



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2021	\$418,759.79
				2020	\$1,462.40
				2019	\$653.16
				2018	\$173.22
				2017	\$9.34
		240009-311350	INTEREST	2021	\$111.54
				2020	\$123.85
				2019	\$130.58
				2018	\$53.87
				2017	\$4.05
		240009-311351	REFUND INTEREST	2021	(\$1.95)
				Fund Total:	\$421,479.85
				District Total:	\$421,479.85



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2021	\$5,384,384.44
				2020	\$18,813.97
				2019	\$8,562.19
				2018	\$2,185.05
				2017	\$115.48
				2016	\$94.96
				2015	\$98.55
				2014	\$66.36
				2013	\$50.64
				2012	\$49.65
				2011	\$51.44
				2010	\$58.52
				2009	\$53.35
				2008	\$52.70
				2007	\$52.04
				2006	\$6.17
				2003	\$1.99
		240002-311350	Interest	2021	\$1,433.98
				2020	\$1,593.31
				2019	\$1,711.73
				2018	\$679.53
				2017	\$50.05
				2016	\$51.75
				2015	\$64.54
				2014	\$51.00
				2013	\$44.95
				2012	\$49.69
				2011	\$57.31
				2010	\$71.57
				2009	\$71.49
				2008	\$76.63
				2007	\$81.55
				2006	\$10.20
				2003	\$3.95
		240002-311351	Refund Interest	2021	(\$36.43)
				Fund Total:	\$5,420,764.30
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2021	\$5,899,329.03
				2020	\$20,783.45
				2019	\$9,374.16
				2018	\$2,424.63
				2017	\$128.14
				2016	\$107.03
				2015	\$100.86
				2014	\$68.30
				2013	\$52.44
				2012	\$53.14
				2011	\$55.05
				2010	\$63.36
				2009	\$58.37
				2008	\$57.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
		240003-311100	Taxes	2007	\$57.51
				2006	\$6.93
				2003	\$2.58
		240003-311350	Interest	2021	\$1,571.12
				2020	\$1,760.10
				2019	\$1,874.06
				2018	\$754.05
				2017	\$55.54
				2016	\$58.33
				2015	\$66.07
				2014	\$52.49
				2013	\$46.54
				2012	\$53.18
				2011	\$61.33
				2010	\$77.50
				2009	\$78.22
				2008	\$83.62
				2007	\$90.14
				2006	\$11.47
				2003	\$5.13
		240003-311351	Refund Interest	2021	(\$40.53)
				Fund Total:	\$5,939,380.85
240005	COUNTY LAW ENFORCEMENT				
		240005-311100	Taxes	2021	\$1,073,203.52
				2020	\$3,758.71
				2019	\$1,708.00
				2018	\$437.11
				2017	\$23.17
				2016	\$19.01
				2015	\$18.80
				2014	\$12.66
				2013	\$9.56
				2012	\$9.22
				2011	\$9.80
				2010	\$11.25
				2009	\$10.36
				2008	\$10.31
				2007	\$10.21
		240005-311350	Interest	2021	\$285.83
				2020	\$318.32
				2019	\$341.47
				2018	\$135.94
				2017	\$10.04
				2016	\$10.36
				2015	\$12.31
				2014	\$9.73
				2013	\$8.49
				2012	\$9.22
				2011	\$10.91
				2010	\$13.77
				2009	\$13.87
				2008	\$14.99
				2007	\$16.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
		240005-311351	Refund Interest	2021	(\$7.29)
				Fund Total:	\$1,080,455.65
	240006	COUNTY LAW ENHANCED			
		240006-311100	Taxes	2021	\$607,454.75
				2020	\$2,153.11
				2019	\$987.30
				2018	\$255.15
				2017	\$13.62
				2016	\$11.37
				2015	\$11.32
				2014	\$7.72
				2013	\$5.95
				2012	\$6.15
				2011	\$6.38
				2010	\$7.38
				2009	\$6.81
				2008	\$6.63
				2007	\$6.59
				2006	\$0.80
				2003	\$0.29
		240006-311350	Interest	2021	\$161.76
				2020	\$182.34
				2019	\$197.37
				2018	\$79.35
				2017	\$5.90
				2016	\$6.19
				2015	\$7.41
				2014	\$5.93
				2013	\$5.28
				2012	\$6.15
