



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2020	\$756,375.51
				2019	(\$5,014.60)
				2018	\$129.09
				2017	(\$30.20)
		240009-311350	INTEREST	2020	\$22.05
				2019	(\$431.00)
				2018	\$67.39
				2017	\$59.25
				Fund Total:	\$751,177.49
				District Total:	\$751,177.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2020	\$9,730,778.15
				2019	(\$65,734.55)
				2018	\$1,628.36
				2017	(\$373.48)
				2016	(\$98.60)
				2015	(\$0.30)
				2013	\$220.04
				2012	\$261.66
				2011	\$216.43
				2010	\$50.42
				2009	\$1.38
		240002-311350	Interest	2020	\$283.61
				2019	(\$5,649.81)
				2018	\$849.99
				2017	\$732.57
				2016	(\$36.88)
				2013	\$162.57
				2012	\$222.01
				2011	\$207.34
				2010	\$52.44
				2009	\$1.63
				Fund Total:	\$9,663,774.98
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2020	\$10,749,385.90
				2019	(\$71,968.33)
				2018	\$1,806.93
				2017	(\$414.45)
				2016	(\$111.12)
				2015	(\$0.30)
				2013	\$227.84
				2012	\$280.04
				2011	\$231.64
				2010	\$54.59
				2009	\$1.50
		240003-311350	Interest	2020	\$313.29
				2019	(\$6,185.58)
				2018	\$943.20
				2017	\$812.87
				2016	(\$41.56)
				2013	\$168.32
				2012	\$237.62
				2011	\$221.92
				2010	\$56.78
				2009	\$1.78
				Fund Total:	\$10,676,022.88
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2020	\$1,944,057.43
				2019	(\$13,112.94)
				2018	\$325.76
				2017	(\$74.93)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
		240005-311100	Taxes	2016	(\$19.73)
				2015	(\$0.06)
				2013	\$41.54
				2012	\$48.55
				2011	\$41.22
				2010	\$9.70
				2009	\$0.27
		240005-311350	Interest	2020	\$56.65
				2019	(\$1,127.04)
				2018	\$170.03
				2017	\$146.95
				2016	(\$7.38)
				2013	\$30.69
				2012	\$41.19
				2011	\$39.49
				2010	\$10.09
				2009	\$0.32
				Fund Total:	\$1,930,677.80
240006	COUNTY LAW ENHANCED				
		240006-311100	Taxes	2020	\$1,113,618.23
				2019	(\$7,579.78)
				2018	\$190.14
				2017	(\$44.02)
				2016	(\$11.81)
				2015	(\$0.03)
				2013	\$25.84
				2012	\$32.39
				2011	\$26.80
				2010	\$6.36
				2009	\$0.17
		240006-311350	Interest	2020	\$32.46
				2019	(\$651.48)
				2018	\$99.24
				2017	\$86.36
				2016	(\$4.41)
				2013	\$19.09
				2012	\$27.48
				2011	\$25.68
				2010	\$6.62
				2009	\$0.21
				Fund Total:	\$1,105,905.54
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2020	\$3,023,367.51
				2019	(\$20,411.38)
				2018	\$507.93
				2017	(\$116.77)
				2016	(\$31.05)
				2015	(\$0.09)
				2013	\$66.69
				2012	\$80.50
				2011	\$66.57
				2010	\$15.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

Table with columns: District, Fund, Account, Description, Year, Period Revenue. It lists revenue data for various funds including 240007 and 240060, categorized by Taxes and Interest, with a 'Fund Total' and 'District Total' at the bottom.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Rows include categories like COUNTY CLACKAMAS FEES & MISC, 240000 COUNTY MISC G/L, 303000 APPLICATION & LATE FEES, etc.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
				District Total:	\$4,259,151.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2020	\$1,836.47
				2019	(\$36,705.28)
				2018	\$5,387.12
				2017	\$4,603.76
				2016	(\$229.49)
				2013	\$950.55
				2012	\$1,315.73
				2011	\$1,242.37
				2010	\$317.20
				2009	\$10.02
				Fund Total:	(\$21,271.55)
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2020	\$425.40
				2019	(\$8,488.11)
				2018	\$1,245.15
				2017	\$1,055.53
				2016	(\$53.40)
				2013	\$227.85
				2012	\$309.79
				2011	\$286.41
				2010	\$73.81
				2009	\$2.33
				Fund Total:	(\$4,915.24)
				District Total:	(\$26,186.79)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2020	\$245,976.93
				2019	(\$1,659.77)
				2018	\$41.22
				2017	(\$9.50)
				2016	(\$2.53)
				2015	(\$0.01)
				2013	\$5.29
				2012	\$6.21
				2011	\$5.24
				2010	\$1.23
				2009	\$0.03
		216001-311350	Interest	2020	\$7.18
				2019	(\$142.66)
				2018	\$21.52
				2017	\$18.59
				2016	(\$0.95)
				2013	\$3.90
				2012	\$5.27
				2011	\$5.02
				2010	\$1.28
				2009	\$0.04
				Fund Total:	\$244,283.53
				District Total:	\$244,283.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2020	\$939.24
				2019	(\$6.76)
				2018	\$0.15
				2017	(\$0.04)
				2016	(\$0.01)
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
		204009-311350	Interest	2020	\$0.02
				2019	(\$0.37)
				2018	\$0.05
				2017	\$0.05
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				Fund Total:	\$932.42
				District Total:	\$932.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2020	\$938,077.71
				2019	(\$6,276.18)
				2018	\$152.33
				2017	(\$34.79)
				2016	(\$9.08)
				2015	(\$0.03)
				2013	\$19.77
				2012	\$23.68
				2011	\$19.40
				2010	\$4.58
				2009	\$0.12
		204008-311350	Interest	2020	\$17.35
				2019	(\$342.38)
				2018	\$50.41
				2017	\$43.32
				2016	(\$2.15)
				2013	\$9.27
				2012	\$12.76
				2011	\$11.80
				2010	\$3.02
				2009	\$0.09
				Fund Total:	\$931,781.00
				District Total:	\$931,781.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	(\$0.02)
				2013	\$13.55
				2012	\$16.27
				2011	\$14.42
				2010	\$3.35
				2009	\$0.09
		204015-311350	Interest	2013	\$6.35
				2012	\$8.76
				2011	\$8.77
				2010	\$2.21
				2009	\$0.07
				Fund Total:	\$73.82
				District Total:	\$73.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2020	\$161,273.25
				2019	(\$1,027.43)
				2018	\$23.74
				2017	(\$5.15)
				2016	(\$1.34)
				2013	\$2.68
				2012	\$3.33
				2011	\$2.72
				2010	\$0.62
				2009	\$0.02
		204007-311350	Interest	2020	\$2.99
				2019	(\$56.05)
				2018	\$7.85
				2017	\$6.39
				2016	(\$0.32)
