



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2020	\$622,838.77
				2019	\$2,591.90
				2018	\$546.55
				2017	\$477.38
		240009-311350	INTEREST	2020	\$89.83
				2019	\$196.99
				2018	\$104.52
				2017	\$142.13
		240009-311351	REFUND INTEREST	2020	(\$34.36)
				Fund Total:	\$626,953.71
				District Total:	\$626,953.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2020	\$8,012,827.14
				2019	\$33,976.44
				2018	\$6,893.79
				2017	\$5,901.06
				2016	\$361.74
				2015	\$138.40
				2014	\$103.28
				2013	\$23.93
				2012	\$24.53
		240002-311350	Interest	2020	\$1,155.67
				2019	\$2,582.07
				2018	\$1,318.50
				2017	\$1,756.88
				2016	\$149.34
				2015	\$75.09
				2014	\$70.99
				2013	\$17.90
				2012	\$21.04
		240002-311351	Refund Interest	2020	(\$428.12)
				Fund Total:	\$8,066,969.67
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2020	\$8,851,601.60
				2019	\$37,198.52
				2018	\$7,649.69
				2017	\$6,548.00
				2016	\$407.69
				2015	\$141.66
				2014	\$106.31
				2013	\$24.78
				2012	\$26.25
		240003-311350	Interest	2020	\$1,276.65
				2019	\$2,826.94
				2018	\$1,463.07
				2017	\$1,949.48
				2016	\$168.31
				2015	\$77.14
				2014	\$73.22
				2013	\$18.54
				2012	\$22.52
		240003-311351	Refund Interest	2020	(\$475.05)
				Fund Total:	\$8,911,105.32
	240005	COUNTY LAW ENFORCEMENT			
		240005-311100	Taxes	2020	\$1,600,837.66
				2019	\$6,777.75
				2018	\$1,379.08
				2017	\$1,183.76
				2016	\$72.42
				2015	\$26.40
				2014	\$19.70
				2013	\$4.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
		240005-311100	Taxes	2012	\$4.55
		240005-311350	Interest	2020	\$230.89
				2019	\$515.08
				2018	\$263.77
				2017	\$352.42
				2016	\$29.90
				2015	\$14.27
				2014	\$13.49
				2013	\$3.38
				2012	\$3.90
		240005-311351	Refund Interest	2020	(\$85.79)
				Fund Total:	\$1,611,647.15
240006	COUNTY LAW ENHANCED				
		240006-311100	Taxes	2020	\$917,010.92
				2019	\$3,917.77
				2018	\$804.95
				2017	\$695.72
				2016	\$43.34
				2015	\$15.89
				2014	\$12.00
				2013	\$2.81
				2012	\$3.04
		240006-311350	Interest	2020	\$132.26
				2019	\$297.73
				2018	\$153.96
				2017	\$207.12
				2016	\$17.89
				2015	\$8.69
				2014	\$8.28
				2013	\$2.10
				2012	\$2.60
		240006-311351	Refund Interest	2020	(\$50.29)
				Fund Total:	\$923,286.78
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2020	\$2,489,597.54
				2019	\$10,550.09
				2018	\$2,150.33
				2017	\$1,845.09
				2016	\$113.95
				2015	\$41.68
				2014	\$31.20
				2013	\$7.25
				2012	\$7.54
		240007-311350	Interest	2020	\$359.06
				2019	\$801.76
				2018	\$411.27
				2017	\$549.31
				2016	\$47.06
				2015	\$22.65
				2014	\$21.47
				2013	\$5.43
				2012	\$6.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
		240007-311351	Refund Interest	2020	(\$133.74)
				Fund Total:	\$2,506,435.41
	240060	COUNTY EXTENSION SVC			
		240060-311100	Taxes	2020	\$313,745.40
				2019	\$1,329.47
				2018	\$270.89
				2017	\$232.37
				2016	\$14.34
				2015	\$5.25
				2014	\$3.93
				2013	\$0.92
				2012	\$0.95
		240060-311350	Interest	2020	\$45.26
				2019	\$101.05
				2018	\$51.81
				2017	\$69.18
				2016	\$5.92
				2015	\$2.86
				2014	\$2.71
				2013	\$0.68
				2012	\$0.81
		240060-311351	Refund Interest	2020	(\$16.84)
				Fund Total:	\$315,866.96
				District Total:	\$22,335,311.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Includes sections for COUNTY CLACKAMAS FEES & MISC, 240000 COUNTY MISC G/L, 304000 ASCEND WEB FEE, 305000 COPY FEE, 305001 DATA REQUEST FEE, 305003 MHODS - MS, 305004 RESEARCH REQUEST FEE, 341200 CLERK WARRANT FEES, 341201 BANK RETURNED CHECK FEE FOR COUNTY, and 351250 GENERAL WARRANT & FORECLOSURE FEES.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
				District Total:	\$3,880,167.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2020	\$7,483.67
				2019	\$16,775.33
				2018	\$8,311.55
				2017	\$10,928.90
				2016	\$805.37
				2015	\$310.36
				2014	\$275.72
				2013	\$104.73
				2012	\$124.67
				Fund Total:	\$45,120.30
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2020	\$1,733.48
				2019	\$3,879.25
				2018	\$1,928.23
				2017	\$2,505.78
				2016	\$187.42
				2015	\$73.06
				2014	\$65.79
				2013	\$25.09
				2012	\$29.36
				Fund Total:	\$10,427.46
				District Total:	\$55,547.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2020	\$202,550.18
				2019	\$857.90
				2018	\$174.56
				2017	\$149.85
				2016	\$9.27
				2015	\$3.38
				2014	\$2.50
				2013	\$0.57
				2012	\$0.58
		216001-311350	Interest	2020	\$29.22
				2019	\$65.21
				2018	\$33.38
				2017	\$44.61
				2016	\$3.82
				2015	\$1.83
				2014	\$1.72
				2013	\$0.43
				2012	\$0.50
		216001-311351	Refund Interest	2020	(\$10.86)
				Fund Total:	\$203,918.65
				District Total:	\$203,918.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2020	\$773.41
				2019	\$3.47
				2018	\$0.68
				2017	\$0.57
				2016	\$0.03
				2015	\$0.01
				2014	\$0.01
		204009-311350	Interest	2020	\$0.06
				2019	\$0.17
				2018	\$0.08
				2017	\$0.10
				2016	\$0.01
		204009-311351	Refund Interest	2020	(\$0.05)
				Fund Total:	\$778.55
				District Total:	\$778.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2020	\$772,461.78
				2019	\$3,243.99
				2018	\$644.95
				2017	\$549.76
				2016	\$33.28
				2015	\$12.30
				2014	\$9.17
				2013	\$2.15
				2012	\$2.22
		204008-311350	Interest	2020	\$70.71
				2019	\$156.46
				2018	\$78.28
				2017	\$104.49
				2016	\$9.38
				2015	\$4.99
				2014	\$4.81
				2013	\$1.02
				2012	\$1.21
		204008-311351	Refund Interest	2020	(\$39.95)
				Fund Total:	\$777,351.00
				District Total:	\$777,351.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$7.48
				2014	\$5.69
				2013	\$1.47
				2012	\$1.53
		204015-311350	Interest	2015	\$3.20