				2011	\$7.09
				2010	\$9.03
				2009	\$9.13
				2008	\$9.64
				2007	\$10.32
				2006	\$1.32
				2003	\$0.58
		240006-311351	Refund Interest	2021	(\$4.29)
				Fund Total:	\$611,641.82
	240007	COUNTY LIBRARY			
		240007-311100	Taxes	2021	\$1,666,980.14
				2020	\$5,845.54
				2019	\$2,658.65
				2018	\$681.58
				2017	\$36.11
				2016	\$29.90
				2015	\$29.68
				2014	\$20.05
				2013	\$15.34
				2012	\$15.27
				2011	\$15.81
				2010	\$17.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
		240007-311100	Taxes	2009	\$15.96
				2008	\$0.44
				2007	\$0.41
				2006	\$0.05
				2003	\$0.01
		240007-311350	Interest	2021	\$443.96
				2020	\$495.04
				2019	\$531.51
				2018	\$211.96
				2017	\$15.65
				2016	\$16.31
				2015	\$19.44
				2014	\$15.41
				2013	\$13.62
				2012	\$15.29
				2011	\$17.63
				2010	\$21.57
				2009	\$21.40
				2008	\$0.65
				2007	\$0.65
				2006	\$0.09
				2003	\$0.02
		240007-311351	Refund Interest	2021	(\$11.40)
				Fund Total:	\$1,678,191.39
240060	COUNTY EXTENSION SVC				
		240060-311100	Taxes	2021	\$210,183.88
				2020	\$736.62
				2019	\$335.06
				2018	\$85.86
				2017	\$4.55
				2016	\$3.77
				2015	\$3.74
				2014	\$2.52
				2013	\$1.94
				2012	\$1.92
				2011	\$2.00
				2010	\$2.29
				2009	\$2.09
				2008	\$0.04
				2007	\$0.03
		240060-311350	Interest	2021	\$55.97
				2020	\$62.39
				2019	\$66.98
				2018	\$26.70
				2017	\$1.98
				2016	\$2.06
				2015	\$2.45
				2014	\$1.94
				2013	\$1.72
				2012	\$1.92
				2011	\$2.22
				2010	\$2.80
				2009	\$2.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
		240060-311350	Interest	2008	\$0.05
				2007	\$0.05
				2006	\$0.01
		240060-311351	Refund Interest	2021	(\$1.44)
				Fund Total:	\$211,596.92
				District Total:	\$14,942,030.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	100202	MISC REV - Property Records			
		341224-10-003202	MHODS	2021	\$900.00
		341500-10-002202	Map & Ratebook Fees	2021	\$20.00
		341510-10-000202	Copy Fee	2021	\$43.00
		341531-10-004202	Research Request Fee	2021	\$61.00
				Fund Total:	\$1,024.00
	100203	MISC REV - Tax			
		341409-10-000203	Ascend Web Fee	2021	\$1,155.00
				Fund Total:	\$1,155.00
	100303	MISC REV - Value Adjustment			
		341232-10-000303	Application & Late Fee	2021	\$891.00
				Fund Total:	\$891.00
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2021	\$229,024.56
		240001-229020	Refund	2021	\$586,856.24
		240001-229030	Small over/short	2021	(\$386.41)
		240001-229040	Cashier Over and Short	2021	\$7.56
				Fund Total:	\$815,501.95
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2020	\$242.70
				2019	\$88.59
				2018	\$29.14
				2017	\$58.28
				2016	\$78.96
				2015	\$78.96
				2014	\$39.48
				2013	\$39.48
				2012	\$36.19
				2011	\$72.38
				2010	\$36.66
				2009	\$36.66
				2008	\$36.66
				2007	\$22.09
				Fund Total:	\$896.23
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2021	\$300.00
				2020	\$100.00
				2018	\$25.00
				Fund Total:	\$425.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2020	\$273.69
				2019	\$99.90
				2018	\$32.86
				2017	\$337.70
				2016	\$89.04
				2015	\$89.04
				2014	\$44.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