				2013	\$1.26
				2012	\$1.79
				2011	\$1.65
				2010	\$0.41
				2009	\$0.01
				Fund Total:	\$160,238.42
				District Total:	\$160,238.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2020	\$806,247.98
				2019	(\$5,501.70)
				2018	\$137.84
				2017	(\$31.58)
				2016	(\$8.35)
				2015	(\$0.02)
				2013	\$18.46
				2012	\$22.12
				2011	\$18.45
				2010	\$4.30
				2009	\$0.12
		204005-311350	Interest	2020	\$14.92
				2019	(\$300.13)
				2018	\$45.62
				2017	\$39.32
				2016	(\$1.98)
				2013	\$8.66
				2012	\$11.91
				2011	\$11.22
				2010	\$2.84
				2009	\$0.09
				Fund Total:	\$800,740.09
				District Total:	\$800,740.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2020	\$1,248,488.00
				2019	(\$6,448.93)
				2018	\$200.38
				2017	(\$34.88)
				2016	(\$8.83)
				2015	(\$0.02)
				2013	\$16.40
				2012	\$18.87
				2011	\$15.57
				2010	\$3.65
				2009	\$0.10
		204011-311350	Interest	2020	\$23.09
				2019	(\$351.80)
				2018	\$66.32
				2017	\$43.43
				2016	(\$2.09)
				2013	\$7.70
				2012	\$10.16
				2011	\$9.47
				2010	\$2.41
				2009	\$0.07
				Fund Total:	\$1,242,059.07
				District Total:	\$1,242,059.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2020	\$5,567,845.50
				2019	(\$37,827.82)
				2018	\$948.96
				2017	(\$219.58)
				2016	(\$59.26)
				2015	(\$0.17)
				2013	\$133.41
				2012	\$161.93
				2011	\$133.11
				2010	\$30.98
				2009	\$0.85
		204003-311350	Interest	2020	\$103.01
				2019	(\$2,063.57)
				2018	\$314.11
				2017	\$273.36
				2016	(\$14.06)
				2013	\$62.56
				2012	\$87.21
				2011	\$80.94
				2010	\$20.46
				2009	\$0.64
				Fund Total:	\$5,530,012.57
				District Total:	\$5,530,012.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2020	\$1,433,236.24
				2019	(\$9,854.68)
				2018	\$248.21
				2017	(\$59.01)
				2016	(\$15.90)
				2015	(\$0.04)
				2013	\$30.75
				2012	\$35.77
				2011	\$29.70
				2010	\$6.80
				2009	\$0.21
		204004-311350	Interest	2020	\$26.52
				2019	(\$537.60)
				2018	\$82.15
				2017	\$73.47
				2016	(\$3.77)
				2013	\$14.42
				2012	\$19.27
				2011	\$18.06
				2010	\$4.49
				2009	\$0.15
				Fund Total:	\$1,423,355.21
				District Total:	\$1,423,355.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2020	\$514,403.21
				2019	(\$3,455.54)
				2018	\$84.24
				2017	(\$19.62)
				2016	(\$5.22)
				2015	(\$0.01)
				2013	\$11.10
				2012	\$13.25
				2011	\$11.12
				2010	\$2.60
				2009	\$0.07
		204010-311350	Interest	2020	\$9.51
				2019	(\$188.51)
				2018	\$27.88
				2017	\$24.41
				2016	(\$1.24)
				2013	\$5.20
				2012	\$7.14
				2011	\$6.76
				2010	\$1.72
				2009	\$0.05
				Fund Total:	\$510,938.12
				District Total:	\$510,938.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2020	\$2,098,700.54
				2019	(\$14,227.36)
				2018	\$352.88
				2017	(\$81.08)
				2016	(\$21.99)
				2015	(\$0.06)
				2013	\$47.40
				2012	\$52.99
				2011	\$43.52
				2010	\$10.10
				2009	\$0.28
		204001-311350	Interest	2020	\$38.82
				2019	(\$776.13)
				2018	\$116.78
				2017	\$100.95
				2016	(\$5.22)
				2013	\$22.23
				2012	\$28.53
				2011	\$26.46
				2010	\$6.67
				2009	\$0.21
				Fund Total:	\$2,084,436.52
				District Total:	\$2,084,436.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2020	\$125,984.21
				2019	(\$845.72)
				2018	\$20.53
				2017	(\$4.66)
				2016	(\$1.25)
				2013	\$2.75
				2012	\$3.19
				2011	\$2.58
				2010	\$0.65
				2009	\$0.02
		204012-311350	Interest	2020	\$2.34
				2019	(\$46.14)
				2018	\$6.79
				2017	\$5.81
				2016	(\$0.30)
				2013	\$1.29
				2012	\$1.72
				2011	\$1.57
				2010	\$0.43
				2009	\$0.01
				Fund Total:	\$125,135.82
				District Total:	\$125,135.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2020	\$563,630.18
				2019	(\$3,718.68)
				2018	\$91.25
				2017	(\$20.97)
				2016	(\$5.56)
				2015	(\$0.02)
				2013	\$11.67
				2012	\$13.83
				2011	\$11.61
				2010	\$2.69
				2009	\$0.07
		204006-311350	Interest	2020	\$10.43
				2019	(\$202.86)
				2018	\$30.19
				2017	\$26.08
				2016	(\$1.31)
				2013	\$5.48
				2012	\$7.45
				2011	\$7.06
				2010	\$1.78
				2009	\$0.06
				Fund Total:	\$559,900.43
				District Total:	\$559,900.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2020	\$224,494.38
				2019	(\$1,535.70)
				2018	\$37.97
				2017	(\$7.46)
				2016	(\$2.03)
				2015	(\$0.01)
				2013	\$4.57
				2012	\$5.37
				2011	\$4.40
				2010	\$1.02
				2009	\$0.03
		204013-311350	Interest	2020	\$4.16
				2019	(\$83.78)
				2018	\$12.57
				2017	\$9.30
				2016	(\$0.49)
				2013	\$2.14
				2012	\$2.89
				2011	\$2.68
				2010	\$0.67
				2009	\$0.02
				Fund Total:	\$222,952.70
				District Total:	\$222,952.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2020	\$1,454,452.28
				2019	(\$9,959.47)
				2018	\$249.64
				2017	(\$57.99)
				2016	(\$15.55)
				2015	(\$0.05)
				2013	\$34.55
				2012	\$41.26
				2011	\$32.31
				2010	\$7.60
				2009	\$0.21
		204002-311350	Interest	2020	\$26.90
				2019	(\$543.32)
				2018	\$82.61
				2017	\$72.20
				2016	(\$3.69)
				2013	\$16.21
				2012	\$22.22
				2011	\$19.65
				2010	\$5.02
				2009	\$0.16
				Fund Total:	\$1,444,482.75
				District Total:	\$1,444,482.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2020	\$1,122,397.90
				2019	(\$7,539.98)
				2018	\$182.95
				2017	(\$41.82)
				2016	(\$10.74)
				2015	(\$0.03)
				2013	\$22.90
				2012	\$27.21
				2011	\$22.74
				2010	\$5.36
				2009	\$0.14
		204014-311350	Interest	2020	\$20.78
				2019	(\$411.32)
				2018	\$60.55
				2017	\$52.02
				2016	(\$2.54)
				2013	\$10.74
				2012	\$14.65
				2011	\$13.83
				2010	\$3.54
				2009	\$0.11
				Fund Total:	\$1,114,828.99
				District Total:	\$1,114,828.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2020	\$12,622.31
