



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2021	\$2,390,831.06
				2020	\$1,805.54
				2019	\$478.60
				2018	\$179.68
				2017	\$4.08
		240009-311350	INTEREST	2020	\$149.97
				2019	\$95.60
				2018	\$54.54
				2017	\$1.58
		240009-311351	REFUND INTEREST	2021	(\$2.93)
				Fund Total:	\$2,393,597.72
				District Total:	\$2,393,597.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2021	\$30,741,140.51
				2020	\$23,227.97
				2019	\$6,273.75
				2018	\$2,266.19
				2017	\$50.55
				2016	\$71.05
				2015	\$70.08
				2014	\$52.57
				2013	\$96.74
				2012	\$68.85
				2011	\$37.26
				2010	\$39.93
				2009	\$39.25
				2008	\$41.09
				2007	\$41.08
				2006	\$40.89
				2005	\$40.51
				2004	\$38.16
				2003	\$3.77
		240002-311350	Interest	2020	\$1,929.49
				2019	\$1,253.24
				2018	\$687.96
				2017	\$19.58
				2016	\$35.90
				2015	\$45.59
				2014	\$39.87
				2013	\$84.95
				2012	\$68.14
				2011	\$41.17
				2010	\$48.57
				2009	\$52.25
				2008	\$59.34
				2007	\$63.99
				2006	\$68.32
				2005	\$72.29
				2004	\$72.40
				2003	\$7.48
		240002-311351	Refund Interest	2021	(\$38.13)
				Fund Total:	\$30,778,252.60
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2021	\$33,681,120.93
				2020	\$25,659.45
				2019	\$6,868.72
				2018	\$2,514.69
				2017	\$56.09
				2016	\$80.09
				2015	\$71.73
				2014	\$54.11
				2013	\$100.18
				2012	\$73.69
				2011	\$39.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
		240003-311100	Taxes	2010	\$43.23
				2009	\$42.94
				2008	\$44.83
				2007	\$45.40
				2006	\$45.97
				2005	\$46.44
				2004	\$48.82
				2003	\$4.90
		240003-311350	Interest	2020	\$2,131.46
				2019	\$1,372.09
				2018	\$763.39
				2017	\$21.71
				2016	\$40.46
				2015	\$46.66
				2014	\$41.04
				2013	\$87.96
				2012	\$72.93
				2011	\$44.06
				2010	\$52.59
				2009	\$57.17
				2008	\$64.76
				2007	\$70.72
				2006	\$76.82
				2005	\$82.86
				2004	\$92.65
				2003	\$9.71
		240003-311351	Refund Interest	2021	(\$41.89)
				Fund Total:	\$33,722,049.24
240005	COUNTY LAW ENFORCEMENT				
		240005-311100	Taxes	2021	\$6,127,255.49
				2020	\$4,640.60
				2019	\$1,251.51
				2018	\$453.35
				2017	\$10.13
				2016	\$14.22
				2015	\$13.37
				2014	\$10.02
				2013	\$18.27
				2012	\$12.78
				2011	\$7.10
				2010	\$7.68
				2009	\$7.62
				2008	\$8.03
				2007	\$8.06
		240005-311350	Interest	2020	\$385.48
				2019	\$250.00
				2018	\$137.61
				2017	\$3.93
				2016	\$7.19
				2015	\$8.69
				2014	\$7.60
				2013	\$16.04
				2012	\$12.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
		240005-311350	Interest	2011	\$7.84
				2010	\$9.34
				2009	\$10.14
				2008	\$11.61
				2007	\$12.56
		240005-311351	Refund Interest	2021	(\$7.61)
				Fund Total:	\$6,134,591.30
240006	COUNTY LAW ENHANCED				
		240006-311100	Taxes	2021	\$3,468,149.72
				2020	\$2,658.26
				2019	\$723.41
				2018	\$264.63
				2017	\$5.96
				2016	\$8.52
				2015	\$8.04
				2014	\$6.10
				2013	\$11.37
				2012	\$8.52
				2011	\$4.62
				2010	\$5.04
				2009	\$5.02
				2008	\$5.16
				2007	\$5.20
				2006	\$5.27
				2005	\$5.38
				2004	\$5.45
				2003	\$0.55
		240006-311350	Interest	2020	\$220.82
				2019	\$144.51
				2018	\$80.33
				2017	\$2.31
				2016	\$4.30
				2015	\$5.23
				2014	\$4.63
				2013	\$9.97
				2012	\$8.43
				2011	\$5.10
				2010	\$6.13
				2009	\$6.67
				2008	\$7.46
				2007	\$8.10
				2006	\$8.82
				2005	\$9.61
				2004	\$10.35
				2003	\$1.09
		240006-311351	Refund Interest	2021	(\$4.38)
				Fund Total:	\$3,472,425.70
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2021	\$9,517,312.96
				2020	\$7,216.94
				2019	\$1,948.08
				2018	\$706.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
		240007-311100	Taxes	2017	\$15.81
				2016	\$22.37
				2015	\$21.10
				2014	\$15.87
				2013	\$29.32
				2012	\$21.18
				2011	\$11.46
				2010	\$12.04
				2009	\$11.74
				2008	\$0.34
				2007	\$0.32
				2006	\$0.35
				2005	\$0.34
				2004	\$0.20
				2003	\$0.02
		240007-311350	Interest	2020	\$599.49
				2019	\$389.15
				2018	\$214.59
				2017	\$6.13
				2016	\$11.32
				2015	\$13.73
				2014	\$12.04
				2013	\$25.74
				2012	\$20.96
				2011	\$12.66
				2010	\$14.64
				2009	\$15.64
				2008	\$0.50
				2007	\$0.51
				2006	\$0.59
				2005	\$0.62
				2004	\$0.39
				2003	\$0.04
		240007-311351	Refund Interest	2021	(\$11.84)
				Fund Total:	\$9,528,674.23
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2021	\$1,200,005.85
				2020	\$909.50
				2019	\$245.50
				2018	\$89.05
				2017	\$2.00
				2016	\$2.82
				2015	\$2.66
				2014	\$2.01
				2013	\$3.70
				2012	\$2.67
				2011	\$1.45
				2010	\$1.56
				2009	\$1.54
				2008	\$0.03
				2007	\$0.03
				2006	\$0.03
				2005	\$0.03



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Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
		240060-311100	Taxes	2004	\$0.02
		240060-311350	Interest	2020	\$75.55
				2019	\$49.04
				2018	\$27.04
				2017	\$0.77
				2016	\$1.42
				2015	\$1.73
				2014	\$1.52
				2013	\$3.25
				2012	\$2.64
				2011	\$1.59
				2010	\$1.90
				2009	\$2.05
				2008	\$0.04
				2007	\$0.04
				2006	\$0.05
				2005	\$0.05
				2004	\$0.05
				2003	\$0.01
		240060-311351	Refund Interest	2021	(\$1.49)
				Fund Total:	\$1,201,437.70
				District Total:	\$84,837,430.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2021	\$325.00
		341510-10-000202	Copy Fee	2021	\$20.00
		341530-10-001202	Data Request Fee	2021	\$250.00
				Fund Total:	\$595.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2021	\$770.00
				Fund Total:	\$770.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2021	\$4,254.00
				Fund Total:	\$4,254.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2021	\$1,907,989.43
		240001-229020	Refund	2021	\$3,591,111.33
		240001-229030	Small over/short	2021	\$33.69
		240001-229040	Cashier Over and Short	2021	(\$10.00)
				Fund Total:	\$5,499,124.45
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2020	\$174.84
				2019	\$87.42
				2018	\$58.28
				2017	\$29.14
				2016	\$78.96
				2015	\$81.89
				2014	\$39.48
				2013	\$123.45
				2012	\$36.19
				2011	\$36.19
				2010	\$36.66
				2009	\$43.31
				2008	\$36.66
				2007	\$22.09
				2006	\$22.09
				2005	\$22.09
				2004	\$22.09
				Fund Total:	\$950.83
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2021	\$350.00
				2020	\$25.00
				2018	\$25.00
				2016	\$0.00
				Fund Total:	\$400.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2020	\$197.16
				2019	\$98.58
				2018	\$65.72
				2017	\$32.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
		223100-9110-351250	Foreclosure and Warrant Fees	2016	\$89.04
				2015	\$92.35
				2014	\$44.52
				2013	\$139.22
				2012	\$40.81
				2011	\$40.81
				2010	\$41.34
				2009	\$48.83
				2008	\$41.34
				2007	\$24.91
				2006	\$24.91
				2005	\$24.91
				2004	\$24.91
				Fund Total:	\$1,072.22
				District Total:	\$5,507,166.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2020	\$11,164.22
				2019	\$7,275.23
				2018	\$3,874.95
				2017	\$109.88
				2016	\$199.64
				2015	\$241.38
				2014	\$209.06
				2013	\$443.84
				2012	\$360.86
				2011	\$220.44
				2010	\$262.56
				2009	\$286.66
				2008	\$312.32
				2007	\$337.19
				2006	\$347.83
				2005	\$374.28
				2004	\$391.75
				2003	\$40.70
				Fund Total:	\$26,452.79
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2020	\$2,797.46
				2019	\$1,819.95
				2018	\$972.49
				2017	\$27.25
				2016	\$50.27
				2015	\$61.49
				2014	\$53.95
				2013	\$115.09
				2012	\$91.90
				2011	\$54.96
				2010	\$66.08
				2009	\$72.26
				2008	\$81.25
				2007	\$86.92
				2006	\$90.52
				2005	\$97.04
				2004	\$100.23
				2003	\$10.33
				Fund Total:	\$6,649.44
				District Total:	\$33,102.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2021	\$775,045.40
				2020	\$587.17
				2019	\$158.42
				2018	\$57.39
				2017	\$1.29
				2016	\$1.82
				2015	\$1.70
				2014	\$1.27
				2013	\$2.32
				2012	\$1.63
				2011	\$0.90
				2010	\$0.97
				2009	\$0.96
				2008	\$1.02
				2007	\$1.02
				2006	\$1.02
				2005	\$1.02
				2004	\$0.20
				2003	\$0.02
		216001-311350	Interest	2020	\$48.78
				2019	\$31.63
				2018	\$17.41
				2017	\$0.50
				2016	\$0.93
				2015	\$1.11
				2014	\$0.96
				2013	\$2.04
				2012	\$1.62
				2011	\$1.00
				2010	\$1.18
				2009	\$1.28
				2008	\$1.47
				2007	\$1.59
				2006	\$1.71
				2005	\$1.82
				2004	\$0.40
				2003	\$0.04
		216001-311351	Refund Interest	2021	(\$0.97)
				Fund Total:	\$775,980.04
				District Total:	\$775,980.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2021	\$2,928.48
				2020	\$2.23
				2019	\$0.65
				2018	\$0.23
				2016	\$0.00
				2013	\$0.01
		204009-311350	Interest	2020	\$0.13
				2019	\$0.09
				2018	\$0.05
				2016	\$0.00
				Fund Total:	\$2,931.87
				District Total:	\$2,931.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2021	\$3,048,029.63
				2020	\$2,239.25
				2019	\$598.99
				2018	\$212.03
				2017	\$4.71
				2016	\$6.54
				2015	\$6.22
				2014	\$4.66
				2013	\$8.70
				2012	\$6.24
				2011	\$3.34
				2010	\$3.63
				2009	\$3.58
				2008	\$3.74
				2007	\$3.72
				2006	\$3.62
				2005	\$3.61
				2004	\$3.60
				2003	\$0.36
		204008-311350	Interest	2020	\$120.32
				2019	\$77.41
				2018	\$41.64