		223100-9110-351250	Foreclosure and Warrant Fees	2013	\$44.52
				2012	\$40.81
				2011	\$81.62
				2010	\$41.34
				2009	\$41.34
				2008	\$41.34
				2007	\$24.91
				Fund Total:	\$1,282.63
				District Total:	\$821,175.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2021	\$8,243.55
				2020	\$9,219.32
				2019	\$9,936.89
				2018	\$3,827.58
				2017	\$281.04
				2016	\$287.82
				2015	\$341.81
				2014	\$267.42
				2013	\$234.86
				2012	\$263.14
				2011	\$306.87
				2010	\$386.87
				2009	\$392.22
				2008	\$403.26
				2007	\$429.79
				2006	\$51.85
				2003	\$21.56
				Fund Total:	\$34,895.85
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2021	\$2,070.09
				2020	\$2,310.09
				2019	\$2,485.78
				2018	\$960.59
				2017	\$69.71
				2016	\$72.45
				2015	\$87.07
				2014	\$69.01
				2013	\$60.89
				2012	\$67.02
				2011	\$76.52
				2010	\$97.38
				2009	\$98.87
				2008	\$104.92
				2007	\$110.78
				2006	\$13.51
				2003	\$5.46
				Fund Total:	\$8,760.14
				District Total:	\$43,655.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2021	\$135,751.03
				2020	\$475.59
				2019	\$216.20
				2018	\$55.32
				2017	\$2.94
				2016	\$2.43
				2015	\$2.40
				2014	\$1.60
				2013	\$1.22
				2012	\$1.18
				2011	\$1.24
				2010	\$1.42
				2009	\$1.30
				2008	\$1.31
				2007	\$1.29
				2006	\$0.15
				2003	\$0.01
		216001-311350	Interest	2021	\$36.15
				2020	\$40.27
				2019	\$43.23
				2018	\$17.22
				2017	\$1.27
				2016	\$1.32
				2015	\$1.58
				2014	\$1.23
				2013	\$1.08
				2012	\$1.18
				2011	\$1.39
				2010	\$1.75
				2009	\$1.76
				2008	\$1.90
				2007	\$2.03
				2006	\$0.26
				2003	\$0.02
		216001-311351	Refund Interest	2021	(\$0.93)
				Fund Total:	\$136,669.34
				District Total:	\$136,669.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2021	\$512.90
				2020	\$1.81
				2019	\$0.87
				2018	\$0.23
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2010	\$0.01
				2008	\$0.01
				2007	\$0.01
		204009-311350	Interest	2021	\$0.07
				2020	\$0.10
				2019	\$0.12
				2018	\$0.03
				2007	\$0.01
				Fund Total:	\$516.21
				District Total:	\$516.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2021	\$533,869.69
				2020	\$1,813.72
				2019	\$817.51
				2018	\$204.42
				2017	\$10.76
				2016	\$8.75
				2015	\$8.76
				2014	\$5.89
				2013	\$4.55
				2012	\$4.49
				2011	\$4.61
				2010	\$5.31
				2009	\$4.87
				2008	\$4.79
				2007	\$4.71
				2006	\$0.55
				2003	\$0.19
		204008-311350	Interest	2021	\$91.98
				2020	\$99.36
				2019	\$105.72
				2018	\$41.13
				2017	\$3.02
				2016	\$3.07
				2015	\$3.71
				2014	\$2.93
				2013	\$2.61
				2012	\$2.91
				2011	\$3.33
				2010	\$4.20
				2009	\$4.21
				2008	\$4.51
				2007	\$4.78
				2006	\$0.58
				2003	\$0.25
		204008-311351	Refund Interest	2021	(\$3.39)
				Fund Total:	\$537,148.48
				District Total:	\$537,148.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$5.33
				2014	\$3.65
				2013	\$3.12
				2012	\$3.09
				2011	\$3.43
				2010	\$3.89
				2009	\$3.54
				2008	\$3.52
				2007	\$3.49
				2006	\$0.42
		204015-311350	Interest	2015	\$2.25
				2014	\$1.82
				2013	\$1.79
				2012	\$2.00
				2011	\$2.47
				2010	\$3.08
				2009	\$3.08
				2008	\$3.31