				2019	(\$85.53)
				2018	\$2.13
				2017	(\$0.49)
				2016	(\$0.13)
				2013	\$0.28
		218067-311350	Interest	2020	\$0.23
				2019	(\$4.67)
				2018	\$0.69
				2017	\$0.61
				2016	(\$0.03)
				2013	\$0.13
				Fund Total:	\$12,535.53
				District Total:	\$12,535.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2020	\$8,652,002.25
				2019	(\$58,885.59)
				2018	\$1,460.18
				2017	(\$338.07)
				2016	(\$89.07)
				2015	(\$0.26)
				2013	\$188.63
				2012	\$229.85
				2011	\$190.15
				2010	\$44.77
				2009	\$1.24
		205001-311350	Interest	2020	\$160.05
				2019	(\$3,212.31)
				2018	\$483.29
				2017	\$420.82
				2016	(\$21.14)
				2013	\$88.45
				2012	\$123.79
				2011	\$115.62
				2010	\$29.56
				2009	\$0.93
				Fund Total:	\$8,592,993.14
				District Total:	\$8,592,993.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2020	\$12,754.91
				2019	(\$83.31)
				2018	\$2.05
				2017	(\$0.49)
				2016	(\$0.13)
				2013	\$0.28
				2012	\$0.33
				2011	\$0.28
				2010	\$0.07
		205009-311350	Interest	2020	\$0.23
				2019	(\$4.55)
				2018	\$0.67
				2017	\$0.59
				2016	(\$0.03)
				2013	\$0.13
				2012	\$0.18
				2011	\$0.17
				2010	\$0.04
				Fund Total:	\$12,671.42
				District Total:	\$12,671.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2020	\$149,314.55
				2019	(\$1,022.20)
				2018	\$29.00
				2017	(\$6.72)
				2016	(\$1.80)
				2015	(\$0.01)
				2013	\$4.27
				2012	\$5.21
				2011	\$4.24
				2010	\$0.98
				2009	\$0.03
		205005-311350	Interest	2020	\$2.76
				2019	(\$55.77)
				2018	\$9.60
				2017	\$8.34
				2016	(\$0.43)
				2013	\$2.01
				2012	\$2.81
				2011	\$2.58
				2010	\$0.65
				2009	\$0.02
				Fund Total:	\$148,300.12
				District Total:	\$148,300.12



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2020	\$19,952.08
				2019	(\$134.98)
				2018	\$3.36
				2017	(\$0.78)
				2016	(\$0.21)
				2013	\$0.45
				2012	\$0.51
				2011	\$1.25
				2010	\$0.29
				2009	\$0.01
		205006-311350	Interest	2020	\$0.36
				2019	(\$7.37)
				2018	\$1.13
				2017	\$0.96
				2016	(\$0.05)
				2013	\$0.21
				2012	\$0.27
				2011	\$0.76
				2010	\$0.19
				2009	\$0.01
				Fund Total:	\$19,818.45
				District Total:	\$19,818.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2020	\$27,993.51
				2019	(\$190.68)
				2018	\$4.81
				2017	(\$1.12)
				2016	(\$0.31)
				2013	\$0.64
				2012	\$0.77
				2011	\$0.63
				2010	\$0.14
		205008-311350	Interest	2020	\$0.52
				2019	(\$10.40)
				2018	\$1.60
				2017	\$1.38
				2016	(\$0.07)
				2013	\$0.30
				2012	\$0.42
				2011	\$0.38
				2010	\$0.10
				Fund Total:	\$27,802.62
				District Total:	\$27,802.62



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2020	\$748,482.60
				2019	(\$5,054.03)
				2018	\$112.24
				2017	(\$25.28)
				2016	(\$6.71)
				2015	(\$0.02)
				2013	\$13.68
				2012	\$16.40
				2011	\$13.61
				2010	\$3.12
				2009	\$0.08
		205010-311350	Interest	2020	\$13.84
				2019	(\$275.70)
				2018	\$37.15
				2017	\$31.47
				2016	(\$1.60)
				2013	\$6.41
				2012	\$8.83
				2011	\$8.28
				2010	\$2.06
				2009	\$0.06
				Fund Total:	\$743,386.49
				District Total:	\$743,386.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Data includes FIRE 63 AURORA, 205011 FIRE 063 AURORA, 205011-311100 Taxes, 205011-311350 Interest, and totals for Fund and District.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2020	\$3,079,902.95
				2019	(\$20,530.30)
				2018	\$514.07
				2017	(\$118.17)
				2016	(\$31.58)
				2015	(\$0.09)
				2013	\$60.85
				2012	\$72.97
				2011	\$60.85
				2010	\$13.84
				2009	\$0.38
		205012-311350	Interest	2020	\$56.98
				2019	(\$1,119.96)
				2018	\$170.13
				2017	\$147.10
				2016	(\$7.50)
				2013	\$28.53
				2012	\$39.30
				2011	\$37.00
				2010	\$9.14
				2009	\$0.29
				Fund Total:	\$3,059,306.78
				District Total:	\$3,059,306.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2020	\$494,044.85
				2019	(\$3,097.52)
				2018	\$74.58
				2017	(\$17.02)
				2016	(\$4.49)
				2015	(\$0.01)
				2013	\$9.09
				2012	\$10.92
				2011	\$9.09
				2010	\$2.11
				2009	\$0.06
		205016-311350	Interest	2020	\$9.14
				2019	(\$168.98)
				2018	\$24.69
				2017	\$21.21
				2016	(\$1.07)
				2013	\$4.27
				2012	\$5.88
				2011	\$5.52
				2010	\$1.39
				2009	\$0.04
				Fund Total:	\$490,933.75
				District Total:	\$490,933.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2020	\$64,721.83
				2019	(\$439.62)
				2018	\$10.77
				2017	(\$2.37)
				2016	(\$0.62)
				2013	\$1.31
				2012	\$1.62
				2011	\$1.37
				2010	\$0.38
				2009	\$0.01
		205017-311350	Interest	2020	\$1.20
				2019	(\$23.99)
				2018	\$3.55
				2017	\$2.97
				2016	(\$0.15)
				2013	\$0.62
				2012	\$0.88
				2011	\$0.83
				2010	\$0.25
				2009	\$0.01
				Fund Total:	\$64,280.85
				District Total:	\$64,280.85



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2020	\$614,293.08
				2019	(\$3,987.17)
				2018	\$97.91
				2017	(\$22.43)
				2016	(\$5.95)
				2015	(\$0.02)
				2013	\$12.67
				2012	\$15.18
				2011	\$12.67
				2010	\$2.95
				2009	\$0.08
		205019-311350	Interest	2020	\$11.37
				2019	(\$217.51)
				2018	\$32.42
				2017	\$27.92
				2016	(\$1.42)
				2013	\$5.94
				2012	\$8.17
				2011	\$7.70
				2010	\$1.95
				2009	\$0.06
				Fund Total:	\$610,295.57
				District Total:	\$610,295.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2020	\$422,478.68
				2019	(\$2,846.84)
				2018	\$70.11
				2017	(\$13.19)
				2016	(\$3.60)
				2015	(\$0.01)
				2013	\$4.16
				2012	\$4.93
				2011	\$4.11
				2010	\$0.97
				2009	\$0.03
		205020-311350	Interest	2020	\$7.82
				2019	(\$155.30)
				2018	\$23.20
				2017	\$16.41
				2016	(\$0.85)