				2017	\$1.18
				2016	\$2.14
				2015	\$2.62
				2014	\$2.29
				2013	\$4.94
				2012	\$3.99
				2011	\$2.39
				2010	\$2.86
				2009	\$3.08
				2008	\$3.49
				2007	\$3.75
				2006	\$3.92
				2005	\$4.17
				2004	\$4.43
				2003	\$0.47
		204008-311351	Refund Interest	2021	(\$3.66)
				Fund Total:	\$3,051,427.60
				District Total:	\$3,051,427.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$3.79
				2014	\$2.89
				2013	\$5.96
				2012	\$4.28
				2011	\$2.48
				2010	\$2.65
				2009	\$2.61
				2008	\$2.75
				2007	\$2.76
				2006	\$2.78
				2005	\$2.77
		204015-311350	Interest	2015	\$1.59
				2014	\$1.42
				2013	\$3.38
				2012	\$2.74
				2011	\$1.77
				2010	\$2.09
				2009	\$2.25
				2008	\$2.57
				2007	\$2.78
				2006	\$3.00
				2005	\$3.20
				Fund Total:	\$62.51
				District Total:	\$62.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2021	\$551,288.37
				2020	\$384.96
				2019	\$98.05
				2018	\$33.03
				2017	\$0.70
				2016	\$0.97
				2015	\$0.89
				2014	\$0.68
				2013	\$1.19
				2012	\$0.89
				2011	\$0.47
				2010	\$0.50
				2009	\$0.52
				2008	\$0.54
				2007	\$0.53
				2006	\$0.53
				2005	\$0.51
				2004	\$0.52
				2003	\$0.05
		204007-311350	Interest	2020	\$20.68
				2019	\$12.67
				2018	\$6.49
				2017	\$0.17
				2016	\$0.32
				2015	\$0.38
				2014	\$0.34
				2013	\$0.67
				2012	\$0.57
				2011	\$0.33
				2010	\$0.39
				2009	\$0.44
				2008	\$0.50
				2007	\$0.53
				2006	\$0.57
				2005	\$0.58
				2004	\$0.63
				2003	\$0.07
		204007-311351	Refund Interest	2021	(\$0.60)
				Fund Total:	\$551,859.63
				District Total:	\$551,859.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2021	\$2,519,297.08
				2020	\$1,924.55
				2019	\$525.07
				2018	\$191.82
				2017	\$4.28
				2016	\$6.02
				2015	\$5.73
				2014	\$4.35
				2013	\$8.12
				2012	\$5.83
				2011	\$3.18
				2010	\$3.40
				2009	\$3.40
				2008	\$3.55
				2007	\$3.63
				2006	\$3.70
				2005	\$3.81
				2004	\$3.84
				2003	\$0.36
		204005-311350	Interest	2020	\$103.43
				2019	\$67.85
				2018	\$37.67
				2017	\$1.07
				2016	\$1.96
				2015	\$2.41
				2014	\$2.14
				2013	\$4.61
				2012	\$3.72
				2011	\$2.27
				2010	\$2.68
				2009	\$2.93
				2008	\$3.32
				2007	\$3.66
				2006	\$4.00
				2005	\$4.40
				2004	\$4.71
				2003	\$0.47
		204005-311351	Refund Interest	2021	(\$3.18)
				Fund Total:	\$2,522,251.84
				District Total:	\$2,522,251.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2021	\$4,006,137.86
				2020	\$2,980.25
				2019	\$615.48
				2018	\$278.86
				2017	\$4.72
				2016	\$6.37
				2015	\$5.77
				2014	\$4.07
				2013	\$7.23
				2012	\$4.96
				2011	\$2.68
				2010	\$2.89
				2009	\$2.84
				2008	\$2.93
				2007	\$2.71
				2006	\$2.40
				2005	\$1.99
				2004	\$1.69
				2003	\$0.15
		204011-311350	Interest	2020	\$160.15
				2019	\$79.54
				2018	\$54.77
				2017	\$1.18
				2016	\$2.08
				2015	\$2.43
				2014	\$1.99
				2013	\$4.09
				2012	\$3.18
				2011	\$1.92
				2010	\$2.28
				2009	\$2.45
				2008	\$2.74
				2007	\$2.74
				2006	\$2.60
				2005	\$2.30
				2004	\$2.08
				2003	\$0.20
		204011-311351	Refund Interest	2021	(\$4.17)
				Fund Total:	\$4,010,390.40
				District Total:	\$4,010,390.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2021	\$17,478,262.67
				2020	\$13,290.79
				2019	\$3,610.33
				2018	\$1,320.67
				2017	\$29.72
				2016	\$42.72
				2015	\$40.70
				2014	\$30.92
				2013	\$58.66
				2012	\$42.61
				2011	\$22.91
				2010	\$24.53
				2009	\$24.27
				2008	\$25.68
				2007	\$25.95
				2006	\$26.23
				2005	\$26.73
				2004	\$27.14
				2003	\$2.69
		204003-311350	Interest	2020	\$714.19
				2019	\$466.55
				2018	\$259.35
				2017	\$7.44
				2016	\$13.96
				2015	\$17.13
				2014	\$15.17
				2013	\$33.32
				2012	\$27.28
				2011	\$16.38
				2010	\$19.31
				2009	\$20.90
				2008	\$24.01
				2007	\$26.14
				2006	\$28.36
				2005	\$30.85
				2004	\$33.31
				2003	\$3.44
		204003-311351	Refund Interest	2021	(\$21.90)
				Fund Total:	\$17,498,671.11
				District Total:	\$17,498,671.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2021	\$4,460,444.23
				2020	\$3,421.23
				2019	\$940.55
				2018	\$345.43
				2017	\$7.98
				2016	\$11.47
				2015	\$10.03
				2014	\$7.55
				2013	\$13.52
				2012	\$9.41
				2011	\$5.11
				2010	\$5.39
				2009	\$5.85
				2008	\$6.29
				2007	\$6.39
				2006	\$6.01
				2005	\$6.41
				2004	\$10.06
				2003	\$1.02
		204004-311350	Interest	2020	\$183.84
				2019	\$121.54
				2018	\$67.84
				2017	\$2.00
				2016	\$3.75
				2015	\$4.22
				2014	\$3.71
				2013	\$7.68
				2012	\$6.02
				2011	\$3.65
				2010	\$4.24
				2009	\$5.04
				2008	\$5.89
				2007	\$6.44
				2006	\$6.50
				2005	\$7.39
				2004	\$12.34
				2003	\$1.31
		204004-311351	Refund Interest	2021	(\$5.68)
				Fund Total:	\$4,465,711.65
				District Total:	\$4,465,711.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2021	\$1,629,142.67
				2020	\$1,227.91
				2019	\$329.78
				2018	\$117.25
				2017	\$2.65
				2016	\$3.77
				2015	\$3.53
				2014	\$2.65
				2013	\$4.88
				2012	\$3.49
				2011	\$1.91
				2010	\$2.06
				2009	\$2.03
				2008	\$2.13
				2007	\$2.10
				2006	\$2.11
				2005	\$2.02
				2004	\$1.88
				2003	\$0.18
		204010-311350	Interest	2020	\$65.99
				2019	\$42.62
				2018	\$23.02
				2017	\$0.67
				2016	\$1.24
				2015	\$1.49
				2014	\$1.30
				2013	\$2.78
				2012	\$2.23
				2011	\$1.37
				2010	\$1.62
				2009	\$1.75
				2008	\$1.99
				2007	\$2.12
				2006	\$2.28
				2005	\$2.34
				2004	\$2.31
				2003	\$0.23
		204010-311351	Refund Interest	2021	(\$2.01)
				Fund Total:	\$1,631,010.34
				District Total:	\$1,631,010.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2021	\$6,583,535.91
				2020	\$5,009.74
				2019	\$1,357.86
				2018	\$491.06
				2017	\$10.97
				2016	\$15.85
				2015	\$15.02
				2014	\$11.30
				2013	\$20.83
				2012	\$13.94
				2011	\$7.49
				2010	\$8.00
				2009	\$7.83
				2008	\$8.23
				2007	\$9.91
				2006	\$9.89
				2005	\$9.73
				2004	\$9.77
				2003	\$0.97
		204001-311350	Interest	2020	\$269.21
				2019	\$175.46
				2018	\$96.44
				2017	\$2.75
				2016	\$5.18
				2015	\$6.32
				2014	\$5.54
				2013	\$11.84
				2012	\$8.93
				2011	\$5.36
				2010	\$6.30
				2009	\$6.74
				2008	\$7.69
				2007	\$9.99
				2006	\$10.69
				2005	\$11.24
				2004	\$12.00
				2003	\$1.24
		204001-311351	Refund Interest	2021	(\$8.25)
				Fund Total:	\$6,591,198.97
				District Total:	\$6,591,198.97



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2021	\$467,678.69
				2020	\$300.72
				2019	\$80.71
				2018	\$28.56
				2017	\$0.63
				2016	\$0.91
				2015	\$0.86
				2014	\$0.68
				2013	\$1.22
				2012	\$0.85
				2011	\$0.45
				2010	\$0.52
				2009	\$0.53
				2008	\$0.54
				2007	\$0.60
				2006	\$0.64
				2005	\$0.63
				2004	\$0.63
				2003	\$0.06
		204012-311350	Interest	2020	\$16.16
				2019	\$10.43
				2018	\$5.61
				2017	\$0.16
				2016	\$0.30
				2015	\$0.36
				2014	\$0.33
				2013	\$0.68
				2012	\$0.54
				2011	\$0.32
				2010	\$0.41
				2009	\$0.46
				2008	\$0.50
				2007	\$0.60
				2006	\$0.69
				2005	\$0.73
				2004	\$0.77
				2003	\$0.08
		204012-311351	Refund Interest	2021	(\$0.49)
				Fund Total:	\$468,137.07
				District Total:	\$468,137.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2021	\$1,786,917.44
				2020	\$1,345.40
				2019	\$354.92
				2018	\$126.95
				2017	\$2.83
				2016	\$4.00
				2015	\$3.73
				2014	\$2.79
				2013	\$5.14
				2012	\$3.64
				2011	\$2.00
				2010	\$2.12
				2009	\$2.09
				2008	\$2.15
				2007	\$2.09
				2006	\$2.02
				2005	\$1.98
				2004	\$1.92
				2003	\$0.19
		204006-311350	Interest	2020	\$72.28
				2019	\$45.87
				2018	\$24.93
				2017	\$0.72
				2016	\$1.31
				2015	\$1.57
				2014	\$1.37
				2013	\$2.92
				2012	\$2.34
				2011	\$1.43
				2010	\$1.68
				2009	\$1.80
				2008	\$2.01
				2007	\$2.11
				2006	\$2.18
				2005	\$2.29
				2004	\$2.36
				2003	\$0.25
		204006-311351	Refund Interest	2021	(\$2.18)
				Fund Total:	\$1,788,950.64
				District Total:	\$1,788,950.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2021	\$697,322.68
				2020	\$535.86
				2019	\$146.58
				2018	\$52.86
				2017	\$1.00
				2016	\$1.47
				2015	\$1.39
				2014	\$1.07
				2013	\$2.01
				2012	\$1.42
				2011	\$0.76
				2010	\$0.81
				2009	\$0.79
				2008	\$0.88
				2007	\$0.89
				2006	\$0.86
				2005	\$0.87
				2004	\$0.82
				2003	\$0.08
		204013-311350	Interest	2020	\$28.80
				2019	\$18.93
				2018	\$10.38
				2017	\$0.25
				2016	\$0.48
				2015	\$0.58
				2014	\$0.52
				2013	\$1.14
				2012	\$0.90
				2011	\$0.54
				2010	\$0.64
				2009	\$0.68
				2008	\$0.82
				2007	\$0.89
				2006	\$0.93
				2005	\$1.01
				2004	\$1.01
				2003	\$0.10
		204013-311351	Refund Interest	2021	(\$0.89)
				Fund Total:	\$698,140.81
				District Total:	\$698,140.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2021	\$4,532,847.48
				2020	\$3,471.87
				2019	\$950.55
				2018	\$347.41
				2017	\$7.84
				2016	\$11.21
				2015	\$10.68
				2014	\$8.13
				2013	\$15.19
				2012	\$10.86
				2011	\$5.56
				2010	\$6.02
				2009	\$5.90
				2008	\$6.30
				2007	\$6.16
				2006	\$8.27
				2005	\$7.72
				2004	\$7.69
				2003	\$1.09
		204002-311350	Interest	2020	\$186.56
				2019	\$122.82
				2018	\$68.22