				2014	\$3.12
				2013	\$0.70
				2012	\$0.83
				Fund Total:	\$24.02
				District Total:	\$24.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2020	\$132,800.75
				2019	\$531.03
				2018	\$100.48
				2017	\$81.06
				2016	\$4.90
				2015	\$1.77
				2014	\$1.33
				2013	\$0.30
				2012	\$0.32
		204007-311350	Interest	2020	\$12.16
				2019	\$25.61
				2018	\$12.20
				2017	\$15.42
				2016	\$1.38
				2015	\$0.71
				2014	\$0.67
				2013	\$0.14
				2012	\$0.17
		204007-311351	Refund Interest	2020	(\$6.02)
				Fund Total:	\$133,584.38
				District Total:	\$133,584.38



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2020	\$663,906.40
				2019	\$2,843.67
				2018	\$583.55
				2017	\$499.02
				2016	\$30.63
				2015	\$11.31
				2014	\$8.55
				2013	\$2.01
				2012	\$2.07
		204005-311350	Interest	2020	\$60.78
				2019	\$137.16
				2018	\$70.84
				2017	\$94.84
				2016	\$8.65
				2015	\$4.62
				2014	\$4.48
				2013	\$0.95
				2012	\$1.13
		204005-311351	Refund Interest	2020	(\$36.22)
				Fund Total:	\$668,234.44
				District Total:	\$668,234.44



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2020	\$1,028,069.72
				2019	\$3,333.25
				2018	\$848.32
				2017	\$551.13
				2016	\$32.39
				2015	\$11.39
				2014	\$8.00
				2013	\$1.79
				2012	\$1.77
		204011-311350	Interest	2020	\$94.11
				2019	\$160.77
				2018	\$102.98
				2017	\$104.75
				2016	\$9.14
				2015	\$4.43
				2014	\$4.10
				2013	\$0.85
				2012	\$0.96
		204011-311351	Refund Interest	2020	(\$44.87)
				Fund Total:	\$1,033,294.98
				District Total:	\$1,033,294.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2020	\$4,584,852.62
				2019	\$19,552.18
				2018	\$4,017.48
				2017	\$3,469.50
				2016	\$217.41
				2015	\$80.37
				2014	\$60.76
				2013	\$14.51
				2012	\$15.18
		204003-311350	Interest	2020	\$419.70
				2019	\$943.10
				2018	\$487.69
				2017	\$659.44
				2016	\$61.34
				2015	\$33.09
				2014	\$32.09
				2013	\$6.89
				2012	\$8.26
		204003-311351	Refund Interest	2020	(\$250.85)
				Fund Total:	\$4,614,680.76
				District Total:	\$4,614,680.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2020	\$1,180,201.00
				2019	\$5,093.60
				2018	\$1,050.80
				2017	\$932.37
				2016	\$58.36
				2015	\$19.80
				2014	\$14.84
				2013	\$3.35
				2012	\$3.35
		204004-311350	Interest	2020	\$108.05
				2019	\$245.69
				2018	\$127.55
				2017	\$177.23
				2016	\$16.46
				2015	\$7.93
				2014	\$7.64
				2013	\$1.59
				2012	\$1.83
		204004-311351	Refund Interest	2020	(\$66.73)
				Fund Total:	\$1,188,004.71
				District Total:	\$1,188,004.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2020	\$423,586.27
				2019	\$1,786.09
				2018	\$356.66
				2017	\$309.93
				2016	\$19.16
				2015	\$6.97
				2014	\$5.23
				2013	\$1.20
				2012	\$1.24
		204010-311350	Interest	2020	\$38.78
				2019	\$86.14
				2018	\$43.29
				2017	\$58.91
				2016	\$5.42
				2015	\$2.83
				2014	\$2.72
				2013	\$0.57
				2012	\$0.68
		204010-311351	Refund Interest	2020	(\$22.35)
				Fund Total:	\$426,289.74
				District Total:	\$426,289.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2020	\$1,728,178.81
				2019	\$7,353.75
				2018	\$1,493.87
				2017	\$1,281.24
				2016	\$80.66
				2015	\$29.66
				2014	\$22.21
				2013	\$5.15
				2012	\$4.96
		204001-311350	Interest	2020	\$158.20
				2019	\$354.71
				2018	\$181.35
				2017	\$243.52
				2016	\$22.76
				2015	\$12.02
				2014	\$11.58
				2013	\$2.45
				2012	\$2.70
		204001-311351	Refund Interest	2020	(\$92.88)
				Fund Total:	\$1,739,346.72
				District Total:	\$1,739,346.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2020	\$103,741.95
				2019	\$437.11
				2018	\$86.96
				2017	\$73.75
				2016	\$4.58
				2015	\$1.69
				2014	\$1.32
				2013	\$0.30
				2012	\$0.30
		204012-311350	Interest	2020	\$9.50
				2019	\$21.08
				2018	\$10.55
				2017	\$14.02
				2016	\$1.29
				2015	\$0.69
				2014	\$0.68
				2013	\$0.14
				2012	\$0.16
		204012-311351	Refund Interest	2020	(\$5.37)
				Fund Total:	\$104,400.70
				District Total:	\$104,400.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2020	\$464,122.32
				2019	\$1,922.08
				2018	\$386.21
				2017	\$331.16
				2016	\$20.39
				2015	\$7.36
				2014	\$5.48
				2013	\$1.27
				2012	\$1.29
		204006-311350	Interest	2020	\$42.49
				2019	\$92.70
				2018	\$46.89
				2017	\$62.95
				2016	\$5.75
				2015	\$2.97
				2014	\$2.85
				2013	\$0.60
				2012	\$0.71
		204006-311351	Refund Interest	2020	(\$24.01)
				Fund Total:	\$467,031.46
				District Total:	\$467,031.46



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2020	\$184,860.30
				2019	\$793.74
				2018	\$160.73
				2017	\$118.00
				2016	\$7.47
				2015	\$2.75
				2014	\$2.09
				2013	\$0.50
				2012	\$0.50
		204013-311350	Interest	2020	\$16.94
				2019	\$38.28
				2018	\$19.51
				2017	\$22.44
				2016	\$2.10
				2015	\$1.13
				2014	\$1.10
				2013	\$0.24
				2012	\$0.27
		204013-311351	Refund Interest	2020	(\$9.11)
				Fund Total:	\$186,038.98
				District Total:	\$186,038.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2020	\$1,197,671.38
				2019	\$5,147.76
				2018	\$1,056.85
				2017	\$916.38
				2016	\$57.08
				2015	\$21.08
				2014	\$15.97
				2013	\$3.75
				2012	\$3.86
		204002-311350	Interest	2020	\$109.64
				2019	\$248.32
				2018	\$128.29
				2017	\$174.18
				2016	\$16.11
				2015	\$8.64
				2014	\$8.38
				2013	\$1.78
				2012	\$2.11
		204002-311351	Refund Interest	2020	(\$66.15)
				Fund Total:	\$1,205,525.41
				District Total:	\$1,205,525.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2020	\$924,240.58
				2019	\$3,897.18
				2018	\$774.52
				2017	\$660.32
				2016	\$39.37
				2015	\$14.87
				2014	\$11.12
				2013	\$2.49
				2012	\$2.55
		204014-311350	Interest	2020	\$84.61
