185.23
				2016	\$200.95
				2015	\$4.74
				2014	\$2.54
				2013	\$4.31
				2012	\$2.45
				2010	\$2.25
				2001	\$0.02
		204005-311350	Interest	2019	\$40.60
				2018	\$47.92
				2017	\$23.12
				2016	\$39.97
				2015	\$1.27
				2014	\$0.85
				2013	\$1.75
				2012	\$1.17
				2010	\$1.42
				2001	\$0.03
				Fund Total:	\$86,079.14
				District Total:	\$86,079.14



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2019	\$99,200.61
				2018	\$1,292.05
				2017	\$204.58
				2016	\$212.39
				2015	\$4.77
				2014	\$2.39
				2013	\$3.83
				2012	\$2.09
				2010	\$1.92
		204011-311350	Interest	2019	\$47.59
				2018	\$69.66
				2017	\$25.53
				2016	\$42.24
				2015	\$1.29
				2014	\$0.80
				2013	\$1.55
				2012	\$1.00
				2010	\$1.20
				Fund Total:	\$101,115.49
				District Total:	\$101,115.49



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2019	\$581,886.03
				2018	\$6,118.91
				2017	\$1,287.83
				2016	\$1,425.82
				2015	\$33.63
				2014	\$18.06
				2013	\$31.11
				2012	\$17.94
				2010	\$16.28
				2001	\$0.13
		204003-311350	Interest	2019	\$279.12
				2018	\$329.90
				2017	\$160.74
				2016	\$283.60
				2015	\$9.06
				2014	\$6.10
				2013	\$12.62
				2012	\$8.60
				2010	\$10.21
				2001	\$0.17
				Fund Total:	\$591,935.86
				District Total:	\$591,935.86



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2019	\$151,589.71
				2018	\$1,600.45
				2017	\$346.09
				2016	\$382.72
				2015	\$8.28
				2014	\$4.41
				2013	\$7.16
				2012	\$3.96
				2010	\$3.58
				2001	\$0.06
		204004-311350	Interest	2019	\$72.72
				2018	\$86.29
				2017	\$43.19
				2016	\$76.12
				2015	\$2.23
				2014	\$1.48
				2013	\$2.91
				2012	\$1.90
				2010	\$2.24
				2001	\$0.07
				Fund Total:	\$154,235.57
				District Total:	\$154,235.57



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2019	\$53,155.35
				2018	\$543.23
				2017	\$115.05
				2016	\$125.66
				2015	\$2.92
				2014	\$1.54
				2013	\$2.58
				2012	\$1.47
				2010	\$1.36
				2001	\$0.01
		204010-311350	Interest	2019	\$25.51
				2018	\$29.28
				2017	\$14.36
				2016	\$24.99
				2015	\$0.79
				2014	\$0.53
				2013	\$1.05
				2012	\$0.70
				2010	\$0.86
				2001	\$0.01
				Fund Total:	\$54,047.25
				District Total:	\$54,047.25



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2019	\$218,852.16
				2018	\$2,275.27
				2017	\$475.58
				2016	\$528.98
				2015	\$12.41
				2014	\$6.60
				2013	\$11.05
				2012	\$5.87
				2010	\$5.30
				2001	\$0.05
		204001-311350	Interest	2019	\$104.96
				2018	\$122.67
				2017	\$59.36
				2016	\$105.22
				2015	\$3.35
				2014	\$2.22
				2013	\$4.48
				2012	\$2.81
				2010	\$3.33
				2001	\$0.06
				Fund Total:	\$222,581.73
				District Total:	\$222,581.73



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2019	\$13,008.87
				2018	\$132.45
				2017	\$27.37
				2016	\$30.04
				2015	\$0.72
				2014	\$0.40
				2013	\$0.65
				2012	\$0.36
				2010	\$0.34
		204012-311350	Interest	2019	\$6.23
				2018	\$7.14
				2017	\$3.41
				2016	\$5.97
				2015	\$0.19
				2014	\$0.13
				2013	\$0.26
				2012	\$0.17
				2010	\$0.22
				Fund Total:	\$13,224.92
				District Total:	\$13,224.92



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2019	\$57,202.63
				2018	\$588.22
				2017	\$122.91
				2016	\$133.69
				2015	\$3.07
				2014	\$1.64
				2013	\$2.73
				2012	\$1.53
				2010	\$1.41
				2001	\$0.01
		204006-311350	Interest	2019	\$27.44
				2018	\$31.72
				2017	\$15.35
				2016	\$26.60
				2015	\$0.82
				2014	\$0.56
				2013	\$1.10
				2012	\$0.74
				2010	\$0.89
				2001	\$0.01
				Fund Total:	\$58,163.07
				District Total:	\$58,163.07



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2019	\$23,622.70
				2018	\$244.83
				2017	\$43.80
				2016	\$48.95
				2015	\$1.15
				2014	\$0.62
				2013	\$1.05
				2012	\$0.60
				2010	\$0.54
		204013-311350	Interest	2019	\$11.32
				2018	\$13.20
				2017	\$5.46
				2016	\$9.74
				2015	\$0.31
				2014	\$0.21
				2013	\$0.44
				2012	\$0.29
				2010	\$0.34
				2001	\$0.01
				Fund Total:	\$24,005.56
				District Total:	\$24,005.56



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2019	\$153,201.30
				2018	\$1,609.67
				2017	\$340.13
				2016	\$374.33
				2015	\$8.82
				2014	\$4.74
				2013	\$8.05
				2012	\$4.57
				2010	\$3.99
				2001	\$0.05
		204002-311350	Interest	2019	\$73.48
				2018	\$86.79
				2017	\$42.46
				2016	\$74.46
				2015	\$2.37
				2014	\$1.61
				2013	\$3.26
				2012	\$2.19
				2010	\$2.51
				2001	\$0.06
				Fund Total:	\$155,844.84
				District Total:	\$155,844.84