				2017	\$1.97
				2016	\$3.67
				2015	\$4.49
				2014	\$3.99
				2013	\$8.63
				2012	\$6.96
				2011	\$3.98
				2010	\$4.74
				2009	\$5.08
				2008	\$5.89
				2007	\$6.20
				2006	\$8.94
				2005	\$8.91
				2004	\$9.45
				2003	\$1.40
		204002-311351	Refund Interest	2021	(\$5.75)
				Fund Total:	\$4,538,192.08
				District Total:	\$4,538,192.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2021	\$3,624,869.66
				2020	\$2,679.26
				2019	\$719.61
				2018	\$254.59
				2017	\$5.65
				2016	\$7.73
				2015	\$7.54
				2014	\$5.66
				2013	\$10.07
				2012	\$7.15
				2011	\$3.92
				2010	\$4.25
				2009	\$4.19
				2008	\$4.38
				2007	\$4.49
				2006	\$4.64
				2005	\$4.70
				2004	\$4.77
				2003	\$0.46
		204014-311350	Interest	2020	\$143.97
				2019	\$92.98
				2018	\$50.00
				2017	\$1.42
				2016	\$2.53
				2015	\$3.17
				2014	\$2.78
				2013	\$5.72
				2012	\$4.58
				2011	\$2.80
				2010	\$3.34
				2009	\$3.60
				2008	\$4.09
				2007	\$4.52
				2006	\$5.01
				2005	\$5.42
				2004	\$5.86
				2003	\$0.59
		204014-311351	Refund Interest	2021	(\$4.38)
				Fund Total:	\$3,628,940.72
				District Total:	\$3,628,940.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2021	\$39,504.75
				2020	\$30.11
				2019	\$8.17
				2018	\$2.94
				2017	\$0.06
				2016	\$0.09
				2015	\$0.09
				2014	\$0.07
				2013	\$0.13
		218067-311350	Interest	2020	\$1.63
				2019	\$1.06
				2018	\$0.58
				2017	\$0.01
				2016	\$0.03
				2015	\$0.04
				2014	\$0.03
				2013	\$0.07
		218067-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$39,549.81
				District Total:	\$39,549.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2021	\$27,023,527.48
				2020	\$20,652.87
				2019	\$5,620.08
				2018	\$2,032.14
				2017	\$45.76
				2016	\$64.19
				2015	\$60.49
				2014	\$44.88
				2013	\$82.94
				2012	\$60.48
				2011	\$32.75
				2010	\$35.46
				2009	\$35.20
				2008	\$36.49
				2007	\$32.01
				2006	\$32.03
				2005	\$32.69
				2004	\$28.74
				2003	\$2.84
		205001-311350	Interest	2020	\$1,109.80
				2019	\$726.24
				2018	\$399.08
				2017	\$11.46
				2016	\$20.99
				2015	\$25.46
				2014	\$22.02
				2013	\$47.11
				2012	\$38.72
				2011	\$23.40
				2010	\$27.90
				2009	\$30.32
				2008	\$34.09
				2007	\$32.25
				2006	\$34.62
				2005	\$37.73
				2004	\$35.29
				2003	\$3.65
		205001-311351	Refund Interest	2021	(\$34.07)
				Fund Total:	\$27,055,085.58
				District Total:	\$27,055,085.58



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2021	\$39,832.13
				2020	\$30.43
				2019	\$7.96
				2018	\$2.84
				2017	\$0.06
				2016	\$0.09
				2015	\$0.09
				2014	\$0.07
				2013	\$0.13
				2012	\$0.09
				2011	\$0.05
				2010	\$0.05
				2009	\$0.05
				2008	\$0.05
				2007	\$0.06
				2006	\$0.06
				2005	\$0.06
				2004	\$0.06
				2003	\$0.01
		205009-311350	Interest	2020	\$1.64
				2019	\$1.03
				2018	\$0.57
				2017	\$0.01
				2016	\$0.03
				2015	\$0.04
				2014	\$0.03
				2013	\$0.07
				2012	\$0.06
				2011	\$0.03
				2010	\$0.04
				2009	\$0.04
				2008	\$0.05
				2007	\$0.06
				2006	\$0.06
				2005	\$0.07
				2004	\$0.07
				2003	\$0.01
		205009-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$39,878.20
				District Total:	\$39,878.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2021	\$462,318.98
				2020	\$356.40
				2019	\$97.57
				2018	\$40.36
				2017	\$0.90
				2016	\$1.28
				2015	\$1.25
				2014	\$0.94
				2013	\$1.87
				2012	\$1.37
				2011	\$0.73
				2010	\$0.78
				2009	\$0.77
				2008	\$0.81
				2007	\$0.83
				2006	\$0.86
				2005	\$0.88
				2004	\$0.70
				2003	\$0.09
		205005-311350	Interest	2020	\$19.15
				2019	\$12.61
				2018	\$7.93
				2017	\$0.23
				2016	\$0.42
				2015	\$0.53
				2014	\$0.46
				2013	\$1.07
				2012	\$0.88
				2011	\$0.52
				2010	\$0.61
				2009	\$0.66
				2008	\$0.76
				2007	\$0.84
				2006	\$0.93
				2005	\$1.02
				2004	\$0.86
				2003	\$0.11
		205005-311351	Refund Interest	2021	(\$0.59)
				Fund Total:	\$462,876.37
				District Total:	\$462,876.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2021	\$63,252.70
				2020	\$47.62
				2019	\$12.89
				2018	\$4.70
				2017	\$0.10
				2016	\$0.15
				2015	\$0.14
				2014	\$0.11
				2013	\$0.20
				2012	\$0.13
				2011	\$0.21
				2010	\$0.23
				2009	\$0.22
				2008	\$0.23
				2007	\$0.27
				2006	\$0.13
				2005	\$0.13
				2004	\$0.13
				2003	\$0.01
		205006-311350	Interest	2020	\$2.56
				2019	\$1.66
				2018	\$0.92
				2017	\$0.02
				2016	\$0.06
				2015	\$0.05
				2014	\$0.05
				2013	\$0.11
				2012	\$0.09
				2011	\$0.15
				2010	\$0.18
				2009	\$0.19
				2008	\$0.22
				2007	\$0.27
				2006	\$0.14
				2005	\$0.16
				2004	\$0.16
				2003	\$0.02
		205006-311351	Refund Interest	2021	(\$0.08)
				Fund Total:	\$63,327.23
				District Total:	\$63,327.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2021	\$87,789.55
				2020	\$66.80
				2019	\$18.19
				2018	\$6.71
				2017	\$0.14
				2016	\$0.21
				2015	\$0.21
				2014	\$0.15
				2013	\$0.28
				2012	\$0.20
				2011	\$0.11
				2010	\$0.11
				2009	\$0.10
				2008	\$0.13
				2007	\$0.14
				2006	\$0.14
				2005	\$0.15
				2004	\$0.15
				2003	\$0.01
		205008-311350	Interest	2020	\$3.59
				2019	\$2.35
				2018	\$1.31
				2017	\$0.03
				2016	\$0.07
				2015	\$0.09
				2014	\$0.08
				2013	\$0.16
				2012	\$0.13
				2011	\$0.08
				2010	\$0.09
				2009	\$0.09
				2008	\$0.13
				2007	\$0.14
				2006	\$0.15
				2005	\$0.17
				2004	\$0.18
				2003	\$0.02
		205008-311351	Refund Interest	2021	(\$0.11)
				Fund Total:	\$87,892.23
				District Total:	\$87,892.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2021	\$2,403,067.74
				2020	\$1,786.66
				2019	\$482.37
				2018	\$156.21
				2017	\$3.41
				2016	\$4.84
				2015	\$4.25
				2014	\$3.23
				2013	\$6.02
				2012	\$4.32
				2011	\$2.34
				2010	\$2.47
				2009	\$2.44
				2008	\$2.57
				2007	\$2.57
				2006	\$2.58
				2005	\$2.59
				2004	\$2.56
				2003	\$0.25
		205010-311350	Interest	2020	\$96.00
				2019	\$62.34
				2018	\$30.67
				2017	\$0.85
				2016	\$1.58
				2015	\$1.79
				2014	\$1.58
				2013	\$3.41
				2012	\$2.76
				2011	\$1.67
				2010	\$1.94
				2009	\$2.10
				2008	\$2.40
				2007	\$2.59
				2006	\$2.79
				2005	\$2.99
				2004	\$3.15
				2003	\$0.33
		205010-311351	Refund Interest	2021	(\$2.93)
				Fund Total:	\$2,405,757.43
				District Total:	\$2,405,757.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2021	\$241,148.50
				2020	\$184.14
				2019	\$49.90
				2018	\$13.44
				2017	\$0.29
				2016	\$0.41
				2015	\$0.40
				2014	\$0.30
				2013	\$0.58
				2012	\$0.40
				2011	\$0.21
				2010	\$0.23
				2009	\$0.24
				2008	\$0.25
				2007	\$0.26
				2006	\$0.26
				2005	\$0.26
				2004	\$0.16
				2003	\$0.02
		205011-311350	Interest	2020	\$9.88
				2019	\$6.45
				2018	\$2.65
				2017	\$0.08
				2016	\$0.15
				2015	\$0.17
				2014	\$0.15
				2013	\$0.34
				2012	\$0.26
				2011	\$0.15
				2010	\$0.18
				2009	\$0.20
				2008	\$0.24
				2007	\$0.26
				2006	\$0.28
				2005	\$0.31
				2004	\$0.20
				2003	\$0.02
		205011-311351	Refund Interest	2021	(\$0.30)
				Fund Total:	\$241,421.92
				District Total:	\$241,421.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2021	\$9,716,079.33
				2020	\$7,351.90
				2019	\$1,959.42
				2018	\$715.43
				2017	\$16.00
				2016	\$22.76
				2015	\$21.56
				2014	\$14.48
				2013	\$26.76
				2012	\$19.21
				2011	\$10.48
				2010	\$10.96
				2009	\$10.85
				2008	\$11.05
				2007	\$11.29
				2006	\$11.06
				2005	\$11.13
				2004	\$11.05
				2003	\$0.63
		205012-311350	Interest	2020	\$395.07
				2019	\$253.22
				2018	\$140.49
				2017	\$4.01
				2016	\$7.44
				2015	\$9.07
				2014	\$7.11
				2013	\$15.20
				2012	\$12.30
				2011	\$7.49
				2010	\$8.62
				2009	\$9.35
				2008	\$10.33
				2007	\$11.38
				2006	\$11.96
				2005	\$12.85
				2004	\$13.57
				2003	\$0.81
		205012-311351	Refund Interest	2021	(\$11.96)
				Fund Total:	\$9,727,233.66
				District Total:	\$9,727,233.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2021	\$1,586,523.71
				2020	\$1,179.31
				2019	\$295.63
				2018	\$103.79
				2017	\$2.30
				2016	\$3.23
				2015	\$2.98
				2014	\$2.19
				2013	\$4.00
				2012	\$2.88
				2011	\$1.57
				2010	\$1.67
				2009	\$1.67
				2008	\$1.75
				2007	\$1.75
				2006	\$1.79
				2005	\$1.70
				2004	\$1.71
				2003	\$0.17
		205016-311350	Interest	2020	\$63.36
				2019	\$38.21
				2018	\$20.39
				2017	\$0.58
				2016	\$1.05
				2015	\$1.25
				2014	\$1.07
				2013	\$2.27
				2012	\$1.84
				2011	\$1.12
				2010	\$1.31
				2009	\$1.43
				2008	\$1.64
				2007	\$1.76
				2006	\$1.94
				2005	\$1.96
				2004	\$2.10
				2003	\$0.22
		205016-311351	Refund Interest	2021	(\$1.85)
				Fund Total:	\$1,588,275.45
				District Total:	\$1,588,275.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2021	\$202,776.48
				2020	\$154.50
				2019	\$41.96
				2018	\$14.94
				2017	\$0.31
				2016	\$0.44
				2015	\$0.43
				2014	\$0.31
				2013	\$0.57
				2012	\$0.42
				2011	\$0.23
				2010	\$0.30
				2009	\$0.30
				2008	\$0.31
				2007	\$0.32
				2006	\$0.33
				2005	\$0.33
				2004	\$0.34
				2003	\$0.03
		205017-311350	Interest	2020	\$8.31
				2019	\$5.42
				2018	\$2.94
				2017	\$0.08
				2016	\$0.14
				2015	\$0.19
				2014	\$0.16