				2019	\$187.99
				2018	\$94.03
				2017	\$125.51
				2016	\$11.12
				2015	\$5.94
				2014	\$5.71
				2013	\$1.18
				2012	\$1.39
		204014-311351	Refund Interest	2020	(\$47.98)
				Fund Total:	\$930,112.50
				District Total:	\$930,112.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2020	\$10,393.90
				2019	\$44.23
				2018	\$8.98
				2017	\$7.71
				2016	\$0.47
				2015	\$0.18
				2014	\$0.13
				2013	\$0.03
		218067-311350	Interest	2020	\$0.96
				2019	\$2.13
				2018	\$1.09
				2017	\$1.46
				2016	\$0.14
				2015	\$0.07
				2014	\$0.07
				2013	\$0.01
		218067-311351	Refund Interest	2020	(\$0.55)
				Fund Total:	\$10,461.01
				District Total:	\$10,461.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2020	\$7,124,507.20
				2019	\$30,436.38
				2018	\$6,181.75
				2017	\$5,340.89
				2016	\$326.82
				2015	\$119.46
				2014	\$88.19
				2013	\$20.52
				2012	\$21.55
		205001-311350	Interest	2020	\$652.19
				2019	\$1,468.07
				2018	\$750.40
				2017	\$1,015.14
				2016	\$92.20
				2015	\$48.17
				2014	\$46.03
				2013	\$9.74
				2012	\$11.73
		205001-311351	Refund Interest	2020	(\$386.09)
				Fund Total:	\$7,170,750.34
				District Total:	\$7,170,750.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2020	\$10,503.03
				2019	\$43.06
				2018	\$8.67
				2017	\$7.63
				2016	\$0.50
				2015	\$0.17
				2014	\$0.13
				2013	\$0.03
				2012	\$0.03
		205009-311350	Interest	2020	\$0.97
				2019	\$2.07
				2018	\$1.06
				2017	\$1.44
				2016	\$0.14
				2015	\$0.07
				2014	\$0.07
				2013	\$0.01
				2012	\$0.02
		205009-311351	Refund Interest	2020	(\$0.55)
				Fund Total:	\$10,568.55
				District Total:	\$10,568.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2020	\$122,953.33
				2019	\$528.35
				2018	\$122.78
				2017	\$105.82
				2016	\$6.59
				2015	\$2.46
				2014	\$1.85
				2013	\$0.47
				2012	\$0.49
		205005-311350	Interest	2020	\$11.26
				2019	\$25.47
				2018	\$14.92
				2017	\$20.11
				2016	\$1.86
				2015	\$1.02
				2014	\$1.00
				2013	\$0.22
				2012	\$0.27
		205005-311351	Refund Interest	2020	(\$7.66)
				Fund Total:	\$123,790.61
				District Total:	\$123,790.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2020	\$16,429.58
				2019	\$69.74
				2018	\$14.28
				2017	\$12.21
				2016	\$0.77
				2015	\$0.27
				2014	\$0.21
				2013	\$0.05
				2012	\$0.05
		205006-311350	Interest	2020	\$1.50
				2019	\$3.35
				2018	\$1.73
				2017	\$2.32
				2016	\$0.21
				2015	\$0.12
				2014	\$0.11
				2013	\$0.02
				2012	\$0.03
		205006-311351	Refund Interest	2020	(\$0.88)
				Fund Total:	\$16,535.67
				District Total:	\$16,535.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2020	\$23,051.31
				2019	\$98.53
				2018	\$20.43
				2017	\$17.46
				2016	\$1.11
				2015	\$0.41
				2014	\$0.31
				2013	\$0.07
				2012	\$0.07
		205008-311350	Interest	2020	\$2.11
				2019	\$4.73
				2018	\$2.48
				2017	\$3.33
				2016	\$0.31
				2015	\$0.18
				2014	\$0.16
				2013	\$0.03
				2012	\$0.04
		205008-311351	Refund Interest	2020	(\$1.27)
				Fund Total:	\$23,201.80
				District Total:	\$23,201.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2020	\$616,339.41
				2019	\$2,612.29
				2018	\$475.18
				2017	\$399.37
				2016	\$24.62
				2015	\$8.41
				2014	\$6.33
				2013	\$1.49
				2012	\$1.54
		205010-311350	Interest	2020	\$56.41
				2019	\$125.99
				2018	\$57.69
				2017	\$75.91
				2016	\$6.95
				2015	\$3.43
				2014	\$3.32
				2013	\$0.71
				2012	\$0.84
		205010-311351	Refund Interest	2020	(\$29.18)
				Fund Total:	\$620,170.71
				District Total:	\$620,170.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2020	\$63,521.33
				2019	\$270.13
				2018	\$40.91
				2017	\$34.76
				2016	\$2.16
				2015	\$0.80
				2014	\$0.59
				2013	\$0.14
				2012	\$0.14
		205011-311350	Interest	2020	\$5.81
				2019	\$13.03
				2018	\$4.97
				2017	\$6.60
				2016	\$0.61
				2015	\$0.33
				2014	\$0.32
				2013	\$0.07
				2012	\$0.08
		205011-311351	Refund Interest	2020	(\$2.53)
				Fund Total:	\$63,900.25
				District Total:	\$63,900.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2020	\$2,536,151.69
				2019	\$10,611.53
				2018	\$2,176.29
				2017	\$1,867.07
				2016	\$115.86
				2015	\$42.58
				2014	\$28.47
				2013	\$6.62
				2012	\$6.84
		205012-311350	Interest	2020	\$232.17
				2019	\$511.85
				2018	\$264.19
				2017	\$354.86
				2016	\$32.68
				2015	\$16.52
				2014	\$14.85
				2013	\$3.14
				2012	\$3.72
		205012-311351	Refund Interest	2020	(\$135.34)
				Fund Total:	\$2,552,305.59
				District Total:	\$2,552,305.59



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2020	\$406,822.17
				2019	\$1,601.03
				2018	\$315.73
				2017	\$269.16
				2016	\$16.49
				2015	\$5.90
				2014	\$4.30
				2013	\$0.99
				2012	\$1.02
		205016-311350	Interest	2020	\$37.23
				2019	\$77.24
				2018	\$38.33
				2017	\$51.16
				2016	\$4.66
				2015	\$2.35
				2014	\$2.23
				2013	\$0.47
				2012	\$0.56
		205016-311351	Refund Interest	2020	(\$19.55)
				Fund Total:	\$409,231.47
				District Total:	\$409,231.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2020	\$53,295.30
				2019	\$227.21
				2018	\$45.54
				2017	\$37.66
				2016	\$2.30
				2015	\$0.84
				2014	\$0.63
				2013	\$0.14
				2012	\$0.15
		205017-311350	Interest	2020	\$4.88
				2019	\$10.96
				2018	\$5.53
				2017	\$7.16
				2016	\$0.65
				2015	\$0.34
				2014	\$0.32
				2013	\$0.07
				2012	\$0.08
		205017-311351	Refund Interest	2020	(\$2.77)
				Fund Total:	\$53,636.99
				District Total:	\$53,636.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2020	\$505,840.76
				2019	\$2,060.86
				2018	\$414.59
				2017	\$354.34
				2016	\$21.86
				2015	\$8.00
				2014	\$5.93
				2013	\$1.38
				2012	\$1.43
		205019-311350	Interest	2020	\$46.31