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2019	\$115,983.16
				2018	\$1,179.63
				2017	\$245.10
				2016	\$258.21
				2015	\$6.22
				2014	\$3.30
				2013	\$5.34
				2012	\$3.02
				2010	\$2.82
				2001	\$0.02
		204014-311350	Interest	2019	\$55.63
				2018	\$63.60
				2017	\$30.58
				2016	\$51.35
				2015	\$1.67
				2014	\$1.12
				2013	\$2.16
				2012	\$1.45
				2010	\$1.77
				2001	\$0.03
				Fund Total:	\$117,896.18
				District Total:	\$117,896.18



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2019	\$1,315.58
				2018	\$13.70
				2017	\$2.86
				2016	\$3.12
				2015	\$0.07
				2014	\$0.04
				2013	\$0.06
		218067-311350	Interest	2019	\$0.63
				2018	\$0.74
				2017	\$0.36
				2016	\$0.62
				2015	\$0.02
				2014	\$0.01
				2013	\$0.03
				Fund Total:	\$1,337.84
				District Total:	\$1,337.84



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2019	\$905,806.35
				2018	\$9,415.23
				2017	\$1,982.47
				2016	\$2,143.39
				2015	\$49.98
				2014	\$26.21
				2013	\$44.00
				2012	\$25.46
				2010	\$23.52
				2001	\$0.15
		205001-311350	Interest	2019	\$434.47
				2018	\$507.61
				2017	\$247.42
				2016	\$426.32
				2015	\$13.46
				2014	\$8.85
				2013	\$17.84
				2012	\$12.21
				2010	\$14.76
				2001	\$0.19
				Fund Total:	\$921,199.89
				District Total:	\$921,199.89



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2019	\$1,281.75
				2018	\$13.22
				2017	\$2.84
				2016	\$3.23
				2015	\$0.07
				2014	\$0.04
				2013	\$0.06
				2012	\$0.04
				2010	\$0.03
		205009-311350	Interest	2019	\$0.62
				2018	\$0.71
				2017	\$0.35
				2016	\$0.64
				2015	\$0.02
				2014	\$0.01
				2013	\$0.04
				2012	\$0.02
				2010	\$0.02
				Fund Total:	\$1,303.71
				District Total:	\$1,303.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2019	\$15,724.18
				2018	\$187.03
				2017	\$39.27
				2016	\$43.21
				2015	\$1.03
				2014	\$0.56
				2013	\$0.99
				2012	\$0.58
				2010	\$0.52
		205005-311350	Interest	2019	\$7.54
				2018	\$10.08
				2017	\$4.90
				2016	\$8.59
				2015	\$0.27
				2014	\$0.19
				2013	\$0.41
				2012	\$0.28
				2010	\$0.32
				2001	\$0.01
				Fund Total:	\$16,029.96
				District Total:	\$16,029.96



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2019	\$2,076.08
				2018	\$21.74
				2017	\$4.53
				2016	\$5.02
				2015	\$0.11
				2014	\$0.06
				2013	\$0.10
				2012	\$0.05
				2010	\$0.15
		205006-311350	Interest	2019	\$0.99
				2018	\$1.17
				2017	\$0.57
				2016	\$1.01
				2015	\$0.03
				2014	\$0.02
				2013	\$0.04
				2012	\$0.03
				2010	\$0.10
				Fund Total:	\$2,111.80
				District Total:	\$2,111.80



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2019	\$2,933.13
				2018	\$31.13
				2017	\$6.46
				2016	\$7.27
				2015	\$0.17
				2014	\$0.09
				2013	\$0.15
				2012	\$0.08
				2010	\$0.08
		205008-311350	Interest	2019	\$1.41
				2018	\$1.68
				2017	\$0.81
				2016	\$1.44
				2015	\$0.05
				2014	\$0.03
				2013	\$0.05
				2012	\$0.04
				2010	\$0.05
				Fund Total:	\$2,984.12
				District Total:	\$2,984.12



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2019	\$77,743.65
				2018	\$723.74
				2017	\$148.24
				2016	\$161.49
				2015	\$3.52
				2014	\$1.88
				2013	\$3.18
				2012	\$1.82
				2010	\$1.64
				2001	\$0.01
		205010-311350	Interest	2019	\$37.30
				2018	\$39.02
				2017	\$18.50
				2016	\$32.12
				2015	\$0.95
				2014	\$0.64
				2013	\$1.29
				2012	\$0.87
				2010	\$1.03
				2001	\$0.01
				Fund Total:	\$78,920.90
				District Total:	\$78,920.90