				2013	\$0.33
				2012	\$0.28
				2011	\$0.17
				2010	\$0.24
				2009	\$0.26
				2008	\$0.30
				2007	\$0.33
				2006	\$0.36
				2005	\$0.39
				2004	\$0.43
				2003	\$0.04
		205017-311351	Refund Interest	2021	(\$0.25)
				Fund Total:	\$203,012.97
				District Total:	\$203,012.97



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2021	\$1,927,668.51
				2020	\$1,466.34
				2019	\$380.54
				2018	\$136.27
				2017	\$3.04
				2016	\$4.29
				2015	\$4.05
				2014	\$3.02
				2013	\$5.57
				2012	\$4.00
				2011	\$2.18
				2010	\$2.34
				2009	\$2.30
				2008	\$2.41
				2007	\$2.75
				2006	\$2.74
				2005	\$2.74
				2004	\$2.34
				2003	\$0.23
		205019-311350	Interest	2020	\$78.80
				2019	\$49.16
				2018	\$26.77
				2017	\$0.76
				2016	\$1.40
				2015	\$1.70
				2014	\$1.48
				2013	\$3.17
				2012	\$2.56
				2011	\$1.56
				2010	\$1.84
				2009	\$1.98
				2008	\$2.25
				2007	\$2.77
				2006	\$2.96
				2005	\$3.17
				2004	\$2.87
				2003	\$0.30
		205019-311351	Refund Interest	2021	(\$2.34)
				Fund Total:	\$1,929,878.82
				District Total:	\$1,929,878.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2021	\$1,345,730.06
				2020	\$1,008.48
				2019	\$271.71
				2018	\$97.58
				2017	\$1.78
				2016	\$2.60
				2015	\$2.45
				2014	\$1.83
				2013	\$1.82
				2012	\$1.30
				2011	\$0.71
				2010	\$0.77
				2009	\$0.76
				2008	\$0.81
				2007	\$0.81
				2006	\$0.79
				2005	\$0.78
				2004	\$0.75
				2003	\$0.07
		205020-311350	Interest	2020	\$54.20
				2019	\$35.12
				2018	\$19.16
				2017	\$0.44
				2016	\$0.86
				2015	\$1.03
				2014	\$0.89
				2013	\$1.04
				2012	\$0.83
				2011	\$0.51
				2010	\$0.60
				2009	\$0.66
				2008	\$0.75
				2007	\$0.81
				2006	\$0.85
				2005	\$0.90
				2004	\$0.92
				2003	\$0.10
		205020-311351	Refund Interest	2021	(\$1.66)
				Fund Total:	\$1,347,243.87
				District Total:	\$1,347,243.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2021	\$1,422,589.26
				2020	\$1,082.06
				2019	\$294.74
				2018	\$97.91
				2017	\$2.18
				2016	\$3.11
				2015	\$2.96
				2014	\$2.22
				2013	\$4.12
				2012	\$3.01
				2011	\$1.62
				2010	\$1.74
				2009	\$1.70
				2008	\$1.85
				2007	\$1.83
				2006	\$1.87
				2005	\$1.85
				2004	\$1.83
				2003	\$0.18
		205021-311350	Interest	2020	\$58.15
				2019	\$38.10
				2018	\$19.23
				2017	\$0.54
				2016	\$1.02
				2015	\$1.25
				2014	\$1.10
				2013	\$2.34
				2012	\$1.93
				2011	\$1.16
				2010	\$1.37
				2009	\$1.47
				2008	\$1.73
				2007	\$1.84
				2006	\$2.02
				2005	\$2.14
				2004	\$2.26
				2003	\$0.24
		205021-311351	Refund Interest	2021	(\$1.79)
				Fund Total:	\$1,424,232.14
				District Total:	\$1,424,232.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2021	\$1,683,844.51
				2020	\$1,276.13
				2019	\$344.53
				2018	\$124.96
				2017	\$2.79
				2016	\$3.96
				2015	\$3.73
				2014	\$2.81
				2013	\$5.19
				2012	\$3.75
				2011	\$2.03
				2010	\$2.17
				2009	\$2.15
				2008	\$2.26
				2007	\$2.26
				2006	\$2.27
				2005	\$2.27
				2004	\$2.26
				2003	\$0.22
		236001-311350	Interest	2020	\$68.57
				2019	\$44.53
				2018	\$24.53
				2017	\$0.71
				2016	\$1.29
				2015	\$1.57
				2014	\$1.38
				2013	\$2.94
				2012	\$2.40
				2011	\$1.45
				2010	\$1.71
				2009	\$1.85
				2008	\$2.10
				2007	\$2.28
				2006	\$2.45
				2005	\$2.62
				2004	\$2.77
				2003	\$0.29
		236001-311351	Refund Interest	2021	(\$2.10)
				Fund Total:	\$1,685,793.59
				District Total:	\$1,685,793.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2021	\$104,283.55
				2020	\$79.22
				2019	\$21.61
				2018	\$7.89
				2017	\$0.17
				2016	\$0.24
				2015	\$0.24
				2014	\$0.18
				2013	\$0.33
				2012	\$0.24
				2011	\$0.13
				2010	\$0.14
				2009	\$0.13
				2008	\$0.14
				2007	\$0.14
				2006	\$0.14
				2005	\$0.14
				2004	\$0.14
				2003	\$0.01
		217001-311350	Interest	2020	\$4.26
				2019	\$2.78
				2018	\$1.55
				2017	\$0.04
				2016	\$0.08
				2015	\$0.10
				2014	\$0.09
				2013	\$0.19
				2012	\$0.15
				2011	\$0.09
				2010	\$0.11
				2009	\$0.12
				2008	\$0.13
				2007	\$0.14
				2006	\$0.16
				2005	\$0.17
				2004	\$0.18
				2003	\$0.02
		217001-311351	Refund Interest	2021	(\$0.13)
				Fund Total:	\$104,405.01
				District Total:	\$104,405.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2021	\$268,321.29
				2020	\$201.00
				2019	\$54.06
				2018	\$19.54
				2017	\$0.44
		217010-311350	INTEREST	2020	\$10.81
				2019	\$6.98
				2018	\$3.83
				2017	\$0.11
		217010-311351	REFUND INTEREST	2021	(\$0.33)
				Fund Total:	\$268,617.73
				District Total:	\$268,617.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2021	\$14,649.32
				2020	\$11.27
				2019	\$3.05
				2018	\$1.08
				2017	\$0.02
				2016	\$0.04
				2015	\$0.03
				2014	\$0.03
				2013	\$0.05
				2012	\$0.03
				2011	\$0.02
				2010	\$0.02
		239001-311350	Interest	2020	\$0.61
				2019	\$0.39
				2018	\$0.22
				2017	\$0.01
				2016	\$0.02
				2015	\$0.02
				2014	\$0.01
				2013	\$0.03
				2012	\$0.02
				2011	\$0.01
				2010	\$0.01
		239001-311351	Refund Interest	2021	(\$0.02)
				Fund Total:	\$14,666.29
				District Total:	\$14,666.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2021	\$190,831.09
				2020	\$143.29
				2019	\$39.38
				2018	\$14.33
				2017	\$0.31
				2016	\$0.38
				2015	\$0.36
				2014	\$0.27
				2013	\$0.49
				2012	\$0.30
				2011	\$0.16
				2010	\$0.16
				2009	\$0.17
				2008	\$0.18
				2007	\$0.18
				2006	\$0.15
				2005	\$0.14
				2004	\$0.21
				2003	\$0.02
		201001-311350	Interest	2020	\$11.90
				2019	\$7.87
				2018	\$4.35
				2017	\$0.12
				2016	\$0.20
				2015	\$0.24
				2014	\$0.20
				2013	\$0.44
				2012	\$0.30
				2011	\$0.18
				2010	\$0.20
				2009	\$0.23
				2008	\$0.26
				2007	\$0.29
				2006	\$0.26
				2005	\$0.26
				2004	\$0.42
				2003	\$0.04
		201001-311351	Refund Interest	2021	(\$0.24)
				Fund Total:	\$191,059.09
				District Total:	\$191,059.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2021	\$4,677,179.45
				2020	\$3,402.20
				2019	\$897.25
				2018	\$321.38
				2017	\$6.80
				2016	\$10.37
				2015	\$9.29
				2014	\$7.40
				2013	\$12.07
				2012	\$9.12
				2011	\$5.06
				2010	\$5.46
				2009	\$5.38
				2008	\$5.63
				2007	\$5.45
				2006	\$5.85
				2005	\$5.88
				2004	\$5.56
				2003	\$0.55
		201025-311350	Interest	2020	\$282.62
				2019	\$179.23
				2018	\$97.57
				2017	\$2.63
				2016	\$5.23
				2015	\$6.05
				2014	\$5.61
				2013	\$10.60
				2012	\$9.04
				2011	\$5.59
				2010	\$6.65
				2009	\$7.17
				2008	\$8.13
				2007	\$8.50
				2006	\$9.78
				2005	\$10.49
				2004	\$10.56
				2003	\$1.09
		201025-311351	Refund Interest	2021	(\$5.51)
				Fund Total:	\$4,682,561.18
				District Total:	\$4,682,561.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2021	\$3,876,021.01
				2020	\$2,988.45
				2019	\$843.23
				2018	\$308.97
				2017	\$6.91
				2016	\$9.76
				2015	\$9.22
				2014	\$7.00
				2013	\$12.73
				2012	\$9.11
				2011	\$5.01
				2010	\$5.40
				2009	\$5.31
				2008	\$5.51
				2007	\$5.59
				2006	\$4.32
				2005	\$4.37
				2004	\$4.43
				2003	\$0.45
		201026-311350	Interest	2020	\$248.25
				2019	\$168.44
				2018	\$93.79
				2017	\$2.68
				2016	\$4.94
				2015	\$6.00
				2014	\$5.31
				2013	\$11.17
				2012	\$9.02
				2011	\$5.54
				2010	\$6.57
				2009	\$7.06
				2008	\$7.96
				2007	\$8.72
				2006	\$7.22
				2005	\$7.81
				2004	\$8.42
				2003	\$0.89
		201026-311351	Refund Interest	2021	(\$5.04)
				Fund Total:	\$3,880,861.53
				District Total:	\$3,880,861.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2021	\$58,635,005.34
				2020	\$43,709.38
				2019	\$12,080.42
				2018	\$3,721.96
				2017	\$83.15
				2016	\$117.37
				2015	\$110.03
				2014	\$76.96
				2013	\$144.46
				2012	\$107.91
				2011	\$62.64
				2010	\$62.96
				2009	\$62.19
				2008	\$64.17
				2007	\$64.36
				2006	\$55.86
				2005	\$56.10
				2004	\$54.98
				2003	\$5.72
		201004-311350	Interest	2020	\$3,630.79
				2019	\$2,413.19
				2018	\$1,129.82
				2017	\$32.10
				2016	\$59.30
				2015	\$71.52
				2014	\$58.33
				2013	\$126.85
				2012	\$106.74
				2011	\$69.11
				2010	\$76.64
				2009	\$82.75
				2008	\$92.53
				2007	\$100.24
				2006	\$93.36
				2005	\$100.07
				2004	\$104.21
				2003	\$11.18
		201004-311351	Refund Interest	2021	(\$72.81)
				Fund Total:	\$58,703,931.88
				District Total:	\$58,703,931.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2021	\$3,937,872.20
				2020	\$2,996.50
				2019	\$811.09
				2018	\$288.98
				2017	\$6.41
				2016	\$7.05
				2015	\$6.76
				2014	\$5.10
				2013	\$9.32
				2012	\$6.78
				2011	\$3.98
				2010	\$4.29
				2009	\$4.32
				2008	\$4.62
				2007	\$4.72
				2006	\$4.96
				2005	\$4.88
				2004	\$4.89
				2003	\$0.51
		201014-311350	Interest	2020	\$248.90
				2019	\$162.02
				2018	\$87.72
				2017	\$2.48
				2016	\$3.56
				2015	\$4.40
				2014	\$3.86
				2013	\$8.18
				2012	\$6.70
				2011	\$4.40
				2010	\$5.22
				2009	\$5.76
				2008	\$6.68
				2007	\$7.37
				2006	\$8.29
				2005	\$8.70
				2004	\$9.28
				2003	\$1.01
		201014-311351	Refund Interest	2021	(\$4.93)
				Fund Total:	\$3,942,626.96
				District Total:	\$3,942,626.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2021	\$33,485,978.53
				2020	\$27,049.92