				2019	\$99.41
				2018	\$50.33
				2017	\$67.34
				2016	\$6.16
				2015	\$3.23
				2014	\$3.09
				2013	\$0.65
				2012	\$0.77
		205019-311351	Refund Interest	2020	(\$25.72)
				Fund Total:	\$508,960.72
				District Total:	\$508,960.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2020	\$347,890.86
				2019	\$1,471.46
				2018	\$296.84
				2017	\$208.26
				2016	\$13.23
				2015	\$4.83
				2014	\$3.58
				2013	\$0.45
				2012	\$0.46
		205020-311350	Interest	2020	\$31.85
				2019	\$70.98
				2018	\$36.04
				2017	\$39.59
				2016	\$3.73
				2015	\$1.59
				2014	\$1.49
				2013	\$0.21
				2012	\$0.25
		205020-311351	Refund Interest	2020	(\$16.39)
				Fund Total:	\$350,059.31
				District Total:	\$350,059.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2020	\$373,272.20
				2019	\$1,596.12
				2018	\$297.82
				2017	\$255.04
				2016	\$15.84
				2015	\$5.85
				2014	\$4.38
				2013	\$1.02
				2012	\$1.07
		205021-311350	Interest	2020	\$34.17
				2019	\$76.98
				2018	\$36.15
				2017	\$48.48
				2016	\$4.46
				2015	\$2.37
				2014	\$2.28
				2013	\$0.48
				2012	\$0.58
		205021-311351	Refund Interest	2020	(\$18.50)
				Fund Total:	\$375,636.79
				District Total:	\$375,636.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2020	\$440,222.10
				2019	\$1,865.77
				2018	\$380.16
				2017	\$326.17
				2016	\$20.14
				2015	\$7.37
				2014	\$5.52
				2013	\$1.29
				2012	\$1.34
		236001-311350	Interest	2020	\$40.29
				2019	\$89.98
				2018	\$46.14
				2017	\$61.99
				2016	\$5.69
				2015	\$2.98
				2014	\$2.87
				2013	\$0.61
				2012	\$0.73
		236001-311351	Refund Interest	2020	(\$23.64)
				Fund Total:	\$443,057.50
				District Total:	\$443,057.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2020	\$27,331.70
				2019	\$117.08
				2018	\$24.03
				2017	\$20.76
				2016	\$1.28
				2015	\$0.48
				2014	\$0.35
				2013	\$0.08
				2012	\$0.08
		217001-311350	Interest	2020	\$2.50
				2019	\$5.65
				2018	\$2.91
				2017	\$3.94
				2016	\$0.36
				2015	\$0.19
				2014	\$0.18
				2013	\$0.04
				2012	\$0.05
		217001-311351	Refund Interest	2020	(\$1.50)
				Fund Total:	\$27,510.16
				District Total:	\$27,510.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2020	\$69,331.62
				2019	\$292.70
				2018	\$59.43
				2017	\$50.77
		217010-311350	INTEREST	2020	\$6.36
				2019	\$14.12
				2018	\$7.21
				2017	\$9.66
		217010-311351	REFUND INTEREST	2020	(\$3.69)
				Fund Total:	\$69,768.18
				District Total:	\$69,768.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2020	\$3,895.53
				2019	\$16.57
				2018	\$3.30
				2017	\$2.74
				2016	\$0.17
				2015	\$0.06
				2014	\$0.05
				2013	\$0.01
				2012	\$0.01
		239001-311350	Interest	2020	\$0.36
				2019	\$0.80
				2018	\$0.39
				2017	\$0.52
				2016	\$0.05
				2015	\$0.02
				2014	\$0.02
				2013	\$0.01
				2012	\$0.01
		239001-311351	Refund Interest	2020	(\$0.20)
				Fund Total:	\$3,920.42
				District Total:	\$3,920.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2020	\$49,429.21
				2019	\$213.36
				2018	\$43.62
				2017	\$37.18
				2016	\$1.98
				2015	\$0.73
				2014	\$0.54
				2013	\$0.12
				2012	\$0.11
		201001-311350	Interest	2020	\$7.13
				2019	\$16.21
				2018	\$8.35
				2017	\$11.07
				2016	\$0.81
				2015	\$0.40
				2014	\$0.37
				2013	\$0.09
				2012	\$0.09
		201001-311351	Refund Interest	2020	(\$2.70)
				Fund Total:	\$49,768.67
				District Total:	\$49,768.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2020	\$1,173,643.45
				2019	\$4,859.13
				2018	\$977.66
				2017	\$793.21
				2016	\$52.71
				2015	\$18.35
				2014	\$14.52
				2013	\$2.99
				2012	\$3.25
		201025-311350	Interest	2020	\$169.27
				2019	\$369.28
				2018	\$186.99
				2017	\$236.15
				2016	\$21.75
				2015	\$9.79
				2014	\$9.59
				2013	\$2.23
				2012	\$2.79
		201025-311351	Refund Interest	2020	(\$58.77)
				Fund Total:	\$1,181,314.34
				District Total:	\$1,181,314.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2020	\$1,030,900.01
				2019	\$4,566.63
				2018	\$939.86
				2017	\$807.47
				2016	\$49.72
				2015	\$18.21
				2014	\$13.75
				2013	\$3.15
				2012	\$3.25
		201026-311350	Interest	2020	\$148.69
				2019	\$347.04
				2018	\$179.76
				2017	\$240.41
				2016	\$20.53
				2015	\$9.88
				2014	\$9.42
				2013	\$2.35
				2012	\$2.79
		201026-311351	Refund Interest	2020	(\$58.50)
				Fund Total:	\$1,038,204.42
				District Total:	\$1,038,204.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2020	\$15,078,084.37
				2019	\$65,423.99
				2018	\$11,322.07
				2017	\$9,678.57
				2016	\$597.37
				2015	\$217.12
				2014	\$151.13
				2013	\$35.68
				2012	\$38.48
		201004-311350	Interest	2020	\$2,174.68
				2019	\$4,971.95
				2018	\$2,165.37
				2017	\$2,881.43
				2016	\$246.65
				2015	\$116.09
				2014	\$104.57
				2013	\$26.73
				2012	\$32.96
		201004-311351	Refund Interest	2020	(\$702.52)
				Fund Total:	\$15,177,566.69
				District Total:	\$15,177,566.69



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2020	\$1,033,681.47
				2019	\$4,392.48
				2018	\$879.09
				2017	\$748.15
				2016	\$35.89
				2015	\$13.37
				2014	\$10.00
				2013	\$2.31
				2012	\$2.42
		201014-311350	Interest	2020	\$149.09
				2019	\$333.81
				2018	\$168.13
				2017	\$222.73
				2016	\$14.83
				2015	\$7.24
				2014	\$6.86
				2013	\$1.72
				2012	\$2.07
		201014-311351	Refund Interest	2020	(\$54.40)
				Fund Total:	\$1,040,617.26
				District Total:	\$1,040,617.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2020	\$9,331,254.49
				2019	\$38,316.03
				2018	\$7,642.07
				2017	\$6,425.15
				2016	\$394.02
				2015	\$139.87
				2014	\$101.78
				2013	\$22.84
				2012	\$23.66
		201002-311350	Interest	2020	\$1,345.82
				2019	\$2,911.87
				2018	\$1,461.61