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Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2019	\$8,039.76
				2018	\$62.31
				2017	\$12.89
				2016	\$14.28
				2015	\$0.32
				2014	\$0.18
				2013	\$0.30
				2012	\$0.17
				2010	\$0.15
		205011-311350	Interest	2019	\$3.85
				2018	\$3.36
				2017	\$1.61
				2016	\$2.83
				2015	\$0.09
				2014	\$0.06
				2013	\$0.14
				2012	\$0.08
				2010	\$0.10
				Fund Total:	\$8,142.48
				District Total:	\$8,142.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2019	\$315,806.93
				2018	\$3,314.63
				2017	\$693.02
				2016	\$759.80
				2015	\$17.82
				2014	\$8.46
				2013	\$14.19
				2012	\$8.08
				2010	\$7.27
				2001	\$0.03
		205012-311350	Interest	2019	\$151.48
				2018	\$178.71
				2017	\$86.50
				2016	\$151.13
				2015	\$4.79
				2014	\$2.85
				2013	\$5.75
				2012	\$3.88
				2010	\$4.56
				2001	\$0.04
				Fund Total:	\$321,219.92
				District Total:	\$321,219.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2019	\$47,647.70
				2018	\$480.92
				2017	\$99.89
				2016	\$108.16
				2015	\$2.47
				2014	\$1.28
				2013	\$2.12
				2012	\$1.21
				2010	\$1.11
				2001	\$0.01
		205016-311350	Interest	2019	\$22.86
				2018	\$25.92
				2017	\$12.47
				2016	\$21.52
				2015	\$0.67
				2014	\$0.43
				2013	\$0.85
				2012	\$0.58
				2010	\$0.70
				2001	\$0.01
				Fund Total:	\$48,430.88
				District Total:	\$48,430.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2019	\$6,762.05
				2018	\$69.39
				2017	\$13.98
				2016	\$15.15
				2015	\$0.35
				2014	\$0.19
				2013	\$0.30
				2012	\$0.18
				2010	\$0.20
		205017-311350	Interest	2019	\$3.24
				2018	\$3.74
				2017	\$1.75
				2016	\$3.02
				2015	\$0.09
				2014	\$0.06
				2013	\$0.12
				2012	\$0.09
				2010	\$0.12
				Fund Total:	\$6,874.02
				District Total:	\$6,874.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2019	\$61,332.65
				2018	\$631.47
				2017	\$131.52
				2016	\$143.42
				2015	\$3.35
				2014	\$1.77
				2013	\$2.97
				2012	\$1.68
				2010	\$1.56
				2001	\$0.01
		205019-311350	Interest	2019	\$29.43
				2018	\$34.05
				2017	\$16.41
				2016	\$28.54
				2015	\$0.90
				2014	\$0.60
				2013	\$1.20
				2012	\$0.81
				2010	\$0.97
				2001	\$0.02
				Fund Total:	\$62,363.33
				District Total:	\$62,363.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2019	\$43,791.38
				2018	\$452.13
				2017	\$77.31
				2016	\$86.67
				2015	\$2.03
				2014	\$1.07
				2013	\$0.98
				2012	\$0.55
				2010	\$0.51
		205020-311350	Interest	2019	\$21.00
				2018	\$24.37
				2017	\$9.65
				2016	\$17.24
				2015	\$0.54
				2014	\$0.36
				2013	\$0.40
				2012	\$0.26
				2010	\$0.32
				Fund Total:	\$44,486.77
				District Total:	\$44,486.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2019	\$47,502.06
				2018	\$453.63
				2017	\$94.67
				2016	\$103.86
				2015	\$2.45
				2014	\$1.30
				2013	\$2.19
				2012	\$1.27
				2010	\$1.15
				2001	\$0.01
		205021-311350	Interest	2019	\$22.78
				2018	\$24.45
				2017	\$11.81
				2016	\$20.66
				2015	\$0.65
				2014	\$0.44
				2013	\$0.90
				2012	\$0.61
				2010	\$0.73
				2001	\$0.01
				Fund Total:	\$48,245.63
				District Total:	\$48,245.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2019	\$55,526.71
				2018	\$579.01
				2017	\$121.07
				2016	\$132.11
				2015	\$3.09
				2014	\$1.65
				2013	\$2.75
				2012	\$1.58
				2010	\$1.44
				2001	\$0.01
		236001-311350	Interest	2019	\$26.63
				2018	\$31.21
				2017	\$15.11
				2016	\$26.27
				2015	\$0.82
				2014	\$0.56
				2013	\$1.11
				2012	\$0.76
				2010	\$0.91
				2001	\$0.01
				Fund Total:	\$56,472.81
				District Total:	\$56,472.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2019	\$3,484.70
				2018	\$36.55
				2017	\$7.70
				2016	\$8.44
				2015	\$0.19
				2014	\$0.10
				2013	\$0.17
				2012	\$0.10
				2010	\$0.09
		217001-311350	Interest	2019	\$1.66
				2018	\$1.96
				2017	\$0.95
				2016	\$1.68
				2015	\$0.06
				2014	\$0.03
				2013	\$0.06
				2012	\$0.05
				2010	\$0.06
				Fund Total:	\$3,544.55
				District Total:	\$3,544.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2019	\$8,711.28
				2018	\$90.53
				2017	\$18.85
		217010-311350	INTEREST	2019	\$4.17
				2018	\$4.88
				2017	\$2.35
				Fund Total:	\$8,832.06
				District Total:	\$8,832.06