				2007	\$3.54
				2006	\$0.45
				Fund Total:	\$57.27
				District Total:	\$57.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2021	\$96,559.50
				2020	\$311.83
				2019	\$133.82
				2018	\$31.84
				2017	\$1.59
				2016	\$1.29
				2015	\$1.25
				2014	\$0.86
				2013	\$0.62
				2012	\$0.64
				2011	\$0.65
				2010	\$0.73
				2009	\$0.70
				2008	\$0.69
				2007	\$0.67
				2006	\$0.08
				2003	\$0.03
		204007-311350	Interest	2021	\$16.62
				2020	\$17.07
				2019	\$17.30
				2018	\$6.40
				2017	\$0.44
				2016	\$0.46
				2015	\$0.53
				2014	\$0.43
				2013	\$0.35
				2012	\$0.41
				2011	\$0.46
				2010	\$0.57
				2009	\$0.61
				2008	\$0.65
				2007	\$0.67
				2006	\$0.09
				2003	\$0.04
		204007-311351	Refund Interest	2021	(\$0.52)
				Fund Total:	\$97,109.37
				District Total:	\$97,109.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2021	\$441,260.91
				2020	\$1,558.81
				2019	\$716.61
				2018	\$184.97
				2017	\$9.76
				2016	\$8.03
				2015	\$8.06
				2014	\$5.50
				2013	\$4.25
				2012	\$4.20
				2011	\$4.38
				2010	\$4.98
				2009	\$4.61
				2008	\$4.56
				2007	\$4.60
				2006	\$0.56
				2003	\$0.19
		204005-311350	Interest	2021	\$76.04
				2020	\$85.41
				2019	\$92.68
				2018	\$37.22
				2017	\$2.74
				2016	\$2.83
				2015	\$3.41
				2014	\$2.73
				2013	\$2.44
				2012	\$2.72
				2011	\$3.16
				2010	\$3.94
				2009	\$4.00
				2008	\$4.29
				2007	\$4.66
				2006	\$0.60
				2003	\$0.25
		204005-311351	Refund Interest	2021	(\$3.08)
				Fund Total:	\$444,111.02
				District Total:	\$444,111.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2021	\$701,684.63
				2020	\$2,413.91
				2019	\$840.02
				2018	\$268.90
				2017	\$10.78
				2016	\$8.51
				2015	\$8.11
				2014	\$5.14
				2013	\$3.78
				2012	\$3.58
				2011	\$3.69
				2010	\$4.25
				2009	\$3.86
				2008	\$3.76
				2007	\$3.44
				2006	\$0.36
				2003	\$0.08
		204011-311350	Interest	2021	\$120.90
				2020	\$132.24
				2019	\$108.63
				2018	\$54.09
				2017	\$3.02
				2016	\$3.00
				2015	\$3.44
				2014	\$2.55
				2013	\$2.17
				2012	\$2.32
				2011	\$2.66
				2010	\$3.36
				2009	\$3.35
				2008	\$3.54
				2007	\$3.49
				2006	\$0.39
				2003	\$0.10
		204011-311351	Refund Interest	2021	(\$3.68)
				Fund Total:	\$705,712.37
				District Total:	\$705,712.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2021	\$3,061,359.54
				2020	\$10,765.17
				2019	\$4,927.22
				2018	\$1,273.39
				2017	\$67.89
				2016	\$57.07
				2015	\$57.24
				2014	\$39.03
				2013	\$30.71
				2012	\$30.73
				2011	\$31.63
				2010	\$35.97
				2009	\$32.99
				2008	\$32.96
				2007	\$32.87
				2006	\$3.96
				2003	\$1.41
		204003-311350	Interest	2021	\$527.43
				2020	\$589.77
				2019	\$637.22
				2018	\$256.17
				2017	\$19.04
				2016	\$20.12
				2015	\$24.25
				2014	\$19.40
				2013	\$17.63
				2012	\$19.89
				2011	\$22.80
				2010	\$28.46
				2009	\$28.59
				2008	\$31.00
				2007	\$33.32
				2006	\$4.23
				2003	\$1.82
		204003-311351	Refund Interest	2021	(\$21.43)
				Fund Total:	\$3,081,039.49
				District Total:	\$3,081,039.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2021	\$781,257.54
				2020	\$2,771.09
				2019	\$1,283.61
				2018	\$333.05