				2013	\$1.95
				2012	\$2.66
				2011	\$2.50
				2010	\$0.64
				2009	\$0.02
				Fund Total:	\$419,598.40
				District Total:	\$419,598.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2020	\$453,301.81
				2019	(\$3,088.07)
				2018	\$70.34
				2017	(\$16.13)
				2016	(\$4.31)
				2015	(\$0.01)
				2013	\$9.38
				2012	\$11.46
				2011	\$9.43
				2010	\$2.20
				2009	\$0.06
		205021-311350	Interest	2020	\$8.40
				2019	(\$168.45)
				2018	\$23.27
				2017	\$20.09
				2016	(\$1.02)
				2013	\$4.40
				2012	\$6.17
				2011	\$5.73
				2010	\$1.45
				2009	\$0.04
				Fund Total:	\$450,196.24
				District Total:	\$450,196.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2020	\$534,605.79
				2019	(\$3,609.72)
				2018	\$89.78
				2017	(\$20.64)
				2016	(\$5.48)
				2015	(\$0.02)
				2013	\$11.78
				2012	\$14.23
				2011	\$11.77
				2010	\$2.75
				2009	\$0.07
		236001-311350	Interest	2020	\$9.90
				2019	(\$196.92)
				2018	\$29.72
				2017	\$25.71
				2016	(\$1.31)
				2013	\$5.53
				2012	\$7.67
				2011	\$7.16
				2010	\$1.82
				2009	\$0.06
				Fund Total:	\$530,989.65
				District Total:	\$530,989.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2020	\$33,191.62
				2019	(\$226.56)
				2018	\$5.66
				2017	(\$1.31)
				2016	(\$0.35)
				2013	\$0.76
				2012	\$0.91
				2011	\$0.75
				2010	\$0.17
		217001-311350	Interest	2020	\$0.61
				2019	(\$12.37)
				2018	\$1.87
				2017	\$1.63
				2016	(\$0.09)
				2013	\$0.35
				2012	\$0.49
				2011	\$0.46
				2010	\$0.12
				Fund Total:	\$32,964.72
				District Total:	\$32,964.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2020	\$84,196.33
				2019	(\$566.34)
				2018	\$14.04
				2017	(\$3.21)
		217010-311350	INTEREST	2020	\$1.56
				2019	(\$30.90)
				2018	\$4.65
				2017	\$4.00
				Fund Total:	\$83,620.13
				District Total:	\$83,620.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2020	\$4,730.72
				2019	(\$32.11)
				2018	\$0.78
				2017	(\$0.19)
				2016	(\$0.05)
				2013	\$0.10
				2012	\$0.12
				2011	\$0.10
				2010	\$0.02
		239001-311350	Interest	2020	\$0.09
				2019	(\$1.76)
				2018	\$0.27
				2017	\$0.22
				2016	(\$0.01)
				2013	\$0.05
				2012	\$0.06
				2011	\$0.06
				2010	\$0.02
				Fund Total:	\$4,698.49
				District Total:	\$4,698.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2020	\$60,026.89
				2019	(\$412.82)
				2018	\$10.32
				2017	(\$2.35)
				2016	(\$0.54)
				2013	\$1.12
				2012	\$1.14
				2011	\$0.95
				2010	\$0.21
				2009	\$0.01
		201001-311350	Interest	2020	\$1.75
				2019	(\$35.49)
				2018	\$5.38
				2017	\$4.61
				2016	(\$0.21)
				2013	\$0.83
				2012	\$0.97
				2011	\$0.91
				2010	\$0.22
				2009	\$0.01
				Fund Total:	\$59,603.91
				District Total:	\$59,603.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2020	\$1,425,272.77
				2019	(\$9,401.01)
				2018	\$230.95
				2017	(\$50.22)
				2016	(\$14.37)
				2015	(\$0.04)
				2013	\$27.46
				2012	\$34.68
				2011	\$29.41
				2010	\$6.90
				2009	\$0.19
		201025-311350	Interest	2020	\$41.53
				2019	(\$807.99)
				2018	\$120.53
				2017	\$98.48
				2016	(\$5.37)
				2013	\$20.29
				2012	\$29.42
				2011	\$28.18
				2010	\$7.18
				2009	\$0.22
				Fund Total:	\$1,415,669.19
				District Total:	\$1,415,669.19



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2020	\$1,251,925.13
				2019	(\$8,835.14)
				2018	\$222.01
				2017	(\$51.11)
				2016	(\$13.55)
				2015	(\$0.04)
				2013	\$28.94
				2012	\$34.66
				2011	\$29.13
				2010	\$6.82
				2009	\$0.19
		201026-311350	Interest	2020	\$36.49
				2019	(\$759.38)
				2018	\$115.89
				2017	\$100.24
				2016	(\$5.07)
				2013	\$21.38
				2012	\$29.41
				2011	\$27.91
				2010	\$7.10
				2009	\$0.22
				Fund Total:	\$1,242,921.23
				District Total:	\$1,242,921.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2020	\$18,310,826.91
				2019	(\$126,575.81)
				2018	\$2,674.59
				2017	(\$612.33)
				2016	(\$162.90)
				2015	(\$0.50)
				2013	\$328.69
				2012	\$409.97
				2011	\$363.35
				2010	\$79.60
				2009	\$2.27
		201004-311350	Interest	2020	\$533.68
				2019	(\$10,879.04)
				2018	\$1,395.92
				2017	\$1,201.46
				2016	(\$60.89)
				2013	\$242.75
				2012	\$347.77
				2011	\$348.11
				2010	\$82.74
				2009	\$2.58
				Fund Total:	\$18,180,548.92
				District Total:	\$18,180,548.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2020	\$1,255,302.90
				2019	(\$8,498.20)
				2018	\$207.66
				2017	(\$47.35)
				2016	(\$9.79)
				2015	(\$0.03)
				2013	\$21.19
				2012	\$25.75
				2011	\$23.13
				2010	\$5.42
				2009	\$0.15
		201014-311350	Interest	2020	\$36.59
				2019	(\$730.41)
				2018	\$108.39
				2017	\$92.87
				2016	(\$3.65)
				2013	\$15.66
				2012	\$21.86
				2011	\$22.15
				2010	\$5.64
				2009	\$0.18
				Fund Total:	\$1,246,600.11
				District Total:	\$1,246,600.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2020	\$11,331,876.40
				2019	(\$74,130.45)
				2018	\$1,805.13
				2017	(\$406.66)
				2016	(\$107.38)
				2015	(\$0.30)
				2013	\$210.00
				2012	\$252.38
				2011	\$214.22
				2010	\$52.37
				2009	\$1.47
		201002-311350	Interest	2020	\$330.27
				2019	(\$6,371.41)
				2018	\$942.25
				2017	\$797.63
				2016	(\$40.17)
				2013	\$155.15
				2012	\$214.15
				2011	\$205.22
				2010	\$54.47
				2009	\$1.74
				Fund Total:	\$11,256,056.48
				District Total:	\$11,256,056.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2020	\$216,369.92
				2019	(\$1,409.36)
				2018	\$33.67
				2017	(\$7.37)
				2016	(\$1.93)
				2015	(\$0.01)
				2013	\$3.88
				2012	\$4.62
				2011	\$4.49
				2010	\$1.11
				2009	\$0.03
		201030-311350	Interest	2020	\$6.32
				2019	(\$121.13)
				2018	\$17.58
				2017	\$14.44
				2016	(\$0.72)