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2019	\$493.76
				2018	\$5.02
				2017	\$1.02
				2016	\$1.17
				2015	\$0.02
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2010	\$0.01
		239001-311350	Interest	2019	\$0.23
				2018	\$0.26
				2017	\$0.13
				2016	\$0.23
				2013	\$0.01
				2012	\$0.01
				2010	\$0.01
				Fund Total:	\$501.91
				District Total:	\$501.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2019	\$6,350.08
				2018	\$66.42
				2017	\$13.80
				2016	\$12.99
				2015	\$0.30
				2014	\$0.15
				2013	\$0.27
				2012	\$0.12
				2010	\$0.11
		201001-311350	Interest	2019	\$4.76
				2018	\$5.60
				2017	\$2.70
				2016	\$4.04
				2015	\$0.13
				2014	\$0.08
				2013	\$0.16
				2012	\$0.09
				2010	\$0.11
				Fund Total:	\$6,461.91
				District Total:	\$6,461.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2019	\$144,610.87
				2018	\$1,489.04
				2017	\$294.44
				2016	\$345.65
				2015	\$7.69
				2014	\$4.32
				2013	\$6.39
				2012	\$3.84
				2010	\$3.63
				2001	\$0.04
		201025-311350	Interest	2019	\$108.42
				2018	\$125.48
				2017	\$57.44
				2016	\$107.45
				2015	\$3.24
				2014	\$2.29
				2013	\$4.05
				2012	\$2.88
				2010	\$3.56
				2001	\$0.08
				Fund Total:	\$147,180.80
				District Total:	\$147,180.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2019	\$135,906.08
				2018	\$1,431.46
				2017	\$299.73
				2016	\$326.12
				2015	\$7.62
				2014	\$4.09
				2013	\$6.74
				2012	\$3.84
				2010	\$3.59
				2001	\$0.02
		201026-311350	Interest	2019	\$101.88
				2018	\$120.63
				2017	\$58.47
				2016	\$101.39
				2015	\$3.21
				2014	\$2.15
				2013	\$4.28
				2012	\$2.88
				2010	\$3.52
				2001	\$0.05
				Fund Total:	\$138,387.75
				District Total:	\$138,387.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2019	\$1,947,054.24
				2018	\$17,243.78
				2017	\$3,592.71
				2016	\$3,917.88
				2015	\$90.88
				2014	\$44.94
				2013	\$76.75
				2012	\$45.43
				2010	\$41.89
				2001	\$0.35
		201004-311350	Interest	2019	\$1,459.73
				2018	\$1,453.08
				2017	\$700.79
				2016	\$1,217.93
				2015	\$38.22
				2014	\$23.71
				2013	\$48.58
				2012	\$34.03
				2010	\$40.98
				2001	\$0.57
				Fund Total:	\$1,977,126.47
				District Total:	\$1,977,126.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2019	\$130,723.58
				2018	\$1,338.92
				2017	\$277.71
				2016	\$235.36
				2015	\$5.60
				2014	\$2.98
				2013	\$4.94
				2012	\$2.86
				2010	\$2.85
				2001	\$0.03
		201014-311350	Interest	2019	\$98.00
				2018	\$112.82
				2017	\$54.18
				2016	\$73.18
				2015	\$2.35
				2014	\$1.56
				2013	\$3.15
				2012	\$2.14
				2010	\$2.79
				2001	\$0.05
				Fund Total:	\$132,945.05
				District Total:	\$132,945.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2019	\$1,140,310.51
				2018	\$11,639.41
				2017	\$2,384.96
				2016	\$2,584.03
				2015	\$58.52
				2014	\$30.24
				2013	\$48.96
				2012	\$27.96
				2010	\$27.52
				2001	\$0.20
		201002-311350	Interest	2019	\$854.89
				2018	\$980.82
				2017	\$465.22
				2016	\$803.32
				2015	\$24.62
				2014	\$15.97
				2013	\$31.05
				2012	\$20.96
				2010	\$26.98
				2001	\$0.39
				Fund Total:	\$1,160,336.53
				District Total:	\$1,160,336.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2019	\$21,679.23
				2018	\$217.15
				2017	\$43.19
				2016	\$46.35
				2015	\$1.04
				2014	\$0.56
				2013	\$0.91
				2012	\$0.51
				2010	\$0.59
				2001	\$0.01
		201030-311350	Interest	2019	\$16.24
				2018	\$18.30
				2017	\$8.42
				2016	\$14.41
				2015	\$0.44
				2014	\$0.29
				2013	\$0.56
				2012	\$0.38
				2010	\$0.57
				2001	\$0.01
				Fund Total:	\$22,049.16
				District Total:	\$22,049.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2019	\$41,716.33
				2018	\$424.85
				2017	\$83.85
				2016	\$89.62
				2015	\$2.05
				2014	\$1.06
				2013	\$1.73
				2012	\$0.94
				2010	\$0.93
				2001	\$0.01
		201031-311350	Interest	2019	\$31.27
				2018	\$35.81
				2017	\$16.35
				2016	\$27.86
				2015	\$0.87
				2014	\$0.56
				2013	\$1.09
				2012	\$0.70
				2010	\$0.91
				2001	\$0.01
				Fund Total:	\$42,436.80
				District Total:	\$42,436.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2019	\$37,318.65
				2018	\$422.41
				2017	\$88.33
				2016	\$90.41
				2015	\$2.09
				2014	\$1.14
				2013	\$1.93
				2012	\$1.12
				2010	\$1.03
				2001	\$0.01
		201032-311350	Interest	2019	\$27.98
				2018	\$35.59
				2017	\$17.23
				2016	\$28.11
				2015	\$0.88
				2014	\$0.60
				2013	\$1.21
				2012	\$0.84
				2010	\$1.01
				2001	\$0.01
				Fund Total:	\$38,040.58
				District Total:	\$38,040.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2019	\$6,592.41
				2018	\$77.34
				2017	\$20.88
				2016	\$23.13
				2015	\$0.57
				2014	\$0.28
				2013	\$0.46
				2012	\$0.27
				2010	\$0.28
		201033-311350	Interest	2019	\$4.95
				2018	\$6.53
				2017	\$4.07
				2016	\$7.20
				2015	\$0.25
				2014	\$0.15
				2013	\$0.30
				2012	\$0.20
				2010	\$0.27
				Fund Total:	\$6,739.54
				District Total:	\$6,739.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2019	\$3,713.11
				2018	\$40.31
				2017	\$8.64
				2016	\$9.56
				2015	\$0.23
				2014	\$0.11
				2013	\$0.20
				2012	\$0.12
				2010	\$0.10
		201035-311350	Interest	2019	\$2.79
				2018	\$3.39
				2017	\$1.69
				2016	\$2.98
				2015	\$0.10
				2014	\$0.06
				2013	\$0.14
				2012	\$0.09
				2010	\$0.10
				Fund Total:	\$3,783.72
				District Total:	\$3,783.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2019	\$139,651.15
				2018	\$1,449.86
				2017	\$301.95
				2016	\$335.98
				2015	\$7.76
				2014	\$4.02
				2013	\$6.68
				2012	\$3.98
				2010	\$4.13
				2001	\$0.04
		201010-311350	Interest	2019	\$104.69
				2018	\$122.18
				2017	\$58.90
				2016	\$104.45
				2015	\$3.27
				2014	\$2.12
				2013	\$4.25
				2012	\$2.99
				2010	\$4.05
				2001	\$0.07
				Fund Total:	\$142,172.52
				District Total:	\$142,172.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2019	\$370,366.15
				2018	\$3,852.09
				2017	\$812.15
				2016	\$888.82
				2015	\$20.87
				2014	\$11.08
				2013	\$18.56
				2012	\$10.74
				2010	\$9.76
				2001	\$0.05
		201041-311350	Interest	2019	\$277.68
				2018	\$324.60
				2017	\$158.43
				2016	\$276.32
				2015	\$8.78
				2014	\$5.85
				2013	\$11.77
				2012	\$8.05
				2010	\$9.57
				2001	\$0.11
				Fund Total:	\$377,071.43
				District Total:	\$377,071.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2019	\$33,499.98
				2018	\$349.80
				2017	\$71.86
				2016	\$78.21
				2015	\$1.79
				2014	\$0.84
				2013	\$1.34
				2012	\$0.80
				2010	\$0.82
				2001	\$0.01
		201015-311350	Interest	2019	\$25.12
				2018	\$29.47
				2017	\$14.02
				2016	\$24.31
				2015	\$0.76
				2014	\$0.45
				2013	\$0.85
				2012	\$0.60
				2010	\$0.80
				2001	\$0.02
				Fund Total:	\$34,101.85
				District Total:	\$34,101.85