				2017	\$1,912.91
				2016	\$162.67
				2015	\$74.61
				2014	\$69.20
				2013	\$17.09
				2012	\$20.29
		201002-311351	Refund Interest	2020	(\$469.38)
				Fund Total:	\$9,391,826.60
				District Total:	\$9,391,826.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2020	\$178,170.24
				2019	\$728.45
				2018	\$142.55
				2017	\$116.32
				2016	\$7.06
				2015	\$2.49
				2014	\$1.87
				2013	\$0.42
				2012	\$0.44
		201030-311350	Interest	2020	\$25.69
				2019	\$55.35
				2018	\$27.26
				2017	\$34.63
				2016	\$2.92
				2015	\$1.34
				2014	\$1.27
				2013	\$0.32
				2012	\$0.37
		201030-311351	Refund Interest	2020	(\$8.60)
				Fund Total:	\$179,310.39
				District Total:	\$179,310.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2020	\$329,219.65
				2019	\$1,401.71
				2018	\$278.96
				2017	\$225.83
				2016	\$13.67
				2015	\$4.90
				2014	\$3.56
				2013	\$0.80
				2012	\$0.80
		201031-311350	Interest	2020	\$47.49
				2019	\$106.52
				2018	\$53.35
				2017	\$67.23
				2016	\$5.64
				2015	\$2.61
				2014	\$2.41
				2013	\$0.60
				2012	\$0.68
		201031-311351	Refund Interest	2020	(\$16.74)
				Fund Total:	\$331,419.67
				District Total:	\$331,419.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2020	\$287,247.26
				2019	\$1,253.95
				2018	\$277.34
				2017	\$237.95
				2016	\$13.79
				2015	\$5.01
				2014	\$3.84
				2013	\$0.90
				2012	\$0.95
		201032-311350	Interest	2020	\$41.42
				2019	\$95.30
				2018	\$53.03
				2017	\$70.83
				2016	\$5.70
				2015	\$2.74
				2014	\$2.64
				2013	\$0.67
				2012	\$0.81
		201032-311351	Refund Interest	2020	(\$17.24)
				Fund Total:	\$289,296.89
				District Total:	\$289,296.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2020	\$49,490.59
				2019	\$221.55
				2018	\$50.75
				2017	\$56.22
				2016	\$3.53
				2015	\$1.37
				2014	\$0.96
				2013	\$0.22
				2012	\$0.23
		201033-311350	Interest	2020	\$7.13
				2019	\$16.83
				2018	\$9.71
				2017	\$16.74
				2016	\$1.46
				2015	\$0.72
				2014	\$0.66
				2013	\$0.16
				2012	\$0.20
		201033-311351	Refund Interest	2020	(\$3.72)
				Fund Total:	\$49,875.31
				District Total:	\$49,875.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2020	\$29,498.60
				2019	\$124.77
				2018	\$26.46
				2017	\$23.31
				2016	\$1.46
				2015	\$0.55
				2014	\$0.39
				2013	\$0.10
				2012	\$0.10
		201035-311350	Interest	2020	\$4.25
				2019	\$9.49
				2018	\$5.06
				2017	\$6.95
				2016	\$0.60
				2015	\$0.30
				2014	\$0.28
				2013	\$0.07
				2012	\$0.09
		201035-311351	Refund Interest	2020	(\$1.67)
				Fund Total:	\$29,701.16
				District Total:	\$29,701.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2020	\$1,110,732.40
				2019	\$4,692.48
				2018	\$951.93
				2017	\$813.47
				2016	\$51.23
				2015	\$18.55
				2014	\$13.57
				2013	\$3.12
				2012	\$3.37
		201010-311350	Interest	2020	\$160.20
				2019	\$356.62
				2018	\$182.06
				2017	\$242.18
				2016	\$21.15
				2015	\$9.99
				2014	\$9.31
				2013	\$2.33
				2012	\$2.89
		201010-311351	Refund Interest	2020	(\$59.05)
				Fund Total:	\$1,118,207.80
				District Total:	\$1,118,207.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2020	\$2,830,308.12
				2019	\$12,444.81
				2018	\$2,529.15
				2017	\$2,187.93
				2016	\$135.53
				2015	\$49.86
				2014	\$37.30
				2013	\$8.66
				2012	\$9.09
		201041-311350	Interest	2020	\$408.21
				2019	\$945.75
				2018	\$483.72
				2017	\$651.39
				2016	\$55.95
				2015	\$27.09
				2014	\$25.65
				2013	\$6.48
				2012	\$7.80
		201041-311351	Refund Interest	2020	(\$158.09)
				Fund Total:	\$2,850,164.40
				District Total:	\$2,850,164.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2020	\$264,040.71
				2019	\$1,125.66
				2018	\$229.71
				2017	\$193.61
				2016	\$11.92
				2015	\$4.29
				2014	\$2.84
				2013	\$0.63
				2012	\$0.68
		201015-311350	Interest	2020	\$38.09
				2019	\$85.54
				2018	\$43.94
				2017	\$57.64
				2016	\$4.93
				2015	\$2.21
				2014	\$1.92
				2013	\$0.47
				2012	\$0.58
		201015-311351	Refund Interest	2020	(\$14.13)
				Fund Total:	\$265,831.24
				District Total:	\$265,831.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2020	\$4,396,176.20
				2019	\$18,772.67
				2018	\$3,696.60
				2017	\$3,235.53
				2016	\$207.51
				2015	\$76.49
				2014	\$57.07
				2013	\$13.01
				2012	\$13.36
		201016-311350	Interest	2020	\$634.05
				2019	\$1,426.64
				2018	\$707.00
				2017	\$963.29
				2016	\$85.67
				2015	\$41.29
				2014	\$39.00
				2013	\$9.73
				2012	\$11.46
		201016-311351	Refund Interest	2020	(\$232.75)
				Fund Total:	\$4,425,933.82
				District Total:	\$4,425,933.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2020	\$143,107.94
				2019	\$608.98
				2018	\$123.82
				2017	\$108.45
				2016	\$6.99
				2015	\$2.39
				2014	\$1.79
				2013	\$0.42
				2012	\$0.50
		201017-311350	Interest	2020	\$20.65
				2019	\$46.29
				2018	\$23.69
				2017	\$32.29
				2016	\$2.87
				2015	\$1.29
				2014	\$1.24
				2013	\$0.31
				2012	\$0.43
		201017-311351	Refund Interest	2020	(\$7.80)
				Fund Total:	\$144,082.54
				District Total:	\$144,082.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2020	\$8,194,401.41
				2019	\$34,966.62
				2018	\$6,970.37
				2017	\$6,015.48
				2016	\$317.83
				2015	\$115.07
				2014	\$84.69
				2013	\$19.18
				2012	\$20.11
		201003-311350	Interest	2020	\$1,181.87
				2019	\$2,657.33
				2018	\$1,333.15
				2017	\$1,790.92
				2016	\$131.22
				2015	\$61.74
				2014	\$57.76
				2013	\$14.35
				2012	\$17.25
		201003-311351	Refund Interest	2020	(\$435.05)
				Fund Total:	\$8,249,721.30
				District Total:	\$8,249,721.30



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2020	\$2,843,809.60
				2019	\$11,449.78
				2018	\$2,451.29
				2017	\$2,102.61
				2016	\$131.04