				2013	\$2.87
				2012	\$3.92
				2011	\$4.30
				2010	\$1.15
				2009	\$0.03
				Fund Total:	\$214,927.81
				District Total:	\$214,927.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2020	\$399,804.34
				2019	(\$2,711.91)
				2018	\$65.90
				2017	(\$14.30)
				2016	(\$3.72)
				2015	(\$0.01)
				2013	\$7.35
				2012	\$8.45
				2011	\$7.10
				2010	\$1.76
				2009	\$0.05
		201031-311350	Interest	2020	\$11.66
				2019	(\$233.07)
				2018	\$34.38
				2017	\$28.03
				2016	(\$1.39)
				2013	\$5.44
				2012	\$7.16
				2011	\$6.80
				2010	\$1.83
				2009	\$0.07
				Fund Total:	\$397,025.92
				District Total:	\$397,025.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2020	\$348,833.13
				2019	(\$2,426.07)
				2018	\$65.50
				2017	(\$15.05)
				2016	(\$3.75)
				2015	(\$0.01)
				2013	\$8.21
				2012	\$10.06
				2011	\$8.39
				2010	\$1.96
				2009	\$0.05
		201032-311350	Interest	2020	\$10.17
				2019	(\$208.51)
				2018	\$34.20
				2017	\$29.54
				2016	(\$1.41)
				2013	\$6.06
				2012	\$8.54
				2011	\$8.03
				2010	\$2.03
				2009	\$0.06
				Fund Total:	\$346,371.13
				District Total:	\$346,371.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2020	\$60,101.31
				2019	(\$428.57)
				2018	\$11.98
				2017	(\$3.55)
				2016	(\$0.96)
				2013	\$2.02
				2012	\$2.46
				2011	\$2.09
				2010	\$0.53
				2009	\$0.01
		201033-311350	Interest	2020	\$1.75
				2019	(\$36.84)
				2018	\$6.25
				2017	\$6.98
				2016	(\$0.36)
				2013	\$1.49
				2012	\$2.09
				2011	\$2.00
				2010	\$0.55
				2009	\$0.02
				Fund Total:	\$59,671.25
				District Total:	\$59,671.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2020	\$35,823.06
				2019	(\$241.37)
				2018	\$6.24
				2017	(\$1.48)
				2016	(\$0.40)
				2013	\$0.90
				2012	\$1.12
				2011	\$0.87
				2010	\$0.19
				2009	\$0.01
		201035-311350	Interest	2020	\$1.04
				2019	(\$20.75)
				2018	\$3.27
				2017	\$2.89
				2016	(\$0.14)
				2013	\$0.67
				2012	\$0.95
				2011	\$0.83
				2010	\$0.19
				2009	\$0.01
				Fund Total:	\$35,578.10
				District Total:	\$35,578.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2020	\$1,348,873.50
				2019	(\$9,078.56)
				2018	\$224.85
				2017	(\$51.50)
				2016	(\$13.97)
				2015	(\$0.04)
				2013	\$28.69
				2012	\$35.97
				2011	\$30.41
				2010	\$7.86
				2009	\$0.24
		201010-311350	Interest	2020	\$39.31
				2019	(\$780.28)
				2018	\$117.37
				2017	\$100.98
				2016	(\$5.23)
				2013	\$21.20
				2012	\$30.52
				2011	\$29.14
				2010	\$8.18
				2009	\$0.28
				Fund Total:	\$1,339,618.92
				District Total:	\$1,339,618.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2020	\$3,437,126.47
				2019	(\$24,077.13)
				2018	\$597.42
				2017	(\$138.50)
				2016	(\$36.93)
				2015	(\$0.11)
				2013	\$79.62
				2012	\$97.01
				2011	\$79.74
				2010	\$18.57
				2009	\$0.51
		201041-311350	Interest	2020	\$100.17
				2019	(\$2,069.39)
				2018	\$311.84
				2017	\$271.61
				2016	(\$13.82)
				2013	\$58.83
				2012	\$82.31
				2011	\$76.39
				2010	\$19.31
				2009	\$0.60
				Fund Total:	\$3,412,584.52
				District Total:	\$3,412,584.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2020	\$320,651.06
				2019	(\$2,177.78)
				2018	\$54.26
				2017	(\$12.26)
				2016	(\$3.26)
				2015	(\$0.01)
				2013	\$5.80
				2012	\$7.26
				2011	\$6.21
				2010	\$1.55
				2009	\$0.04
		201015-311350	Interest	2020	\$9.34
				2019	(\$187.18)
				2018	\$28.33
				2017	\$24.04
				2016	(\$1.21)
				2013	\$4.29
				2012	\$6.16
				2011	\$5.95
				2010	\$1.61
				2009	\$0.05
				Fund Total:	\$318,424.25
				District Total:	\$318,424.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2020	\$5,338,716.84
				2019	(\$36,319.67)
				2018	\$873.17
				2017	(\$204.79)
				2016	(\$56.55)
				2015	(\$0.16)
				2013	\$119.57
				2012	\$142.53
				2011	\$119.70
				2010	\$28.16
				2009	\$0.77
		201016-311350	Interest	2020	\$155.60
				2019	(\$3,121.64)
				2018	\$455.77
				2017	\$401.66
				2016	(\$21.15)
				2013	\$88.34
				2012	\$120.94
				2011	\$114.67
				2010	\$29.29
				2009	\$0.92
				Fund Total:	\$5,301,643.97
				District Total:	\$5,301,643.97



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2020	\$173,790.29
				2019	(\$1,178.16)
				2018	\$29.24
				2017	(\$6.87)
				2016	(\$1.91)
				2015	(\$0.01)
				2013	\$3.81
				2012	\$5.38
				2011	\$4.67
				2010	\$1.08
				2009	\$0.03
		201017-311350	Interest	2020	\$5.07
				2019	(\$101.27)
				2018	\$15.28
				2017	\$13.45
				2016	(\$0.71)
				2013	\$2.81
				2012	\$4.56
				2011	\$4.48
				2010	\$1.12
				2009	\$0.03
				Fund Total:	\$172,592.37
				District Total:	\$172,592.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2020	\$9,951,281.94
				2019	(\$67,650.30)
				2018	\$1,646.48
				2017	(\$380.75)
				2016	(\$86.62)
				2015	(\$0.25)
				2013	\$176.34
				2012	\$214.58
				2011	\$180.24
				2010	\$43.06
				2009	\$1.24
		201003-311350	Interest	2020	\$290.05
				2019	(\$5,814.44)
				2018	\$859.43
				2017	\$746.76
				2016	(\$32.40)
				2013	\$130.28
				2012	\$182.08
				2011	\$172.67
				2010	\$44.79
				2009	\$1.46
				Fund Total:	\$9,882,006.64
				District Total:	\$9,882,006.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2020	\$3,453,522.70
				2019	(\$22,152.00)
				2018	\$579.01
				2017	(\$133.08)
				2016	(\$35.71)
				2015	(\$0.10)
				2013	\$78.81
				2012	\$92.23
				2011	\$78.08
				2010	\$18.50
				2009	\$0.51
		201043-311350	Interest	2020	\$100.66
				2019	(\$1,903.95)
				2018	\$302.24
				2017	\$261.01
				2016	(\$13.35)
				2013	\$58.23
				2012	\$78.26
				2011	\$74.81
				2010	\$19.25
				2009	\$0.60
				Fund Total:	\$3,431,026.71
				District Total:	\$3,431,026.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2020	\$14,266.96