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2019	\$558,686.59
				2018	\$5,630.22
				2017	\$1,201.00
				2016	\$1,360.88
				2015	\$32.00
				2014	\$16.96
				2013	\$27.89
				2012	\$15.79
				2010	\$14.80
				2001	\$0.12
		201016-311350	Interest	2019	\$418.84
				2018	\$474.44
				2017	\$234.27
				2016	\$423.06
				2015	\$13.47
				2014	\$8.96
				2013	\$17.67
				2012	\$11.83
				2010	\$14.51
				2001	\$0.24
				Fund Total:	\$568,603.54
				District Total:	\$568,603.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2019	\$18,123.12
				2018	\$188.62
				2017	\$40.25
				2016	\$45.83
				2015	\$1.00
				2014	\$0.53
				2013	\$0.90
				2012	\$0.60
				2010	\$0.57
		201017-311350	Interest	2019	\$13.58
				2018	\$15.90
				2017	\$7.85
				2016	\$14.25
				2015	\$0.42
				2014	\$0.28
				2013	\$0.56
				2012	\$0.45
				2010	\$0.56
				2001	\$0.01
				Fund Total:	\$18,455.28
				District Total:	\$18,455.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2019	\$1,040,629.87
				2018	\$10,616.37
				2017	\$2,232.89
				2016	\$2,084.46
				2015	\$48.13
				2014	\$25.18
				2013	\$41.12
				2012	\$23.77
				2010	\$22.63
				2001	\$0.20
		201003-311350	Interest	2019	\$780.18
				2018	\$894.62
				2017	\$435.56
				2016	\$648.02
				2015	\$20.26
				2014	\$13.29
				2013	\$26.06
				2012	\$17.82
				2010	\$22.19
				2001	\$0.39
				Fund Total:	\$1,058,583.01
				District Total:	\$1,058,583.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2019	\$340,753.06
				2018	\$3,733.46
				2017	\$780.46
				2016	\$859.40
				2015	\$20.21
				2014	\$10.89
				2013	\$18.39
				2012	\$10.21
				2010	\$9.72
				2001	\$0.09
		201043-311350	Interest	2019	\$255.47
				2018	\$314.61
				2017	\$152.25
				2016	\$267.17
				2015	\$8.51
				2014	\$5.74
				2013	\$11.66
				2012	\$7.66
				2010	\$9.53
				2001	\$0.18
				Fund Total:	\$347,228.67
				District Total:	\$347,228.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2019	\$1,390.85
				2018	\$14.17
				2017	\$2.93
				2016	\$3.19
				2015	\$0.07
				2014	\$0.07
				2013	\$0.13
				2012	\$0.07
				2010	\$0.06
		215001-311350	Interest	2019	\$0.67
				2018	\$0.76
				2017	\$0.36
				2016	\$0.64
				2015	\$0.02
				2014	\$0.02
				2013	\$0.05
				2012	\$0.03
				2010	\$0.04
				Fund Total:	\$1,414.13
				District Total:	\$1,414.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2019	\$34,753.71
				2018	\$362.62
				2017	\$79.40
				2016	\$90.88
				2015	\$2.09
				2014	\$1.10
				2013	\$1.79
				2012	\$1.11
				2010	\$1.05
				2001	\$0.01
		240020-311350	Interest	2019	\$26.06
				2018	\$30.54
				2017	\$15.49
				2016	\$28.26
				2015	\$0.88
				2014	\$0.58
				2013	\$1.15
				2012	\$0.83
				2010	\$1.03
				2001	\$0.01
				Fund Total:	\$35,398.59
				District Total:	\$35,398.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2019	\$428,986.79
				2018	\$4,537.90
				2017	\$949.54
				2016	\$1,031.07
				2015	\$24.02
				2014	\$11.98
				2013	\$19.69
				2012	\$11.52
				2010	\$10.90
				2001	\$0.10
		202002-311350	Interest	2019	\$321.61
				2018	\$382.40
				2017	\$185.23
				2016	\$320.54
				2015	\$10.11
				2014	\$6.33
				2013	\$12.48
				2012	\$8.63
				2010	\$10.69
				2001	\$0.20
				Fund Total:	\$436,841.73
				District Total:	\$436,841.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2019	\$37,198.53
				2018	\$385.73
				2017	\$80.41
				2016	\$87.91
				2015	\$2.06
				2014	\$1.09
				2013	\$1.79
				2012	\$1.04
				2010	\$0.97
				2001	-\$0.01
		202001-311350	Interest	2019	\$27.89
				2018	\$32.51
				2017	\$15.68
				2016	\$27.33
				2015	\$0.87
				2014	\$0.58
				2013	\$1.15
				2012	\$0.78
				2010	\$0.95
				2001	\$0.02
				Fund Total:	\$37,867.30
				District Total:	\$37,867.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2019	\$87,760.36
				2018	\$922.30
				2017	\$170.51
				2016	\$209.58
				2015	\$4.22
				2014	\$2.77
				2013	\$4.74
				2012	\$2.45
				2010	\$2.12
				2001	\$0.02
		202003-311350	Interest	2019	\$65.80
				2018	\$77.72
				2017	\$33.25
				2016	\$65.15
				2015	\$1.77
				2014	\$1.46
				2013	\$3.00
				2012	\$1.84
				2010	\$2.08
				2001	\$0.03
				Fund Total:	\$89,331.17
				District Total:	\$89,331.17