				2019	\$7,075.06
				2018	\$2,512.16
				2017	\$55.05
				2016	\$77.40
				2015	\$70.82
				2014	\$51.80
				2013	\$92.33
				2012	\$66.42
				2011	\$36.89
				2010	\$41.47
				2009	\$41.85
				2008	\$43.51
				2007	\$44.78
				2006	\$45.18
				2005	\$43.89
				2004	\$42.32
				2003	\$4.15
		201002-311350	Interest	2020	\$2,246.96
				2019	\$1,413.32
				2018	\$762.63
				2017	\$21.31
				2016	\$39.11
				2015	\$46.08
				2014	\$39.29
				2013	\$81.08
				2012	\$65.73
				2011	\$40.74
				2010	\$50.45
				2009	\$55.71
				2008	\$62.85
				2007	\$69.75
				2006	\$75.50
				2005	\$78.32
				2004	\$80.30
				2003	\$8.23
		201002-311351	Refund Interest	2021	(\$43.52)
				Fund Total:	\$33,528,567.37
				District Total:	\$33,528,567.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2021	\$741,151.56
				2020	\$516.48
				2019	\$134.51
				2018	\$46.87
				2017	\$0.98
				2016	\$1.38
				2015	\$1.27
				2014	\$0.95
				2013	\$1.71
				2012	\$1.22
				2011	\$0.77
				2010	\$0.88
				2009	\$0.83
				2008	\$0.88
				2007	\$0.88
				2006	\$0.96
				2005	\$0.96
				2004	\$0.95
				2003	\$0.09
		201030-311350	Interest	2020	\$42.90
				2019	\$26.87
				2018	\$14.23
				2017	\$0.39
				2016	\$0.71
				2015	\$0.82
				2014	\$0.72
				2013	\$1.50
				2012	\$1.20
				2011	\$0.85
				2010	\$1.07
				2009	\$1.10
				2008	\$1.27
				2007	\$1.37
				2006	\$1.61
				2005	\$1.71
				2004	\$1.81
				2003	\$0.19
		201030-311351	Refund Interest	2021	(\$0.83)
				Fund Total:	\$741,963.62
				District Total:	\$741,963.62



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2021	\$1,242,608.45
				2020	\$954.36
				2019	\$258.84
				2018	\$91.70
				2017	\$1.93
				2016	\$2.69
				2015	\$2.47
				2014	\$1.81
				2013	\$3.25
				2012	\$2.22
				2011	\$1.23
				2010	\$1.40
				2009	\$1.57
				2008	\$1.80
				2007	\$1.69
				2006	\$1.73
				2005	\$1.76
				2004	\$1.65
				2003	\$0.16
		201031-311350	Interest	2020	\$79.28
				2019	\$51.70
				2018	\$27.84
				2017	\$0.75
				2016	\$1.36
				2015	\$1.61
				2014	\$1.37
				2013	\$2.84
				2012	\$2.19
				2011	\$1.35
				2010	\$1.70
				2009	\$2.09
				2008	\$2.61
				2007	\$2.63
				2006	\$2.89
				2005	\$3.13
				2004	\$3.13
				2003	\$0.32
		201031-311351	Refund Interest	2021	(\$1.57)
				Fund Total:	\$1,244,127.93
				District Total:	\$1,244,127.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2021	\$1,078,493.68
				2020	\$832.67
				2019	\$231.54
				2018	\$91.18
				2017	\$2.04
				2016	\$2.72
				2015	\$2.54
				2014	\$1.95
				2013	\$3.62
				2012	\$2.66
				2011	\$1.45
				2010	\$1.55
				2009	\$1.52
				2008	\$1.58
				2007	\$1.64
				2006	\$1.31
				2005	\$1.31
				2004	\$1.36
				2003	\$0.13
		201032-311350	Interest	2020	\$69.16
				2019	\$46.25
				2018	\$27.68
				2017	\$0.79
				2016	\$1.36
				2015	\$1.65
				2014	\$1.48
				2013	\$3.17
				2012	\$2.62
				2011	\$1.59
				2010	\$1.88
				2009	\$2.03
				2008	\$2.29
				2007	\$2.55
				2006	\$2.18
				2005	\$2.33
				2004	\$2.57
				2003	\$0.27
		201032-311351	Refund Interest	2021	(\$1.39)
				Fund Total:	\$1,079,846.91
				District Total:	\$1,079,846.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2021	\$229,699.84
				2020	\$143.47
				2019	\$40.90
				2018	\$16.71
				2017	\$0.49
				2016	\$0.70
				2015	\$0.69
				2014	\$0.49
				2013	\$0.89
				2012	\$0.64
				2011	\$0.36
				2010	\$0.42
				2009	\$0.41
				2008	\$0.43
				2007	\$0.46
				2006	\$0.45
				2005	\$0.45
				2004	\$0.41
				2003	\$0.04
		201033-311350	Interest	2020	\$11.92
				2019	\$8.16
				2018	\$5.07
				2017	\$0.18
				2016	\$0.35
				2015	\$0.45
				2014	\$0.38
				2013	\$0.78
				2012	\$0.64
				2011	\$0.40
				2010	\$0.51
				2009	\$0.55
				2008	\$0.62
				2007	\$0.70
				2006	\$0.74
				2005	\$0.79
				2004	\$0.78
				2003	\$0.09
		201033-311351	Refund Interest	2021	(\$0.25)
				Fund Total:	\$229,941.11
				District Total:	\$229,941.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2021	\$107,867.32
				2020	\$85.50
				2019	\$23.05
				2018	\$8.69
				2017	\$0.18
				2016	\$0.27
				2015	\$0.27
				2014	\$0.19
				2013	\$0.39
				2012	\$0.29
				2011	\$0.15
				2010	\$0.15
				2009	\$0.15
				2008	\$0.14
				2007	\$0.14
				2006	\$0.15
				2005	\$0.15
				2004	\$0.15
				2003	\$0.02
		201035-311350	Interest	2020	\$7.11
				2019	\$4.61
				2018	\$2.65
				2017	\$0.08
				2016	\$0.15
				2015	\$0.17
				2014	\$0.15
				2013	\$0.34
				2012	\$0.29
				2011	\$0.16
				2010	\$0.18
				2009	\$0.20
				2008	\$0.20
				2007	\$0.22
				2006	\$0.25
				2005	\$0.27
				2004	\$0.29
				2003	\$0.03
		201035-311351	Refund Interest	2021	(\$0.14)
				Fund Total:	\$108,004.56
				District Total:	\$108,004.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2021	\$4,296,311.26
				2020	\$3,219.84
				2019	\$866.46
				2018	\$312.93
				2017	\$6.97
				2016	\$10.04
				2015	\$9.39
				2014	\$6.90
				2013	\$12.61
				2012	\$9.47
				2011	\$5.23
				2010	\$6.23
				2009	\$6.80
				2008	\$7.05
				2007	\$7.14
				2006	\$7.22
				2005	\$7.31
				2004	\$6.89
				2003	\$0.71
		201010-311350	Interest	2020	\$267.45
				2019	\$173.09
				2018	\$95.00
				2017	\$2.69
				2016	\$5.09
				2015	\$6.11
				2014	\$5.24
				2013	\$11.07
				2012	\$9.37
				2011	\$5.78
				2010	\$7.58
				2009	\$9.05
				2008	\$10.19
				2007	\$11.13
				2006	\$12.06
				2005	\$13.05
				2004	\$13.09
				2003	\$1.41
		201010-311351	Refund Interest	2021	(\$5.27)
				Fund Total:	\$4,301,473.63
				District Total:	\$4,301,473.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2021	\$10,780,431.02
				2020	\$8,204.64
				2019	\$2,297.96
				2018	\$831.41
				2017	\$18.74
				2016	\$26.62
				2015	\$25.24
				2014	\$18.98
				2013	\$35.01
				2012	\$25.52
				2011	\$13.73
				2010	\$14.71
				2009	\$14.52
				2008	\$10.33
				2007	\$10.25
				2006	\$10.29
				2005	\$10.29
				2004	\$11.54
				2003	\$1.15
		201041-311350	Interest	2020	\$681.52
				2019	\$459.04
				2018	\$252.40
				2017	\$7.26
				2016	\$13.46
				2015	\$16.42
				2014	\$14.40
				2013	\$30.74
				2012	\$25.26
				2011	\$15.17
				2010	\$17.89
				2009	\$19.32
				2008	\$14.92
				2007	\$15.97
				2006	\$17.20
				2005	\$18.37
				2004	\$21.89
				2003	\$2.29
		201041-311351	Refund Interest	2021	(\$13.78)
				Fund Total:	\$10,793,641.69
				District Total:	\$10,793,641.69



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2021	\$1,004,256.01
				2020	\$765.42
				2019	\$207.85
				2018	\$75.50
				2017	\$1.65
				2016	\$2.34
				2015	\$2.17
				2014	\$1.45
				2013	\$2.55
				2012	\$1.90
				2011	\$1.07
				2010	\$1.22
				2009	\$1.22
				2008	\$1.29
				2007	\$1.30
				2006	\$1.32
				2005	\$1.88
				2004	\$1.93
				2003	\$0.19
		201015-311350	Interest	2020	\$63.58
				2019	\$41.51
				2018	\$22.92
				2017	\$0.65
				2016	\$1.18
				2015	\$1.41
				2014	\$1.10
				2013	\$2.24
				2012	\$1.89
				2011	\$1.18
				2010	\$1.49
				2009	\$1.63
				2008	\$1.86
				2007	\$2.03
				2006	\$2.21
				2005	\$3.36
				2004	\$3.66
				2003	\$0.38
		201015-311351	Refund Interest	2021	(\$1.26)
				Fund Total:	\$1,005,481.28
				District Total:	\$1,005,481.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2021	\$16,896,491.49
				2020	\$12,743.85
				2019	\$3,466.35
				2018	\$1,215.18
				2017	\$27.71
				2016	\$40.77
				2015	\$38.73
				2014	\$29.05
				2013	\$52.58
				2012	\$37.51
				2011	\$20.61
				2010	\$22.30
				2009	\$22.13
				2008	\$23.38
				2007	\$23.76
				2006	\$23.32
				2005	\$23.47
				2004	\$23.56
				2003	\$2.41
		201016-311350	Interest	2020	\$1,058.59
				2019	\$692.43
				2018	\$368.89
				2017	\$10.73
				2016	\$20.60
				2015	\$25.20
				2014	\$22.03
				2013	\$46.16
				2012	\$37.12
				2011	\$22.77
				2010	\$27.13
				2009	\$29.46
				2008	\$33.78
				2007	\$37.02
				2006	\$38.97
				2005	\$41.87
				2004	\$44.72
				2003	\$4.77
		201016-311351	Refund Interest	2021	(\$21.01)
				Fund Total:	\$16,916,869.39
				District Total:	\$16,916,869.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2021	\$552,371.23
				2020	\$414.86
				2019	\$112.45
				2018	\$40.71
				2017	\$0.92
				2016	\$1.37
				2015	\$1.22
				2014	\$0.91
				2013	\$1.68
				2012	\$1.42
				2011	\$0.80
				2010	\$0.86
				2009	\$0.83
				2008	\$0.89
				2007	\$0.89
				2006	\$0.66
				2005	\$0.68
				2004	\$0.69
				2003	\$0.07
		201017-311350	Interest	2020	\$34.47
				2019	\$22.46
				2018	\$12.36
				2017	\$0.36
				2016	\$0.69
				2015	\$0.79
				2014	\$0.69
				2013	\$1.47
				2012	\$1.40
				2011	\$0.89
				2010	\$1.04
				2009	\$1.11
				2008	\$1.28
				2007	\$1.39
				2006	\$1.11
				2005	\$1.21
				2004	\$1.30
				2003	\$0.13
		201017-311351	Refund Interest	2021	(\$0.68)
				Fund Total:	\$553,036.61
				District Total:	\$553,036.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2021	\$31,211,487.92
				2020	\$23,754.30
				2019	\$6,456.60
				2018	\$2,291.36
				2017	\$51.54
				2016	\$62.43
				2015	\$58.27
				2014	\$43.10
				2013	\$77.54
				2012	\$56.46
				2011	\$31.03
				2010	\$34.10
				2009	\$35.24
				2008	\$36.88
				2007	\$35.72
				2006	\$36.82
				2005	\$38.47
				2004	\$37.61
				2003	\$3.69
		201003-311350	Interest	2020	\$1,973.19
				2019	\$1,289.77
				2018	\$695.59
				2017	\$19.95
				2016	\$31.54
				2015	\$37.90