				2019	(\$90.44)
				2018	\$2.18
				2017	(\$0.51)
				2016	(\$0.13)
				2013	\$0.52
				2012	\$0.63
				2011	\$0.52
				2010	\$0.12
		215001-311350	Interest	2020	\$0.26
				2019	(\$4.93)
				2018	\$0.73
				2017	\$0.62
				2016	(\$0.03)
				2013	\$0.24
				2012	\$0.33
				2011	\$0.32
				2010	\$0.08
				Fund Total:	\$14,177.47
				District Total:	\$14,177.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2020	\$324,792.26
				2019	(\$2,259.28)
				2018	\$56.24
				2017	(\$13.53)
				2016	(\$3.77)
				2015	(\$0.01)
				2013	\$7.70
				2012	\$9.97
				2011	\$7.99
				2010	\$1.99
				2009	\$0.05
		240020-311350	Interest	2020	\$9.47
				2019	(\$194.18)
				2018	\$29.36
				2017	\$26.55
				2016	(\$1.41)
				2013	\$5.69
				2012	\$8.46
				2011	\$7.65
				2010	\$2.07
				2009	\$0.06
				Fund Total:	\$322,493.33
				District Total:	\$322,493.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2020	\$4,169,459.31
				2019	(\$27,887.99)
				2018	\$703.76
				2017	(\$161.91)
				2016	(\$42.85)
				2015	(\$0.12)
				2013	\$84.41
				2012	\$103.96
				2011	\$85.06
				2010	\$20.75
				2009	\$0.59
		202002-311350	Interest	2020	\$121.53
				2019	(\$2,396.94)
				2018	\$367.35
				2017	\$317.57
				2016	(\$16.03)
				2013	\$62.37
				2012	\$88.21
				2011	\$81.49
				2010	\$21.58
				2009	\$0.69
				Fund Total:	\$4,141,012.79
				District Total:	\$4,141,012.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2020	\$362,369.74
				2019	(\$2,418.26)
				2018	\$59.81
				2017	(\$13.71)
				2016	(\$3.66)
				2015	(\$0.01)
				2013	\$7.72
				2012	\$9.36
				2011	\$7.84
				2010	\$1.84
				2009	\$0.05
		202001-311350	Interest	2020	\$10.58
				2019	(\$207.85)
				2018	\$31.22
				2017	\$26.89
				2016	(\$1.37)
				2013	\$5.71
				2012	\$7.94
				2011	\$7.51
				2010	\$1.91
				2009	\$0.06
				Fund Total:	\$359,903.32
				District Total:	\$359,903.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2020	\$834,309.86
				2019	(\$5,705.22)
				2018	\$143.03
				2017	(\$29.09)
				2016	(\$8.72)
				2015	(\$0.02)
				2013	\$20.28
				2012	\$22.14
				2011	\$16.31
				2010	\$4.03
				2009	\$0.11
		202003-311350	Interest	2020	\$24.31
				2019	(\$490.35)
				2018	\$74.68
				2017	\$57.03
				2016	(\$3.25)
				2013	\$14.98
				2012	\$18.79
				2011	\$15.62
				2010	\$4.19
				2009	\$0.13
				Fund Total:	\$828,488.84
				District Total:	\$828,488.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2020	\$942,647.62
				2019	(\$8,098.59)
				2018	\$160.56
				2017	(\$46.38)
				2016	(\$12.30)
				2015	(\$0.04)
				2013	\$26.19
				2012	\$32.08
				2011	\$26.57
				2010	\$6.27
				2009	\$0.17
		260006-311350	Interest	2020	\$27.47
				2019	(\$696.05)
				2018	\$83.82
				2017	\$90.97
				2016	(\$4.60)
				2013	\$19.35
				2012	\$27.22
				2011	\$25.45
				2010	\$6.52
				2009	\$0.20
				Fund Total:	\$934,322.50
				District Total:	\$934,322.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2019	(\$774.16)
				2018	\$21.05
				2017	(\$4.79)
				2016	(\$1.40)
				2013	\$3.76
				2012	\$4.32
				2011	\$3.42
				2010	\$0.89
				2009	\$0.02
		240052-311350	INTEREST	2019	(\$66.53)
				2018	\$11.00
				2017	\$9.42
				2016	(\$0.52)
				2013	\$2.77
				2012	\$3.67
				2011	\$3.28
				2010	\$0.92
				2009	\$0.02
				Fund Total:	(\$782.86)
				District Total:	(\$782.86)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2020	\$546,479.60
				2019	(\$3,635.96)
				2018	\$87.17
				2017	(\$19.82)
				2016	(\$4.89)
				2015	(\$0.01)
				2013	\$7.28
				2012	\$7.86
				2011	\$6.40
				2010	\$1.63
				2009	\$0.04
		250010-311350	Interest	2020	\$15.92
				2019	(\$312.51)
				2018	\$45.51
				2017	\$38.90
				2016	(\$1.84)
				2013	\$5.39
				2012	\$6.66
				2011	\$6.13
				2010	\$1.70
				2009	\$0.05
				Fund Total:	\$542,735.21
				District Total:	\$542,735.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2020	\$2,657,896.77
				2019	(\$17,959.36)
				2018	\$446.63
				2017	(\$102.68)
				2016	(\$27.26)
				2015	(\$0.08)
				2013	\$56.62
				2012	\$68.89
				2011	\$57.81
				2010	\$13.68
				2009	\$0.38
		203000-311350	Interest	2020	\$77.46
				2019	(\$1,543.60)
				2018	\$233.13
				2017	\$201.40
				2016	(\$10.20)
				2013	\$41.83
				2012	\$58.45
				2011	\$55.38
				2010	\$14.23
				2009	\$0.45
				Fund Total:	\$2,639,579.93
				District Total:	\$2,639,579.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2020	\$2.03
				2019	(\$0.02)
				Fund Total:	\$2.01
				District Total:	\$2.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2020	\$99,163.30
				2019	(\$667.92)
				2018	\$16.48
				2017	(\$3.81)
				2016	(\$1.01)
				2013	\$2.15
				2012	\$2.57
				2011	\$2.18
				2010	\$0.51
				2009	\$0.01
		203002-311350	Interest	2020	\$2.89
				2019	(\$57.39)
				2018	\$8.61
				2017	\$7.45
				2016	(\$0.38)
				2013	\$1.58
				2012	\$2.19
				2011	\$2.09
				2010	\$0.53
				2009	\$0.02
				Fund Total:	\$98,482.05
				District Total:	\$98,482.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2020	\$14,218.70
				2019	(\$96.81)
				2018	\$2.45
				2017	(\$0.57)
				2016	(\$0.15)
				2013	\$0.31
				2012	\$0.37
				2011	\$0.31
				2010	\$0.07
		203003-311350	Interest	2020	\$0.41
				2019	(\$8.31)
				2018	\$1.28
				2017	\$1.09
				2016	(\$0.05)
				2013	\$0.23
				2012	\$0.32
				2011	\$0.30
				2010	\$0.08
				Fund Total:	\$14,120.03
				District Total:	\$14,120.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2020	\$11,229.75
				2019	(\$75.97)
				2018	\$1.88
				2017	(\$0.45)
				2016	(\$0.12)
				2013	\$0.25
				2012	\$0.30
				2011	\$0.25
				2010	\$0.06
		203001-311350	Interest	2020	\$0.32
				2019	(\$6.53)
				2018	\$0.99
				2017	\$0.85