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2019	\$124,576.29
				2018	\$1,035.36
				2017	\$272.01
				2016	\$296.00
				2015	\$6.89
				2014	\$3.65
				2013	\$6.10
				2012	\$3.56
				2010	\$3.29
				2001	\$0.02
		260006-311350	Interest	2019	\$93.39
				2018	\$87.24
				2017	\$53.05
				2016	\$92.02
				2015	\$2.89
				2014	\$1.93
				2013	\$3.87
				2012	\$2.66
				2010	\$3.23
				2001	\$0.05
				Fund Total:	\$126,543.50
				District Total:	\$126,543.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2019	\$11,908.01
				2018	\$135.68
				2017	\$28.13
				2016	\$33.48
				2015	\$0.76
				2014	\$0.40
				2013	\$0.88
				2012	\$0.48
				2010	\$0.46
				2001	\$0.01
		240052-311350	INTEREST	2019	\$8.92
				2018	\$11.44
				2017	\$5.49
				2016	\$10.41
				2015	\$0.32
				2014	\$0.21
				2013	\$0.55
				2012	\$0.36
				2010	\$0.46
				2001	\$0.02
				Fund Total:	\$12,146.47
				District Total:	\$12,146.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2019	\$55,930.07
				2018	\$562.13
				2017	\$116.31
				2016	\$117.93
				2015	\$2.44
				2014	\$1.14
				2013	\$1.70
				2012	\$0.87
				2010	\$0.86
				2001	\$0.01
		250010-311350	Interest	2019	\$41.93
				2018	\$47.37
				2017	\$22.69
				2016	\$36.66
				2015	\$1.03
				2014	\$0.60
				2013	\$1.08
				2012	\$0.65
				2010	\$0.84
				2001	\$0.01
				Fund Total:	\$56,886.32
				District Total:	\$56,886.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2019	\$276,259.81
				2018	\$2,879.88
				2017	\$602.19
				2016	\$656.31
				2015	\$15.25
				2014	\$8.04
				2013	\$13.21
				2012	\$7.63
				2010	\$7.18
				2001	\$0.06
		203000-311350	Interest	2019	\$207.12
				2018	\$242.68
				2017	\$117.47
				2016	\$204.03
				2015	\$6.43
				2014	\$4.25
				2013	\$8.37
				2012	\$5.72
				2010	\$7.05
				2001	\$0.11
				Fund Total:	\$281,252.79
				District Total:	\$281,252.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO 203050-311100	Taxes	2019	\$0.21
				Fund Total:	\$0.21
				District Total:	\$0.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2019	\$10,273.81
				2018	\$106.45
				2017	\$22.28
				2016	\$24.38
				2015	\$0.57
				2014	\$0.30
				2013	\$0.49
				2012	\$0.28
				2010	\$0.27
		203002-311350	Interest	2019	\$7.69
				2018	\$8.97
				2017	\$4.34
				2016	\$7.58
				2015	\$0.24
				2014	\$0.15
				2013	\$0.31
				2012	\$0.21
				2010	\$0.26
				Fund Total:	\$10,458.58
				District Total:	\$10,458.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2019	\$1,489.17
				2018	\$15.79
				2017	\$3.22
				2016	\$3.54
				2015	\$0.08
				2014	\$0.04
				2013	\$0.06
				2012	\$0.04
				2010	\$0.04
		203003-311350	Interest	2019	\$1.12
				2018	\$1.33
				2017	\$0.62
				2016	\$1.10
				2015	\$0.03
				2014	\$0.02
				2013	\$0.05
				2012	\$0.03
				2010	\$0.04
				Fund Total:	\$1,516.32
				District Total:	\$1,516.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2019	\$1,168.76
				2018	\$12.18
				2017	\$2.56
				2016	\$2.88
				2015	\$0.06
				2014	\$0.03
				2013	\$0.05
				2012	\$0.03
				2010	\$0.03
		203001-311350	Interest	2019	\$0.87
				2018	\$1.02
				2017	\$0.50
				2016	\$0.89
				2015	\$0.02
				2014	\$0.02
				2013	\$0.04
				2012	\$0.02
				2010	\$0.03
				Fund Total:	\$1,189.99
				District Total:	\$1,189.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
LIGHTING MONITOR					
	207004	SP MONITOR LIGHTING			
		207004-311100	Taxes	2019	\$1.24
				2018	\$0.02
				Fund Total:	\$1.26
				District Total:	\$1.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2019	\$701.31
				2018	\$7.64
				2017	\$1.62
				2016	\$1.74
				2015	\$0.04
				2014	\$0.02
				2013	\$0.04
				2012	\$0.03
				2010	\$0.02
		232001-311350	Interest	2019	\$0.33
				2018	\$0.41
				2017	\$0.20
				2016	\$0.35
				2015	\$0.01
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2010	\$0.01
				Fund Total:	\$713.80
				District Total:	\$713.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2019	\$7,958.35
				2018	\$86.33
				2017	\$18.83
				2016	\$21.47
				2015	\$0.52
				2014	\$0.28
				2013	\$0.50
				2012	\$0.29
				2010	\$0.28
		234001-311350	Interest	2019	\$3.81
				2018	\$4.64
				2017	\$2.35
				2016	\$4.28
				2015	\$0.14
				2014	\$0.09
				2013	\$0.21
				2012	\$0.14
				2010	\$0.18
				Fund Total:	\$8,102.69
				District Total:	\$8,102.69