				2017	\$18.25
				2016	\$15.32
				2015	\$14.10
				2014	\$9.53
				2013	\$7.08
				2012	\$6.79
				2011	\$7.05
				2010	\$7.91
				2009	\$7.95
				2008	\$8.08
				2007	\$8.10
				2006	\$0.91
				2003	\$0.54
		204004-311350	Interest	2021	\$134.60
				2020	\$151.82
				2019	\$166.00
				2018	\$67.00
				2017	\$5.12
				2016	\$5.39
				2015	\$5.97
				2014	\$4.74
				2013	\$4.06
				2012	\$4.40
				2011	\$5.08
				2010	\$6.25
				2009	\$6.89
				2008	\$7.60
				2007	\$8.21
				2006	\$0.97
				2003	\$0.69
		204004-311351	Refund Interest	2021	(\$5.68)
				Fund Total:	\$786,336.01
				District Total:	\$786,336.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2021	\$285,348.24
				2020	\$994.57
				2019	\$450.09
				2018	\$113.06
				2017	\$6.07
				2016	\$5.03
				2015	\$4.96
				2014	\$3.36
				2013	\$2.55
				2012	\$2.51
				2011	\$2.64
				2010	\$3.03
				2009	\$2.75
				2008	\$2.74
				2007	\$2.66
				2006	\$0.32
				2003	\$0.09
		204010-311350	Interest	2021	\$49.17
				2020	\$54.47
				2019	\$58.21
				2018	\$22.75
				2017	\$1.70
				2016	\$1.77
				2015	\$2.10
				2014	\$1.67
				2013	\$1.47
				2012	\$1.63
				2011	\$1.90
				2010	\$2.39
				2009	\$2.40
				2008	\$2.58
				2007	\$2.70
				2006	\$0.34
				2003	\$0.12
		204010-311351	Refund Interest	2021	(\$1.90)
				Fund Total:	\$287,150.14
				District Total:	\$287,150.14



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2021	\$1,153,122.11
				2020	\$4,057.76
				2019	\$1,853.17
				2018	\$473.48
				2017	\$25.07
				2016	\$21.18
				2015	\$21.12
				2014	\$14.27
				2013	\$10.91
				2012	\$10.05
				2011	\$10.35
				2010	\$11.72
				2009	\$10.65
				2008	\$10.55
				2007	\$12.55
				2006	\$1.49
				2003	\$0.51
		204001-311350	Interest	2021	\$198.68
				2020	\$222.30
				2019	\$239.66
				2018	\$95.26
				2017	\$7.03
				2016	\$7.46
				2015	\$8.94
				2014	\$7.09
				2013	\$6.26
				2012	\$6.51
				2011	\$7.45
				2010	\$9.28
				2009	\$9.23
				2008	\$9.93
				2007	\$12.73
				2006	\$1.60
				2003	\$0.65
		204001-311351	Refund Interest	2021	(\$7.98)
				Fund Total:	\$1,160,509.02
				District Total:	\$1,160,509.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2021	\$81,915.01
				2020	\$243.58
				2019	\$110.16
				2018	\$27.58
				2017	\$1.45
				2016	\$1.20
				2015	\$1.21
				2014	\$0.85
				2013	\$0.64
				2012	\$0.61
				2011	\$0.62
				2010	\$0.77
				2009	\$0.72
				2008	\$0.70
				2007	\$0.76
				2006	\$0.10
				2003	\$0.03
		204012-311350	Interest	2021	\$14.12
				2020	\$13.34
				2019	\$14.24
				2018	\$5.55
				2017	\$0.41
				2016	\$0.43
				2015	\$0.51
				2014	\$0.42
				2013	\$0.36
				2012	\$0.39
				2011	\$0.44
				2010	\$0.60
				2009	\$0.63
				2008	\$0.66
				2007	\$0.77
				2006	\$0.10
				2003	\$0.04
		204012-311351	Refund Interest	2021	(\$0.45)
				Fund Total:	\$82,358.55
				District Total:	\$82,358.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2021	\$312,982.86
				2020	\$1,089.75
				2019	\$484.37
				2018	\$122.41
				2017	\$6.48
				2016	\$5.34
				2015	\$5.24
				2014	\$3.52
				2013	\$2.69
				2012	\$2.62
				2011	\$2.75
				2010	\$3.13
				2009	\$2.84
				2008	\$2.76
				2007	\$2.65
				2006	\$0.30
				2003	\$0.10