				2016	(\$0.04)
				2013	\$0.18
				2012	\$0.25
				2011	\$0.24
				2010	\$0.06
				Fund Total:	\$11,152.27
				District Total:	\$11,152.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
LIGHTING MONITOR					
	207004	SP MONITOR LIGHTING			
		207004-311100	Taxes	2019	(\$0.08)
		207004-311350	Interest	2019	(\$0.01)
				Fund Total:	(\$0.09)
				District Total:	(\$0.09)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2020	\$6,555.81
				2019	(\$45.62)
				2018	\$1.18
				2017	(\$0.27)
				2016	(\$0.07)
				2013	\$0.18
				2012	\$0.23
				2011	\$0.20
				2010	\$0.05
		232001-311350	Interest	2020	\$0.12
				2019	(\$2.48)
				2018	\$0.40
				2017	\$0.35
				2016	(\$0.02)
				2013	\$0.09
				2012	\$0.12
				2011	\$0.12
				2010	\$0.03
				Fund Total:	\$6,510.42
				District Total:	\$6,510.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2020	\$73,306.31
				2019	(\$517.35)
				2018	\$13.39
				2017	(\$3.22)
				2016	(\$0.89)
				2013	\$2.17
				2012	\$2.69
				2011	\$2.24
				2010	\$0.54
				2009	\$0.01
		234001-311350	Interest	2020	\$1.36
				2019	(\$28.22)
				2018	\$4.43
				2017	\$4.00
				2016	(\$0.21)
				2013	\$1.02
				2012	\$1.46
				2011	\$1.36
				2010	\$0.35
				2009	\$0.01
				Fund Total:	\$72,791.45
				District Total:	\$72,791.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2020	\$75,068.51
				2019	(\$596.10)
				2018	\$13.21
				2017	(\$3.31)
				2016	(\$0.93)
				2013	\$2.01
				2012	\$2.59
				2011	\$2.15
				2010	\$0.47
				2009	\$0.01
		235001-311350	Interest	2020	\$1.39
				2019	(\$32.51)
				2018	\$4.37
				2017	\$4.11
				2016	(\$0.22)
				2013	\$0.94
				2012	\$1.40
				2011	\$1.31
				2010	\$0.31
				2009	\$0.01
				Fund Total:	\$74,469.72
				District Total:	\$74,469.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2020	\$9,374.10
				2019	(\$64.64)
				2018	\$1.65
				2017	(\$0.38)
				2016	(\$0.09)
				2013	\$0.23
				2012	\$0.27
				2011	\$0.25
				2010	\$0.10
		208002-311350	Interest	2020	\$0.17
				2019	(\$3.53)
				2018	\$0.53
				2017	\$0.46
				2016	(\$0.03)
				2013	\$0.11
				2012	\$0.15
				2011	\$0.15
				2010	\$0.06
				Fund Total:	\$9,309.56
				District Total:	\$9,309.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2020	\$5,502.02
				2019	(\$34.40)
				2018	\$0.76
				2017	(\$0.17)
				2016	(\$0.04)
				2013	\$0.13
				2012	\$0.15
				2011	\$0.12
				2010	\$0.02
		224001-311350	Interest	2020	\$0.10
				2019	(\$1.89)
				2018	\$0.25
				2017	\$0.18
				2016	(\$0.01)
				2013	\$0.06
				2012	\$0.09
				2011	\$0.07
				2010	\$0.02
				Fund Total:	\$5,467.46
				District Total:	\$5,467.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2020	\$381,118.58
				2019	(\$2,572.83)
				2018	\$64.01
				2017	(\$14.72)
				2016	(\$3.91)
				2015	(\$0.01)
				2013	\$8.23
				2012	\$9.93
				2011	\$7.54
				2010	\$1.58
				2009	\$0.05
		240010-311350	Interest	2020	\$7.06
				2019	(\$140.35)
				2018	\$21.19
				2017	\$18.32
				2016	(\$0.93)
				2013	\$3.86
				2012	\$5.34
				2011	\$4.59
				2010	\$1.04
				2009	\$0.04
				Fund Total:	\$378,538.61
				District Total:	\$378,538.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2020	\$3,390,474.89
				2019	(\$25,806.15)
				2018	\$457.20
				2017	(\$91.02)
				2016	(\$23.47)
				2015	(\$0.07)
				2013	\$58.58
				2012	\$60.91
				2011	\$39.27
				2010	\$11.91
				2009	\$0.35
		237001-311350	Interest	2020	\$62.72
				2019	(\$1,407.77)
				2018	\$151.31
				2017	\$113.29
				2016	(\$5.57)
				2013	\$27.46
				2012	\$32.81
				2011	\$23.88
				2010	\$7.87
				2009	\$0.26
				Fund Total:	\$3,364,188.66
				District Total:	\$3,364,188.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES					
	238501	SP OAK LODGE WATER SERVICES			
		238501-311100	TAXES	2017	(\$2.17)
				2016	(\$0.65)
				2013	\$1.29
				2012	\$1.99
				2011	\$2.89
				2010	\$0.66
				2009	\$0.02
		238501-311350	INTEREST	2017	\$2.70
				2016	(\$0.15)
				2013	\$0.61
				2012	\$1.07
				2011	\$1.76
				2010	\$0.44
				2009	\$0.01
				Fund Total:	\$10.47
				District Total:	\$10.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2011	\$6.80
				2010	\$2.39
				2009	\$0.06
		237002-311350	Interest	2011	\$4.14
				2010	\$1.58
				2009	\$0.05
				Fund Total:	\$15.02
				District Total:	\$15.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2020	\$616,759.09
				2019	(\$3,945.23)
				2018	\$92.39
				2017	(\$19.40)
				2016	(\$4.81)
				2015	(\$0.01)
				2013	\$10.58
				2012	\$12.03
				2011	\$8.94
				2010	\$2.09
				2009	\$0.06
		212007-311350	Interest	2020	\$11.42
				2019	(\$215.22)
				2018	\$30.57
				2017	\$24.15
				2016	(\$1.14)
				2013	\$4.96
				2012	\$6.48
				2011	\$5.44
				2010	\$1.38
				2009	\$0.04
				Fund Total:	\$612,783.81
				District Total:	\$612,783.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2020	\$64,292.74
				2019	(\$432.12)
				2018	\$9.98
				2017	(\$2.05)
				2016	(\$0.46)
				2013	\$1.00
				2012	\$0.62
				2011	\$0.52
				2010	\$0.10
		212009-311350	Interest	2020	\$1.19
				2019	(\$23.58)
				2018	\$3.30
				2017	\$2.53
				2016	(\$0.11)
				2013	\$0.47
				2012	\$0.33
				2011	\$0.32
				2010	\$0.07
				Fund Total:	\$63,854.85
				District Total:	\$63,854.85



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2020	\$147,195.54
				2019	(\$1,019.18)
				2018	\$25.57
				2017	(\$5.77)
				2016	(\$1.53)
				2013	\$3.85
				2012	\$4.61
				2011	\$3.82
				2010	\$0.90
				2009	\$0.02
		212003-311350	Interest	2020	\$2.72
				2019	(\$55.61)
				2018	\$8.47
				2017	\$7.17
				2016	(\$0.37)
				2013	\$1.81
				2012	\$2.48
				2011	\$2.32
				2010	\$0.60
				2009	\$0.02
				Fund Total:	\$146,177.44
				District Total:	\$146,177.44