				2015	\$48.32
				2014	\$36.59
				2013	\$8.57
				2012	\$8.64
		201043-311350	Interest	2020	\$410.15
				2019	\$870.14
				2018	\$468.83
				2017	\$626.00
				2016	\$54.10
				2015	\$26.43
				2014	\$25.24
				2013	\$6.41
				2012	\$7.42
		201043-311351	Refund Interest	2020	(\$152.42)
				Fund Total:	\$2,862,388.74
				District Total:	\$2,862,388.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2020	\$11,748.13
				2019	\$46.74
				2018	\$9.27
				2017	\$7.88
				2016	\$0.48
				2015	\$0.18
				2014	\$0.24
				2013	\$0.06
				2012	\$0.06
		215001-311350	Interest	2020	\$1.09
				2019	\$2.25
				2018	\$1.13
				2017	\$1.50
				2016	\$0.14
				2015	\$0.09
				2014	\$0.13
				2013	\$0.03
				2012	\$0.03
		215001-311351	Refund Interest	2020	(\$0.57)
				Fund Total:	\$11,818.86
				District Total:	\$11,818.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2020	\$267,450.79
				2019	\$1,167.78
				2018	\$238.07
				2017	\$213.89
				2016	\$13.86
				2015	\$5.01
				2014	\$3.70
				2013	\$0.84
				2012	\$0.94
		240020-311350	Interest	2020	\$38.57
				2019	\$88.74
				2018	\$45.53
				2017	\$63.68
				2016	\$5.72
				2015	\$2.69
				2014	\$2.52
				2013	\$0.63
				2012	\$0.80
		240020-311351	Refund Interest	2020	(\$15.23)
				Fund Total:	\$269,328.53
				District Total:	\$269,328.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2020	\$3,433,348.94
				2019	\$14,414.56
				2018	\$2,979.45
				2017	\$2,558.10
				2016	\$157.22
				2015	\$57.43
				2014	\$40.33
				2013	\$9.18
				2012	\$9.75
		202002-311350	Interest	2020	\$495.18
				2019	\$1,095.44
				2018	\$569.85
				2017	\$761.61
				2016	\$64.90
				2015	\$30.44
				2014	\$27.55
				2013	\$6.87
				2012	\$8.36
		202002-311351	Refund Interest	2020	(\$185.37)
				Fund Total:	\$3,456,449.79
				District Total:	\$3,456,449.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2020	\$298,394.03
				2019	\$1,249.89
				2018	\$253.25
				2017	\$216.57
				2016	\$13.41
				2015	\$4.92
				2014	\$3.66
				2013	\$0.84
				2012	\$0.88
		202001-311350	Interest	2020	\$43.03
				2019	\$95.00
				2018	\$48.44
				2017	\$64.48
				2016	\$5.54
				2015	\$2.67
				2014	\$2.51
				2013	\$0.63
				2012	\$0.75
		202001-311351	Refund Interest	2020	(\$15.72)
				Fund Total:	\$300,384.78
				District Total:	\$300,384.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2020	\$687,013.98
				2019	\$2,948.88
				2018	\$605.57
				2017	\$459.35
				2016	\$31.96
				2015	\$10.09
				2014	\$9.32
				2013	\$2.20
				2012	\$2.08
		202003-311350	Interest	2020	\$99.07
				2019	\$224.11
				2018	\$115.81
				2017	\$136.76
				2016	\$13.20
				2015	\$5.92
				2014	\$6.45
				2013	\$1.65
				2012	\$1.78
		202003-311351	Refund Interest	2020	(\$34.98)
				Fund Total:	\$691,653.20
				District Total:	\$691,653.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2020	\$776,224.94
				2019	\$4,185.94
				2018	\$679.79
				2017	\$732.80
				2016	\$45.13
				2015	\$16.44
				2014	\$12.26
				2013	\$2.85
				2012	\$3.01
		260006-311350	Interest	2020	\$111.96
				2019	\$318.12
				2018	\$130.01
				2017	\$218.16
				2016	\$18.64
				2015	\$8.92
				2014	\$8.44
				2013	\$2.13
				2012	\$2.58
		260006-311351	Refund Interest	2020	(\$48.94)
				Fund Total:	\$782,673.18
				District Total:	\$782,673.18



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2019	\$400.12
				2018	\$89.08
				2017	\$75.80
				2016	\$5.11
				2015	\$1.79
				2014	\$1.32
				2013	\$0.41
				2012	\$0.41
		240052-311350	INTEREST	2019	\$30.41
				2018	\$17.03
				2017	\$22.57
				2016	\$2.11
				2015	\$1.07
				2014	\$1.01
				2013	\$0.31
				2012	\$0.35
		240052-311351	REFUND INTEREST	2020	(\$5.51)
				Fund Total:	\$643.39
				District Total:	\$643.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2020	\$449,999.62
				2019	\$1,879.35
				2018	\$369.07
				2017	\$313.35
				2016	\$17.99
				2015	\$5.83
				2014	\$3.82
				2013	\$0.80
				2012	\$0.73
		250010-311350	Interest	2020	\$64.90
				2019	\$142.81
				2018	\$70.60
				2017	\$93.30
				2016	\$7.42
				2015	\$2.95
				2014	\$2.53
				2013	\$0.59
				2012	\$0.63
		250010-311351	Refund Interest	2020	(\$22.81)
				Fund Total:	\$452,953.48
				District Total:	\$452,953.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2020	\$2,188,649.99
				2019	\$9,282.72
				2018	\$1,890.82
				2017	\$1,622.35
				2016	\$100.08
				2015	\$36.47
				2014	\$27.05
				2013	\$6.16
				2012	\$6.46
		203000-311350	Interest	2020	\$315.66
				2019	\$705.44
				2018	\$361.64
				2017	\$483.00
				2016	\$41.31
				2015	\$19.65
				2014	\$18.48
				2013	\$4.61
				2012	\$5.54
		203000-311351	Refund Interest	2020	(\$117.59)
				Fund Total:	\$2,203,459.84
				District Total:	\$2,203,459.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO 203050-311100	Taxes	2020	\$1.67
				Fund Total:	\$1.67
				District Total:	\$1.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2020	\$81,656.19
				2019	\$345.21
				2018	\$69.89
				2017	\$60.00
				2016	\$3.72
				2015	\$1.36
				2014	\$1.02
				2013	\$0.23
				2012	\$0.24
		203002-311350	Interest	2020	\$11.79
				2019	\$26.25
				2018	\$13.36
				2017	\$17.85
				2016	\$1.53
				2015	\$0.73
				2014	\$0.70
				2013	\$0.17
				2012	\$0.21
		203002-311351	Refund Interest	2020	(\$4.35)
				Fund Total:	\$82,206.10
				District Total:	\$82,206.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2020	\$11,708.40
				2019	\$50.04
				2018	\$10.37
				2017	\$8.70
				2016	\$0.55
				2015	\$0.20
				2014	\$0.14
				2013	\$0.03
				2012	\$0.03
		203003-311350	Interest	2020	\$1.69
				2019	\$3.79
				2018	\$1.98
				2017	\$2.60
				2016	\$0.23
				2015	\$0.11
				2014	\$0.10
				2013	\$0.03
				2012	\$0.03
		203003-311351	Refund Interest	2020	(\$0.64)
				Fund Total:	\$11,788.38