		204006-311350	Interest	2021	\$53.92
				2020	\$59.69
				2019	\$62.64
				2018	\$24.63
				2017	\$1.82
				2016	\$1.88
				2015	\$2.22
				2014	\$1.75
				2013	\$1.54
				2012	\$1.70
				2011	\$1.99
				2010	\$2.47
				2009	\$2.47
				2008	\$2.60
				2007	\$2.69
				2006	\$0.33
				2003	\$0.13
		204006-311351	Refund Interest	2021	(\$2.05)
				Fund Total:	\$314,942.23
				District Total:	\$314,942.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2021	\$122,137.74
				2020	\$434.05
				2019	\$200.01
				2018	\$50.95
				2017	\$2.30
				2016	\$1.97
				2015	\$1.95
				2014	\$1.34
				2013	\$1.05
				2012	\$1.02
				2011	\$1.05
				2010	\$1.18
				2009	\$1.08
				2008	\$1.12
				2007	\$1.12
				2006	\$0.13
				2003	\$0.04
		204013-311350	Interest	2021	\$21.04
				2020	\$23.77
				2019	\$25.86
				2018	\$10.25
				2017	\$0.65
				2016	\$0.69
				2015	\$0.82
				2014	\$0.67
				2013	\$0.60
				2012	\$0.66
				2011	\$0.76
				2010	\$0.94
				2009	\$0.94
				2008	\$1.05
				2007	\$1.14
				2006	\$0.14
				2003	\$0.05
		204013-311351	Refund Interest	2021	(\$0.78)
				Fund Total:	\$122,927.35
				District Total:	\$122,927.35



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2021	\$793,939.12
				2020	\$2,812.14
				2019	\$1,297.26
				2018	\$334.97
				2017	\$17.93
				2016	\$14.99
				2015	\$15.01
				2014	\$10.26
				2013	\$7.95
				2012	\$7.83
				2011	\$7.68
				2010	\$8.83
				2009	\$8.01
				2008	\$8.08
				2007	\$7.80
				2006	\$1.25
				2003	\$0.57
		204002-311350	Interest	2021	\$136.79
				2020	\$154.06
				2019	\$167.78
				2018	\$67.39
				2017	\$5.03
				2016	\$5.28
				2015	\$6.37
				2014	\$5.10
				2013	\$4.57
				2012	\$5.07
				2011	\$5.54
				2010	\$6.99
				2009	\$6.95
				2008	\$7.60
				2007	\$7.91
				2006	\$1.33
				2003	\$0.74
		204002-311351	Refund Interest	2021	(\$5.64)
				Fund Total:	\$799,088.54
				District Total:	\$799,088.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2021	\$634,904.63
				2020	\$2,170.09
				2019	\$982.09
				2018	\$245.49
				2017	\$12.92
				2016	\$10.33
				2015	\$10.59
				2014	\$7.14
				2013	\$5.27
				2012	\$5.16
				2011	\$5.41
				2010	\$6.22
				2009	\$5.69
				2008	\$5.61
				2007	\$5.68
				2006	\$0.70
				2003	\$0.24
		204014-311350	Interest	2021	\$109.39
				2020	\$118.90
				2019	\$127.02
				2018	\$49.38
				2017	\$3.62
				2016	\$3.64
				2015	\$4.49
				2014	\$3.55
				2013	\$3.03
				2012	\$3.34
				2011	\$3.89
				2010	\$4.92
				2009	\$4.93
				2008	\$5.28
				2007	\$5.76
				2006	\$0.75
				2003	\$0.31
		204014-311351	Refund Interest	2021	(\$4.06)
				Fund Total:	\$638,831.40
				District Total:	\$638,831.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2021	\$6,919.34
				2020	\$24.39
				2019	\$11.12
				2018	\$2.84
				2017	\$0.14
				2016	\$0.12
				2015	\$0.12
				2014	\$0.08
				2013	\$0.06
		218067-311350	Interest	2021	\$1.21
				2020	\$1.34
				2019	\$1.44
				2018	\$0.58
				2017	\$0.04
				2016	\$0.04
				2015	\$0.05
				2014	\$0.04
				2013	\$0.04
		218067-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$6,962.94
				District Total:	\$6,962.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2021	\$4,733,235.57
				2020	\$16,728.24
				2019	\$7,670.09