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2019	\$9,169.27
				2018	\$85.22
				2017	\$19.41
				2016	\$22.20
				2015	\$0.54
				2014	\$0.29
				2013	\$0.46
				2012	\$0.28
				2010	\$0.24
		235001-311350	Interest	2019	\$4.40
				2018	\$4.60
				2017	\$2.43
				2016	\$4.42
				2015	\$0.15
				2014	\$0.10
				2013	\$0.20
				2012	\$0.14
				2010	\$0.15
				Fund Total:	\$9,314.50
				District Total:	\$9,314.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2019	\$993.96
				2018	\$10.64
				2017	\$2.18
				2016	\$2.39
				2015	\$0.06
				2014	\$0.03
				2013	\$0.05
				2012	\$0.03
				2010	\$0.05
		208002-311350	Interest	2019	\$0.48
				2018	\$0.57
				2017	\$0.27
				2016	\$0.48
				2015	\$0.02
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2010	\$0.03
				Fund Total:	\$1,011.27
				District Total:	\$1,011.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2019	\$528.75
				2018	\$4.97
				2017	\$0.87
				2016	\$1.01
				2015	\$0.03
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2010	\$0.01
		224001-311350	Interest	2019	\$0.24
				2018	\$0.26
				2017	\$0.11
				2016	\$0.20
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2010	\$0.01
				Fund Total:	\$536.55
				District Total:	\$536.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL AND WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2019	\$39,576.80
				2018	\$412.71
				2017	\$86.28
				2016	\$94.12
				2015	\$2.20
				2014	\$1.17
				2013	\$1.93
				2012	\$1.10
				2010	\$0.83
		240010-311350	Interest	2019	\$18.98
				2018	\$22.25
				2017	\$10.77
				2016	\$18.72
				2015	\$0.60
				2014	\$0.40
				2013	\$0.79
				2012	\$0.53
				2010	\$0.52
				Fund Total:	\$40,250.70
				District Total:	\$40,250.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2019	\$396,963.02
				2018	\$2,948.00
				2017	\$533.79
				2016	\$564.57
				2015	\$12.84
				2014	\$8.03
				2013	\$13.67
				2012	\$6.75
				2010	\$6.26
				2001	\$0.04
		237001-311350	Interest	2019	\$190.41
				2018	\$158.93
				2017	\$66.62
				2016	\$112.30
				2015	\$3.46
				2014	\$2.71
				2013	\$5.54
				2012	\$3.24
				2010	\$3.93
				2001	\$0.05
				Fund Total:	\$401,604.16
				District Total:	\$401,604.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES					
	238501	SP OAK LODGE WATER SERVICES			
		238501-311100	TAXES	2017	\$12.70
				2016	\$15.72
				2015	\$0.36
				2014	\$0.20
				2013	\$0.29
				2012	\$0.22
				2010	\$0.34
		238501-311350	INTEREST	2017	\$1.59
				2016	\$3.13
				2015	\$0.10
				2014	\$0.06
				2013	\$0.11
				2012	\$0.11
				2010	\$0.22
				Fund Total:	\$35.15
				District Total:	\$35.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2010	\$1.25
				2001	\$0.02
		237002-311350	Interest	2010	\$0.79
				2001	\$0.02
				Fund Total:	\$2.08
				District Total:	\$2.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2019	\$60,687.61
				2018	\$595.80
				2017	\$113.72
				2016	\$115.75
				2015	\$2.78
				2014	\$1.44
				2013	\$2.47
				2012	\$1.33
				2010	\$1.10
		212007-311350	Interest	2019	\$29.11
				2018	\$32.13
				2017	\$14.19
				2016	\$23.02
				2015	\$0.76
				2014	\$0.49
				2013	\$1.00
				2012	\$0.64
				2010	\$0.69
				Fund Total:	\$61,624.03
				District Total:	\$61,624.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2019	\$6,647.18
				2018	\$64.39
				2017	\$11.93
				2016	\$11.19
				2015	\$0.26
				2014	\$0.12
				2013	\$0.24
				2012	\$0.07
				2010	\$0.05
		212009-311350	Interest	2019	\$3.18
				2018	\$3.46
				2017	\$1.49
				2016	\$2.22
				2015	\$0.08
				2014	\$0.04
				2013	\$0.09
				2012	\$0.03
				2010	\$0.03
				Fund Total:	\$6,746.05
				District Total:	\$6,746.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2019	\$15,677.67
				2018	\$164.85
				2017	\$33.74
				2016	\$36.96
				2015	\$0.88
				2014	\$0.47
				2013	\$0.90
				2012	\$0.51
				2010	\$0.47
		212003-311350	Interest	2019	\$7.51
				2018	\$8.88
				2017	\$4.22
				2016	\$7.36
				2015	\$0.24
				2014	\$0.15
				2013	\$0.35
				2012	\$0.24
				2010	\$0.30
				2001	\$0.01
				Fund Total:	\$15,945.71
				District Total:	\$15,945.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2019	\$86,255.24
				2018	\$736.39
				2017	\$149.25
				2016	\$151.96
				2015	\$3.56
				2014	\$2.10
				2013	\$3.55
				2012	\$2.04
				2010	\$1.86
				2001	\$0.01
		212001-311350	Interest	2019	\$41.37
				2018	\$39.71
				2017	\$18.63
				2016	\$30.22
				2015	\$0.96
				2014	\$0.71
				2013	\$1.45
				2012	\$0.98