				District Total:	\$11,788.38



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2020	\$9,247.16
				2019	\$39.24
				2018	\$8.01
				2017	\$6.90
				2016	\$0.43
				2015	\$0.15
				2014	\$0.12
				2013	\$0.03
				2012	\$0.03
		203001-311350	Interest	2020	\$1.34
				2019	\$2.98
				2018	\$1.53
				2017	\$2.06
				2016	\$0.17
				2015	\$0.10
				2014	\$0.09
				2013	\$0.02
				2012	\$0.02
		203001-311351	Refund Interest	2020	(\$0.50)
				Fund Total:	\$9,309.88
				District Total:	\$9,309.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
LIGHTING MONITOR					
	207004	SP MONITOR LIGHTING			
		207004-311100	Taxes	2019	\$0.04
				2017	\$0.01
				Fund Total:	\$0.05
				District Total:	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2020	\$5,398.40
				2019	\$23.54
				2018	\$5.05
				2017	\$4.37
				2016	\$0.27
				2015	\$0.10
				2014	\$0.08
				2013	\$0.02
				2012	\$0.02
		232001-311350	Interest	2020	\$0.49
				2019	\$1.12
				2018	\$0.61
				2017	\$0.82
				2016	\$0.07
				2015	\$0.05
				2014	\$0.05
				2013	\$0.01
				2012	\$0.01
		232001-311351	Refund Interest	2020	(\$0.32)
				Fund Total:	\$5,434.76
				District Total:	\$5,434.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2020	\$60,364.20
				2019	\$267.40
				2018	\$56.68
				2017	\$50.73
				2016	\$3.28
				2015	\$1.24
				2014	\$0.97
				2013	\$0.23
				2012	\$0.25
		234001-311350	Interest	2020	\$5.52
				2019	\$12.90
				2018	\$6.88
				2017	\$9.65
				2016	\$0.92
				2015	\$0.52
				2014	\$0.52
				2013	\$0.11
				2012	\$0.14
		234001-311351	Refund Interest	2020	(\$3.62)
				Fund Total:	\$60,778.52
				District Total:	\$60,778.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2020	\$61,815.27
				2019	\$308.09
				2018	\$55.95
				2017	\$52.30
				2016	\$3.39
				2015	\$1.29
				2014	\$0.99
				2013	\$0.21
				2012	\$0.24
		235001-311350	Interest	2020	\$5.66
				2019	\$14.85
				2018	\$6.78
				2017	\$9.93
				2016	\$0.96
				2015	\$0.53
				2014	\$0.51
				2013	\$0.10
				2012	\$0.13
		235001-311351	Refund Interest	2020	(\$3.67)
				Fund Total:	\$62,273.51
				District Total:	\$62,273.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2020	\$7,719.12
				2019	\$33.40
				2018	\$6.98
				2017	\$5.88
				2016	\$0.37
				2015	\$0.14
				2014	\$0.10
				2013	\$0.03
				2012	\$0.03
		208002-311350	Interest	2020	\$0.70
				2019	\$1.60
				2018	\$0.84
				2017	\$1.13
				2016	\$0.11
				2015	\$0.06
				2014	\$0.06
				2013	\$0.01
				2012	\$0.01
		208002-311351	Refund Interest	2020	(\$0.43)
				Fund Total:	\$7,770.14
				District Total:	\$7,770.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2020	\$4,530.62
				2019	\$17.78
				2018	\$3.26
				2017	\$2.36
				2016	\$0.16
				2015	\$0.07
				2014	\$0.05
				2013	\$0.01
				2012	\$0.01
		224001-311350	Interest	2020	\$0.41
				2019	\$0.85
				2018	\$0.39
				2017	\$0.46
				2016	\$0.05
				2015	\$0.02
				2014	\$0.03
				2013	\$0.01
				2012	\$0.01
		224001-311351	Refund Interest	2020	(\$0.19)
				Fund Total:	\$4,556.36
				District Total:	\$4,556.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2020	\$313,832.81
				2019	\$1,329.82
				2018	\$270.97
				2017	\$232.45
				2016	\$14.35
				2015	\$5.26
				2014	\$3.94
				2013	\$0.90
				2012	\$0.93
		240010-311350	Interest	2020	\$28.72
				2019	\$64.14
				2018	\$32.90
				2017	\$44.17
				2016	\$4.05
				2015	\$2.11
				2014	\$2.04
				2013	\$0.43
				2012	\$0.51
		240010-311351	Refund Interest	2020	(\$16.85)
				Fund Total:	\$315,853.65
				District Total:	\$315,853.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2020	\$2,791,892.73
				2019	\$13,338.54
				2018	\$1,935.56
				2017	\$1,438.03
				2016	\$86.09
				2015	\$30.71
				2014	\$27.03
				2013	\$6.37
				2012	\$5.71
		237001-311350	Interest	2020	\$255.58
				2019	\$643.39
				2018	\$234.97
				2017	\$273.33
				2016	\$24.29
				2015	\$13.43
				2014	\$14.19
				2013	\$3.02
				2012	\$3.11
		237001-311351	Refund Interest	2020	(\$110.44)
				Fund Total:	\$2,810,115.64
				District Total:	\$2,810,115.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES					
	238501	SP OAK LODGE WATER SERVICES			
		238501-311100	TAXES	2017	\$34.23
				2016	\$2.40
				2015	\$0.87
				2014	\$0.66
				2013	\$0.14
				2012	\$0.18
		238501-311350	INTEREST	2017	\$6.50
				2016	\$0.68
				2015	\$0.34
				2014	\$0.33
				2013	\$0.07
				2012	\$0.10
		238501-311351	REFUND INTEREST	2020	(\$1.53)
				Fund Total:	\$44.97
				District Total:	\$44.97



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2020	\$507,871.42
				2019	\$2,039.19
				2018	\$391.18
				2017	\$306.36
				2016	\$17.66
				2015	\$6.67
				2014	\$4.85
				2013	\$1.15
				2012	\$1.13
		212007-311350	Interest	2020	\$46.48
				2019	\$98.36
				2018	\$47.48
				2017	\$58.23
				2016	\$4.98
				2015	\$2.69
				2014	\$2.55
				2013	\$0.55
				2012	\$0.61
		212007-311351	Refund Interest	2020	(\$23.03)
				Fund Total:	\$510,878.51
				District Total:	\$510,878.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2020	\$52,941.99
				2019	\$223.36
				2018	\$42.28
				2017	\$32.18
				2016	\$1.70
				2015	\$0.61
				2014	\$0.44
				2013	\$0.11
				2012	\$0.06
		212009-311350	Interest	2020	\$4.85
				2019	\$10.78
				2018	\$5.13
				2017	\$6.11
				2016	\$0.47
				2015	\$0.25
				2014	\$0.24
				2013	\$0.05
				2012	\$0.03
		212009-311351	Refund Interest	2020	(\$2.44)
				Fund Total:	\$53,268.20
				District Total:	\$53,268.20



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2020	\$121,208.44
				2019	\$526.80
				2018	\$108.22
				2017	\$90.96
				2016	\$5.64
				2015	\$2.09
				2014	\$1.57
				2013	\$0.42
				2012	\$0.43
		212003-311350	Interest	2020	\$11.10
				2019	\$25.39
				2018	\$13.14
				2017	\$17.28
				2016	\$1.59
				2015	\$0.90