				2014	\$32.69
				2013	\$68.08
				2012	\$55.88
				2011	\$34.28
				2010	\$41.49
				2009	\$46.92
				2008	\$53.28
				2007	\$55.65
				2006	\$61.52
				2005	\$68.65
				2004	\$71.35
				2003	\$7.33
		201003-311351	Refund Interest	2021	(\$39.15)
				Fund Total:	\$31,249,234.99
				District Total:	\$31,249,234.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2021	\$10,697,443.67
				2020	\$8,243.77
				2019	\$2,114.22
				2018	\$805.82
				2017	\$18.02
				2016	\$25.74
				2015	\$24.46
				2014	\$18.62
				2013	\$34.65
				2012	\$24.26
				2011	\$13.45
				2010	\$14.65
				2009	\$14.54
				2008	\$14.66
				2007	\$15.07
				2006	\$15.68
				2005	\$16.90
				2004	\$17.08
				2003	\$1.72
		201043-311350	Interest	2020	\$684.78
				2019	\$422.33
				2018	\$244.62
				2017	\$6.98
				2016	\$13.00
				2015	\$15.91
				2014	\$14.13
				2013	\$30.43
				2012	\$24.01
				2011	\$14.85
				2010	\$17.83
				2009	\$19.36
				2008	\$21.17
				2007	\$23.48
				2006	\$26.21
				2005	\$30.16
				2004	\$32.43
				2003	\$3.41
		201043-311351	Refund Interest	2021	(\$13.11)
				Fund Total:	\$10,710,508.96
				District Total:	\$10,710,508.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2021	\$45,685.08
				2020	\$34.05
				2019	\$8.62
				2018	\$3.03
				2017	\$0.07
				2016	\$0.08
				2015	\$0.09
				2014	\$0.12
				2013	\$0.23
				2012	\$0.16
				2011	\$0.09
				2010	\$0.09
				2009	\$0.09
				2008	\$0.10
				2007	\$0.10
				2006	\$0.10
				2005	\$0.10
				2004	\$0.05
				2003	\$0.01
		215001-311350	Interest	2020	\$1.83
				2019	\$1.11
				2018	\$0.59
				2017	\$0.01
				2016	\$0.04
				2015	\$0.04
				2014	\$0.07
				2013	\$0.13
				2012	\$0.11
				2011	\$0.06
				2010	\$0.08
				2009	\$0.08
				2008	\$0.09
				2007	\$0.10
				2006	\$0.11
				2005	\$0.11
				2004	\$0.06
				2003	\$0.01
		215001-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$45,736.84
				District Total:	\$45,736.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2021	\$959,417.91
				2020	\$775.28
				2019	\$215.65
				2018	\$78.26
				2017	\$1.83
				2016	\$2.74
				2015	\$2.54
				2014	\$1.88
				2013	\$3.39
				2012	\$2.63
				2011	\$1.38
				2010	\$1.58
				2009	\$1.46
				2008	\$1.61
				2007	\$1.77
				2006	\$1.71
				2005	\$1.73
				2004	\$1.56
				2003	\$0.16
		240020-311350	Interest	2020	\$64.39
				2019	\$43.07
				2018	\$23.76
				2017	\$0.71
				2016	\$1.38
				2015	\$1.65
				2014	\$1.42
				2013	\$2.97
				2012	\$2.60
				2011	\$1.52
				2010	\$1.92
				2009	\$1.95
				2008	\$2.32
				2007	\$2.75
				2006	\$2.86
				2005	\$3.08
				2004	\$2.96
				2003	\$0.31
		240020-311351	Refund Interest	2021	(\$1.29)
				Fund Total:	\$960,675.40
				District Total:	\$960,675.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2021	\$12,851,939.41
				2020	\$9,952.75
				2019	\$2,661.65
				2018	\$979.44
				2017	\$21.92
				2016	\$30.87
				2015	\$29.07
				2014	\$20.51
				2013	\$37.12
				2012	\$27.36
				2011	\$14.64
				2010	\$16.43
				2009	\$16.69
				2008	\$17.96
				2007	\$17.96
				2006	\$17.63
				2005	\$18.75
				2004	\$18.83
				2003	\$1.77
		202002-311350	Interest	2020	\$826.74
				2019	\$531.69
				2018	\$297.32
				2017	\$8.48
				2016	\$15.60
				2015	\$18.91
				2014	\$15.56
				2013	\$32.59
				2012	\$27.07
				2011	\$16.18
				2010	\$19.99
				2009	\$22.22
				2008	\$25.94
				2007	\$27.97
				2006	\$29.47
				2005	\$33.46
				2004	\$35.72
				2003	\$3.52
		202002-311351	Refund Interest	2021	(\$16.24)
				Fund Total:	\$12,867,812.95
				District Total:	\$12,867,812.95



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2021	\$1,142,907.83
				2020	\$865.00
				2019	\$230.81
				2018	\$83.26
				2017	\$1.85
				2016	\$2.63
				2015	\$2.49
				2014	\$1.86
				2013	\$3.40
				2012	\$2.46
				2011	\$1.35
				2010	\$1.46
				2009	\$1.44
				2008	\$1.52
				2007	\$1.52
				2006	\$1.53
				2005	\$1.54
				2004	\$1.55
				2003	\$0.16
		202001-311350	Interest	2020	\$71.84
				2019	\$46.10
				2018	\$25.27
				2017	\$0.72
				2016	\$1.33
				2015	\$1.63
				2014	\$1.41
				2013	\$2.99
				2012	\$2.43
				2011	\$1.49
				2010	\$1.77
				2009	\$1.91
				2008	\$2.19
				2007	\$2.37
				2006	\$2.56
				2005	\$2.75
				2004	\$2.94
				2003	\$0.32
		202001-311351	Refund Interest	2021	(\$1.41)
				Fund Total:	\$1,144,284.27
				District Total:	\$1,144,284.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2021	\$2,558,608.85
				2020	\$1,991.56
				2019	\$544.52
				2018	\$199.05
				2017	\$3.93
				2016	\$6.28
				2015	\$5.11
				2014	\$4.74
				2013	\$8.91
				2012	\$5.83
				2011	\$2.80
				2010	\$3.20
				2009	\$3.13
				2008	\$2.60
				2007	\$2.64
				2006	\$2.57
				2005	\$2.62
				2004	\$2.72
				2003	\$0.27
		202003-311350	Interest	2020	\$165.42
				2019	\$108.78
				2018	\$60.43
				2017	\$1.53
				2016	\$3.17
				2015	\$3.33
				2014	\$3.60
				2013	\$7.83
				2012	\$5.76
				2011	\$3.10
				2010	\$3.88
				2009	\$4.16
				2008	\$3.76
				2007	\$4.11
				2006	\$4.29
				2005	\$4.67
				2004	\$5.15
				2003	\$0.55
		202003-311351	Refund Interest	2021	(\$3.29)
				Fund Total:	\$2,561,791.56
				District Total:	\$2,561,791.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2021	\$2,938,849.97
				2020	\$2,250.16
				2019	\$772.96
				2018	\$223.46
				2017	\$6.27
				2016	\$8.86
				2015	\$8.32
				2014	\$6.24
				2013	\$11.52
				2012	\$8.45
				2011	\$4.58
				2010	\$4.97
				2009	\$4.93
				2008	\$5.09
				2007	\$5.06
				2006	\$5.02
				2005	\$4.51
				2004	\$4.48
				2003	\$0.45
		260006-311350	Interest	2020	\$186.92
				2019	\$154.40
				2018	\$67.84
				2017	\$2.43
				2016	\$4.48
				2015	\$5.42
				2014	\$4.73
				2013	\$10.11
				2012	\$8.36
				2011	\$5.05
				2010	\$6.04
				2009	\$6.56
				2008	\$7.35
				2007	\$7.89
				2006	\$8.39
				2005	\$8.06
				2004	\$8.51
				2003	\$0.89
		260006-311351	Refund Interest	2021	(\$4.32)
				Fund Total:	\$2,942,684.41
				District Total:	\$2,942,684.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2021	\$413,901.18
				2019	\$73.89
				2018	\$29.29
				2017	\$0.65
				2016	\$1.00
				2015	\$0.91
				2014	\$0.67
				2013	\$1.65
				2012	\$1.14
				2011	\$0.59
				2010	\$0.71
				2009	\$0.50
				2008	\$0.32
				2007	\$0.26
				2006	\$0.43
				2005	\$0.26
				2004	\$0.44
				2003	\$0.04
		240052-311350	INTEREST	2019	\$14.77
				2018	\$8.89
				2017	\$0.25
				2016	\$0.51
				2015	\$0.59
				2014	\$0.50
				2013	\$1.45
				2012	\$1.13
				2011	\$0.65
				2010	\$0.86
				2009	\$0.66
				2008	\$0.46
				2007	\$0.40
				2006	\$0.71
				2005	\$0.48
				2004	\$0.83
				2003	\$0.08
		240052-311351	REFUND INTEREST	2021	(\$0.28)
				Fund Total:	\$414,046.87
				District Total:	\$414,046.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2021	\$1,844,540.26
				2020	\$1,304.48
				2019	\$347.03
				2018	\$121.33
				2017	\$2.69
				2016	\$3.53
				2015	\$2.95
				2014	\$1.94
				2013	\$3.20
				2012	\$2.06
				2011	\$1.10
				2010	\$1.29
				2009	\$1.27
				2008	\$1.01
				2007	\$0.91
				2006	\$0.97
				2005	\$0.92
				2004	\$0.89
				2003	\$0.09
		250010-311350	Interest	2020	\$108.36
				2019	\$69.33
				2018	\$36.83
				2017	\$1.03
				2016	\$1.78
				2015	\$1.92
				2014	\$1.48
				2013	\$2.81
				2012	\$2.05
				2011	\$1.22
				2010	\$1.57
				2009	\$1.70
				2008	\$1.46
				2007	\$1.42
				2006	\$1.63
				2005	\$1.64
				2004	\$1.70
				2003	\$0.18
		250010-311351	Refund Interest	2021	(\$2.13)
				Fund Total:	\$1,846,573.90
				District Total:	\$1,846,573.90



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2021	\$8,373,023.56
				2020	\$6,344.56
				2019	\$1,714.04
				2018	\$621.55
				2017	\$13.90
				2016	\$19.67
				2015	\$18.46
				2014	\$13.77
				2013	\$24.89
				2012	\$18.13
				2011	\$9.95
				2010	\$10.83
				2009	\$10.74
				2008	\$11.22
				2007	\$11.27
				2006	\$11.29
				2005	\$11.29
				2004	\$11.21
				2003	\$1.11
		203000-311350	Interest	2020	\$527.02
				2019	\$342.40
				2018	\$188.68
				2017	\$5.39
				2016	\$9.93
				2015	\$12.02
				2014	\$10.44
				2013	\$21.86
				2012	\$17.94
				2011	\$11.00
				2010	\$13.18
				2009	\$14.30
				2008	\$16.21
				2007	\$17.56
				2006	\$18.87
				2005	\$20.15
				2004	\$21.29
				2003	\$2.22
		203000-311351	Refund Interest	2021	(\$10.42)
				Fund Total:	\$8,383,161.48
				District Total:	\$8,383,161.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO 203050-311100	Taxes	2021	\$6.15
				Fund Total:	\$6.15
				District Total:	\$6.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2021	\$312,430.35
				2020	\$236.71
				2019	\$63.75
				2018	\$23.00
				2017	\$0.52
				2016	\$0.73
				2015	\$0.69
				2014	\$0.52
				2013	\$0.94
				2012	\$0.67
				2011	\$0.37
				2010	\$0.40
				2009	\$0.39
				2008	\$0.41
				2007	\$0.42
				2006	\$0.44
				2005	\$0.45
				2004	\$0.45
				2003	\$0.04
		203002-311350	Interest	2020	\$19.66
				2019	\$12.73
				2018	\$6.98
				2017	\$0.20
				2016	\$0.36
				2015	\$0.45
				2014	\$0.39
				2013	\$0.83
				2012	\$0.67
				2011	\$0.41
				2010	\$0.49
				2009	\$0.53
				2008	\$0.60
				2007	\$0.67
				2006	\$0.73
				2005	\$0.79
				2004	\$0.83
				2003	\$0.09
		203002-311351	Refund Interest	2021	(\$0.38)
				Fund Total:	\$312,808.28