				2010	\$1.16
				2001	\$0.01
				Fund Total:	\$87,441.16
				District Total:	\$87,441.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2019	\$22,011.56
				2018	\$219.30
				2017	\$46.06
				2016	\$49.07
				2015	\$0.72
				2014	\$0.23
				2013	\$0.31
		212011-311350	Interest	2019	\$10.55
				2018	\$11.83
				2017	\$5.76
				2016	\$9.76
				2015	\$0.19
				2014	\$0.08
				2013	\$0.15
				Fund Total:	\$22,365.57
				District Total:	\$22,365.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2019	\$3,742.75
				2018	\$29.94
				2017	\$3.57
		212015-311350	Interest	2019	\$1.78
				2018	\$1.61
				2017	\$0.44
				Fund Total:	\$3,780.09
				District Total:	\$3,780.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2019	\$9,636.31
				2018	\$94.42
				2017	\$19.97
				2016	\$15.45
				2015	\$0.32
				2014	\$0.16
				2013	\$0.28
				2012	\$0.15
				2010	\$0.08
		212010-311350	Interest	2019	\$4.62
				2018	\$5.08
				2017	\$2.49
				2016	\$3.07
				2015	\$0.08
				2014	\$0.06
				2013	\$0.10
				2012	\$0.07
				2010	\$0.05
				Fund Total:	\$9,782.76
				District Total:	\$9,782.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2019	\$50,494.45
				2018	\$479.73
				2017	\$97.75
				2016	\$103.40
				2015	\$2.32
				2014	\$1.29
				2013	\$2.17
				2012	\$1.23
				2010	\$1.08
				2001	\$0.01
		212000-311350	Interest	2019	\$24.23
				2018	\$25.86
				2017	\$12.20
				2016	\$20.56
				2015	\$0.62
				2014	\$0.43
				2013	\$0.88
				2012	\$0.59
				2010	\$0.68
				2001	\$0.01
				Fund Total:	\$51,269.49
				District Total:	\$51,269.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2019	\$2,616.99
				2018	\$26.73
				2017	\$5.42
				2016	\$5.62
				2015	\$0.12
				2014	\$0.07
				2013	\$0.13
				2012	\$0.07
				2010	\$0.06
		212002-311350	Interest	2019	\$1.26
				2018	\$1.44
				2017	\$0.68
				2016	\$1.12
				2015	\$0.03
				2014	\$0.02
				2013	\$0.05
				2012	\$0.03
				2010	\$0.04
				Fund Total:	\$2,659.88
				District Total:	\$2,659.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2019	\$28,889.45
				2018	\$298.05
				2017	\$61.36
				2016	\$65.09
				2015	\$1.57
				2014	\$0.83
				2013	\$1.34
				2012	\$0.76
				2010	\$0.68
		212005-311350	Interest	2019	\$13.85
				2018	\$16.07
				2017	\$7.66
				2016	\$12.94
				2015	\$0.43
				2014	\$0.28
				2013	\$0.55
				2012	\$0.37
				2010	\$0.42
				Fund Total:	\$29,371.70
				District Total:	\$29,371.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2019	\$62,550.42
				2018	\$680.43
				2017	\$139.84
				2016	\$166.55
				2015	\$4.15
				2014	\$2.43
				2013	\$4.10
				2012	\$2.43
				2010	\$2.29
				2001	\$0.03
		212004-311350	Interest	2019	\$30.01
				2018	\$36.68
				2017	\$17.45
				2016	\$33.13
				2015	\$1.12
				2014	\$0.81
				2013	\$1.66
				2012	\$1.17
				2010	\$1.44
				2001	\$0.04
				Fund Total:	\$63,676.18
				District Total:	\$63,676.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2019	\$77,934.99
				2018	\$847.93
				2017	\$185.21
				2016	\$240.86
				2015	\$4.95
				2014	\$2.38
				2013	\$3.35
				2012	\$1.76
				2010	\$1.20
		212008-311350	Interest	2019	\$37.39
				2018	\$45.72
				2017	\$23.12
				2016	\$47.91
				2015	\$1.33
				2014	\$0.79
				2013	\$1.35
				2012	\$0.84
				2010	\$0.76
				Fund Total:	\$79,381.84
				District Total:	\$79,381.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2019	\$1,420.57
				2018	\$14.44
				2017	\$2.31
		212017-311350	INTEREST	2019	\$0.69
				2018	\$0.78
				2017	\$0.29
				Fund Total:	\$1,439.08
				District Total:	\$1,439.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2019	\$290.60
				2018	\$3.16
				2017	\$0.69
				2016	\$0.77
				2015	\$0.02
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2010	\$0.01
		206054-311350	Interest	2019	\$0.14
				2018	\$0.17
				2017	\$0.09
				2016	\$0.16
				2012	\$0.01
				2010	\$0.01
				Fund Total:	\$295.86
				District Total:	\$295.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2019	\$1,710.58
				2018	\$18.09
				2017	\$3.61
				2016	\$3.97
				2015	\$0.09
				2014	\$0.05
				2013	\$0.09
				2012	\$0.05
				2010	\$0.04
		206011-311350	Interest	2019	\$0.81
				2018	\$0.98
				2017	\$0.45
				2016	\$0.79
				2015	\$0.02
				2014	\$0.02
				2013	\$0.04
				2012	\$0.02
				2010	\$0.03
				Fund Total:	\$1,739.73
				District Total:	\$1,739.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-25-2019 To 11-30-2019

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$14,627,872.13</u>

(End of Report)