				2014	\$0.87
				2013	\$0.20
				2012	\$0.24
		212003-311351	Refund Interest	2020	(\$6.65)
				Fund Total:	\$122,008.63
				District Total:	\$122,008.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2020	\$86,057.12
		212018-311350	INTEREST	2020	\$7.87
				Fund Total:	\$86,064.99
				District Total:	\$86,064.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2020	\$672,574.20
				2019	\$2,898.28
				2018	\$483.50
				2017	\$402.06
				2016	\$23.17
				2015	\$8.49
				2014	\$7.08
				2013	\$1.65
				2012	\$1.72
		212001-311350	Interest	2020	\$61.57
				2019	\$139.79
				2018	\$58.69
				2017	\$76.43
				2016	\$6.54
				2015	\$3.61
				2014	\$3.71
				2013	\$0.79
				2012	\$0.94
		212001-311351	Refund Interest	2020	(\$29.50)
				Fund Total:	\$676,722.72
				District Total:	\$676,722.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2020	\$230,382.37
				2019	\$739.63
				2018	\$143.96
				2017	\$124.09
				2016	\$7.48
				2015	\$1.69
				2014	\$0.79
		212011-311350	Interest	2013	\$0.15
				2020	\$21.09
				2019	\$35.67
				2018	\$17.48
				2017	\$23.60
				2016	\$2.10
				2015	\$0.55
				2014	\$0.39
		212011-311351	Refund Interest	2013	\$0.07
				2020	(\$8.98)
				Fund Total:	\$231,492.13
				District Total:	\$231,492.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2020	\$56,876.11
				2019	\$125.76
				2018	\$19.65
				2017	\$9.63
		212015-311350	Interest	2020	\$5.21
				2019	\$6.07
				2018	\$2.39
				2017	\$1.83
		212015-311351	Refund Interest	2020	(\$0.90)
				Fund Total:	\$57,045.75
				District Total:	\$57,045.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2020	\$80,060.62
				2019	\$323.81
				2018	\$61.96
				2017	\$53.77
				2016	\$2.34
				2015	\$0.76
				2014	\$0.57
				2013	\$0.13
				2012	\$0.12
		212010-311350	Interest	2020	\$7.33
				2019	\$15.61
				2018	\$7.52
				2017	\$10.22
				2016	\$0.67
				2015	\$0.31
				2014	\$0.29
				2013	\$0.06
				2012	\$0.07
		212010-311351	Refund Interest	2020	(\$3.88)
				Fund Total:	\$80,542.28
				District Total:	\$80,542.28



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2020	\$370,026.63
				2019	\$1,696.71
				2018	\$314.97
				2017	\$263.36
				2016	\$15.76
				2015	\$5.53
				2014	\$4.33
				2013	\$1.01
				2012	\$1.04
		212000-311350	Interest	2020	\$33.86
				2019	\$81.84
				2018	\$38.23
				2017	\$50.06
				2016	\$4.45
				2015	\$2.29
				2014	\$2.26
				2013	\$0.48
				2012	\$0.57
		212000-311351	Refund Interest	2020	(\$19.28)
				Fund Total:	\$372,524.10
				District Total:	\$372,524.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2020	\$20,541.99
				2019	\$87.91
				2018	\$17.55
				2017	\$14.62
				2016	\$0.85
				2015	\$0.29
				2014	\$0.24
				2013	\$0.06
				2012	\$0.06
		212002-311350	Interest	2020	\$1.87
				2019	\$4.23
				2018	\$2.14
				2017	\$2.78
				2016	\$0.25
				2015	\$0.12
				2014	\$0.13
				2013	\$0.03
				2012	\$0.03
		212002-311351	Refund Interest	2020	(\$1.07)
				Fund Total:	\$20,674.08
				District Total:	\$20,674.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2020	\$226,018.33
				2019	\$970.71
				2018	\$195.69
				2017	\$165.33
				2016	\$9.91
				2015	\$3.76
				2014	\$2.82
				2013	\$0.63
				2012	\$0.64
		212005-311350	Interest	2020	\$20.70
				2019	\$46.82
				2018	\$23.76
				2017	\$31.43
				2016	\$2.81
				2015	\$1.50
				2014	\$1.45
				2013	\$0.30
				2012	\$0.35
		212005-311351	Refund Interest	2020	(\$12.05)
				Fund Total:	\$227,484.89
				District Total:	\$227,484.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2020	\$467,767.60
				2019	\$2,101.79
				2018	\$446.74
				2017	\$376.69
				2016	\$25.40
				2015	\$9.92
				2014	\$8.15
				2013	\$1.91
				2012	\$2.06
		212004-311350	Interest	2020	\$42.81
				2019	\$101.38
				2018	\$54.23
				2017	\$71.59
				2016	\$7.16
				2015	\$4.19
				2014	\$4.27
				2013	\$0.91
				2012	\$1.12
		212004-311351	Refund Interest	2020	(\$27.49)
				Fund Total:	\$471,000.43
				District Total:	\$471,000.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2020	\$582,815.52
				2019	\$2,618.72
				2018	\$556.73
				2017	\$498.95
				2016	\$36.73
				2015	\$11.83
				2014	\$7.97
				2013	\$1.56
				2012	\$1.49
		212008-311350	Interest	2020	\$53.36
				2019	\$126.29
				2018	\$67.58
				2017	\$94.83
				2016	\$10.35
				2015	\$4.32
				2014	\$3.87
				2013	\$0.74
				2012	\$0.81
		212008-311351	Refund Interest	2020	(\$35.57)
				Fund Total:	\$586,876.08
				District Total:	\$586,876.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2020	\$12,464.91
				2019	\$47.73
				2018	\$9.48
				2017	\$6.21
		212017-311350	INTEREST	2020	\$1.15
				2019	\$2.30
				2018	\$1.15
				2017	\$1.18
		212017-311351	REFUND INTEREST	2020	(\$0.51)
				Fund Total:	\$12,533.60
				District Total:	\$12,533.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2020	\$2,179.33
				2019	\$9.76
				2018	\$2.07
				2017	\$1.87
				2016	\$0.12
				2015	\$0.05
				2014	\$0.04
				2013	\$0.01
				2012	\$0.01
		206054-311350	Interest	2020	\$0.20
				2019	\$0.46
				2018	\$0.26
				2017	\$0.36
				2016	\$0.04
				2015	\$0.02
				2014	\$0.02
				2012	\$0.01
		206054-311351	Refund Interest	2020	(\$0.13)
				Fund Total:	\$2,194.50
				District Total:	\$2,194.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2020	\$13,096.85
				2019	\$57.46
				2018	\$11.87
				2017	\$9.74
				2016	\$0.61
				2015	\$0.22
				2014	\$0.17
				2013	\$0.04
				2012	\$0.04
		206011-311350	Interest	2020	\$1.20
				2019	\$2.77
				2018	\$1.44
				2017	\$1.85
				2016	\$0.17
				2015	\$0.08
				2014	\$0.09
				2013	\$0.02
				2012	\$0.02
		206011-311351	Refund Interest	2020	(\$0.71)
				Fund Total:	\$13,183.93
				District Total:	\$13,183.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$117,149,287.66</u>

(End of Report)