				District Total:	\$312,808.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2021	\$44,221.95
				2020	\$33.93
				2019	\$9.24
				2018	\$3.41
				2017	\$0.08
				2016	\$0.10
				2015	\$0.10
				2014	\$0.07
				2013	\$0.13
				2012	\$0.09
				2011	\$0.05
				2010	\$0.06
				2009	\$0.06
				2008	\$0.06
				2007	\$0.06
				2006	\$0.06
				2005	\$0.06
				2004	\$0.06
				2003	\$0.01
		203003-311350	Interest	2020	\$2.82
				2019	\$1.84
				2018	\$1.04
				2017	\$0.03
				2016	\$0.06
				2015	\$0.07
				2014	\$0.05
				2013	\$0.12
				2012	\$0.09
				2011	\$0.06
				2010	\$0.07
				2009	\$0.08
				2008	\$0.09
				2007	\$0.10
				2006	\$0.11
				2005	\$0.11
				2004	\$0.12
				2003	\$0.01
		203003-311351	Refund Interest	2021	(\$0.06)
				Fund Total:	\$44,276.39
				District Total:	\$44,276.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2021	\$35,835.50
				2020	\$26.79
				2019	\$7.25
				2018	\$2.61
				2017	\$0.05
				2016	\$0.09
				2015	\$0.08
				2014	\$0.06
				2013	\$0.11
				2012	\$0.08
				2011	\$0.04
				2010	\$0.05
				2009	\$0.04
				2008	\$0.05
				2007	\$0.05
				2006	\$0.05
				2005	\$0.05
				2004	\$0.05
		203001-311350	Interest	2020	\$2.22
				2019	\$1.44
				2018	\$0.80
				2017	\$0.02
				2016	\$0.04
				2015	\$0.05
				2014	\$0.04
				2013	\$0.10
				2012	\$0.08
				2011	\$0.05
				2010	\$0.06
				2009	\$0.06
				2008	\$0.07
				2007	\$0.08
				2006	\$0.08
				2005	\$0.09
				2004	\$0.09
				2003	\$0.01
		203001-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$35,878.33
				District Total:	\$35,878.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2021	\$20,156.45
				2020	\$15.64
				2019	\$4.34
				2018	\$1.65
				2017	\$0.03
				2016	\$0.05
				2015	\$0.05
				2014	\$0.04
				2013	\$0.08
				2012	\$0.06
				2011	\$0.03
				2010	\$0.04
				2009	\$0.04
				2008	\$0.04
				2007	\$0.04
				2006	\$0.05
				2005	\$0.05
				2004	\$0.05
				2003	\$0.01
		232001-311350	Interest	2020	\$0.85
				2019	\$0.56
				2018	\$0.32
				2017	\$0.01
				2016	\$0.02
				2015	\$0.02
				2014	\$0.03
				2013	\$0.05
				2012	\$0.04
				2011	\$0.02
				2010	\$0.03
				2009	\$0.03
				2008	\$0.04
				2007	\$0.04
				2006	\$0.05
				2005	\$0.06
				2004	\$0.06
				2003	\$0.01
		232001-311351	Refund Interest	2021	(\$0.03)
				Fund Total:	\$20,180.95
				District Total:	\$20,180.95



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2021	\$221,358.63
				2020	\$175.00
				2019	\$49.40
				2018	\$18.65
				2017	\$0.44
				2016	\$0.65
				2015	\$0.62
				2014	\$0.49
				2013	\$0.95
				2012	\$0.70
				2011	\$0.38
				2010	\$0.42
				2009	\$0.43
				2008	\$0.71
				2007	\$0.39
				2006	\$0.43
				2005	\$0.45
				2004	\$0.47
				2003	\$0.05
		234001-311350	Interest	2020	\$9.39
				2019	\$6.38
				2018	\$3.66
				2017	\$0.11
				2016	\$0.22
				2015	\$0.27
				2014	\$0.24
				2013	\$0.54
				2012	\$0.46
				2011	\$0.28
				2010	\$0.33
				2009	\$0.37
				2008	\$0.66
				2007	\$0.40
				2006	\$0.46
				2005	\$0.51
				2004	\$0.57
				2003	\$0.06
		234001-311351	Refund Interest	2021	(\$0.30)
				Fund Total:	\$221,633.87
				District Total:	\$221,633.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2021	\$258,840.10
				2020	\$179.19
				2019	\$56.89
				2018	\$18.41
				2017	\$0.45
				2016	\$0.68
				2015	\$0.65
				2014	\$0.50
				2013	\$0.88
				2012	\$0.68
				2011	\$0.37
				2010	\$0.37
				2009	\$0.37
				2008	\$0.49
				2007	\$0.48
				2006	\$0.46
				2005	\$0.47
				2004	\$0.49
				2003	\$0.05
		235001-311350	Interest	2020	\$9.62
				2019	\$7.34
				2018	\$3.62
				2017	\$0.11
				2016	\$0.22
				2015	\$0.28
				2014	\$0.25
				2013	\$0.50
				2012	\$0.44
				2011	\$0.26
				2010	\$0.29
				2009	\$0.33
				2008	\$0.46
				2007	\$0.48
				2006	\$0.49
				2005	\$0.53
				2004	\$0.59
				2003	\$0.06
		235001-311351	Refund Interest	2021	(\$0.33)
				Fund Total:	\$259,127.52
				District Total:	\$259,127.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2021	\$29,395.06
				2020	\$22.38
				2019	\$6.14
				2018	\$2.27
				2017	\$0.04
				2016	\$0.07
				2015	\$0.07
				2014	\$0.05
				2013	\$0.10
				2012	\$0.07
				2011	\$0.04
				2010	\$0.08
				2009	\$0.05
				2008	\$0.06
				2007	\$0.05
				2006	\$0.06
				2005	\$0.07
				2004	\$0.05
				2003	\$0.01
		208002-311350	Interest	2020	\$1.20
				2019	\$0.80
				2018	\$0.46
				2017	\$0.01
				2016	\$0.02
				2015	\$0.03
				2014	\$0.03
				2013	\$0.06
				2012	\$0.05
				2011	\$0.03
				2010	\$0.06
				2009	\$0.05
				2008	\$0.05
				2007	\$0.05
				2006	\$0.06
				2005	\$0.08
				2004	\$0.06
				2003	\$0.01
		208002-311351	Refund Interest	2021	(\$0.03)
				Fund Total:	\$29,429.80
				District Total:	\$29,429.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2021	\$19,085.46
				2020	\$13.11
				2019	\$3.26
				2018	\$1.07
				2017	\$0.02
				2016	\$0.03
				2015	\$0.04
				2014	\$0.03
				2013	\$0.05
				2012	\$0.04
				2011	\$0.02
				2010	\$0.02
				2009	\$0.02
				2008	\$0.02
				2007	\$0.02
				2006	\$0.02
				2005	\$0.01
				2004	\$0.01
		224001-311350	Interest	2020	\$0.71
				2019	\$0.42
				2018	\$0.22
				2016	\$0.01
				2015	\$0.02
				2014	\$0.01
				2013	\$0.03
				2012	\$0.02
				2011	\$0.01
				2010	\$0.02
				2009	\$0.02
				2008	\$0.02
				2007	\$0.02
				2006	\$0.02
				2005	\$0.01
				2004	\$0.01
		224001-311351	Refund Interest	2021	(\$0.02)
				Fund Total:	\$19,104.80
				District Total:	\$19,104.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2021	\$1,200,344.84
				2020	\$909.77
				2019	\$245.57
				2018	\$89.09
				2017	\$2.00
				2016	\$2.83
				2015	\$2.66
				2014	\$2.01
				2013	\$3.62
				2012	\$2.62
				2011	\$1.30
				2010	\$1.24
				2009	\$1.54
				2008	\$1.60
				2007	\$1.61
				2006	\$0.03
				2005	\$0.03
				2004	\$0.02
		240010-311350	Interest	2020	\$48.89
				2019	\$31.72
				2018	\$17.49
				2017	\$0.50
				2016	\$0.93
				2015	\$1.12
				2014	\$0.99
				2013	\$2.06
				2012	\$1.67
				2011	\$0.93
				2010	\$0.98
				2009	\$1.32
				2008	\$1.50
				2007	\$1.62
				2006	\$0.03
				2005	\$0.03
				2004	\$0.03
		240010-311351	Refund Interest	2021	(\$1.49)
				Fund Total:	\$1,201,722.70
				District Total:	\$1,201,722.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2021	\$10,296,457.95
				2020	\$8,093.27
				2019	\$2,462.96
				2018	\$636.30
				2017	\$12.32
				2016	\$16.92
				2015	\$15.56
				2014	\$13.75
				2013	\$25.76
				2012	\$16.03
				2011	\$6.76
				2010	\$9.44
				2009	\$9.95
				2008	\$9.47
				2007	\$10.23
				2006	\$6.60
				2005	\$6.75
				2004	\$6.71
				2003	\$0.68
		237001-311350	Interest	2020	\$434.89
				2019	\$318.29
				2018	\$124.96
				2017	\$3.09
				2016	\$5.53
				2015	\$6.55
				2014	\$6.75
				2013	\$14.63
				2012	\$10.26
				2011	\$4.83
				2010	\$7.43
				2009	\$8.58
				2008	\$8.85
				2007	\$10.31
				2006	\$7.13
				2005	\$7.79
				2004	\$8.23
				2003	\$0.88
		237001-311351	Refund Interest	2021	(\$14.35)
				Fund Total:	\$10,308,792.04
				District Total:	\$10,308,792.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES					
	238501	SP OAK LODGE WATER SERVICES			
		238501-311100	TAXES	2017	\$0.29
				2016	\$0.46
				2015	\$0.43
				2014	\$0.33
				2013	\$0.57
				2012	\$0.52
				2011	\$0.50
				2010	\$0.53
				2009	\$0.46
				2008	\$0.40
				2007	\$0.39
				2006	\$0.44
				2005	\$0.56
				2004	\$0.46
				2003	\$0.05
		238501-311350	INTEREST	2017	\$0.07
				2016	\$0.15
				2015	\$0.19
				2014	\$0.16
				2013	\$0.32
				2012	\$0.33
				2011	\$0.36
				2010	\$0.41
				2009	\$0.39
				2008	\$0.38
				2007	\$0.39
				2006	\$0.47
				2005	\$0.64
				2004	\$0.56
				2003	\$0.06
				Fund Total:	\$11.27
				District Total:	\$11.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2011	\$1.17
				2010	\$1.89
				2009	\$1.84
				2008	\$1.78
				2007	\$1.91
				2006	\$2.18
				2005	\$2.68
				2004	\$2.48
				2003	\$0.24
		237002-311350	Interest	2011	\$0.84
				2010	\$1.49
				2009	\$1.59
				2008	\$1.67
				2007	\$1.93
				2006	\$2.36
				2005	\$3.09
				2004	\$3.04
				2003	\$0.31
				Fund Total:	\$32.49
				District Total:	\$32.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2021	\$1,922,705.90
				2020	\$1,472.20
				2019	\$376.54
				2018	\$128.61
				2017	\$2.62
				2016	\$3.47
				2015	\$3.37
				2014	\$2.47
				2013	\$4.65
				2012	\$3.17
				2011	\$1.54
				2010	\$1.66
				2009	\$1.62
				2008	\$1.36
				2007	\$1.20
				2006	\$0.83
				2005	\$0.73
				2004	\$0.64
				2003	\$0.06
		212007-311350	Interest	2020	\$79.12
				2019	\$48.66
				2018	\$25.26
				2017	\$0.66
				2016	\$1.13
				2015	\$1.42
				2014	\$1.22
				2013	\$2.65
				2012	\$2.03
				2011	\$1.10
				2010	\$1.30
				2009	\$1.39
				2008	\$1.27
				2007	\$1.21
				2006	\$0.89
				2005	\$0.84
				2004	\$0.79
				2003	\$0.08
		212007-311351	Refund Interest	2021	(\$2.34)
				Fund Total:	\$1,924,881.32
				District Total:	\$1,924,881.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2021	\$209,394.30
				2020	\$153.46
				2019	\$41.24
				2018	\$13.88
				2017	\$0.27
				2016	\$0.32
				2015	\$0.31
				2014	\$0.22
				2013	\$0.44
				2012	\$0.16
				2011	\$0.09
				2010	\$0.08
				2009	\$0.07
				2008	\$0.03
		212009-311350	Interest	2020	\$8.25
				2019	\$5.33
				2018	\$2.73
				2017	\$0.07
				2016	\$0.11
				2015	\$0.13
				2014	\$0.11
				2013	\$0.25