				2018	\$1,959.37
				2017	\$104.52
				2016	\$85.79
				2015	\$85.06
				2014	\$56.67
				2013	\$43.42
				2012	\$43.62
				2011	\$45.20
				2010	\$51.97
				2009	\$47.84
				2008	\$46.81
				2007	\$40.55
				2006	\$4.84
				2003	\$1.50
		205001-311350	Interest	2021	\$815.47
				2020	\$916.45
				2019	\$991.95
				2018	\$394.19
				2017	\$29.31
				2016	\$30.25
				2015	\$36.04
				2014	\$28.17
				2013	\$24.93
				2012	\$28.24
				2011	\$32.57
				2010	\$41.12
				2009	\$41.48
				2008	\$44.03
				2007	\$41.11
				2006	\$5.17
				2003	\$1.93
		205001-311351	Refund Interest	2021	(\$32.79)
				Fund Total:	\$4,763,720.68
				District Total:	\$4,763,720.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2021	\$6,976.68
				2020	\$24.66
				2019	\$10.84
				2018	\$2.74
				2017	\$0.14
				2016	\$0.12
				2015	\$0.12
				2014	\$0.08
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.08
				2009	\$0.07
				2008	\$0.07
				2007	\$0.07
				2006	\$0.01
		205009-311350	Interest	2021	\$1.21
				2020	\$1.35
				2019	\$1.40
				2018	\$0.56
				2017	\$0.04
				2016	\$0.04
				2015	\$0.05
				2014	\$0.04
				2013	\$0.04
				2012	\$0.04
				2011	\$0.05
				2010	\$0.06
				2009	\$0.06
				2008	\$0.07
				2007	\$0.07
				2006	\$0.01
		205009-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$7,020.90
				District Total:	\$7,020.90



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2021	\$80,976.28
				2020	\$288.68
				2019	\$133.15
				2018	\$38.91
				2017	\$2.07
				2016	\$1.72
				2015	\$1.75
				2014	\$1.19
				2013	\$0.98
				2012	\$0.99
				2011	\$1.01
				2010	\$1.14
				2009	\$1.04
				2008	\$1.03
				2007	\$1.06
				2006	\$0.13
				2003	\$0.05
		205005-311350	Interest	2021	\$13.95
				2020	\$15.81
				2019	\$17.21
				2018	\$7.83
				2017	\$0.58
				2016	\$0.61
				2015	\$0.74
				2014	\$0.59
				2013	\$0.56
				2012	\$0.64
				2011	\$0.73
				2010	\$0.90
				2009	\$0.90
				2008	\$0.97
				2007	\$1.07
				2006	\$0.14
				2003	\$0.06
		205005-311351	Refund Interest	2021	(\$0.63)
				Fund Total:	\$81,513.84
				District Total:	\$81,513.84



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2021	\$11,078.86
				2020	\$38.55
				2019	\$17.57
				2018	\$4.54
				2017	\$0.23
				2016	\$0.20
				2015	\$0.19
				2014	\$0.13
				2013	\$0.10
				2012	\$0.09
				2011	\$0.29
				2010	\$0.34
				2009	\$0.30
				2008	\$0.30
				2007	\$0.34
				2006	\$0.02
				2003	\$0.01
		205006-311350	Interest	2021	\$1.92
				2020	\$2.12
				2019	\$2.27
				2018	\$0.91
				2017	\$0.07
				2016	\$0.08
				2015	\$0.08
				2014	\$0.07
				2013	\$0.06
				2012	\$0.06
				2011	\$0.21
				2010	\$0.27
				2009	\$0.26
				2008	\$0.29
				2007	\$0.34
				2006	\$0.02
				2003	\$0.01
		205006-311351	Refund Interest	2021	(\$0.08)
				Fund Total:	\$11,151.02
				District Total:	\$11,151.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2021	\$15,376.56
				2020	\$54.11
				2019	\$24.82
				2018	\$6.47
				2017	\$0.34
				2016	\$0.29
				2015	\$0.29
				2014	\$0.20
				2013	\$0.15
				2012	\$0.15
				2011	\$0.15
				2010	\$0.17
				2009	\$0.14
				2008	\$0.17
				2007	\$0.18
				2006	\$0.02
				2003	\$0.01
		205008-311350	Interest	2021	\$2.64