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2020	\$104,507.77
		212018-311350	INTEREST	2020	\$1.92
				Fund Total:	\$104,509.69
				District Total:	\$104,509.69



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2020	\$816,774.16
				2019	(\$5,607.37)
				2018	\$114.20
				2017	(\$25.45)
				2016	(\$6.32)
				2015	(\$0.02)
				2013	\$15.21
				2012	\$18.42
				2011	\$15.55
				2010	\$3.53
				2009	\$0.10
		212001-311350	Interest	2020	\$15.12
				2019	(\$305.89)
				2018	\$37.79
				2017	\$31.68
				2016	(\$1.50)
				2013	\$7.14
				2012	\$9.92
				2011	\$9.46
				2010	\$2.33
				2009	\$0.07
				Fund Total:	\$811,108.13
				District Total:	\$811,108.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2020	\$279,776.36
				2019	(\$1,430.91)
				2018	\$34.00
				2017	(\$7.86)
				2016	(\$2.04)
				2013	\$1.43
		212011-311350	Interest	2020	\$5.17
				2019	(\$78.08)
				2018	\$11.25
				2017	\$9.79
				2016	(\$0.49)
				2013	\$0.67
				Fund Total:	\$278,319.29
				District Total:	\$278,319.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2020	\$69,070.29
				2019	(\$243.29)
				2018	\$4.63
				2017	(\$0.64)
		212015-311350	Interest	2020	\$1.28
				2019	(\$13.27)
				2018	\$1.55
				2017	\$0.75
				Fund Total:	\$68,821.30
				District Total:	\$68,821.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2020	\$97,225.67
				2019	(\$626.44)
				2018	\$14.64
				2017	(\$3.39)
				2016	(\$0.64)
				2013	\$1.18
				2012	\$1.33
				2011	\$0.96
				2010	\$0.15
		212010-311350	Interest	2020	\$1.79
				2019	(\$34.18)
				2018	\$4.83
				2017	\$4.24
				2016	(\$0.15)
				2013	\$0.55
				2012	\$0.72
				2011	\$0.58
				2010	\$0.10
				Fund Total:	\$96,591.94
				District Total:	\$96,591.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2020	\$449,360.35
				2019	(\$3,282.58)
				2018	\$74.39
				2017	(\$16.68)
				2016	(\$4.29)
				2015	(\$0.01)
				2013	\$9.25
				2012	\$11.10
				2011	\$8.46
				2010	\$2.07
				2009	\$0.05
		212000-311350	Interest	2020	\$8.30
				2019	(\$179.08)
				2018	\$24.63
				2017	\$20.76
				2016	(\$1.02)
				2013	\$4.34
				2012	\$5.98
				2011	\$5.15
				2010	\$1.36
				2009	\$0.04
				Fund Total:	\$446,052.57
				District Total:	\$446,052.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2020	\$24,946.22
				2019	(\$170.12)
				2018	\$4.14
				2017	(\$0.93)
				2016	(\$0.23)
				2013	\$0.53
				2012	\$0.60
				2011	\$0.49
				2010	\$0.12
		212002-311350	Interest	2020	\$0.46
				2019	(\$9.28)
				2018	\$1.37
				2017	\$1.16
				2016	(\$0.06)
				2013	\$0.25
				2012	\$0.32
				2011	\$0.30
				2010	\$0.08
				Fund Total:	\$24,775.42
				District Total:	\$24,775.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2020	\$274,476.68
				2019	(\$1,878.08)
				2018	\$46.23
				2017	(\$10.45)
				2016	(\$2.71)
				2015	(\$0.01)
				2013	\$5.79
				2012	\$6.90
				2011	\$5.60
				2010	\$1.28
				2009	\$0.03
		212005-311350	Interest	2020	\$5.07
				2019	(\$102.46)
				2018	\$15.30
				2017	\$13.03
				2016	(\$0.64)
				2013	\$2.71
				2012	\$3.72
				2011	\$3.40
				2010	\$0.85
				2009	\$0.03
				Fund Total:	\$272,592.27
				District Total:	\$272,592.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2020	\$568,057.01
				2019	(\$4,066.37)
				2018	\$105.52
				2017	(\$23.83)
				2016	(\$6.91)
				2015	(\$0.02)
				2013	\$17.55
				2012	\$21.94
				2011	\$18.24
				2010	\$4.36
				2009	\$0.13
		212004-311350	Interest	2020	\$10.52
				2019	(\$221.84)
				2018	\$34.93
				2017	\$29.69
				2016	(\$1.64)
				2013	\$8.23
				2012	\$11.82
				2011	\$11.09
				2010	\$2.88
				2009	\$0.10
				Fund Total:	\$564,013.40
				District Total:	\$564,013.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2020	\$707,771.22
				2019	(\$5,066.48)
				2018	\$131.51
				2017	(\$31.57)
				2016	(\$10.02)
				2015	(\$0.03)
				2013	\$14.36
				2012	\$15.85
				2011	\$10.17
				2010	\$2.29
				2009	\$0.06
		212008-311350	Interest	2020	\$13.10
				2019	(\$276.39)
				2018	\$43.52
				2017	\$39.32
				2016	(\$2.37)
				2013	\$6.74
				2012	\$8.54
				2011	\$6.18
				2010	\$1.51
				2009	\$0.05
				Fund Total:	\$702,677.56
				District Total:	\$702,677.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2020	\$15,137.35
				2019	(\$92.35)
				2018	\$2.24
				2017	(\$0.41)
		212017-311350	INTEREST	2020	\$0.27
				2019	(\$5.04)
				2018	\$0.75
				2017	\$0.48
				Fund Total:	\$15,043.29
				District Total:	\$15,043.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2020	\$2,646.53
				2019	(\$18.90)
				2018	\$0.48
				2017	(\$0.12)
				2016	(\$0.03)
				2013	\$0.08
				2012	\$0.10
				2011	\$0.08
				2010	\$0.02
		206054-311350	Interest	2020	\$0.05
				2019	(\$1.02)
				2018	\$0.15
				2017	\$0.15
				2016	(\$0.01)
				2013	\$0.04
				2012	\$0.05
				2011	\$0.05
				2010	\$0.01
				Fund Total:	\$2,627.71
				District Total:	\$2,627.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
WTR CTL SHADY DELL 2					
	206051	WATER CONTROL 002 SHADY DELL			
		206051-311100	Taxes	2013	\$0.01
				2012	\$0.01
		206051-311350	Interest	2013	\$0.01
				2012	\$0.01
				Fund Total:	\$0.04
				District Total:	\$0.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2020	\$15,904.81
				2019	(\$111.21)
				2018	\$2.81
				2017	(\$0.63)
				2016	(\$0.16)
				2013	\$0.36
				2012	\$0.42
				2011	\$0.34
				2010	\$0.08
		206011-311350	Interest	2020	\$0.29
				2019	(\$6.06)
				2018	\$0.93
				2017	\$0.76
				2016	(\$0.04)
				2013	\$0.17
				2012	\$0.22
				2011	\$0.21
				2010	\$0.05
				Fund Total:	\$15,793.35
				District Total:	\$15,793.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-16-2020 To 11-22-2020

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$139,874,228.62</u>

(End of Report)