				2012	\$0.11
				2011	\$0.06
				2010	\$0.06
				2009	\$0.06
				2008	\$0.03
		212009-311351	Refund Interest	2021	(\$0.25)
				Fund Total:	\$209,621.92
				District Total:	\$209,621.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2021	\$450,381.24
				2020	\$351.37
				2019	\$97.28
				2018	\$35.56
				2017	\$0.78
				2016	\$1.11
				2015	\$1.06
				2014	\$0.80
				2013	\$1.69
				2012	\$1.22
				2011	\$0.66
				2010	\$0.72
				2009	\$0.70
				2008	\$0.71
				2007	\$0.72
				2006	\$0.73
				2005	\$0.74
				2004	\$0.74
				2003	\$0.07
		212003-311350	Interest	2020	\$18.88
				2019	\$12.57
				2018	\$6.99
				2017	\$0.19
				2016	\$0.36
				2015	\$0.44
				2014	\$0.39
				2013	\$0.96
				2012	\$0.77
				2011	\$0.47
				2010	\$0.56
				2009	\$0.60
				2008	\$0.66
				2007	\$0.73
				2006	\$0.78
				2005	\$0.85
				2004	\$0.90
				2003	\$0.09
		212003-311351	Refund Interest	2021	(\$0.58)
				Fund Total:	\$450,924.51
				District Total:	\$450,924.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2021	\$599,659.54
				2020	\$249.47
		212018-311350	INTEREST	2020	\$13.39
		212018-311351	REFUND INTEREST	2021	(\$0.15)
				Fund Total:	\$599,922.25
				District Total:	\$599,922.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2021	\$2,597,843.08
				2020	\$1,949.71
				2019	\$535.14
				2018	\$158.95
				2017	\$3.45
				2016	\$4.55
				2015	\$4.29
				2014	\$3.61
				2013	\$6.69
				2012	\$4.85
				2011	\$2.67
				2010	\$2.79
				2009	\$2.81
				2008	\$2.62
				2007	\$2.63
				2006	\$2.55
				2005	\$2.61
				2004	\$2.53
				2003	\$0.21
		212001-311350	Interest	2020	\$104.76
				2019	\$69.16
				2018	\$31.22
				2017	\$0.86
				2016	\$1.49
				2015	\$1.80
				2014	\$1.77
				2013	\$3.80
				2012	\$3.11
				2011	\$1.91
				2010	\$2.20
				2009	\$2.42
				2008	\$2.44
				2007	\$2.65
				2006	\$2.76
				2005	\$3.01
				2004	\$3.11
				2003	\$0.27
		212001-311351	Refund Interest	2021	(\$3.23)
				Fund Total:	\$2,600,771.25
				District Total:	\$2,600,771.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2021	\$921,483.95
				2020	\$667.83
				2019	\$136.56
				2018	\$47.34
				2017	\$1.06
				2016	\$1.47
				2015	\$0.87
				2014	\$0.40
				2013	\$0.62
		212011-311350	Interest	2020	\$35.89
				2019	\$17.65
				2018	\$9.30
				2017	\$0.27
				2016	\$0.47
				2015	\$0.36
				2014	\$0.20
				2013	\$0.36
		212011-311351	Refund Interest	2021	(\$0.93)
				Fund Total:	\$922,403.67
				District Total:	\$922,403.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2021	\$224,381.28
				2020	\$164.88
				2019	\$23.22
				2018	\$6.44
				2017	\$0.08
		212015-311350	Interest	2020	\$8.86
				2019	\$3.01
				2018	\$1.27
				2017	\$0.02
		212015-311351	Refund Interest	2021	(\$0.19)
				Fund Total:	\$224,588.87
				District Total:	\$224,588.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2021	\$323,981.23
				2020	\$232.10
				2019	\$59.78
				2018	\$20.37
				2017	\$0.46
				2016	\$0.45
				2015	\$0.38
				2014	\$0.29
				2013	\$0.52
				2012	\$0.35
				2011	\$0.16
				2010	\$0.12
				2009	\$0.04
		212010-311350	Interest	2020	\$12.47
				2019	\$7.73
				2018	\$3.99
				2017	\$0.11
				2016	\$0.15
				2015	\$0.17
				2014	\$0.15
				2013	\$0.29
				2012	\$0.22
				2011	\$0.12
				2010	\$0.10
		212010-311351	Refund Interest	2009	\$0.04
				2021	(\$0.37)
				Fund Total:	\$324,321.42
				District Total:	\$324,321.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2021	\$1,402,271.64
				2020	\$1,072.66
				2019	\$313.30
				2018	\$103.54
				2017	\$2.25
				2016	\$3.09
				2015	\$2.80
				2014	\$2.20
				2013	\$4.06
				2012	\$2.92
				2011	\$1.46
				2010	\$1.64
				2009	\$1.52
				2008	\$1.57
				2007	\$2.45
				2006	\$2.46
				2005	\$2.35
				2004	\$2.41
				2003	\$0.24
		212000-311350	Interest	2020	\$57.65
				2019	\$40.49
				2018	\$20.33
				2017	\$0.56
				2016	\$1.02
				2015	\$1.18
				2014	\$1.08
				2013	\$2.31
				2012	\$1.87
				2011	\$1.04
				2010	\$1.29
				2009	\$1.31
				2008	\$1.46
				2007	\$2.47
				2006	\$2.66
				2005	\$2.71
				2004	\$2.96
				2003	\$0.31
		212000-311351	Refund Interest	2021	(\$1.85)
				Fund Total:	\$1,403,935.41
				District Total:	\$1,403,935.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2021	\$63,239.09
				2020	\$59.55
				2019	\$16.24
				2018	\$5.77
				2017	\$0.12
				2016	\$0.17
				2015	\$0.15
				2014	\$0.12
				2013	\$0.23
				2012	\$0.16
				2011	\$0.08
				2010	\$0.10
				2009	\$0.10
				2008	\$0.09
				2007	\$0.10
				2006	\$0.10
				2005	\$0.09
				2004	\$0.09
				2003	\$0.01
		212002-311350	Interest	2020	\$3.20
				2019	\$2.09
				2018	\$1.13
				2017	\$0.03
				2016	\$0.05
				2015	\$0.07
				2014	\$0.06
				2013	\$0.13
				2012	\$0.11
				2011	\$0.06
				2010	\$0.08
				2009	\$0.08
				2008	\$0.09
				2007	\$0.10
				2006	\$0.11
				2005	\$0.11
				2004	\$0.11
				2003	\$0.01
		212002-311351	Refund Interest	2021	(\$0.10)
				Fund Total:	\$63,329.88
				District Total:	\$63,329.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2021	\$886,731.31
				2020	\$655.20
				2019	\$179.23
				2018	\$64.33
				2017	\$1.42
				2016	\$1.95
				2015	\$1.90
				2014	\$1.44
				2013	\$2.54
				2012	\$1.81
				2011	\$0.96
				2010	\$1.01
				2009	\$0.98
				2008	\$0.83
				2007	\$0.80
				2006	\$0.67
				2005	\$0.63
				2004	\$0.49
				2003	\$0.05
		212005-311350	Interest	2020	\$35.20
				2019	\$23.16
				2018	\$12.62
				2017	\$0.35
				2016	\$0.64
				2015	\$0.80
				2014	\$0.70
				2013	\$1.45
				2012	\$1.16
				2011	\$0.69
				2010	\$0.80
				2009	\$0.84
				2008	\$0.77
				2007	\$0.80
				2006	\$0.73
				2005	\$0.72
				2004	\$0.60
				2003	\$0.06
		212005-311351	Refund Interest	2021	(\$1.08)
				Fund Total:	\$887,728.56
				District Total:	\$887,728.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2021	\$1,720,082.01
				2020	\$1,355.99
				2019	\$388.11
				2018	\$146.87
				2017	\$3.22
				2016	\$4.99
				2015	\$5.03
				2014	\$4.15
				2013	\$7.72
				2012	\$5.77
				2011	\$3.14
				2010	\$3.46
				2009	\$3.91
				2008	\$4.25
				2007	\$4.40
				2006	\$4.16
				2005	\$3.85
				2004	\$4.52
				2003	\$0.53
		212004-311350	Interest	2020	\$72.86
				2019	\$50.17
				2018	\$28.83
				2017	\$0.81
				2016	\$1.63
				2015	\$2.11
				2014	\$2.03
				2013	\$4.38
				2012	\$3.70
				2011	\$2.24
				2010	\$2.72
				2009	\$3.37
				2008	\$3.97
				2007	\$4.43
				2006	\$4.49
				2005	\$4.44
				2004	\$5.56
				2003	\$0.68
		212004-311351	Refund Interest	2021	(\$2.31)
				Fund Total:	\$1,722,232.19
				District Total:	\$1,722,232.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2021	\$2,143,652.17
				2020	\$1,689.50
				2019	\$483.57
				2018	\$183.02
				2017	\$4.28
				2016	\$7.22
				2015	\$6.00
				2014	\$4.06
				2013	\$6.31
				2012	\$4.17
				2011	\$1.75
				2010	\$1.81
				2009	\$1.78
				2008	\$1.87
				2007	\$1.21
				2006	\$0.72
				2005	\$0.57
		212008-311350	Interest	2020	\$90.78
				2019	\$62.49
				2018	\$35.94
				2017	\$1.07
				2016	\$2.36
				2015	\$2.52
				2014	\$1.99
				2013	\$3.59
				2012	\$2.67
				2011	\$1.25
				2010	\$1.43
				2009	\$1.53
				2008	\$1.75
				2007	\$1.22
				2006	\$0.77
				2005	\$0.65
		212008-311351	Refund Interest	2021	(\$2.88)
				Fund Total:	\$2,146,259.14
				District Total:	\$2,146,259.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2021	\$43,825.69
				2020	\$36.11
				2019	\$8.80
				2018	\$3.11
				2017	\$0.05
		212017-311350	INTEREST	2020	\$1.94
				2019	\$1.14
				2018	\$0.61
				2017	\$0.01
		212017-311351	REFUND INTEREST	2021	(\$0.05)
				Fund Total:	\$43,877.41
				District Total:	\$43,877.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2021	\$8,024.02
				2020	\$6.30
				2019	\$1.80
				2018	\$0.69
				2017	\$0.01
				2016	\$0.02
				2015	\$0.02
				2014	\$0.01
				2013	\$0.03
				2012	\$0.02
				2011	\$0.01
				2010	\$0.02
				2009	\$0.02
				2008	\$0.01
				2007	\$0.01
				2006	\$0.01
				2005	\$0.01
				2004	\$0.01
		206054-311350	Interest	2020	\$0.34
				2019	\$0.23
				2018	\$0.14
				2016	\$0.00
				2015	\$0.01
				2014	\$0.01
				2013	\$0.02
				2012	\$0.02
				2011	\$0.01
				2010	\$0.01
				2009	\$0.01
				2008	\$0.01
				2007	\$0.01
				2006	\$0.01
				2005	\$0.01
				2004	\$0.01
		206054-311351	Refund Interest	2021	(\$0.01)
				Fund Total:	\$8,033.86
				District Total:	\$8,033.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2021	\$50,099.32
				2020	\$37.96
				2019	\$10.62
				2018	\$3.90
				2017	\$0.08
				2016	\$0.12
				2015	\$0.11
				2014	\$0.08
				2013	\$0.16
				2012	\$0.11
				2011	\$0.06
				2010	\$0.06
				2009	\$0.06
				2008	\$0.06
				2007	\$0.07
				2006	\$0.07
				2005	\$0.07
				2004	\$0.06
				2003	\$0.01
		206011-311350	Interest	2020	\$2.05
				2019	\$1.36
				2018	\$0.76
				2017	\$0.02
				2016	\$0.04
				2015	\$0.05
				2014	\$0.04
				2013	\$0.09
				2012	\$0.07
				2011	\$0.04
				2010	\$0.05
				2009	\$0.05
				2008	\$0.06
				2007	\$0.07
				2006	\$0.07
				2005	\$0.08
				2004	\$0.08
				2003	\$0.01
		206011-311351	Refund Interest	2021	(\$0.06)
				Fund Total:	\$50,157.91
				District Total:	\$50,157.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-08-2021 To 11-14-2021

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$434,750,803.33</u>

(End of Report)