				2020	\$2.97
				2019	\$3.21
				2018	\$1.32
				2017	\$0.09
				2016	\$0.11
				2015	\$0.12
				2014	\$0.10
				2013	\$0.08
				2012	\$0.09
				2011	\$0.11
				2010	\$0.13
				2009	\$0.12
				2008	\$0.16
				2007	\$0.18
				2006	\$0.02
				2003	\$0.01
		205008-311351	Refund Interest	2021	(\$0.11)
				Fund Total:	\$15,475.57
				District Total:	\$15,475.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2021	\$420,903.06
				2020	\$1,447.15
				2019	\$658.31
				2018	\$150.61
				2017	\$7.82
				2016	\$6.46
				2015	\$5.98
				2014	\$4.07
				2013	\$3.15
				2012	\$3.11
				2011	\$3.23
				2010	\$3.63
				2009	\$3.31
				2008	\$3.29
				2007	\$3.26
				2006	\$0.39
				2003	\$0.13
		205010-311350	Interest	2021	\$72.51
				2020	\$79.27
				2019	\$85.14
				2018	\$30.30
				2017	\$2.19
				2016	\$2.28
				2015	\$2.54
				2014	\$2.02
				2013	\$1.81
				2012	\$2.01
				2011	\$2.34
				2010	\$2.86
				2009	\$2.87
				2008	\$3.09
				2007	\$3.30
				2006	\$0.42
				2003	\$0.17
		205010-311351	Refund Interest	2021	(\$2.55)
				Fund Total:	\$423,499.53
				District Total:	\$423,499.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2021	\$42,237.74
				2020	\$149.14
				2019	\$68.07
				2018	\$12.96
				2017	\$0.67
				2016	\$0.56
				2015	\$0.56
				2014	\$0.38
				2013	\$0.31
				2012	\$0.29
				2011	\$0.29
				2010	\$0.34
				2009	\$0.32
				2008	\$0.32
				2007	\$0.33
				2006	\$0.04
				2003	\$0.01
		205011-311350	Interest	2021	\$7.27
				2020	\$8.18
				2019	\$8.80
				2018	\$2.60
				2017	\$0.19
				2016	\$0.21
				2015	\$0.24
				2014	\$0.19
				2013	\$0.18
				2012	\$0.19
				2011	\$0.21
				2010	\$0.27
				2009	\$0.28
				2008	\$0.31
				2007	\$0.34
				2006	\$0.04
				2003	\$0.01
		205011-311351	Refund Interest	2021	(\$0.23)
				Fund Total:	\$42,501.61
				District Total:	\$42,501.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2021	\$1,701,794.57
				2020	\$5,954.84
				2019	\$2,674.15
				2018	\$689.78
				2017	\$36.54
				2016	\$30.41
				2015	\$30.33
				2014	\$18.29
				2013	\$14.00
				2012	\$13.85
				2011	\$14.46
				2010	\$16.05
				2009	\$14.76
				2008	\$14.19
				2007	\$14.30
				2006	\$1.67
				2003	\$0.33
		205012-311350	Interest	2021	\$293.20
				2020	\$326.23
				2019	\$345.83
				2018	\$138.77
				2017	\$10.25
				2016	\$10.73
				2015	\$12.85
				2014	\$9.09
				2013	\$8.04
				2012	\$8.96
				2011	\$10.42
				2010	\$12.71
				2009	\$12.79
				2008	\$13.34
				2007	\$14.50
				2006	\$1.79
				2003	\$0.43
		205012-311351	Refund Interest	2021	(\$11.54)
				Fund Total:	\$1,712,550.91
				District Total:	\$1,712,550.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2021	\$277,883.40
				2020	\$955.19
				2019	\$403.48
				2018	\$100.07
				2017	\$5.26
				2016	\$4.32
				2015	\$4.21
				2014	\$2.76
				2013	\$2.09
				2012	\$2.07
				2011	\$2.16
				2010	\$2.46
				2009	\$2.26
				2008	\$2.25
				2007	\$2.21
				2006	\$0.27
				2003	\$0.09
		205016-311350	Interest	2021	\$47.87
				2020	\$52.33
				2019	\$52.18
				2018	\$20.15
				2017	\$1.48
				2016	\$1.52
				2015	\$1.78
				2014	\$1.37
				2013	\$1.20
				2012	\$1.34
				2011	\$1.56
				2010	\$1.94
				2009	\$1.97
				2008	\$2.12
				2007	\$2.24
				2006	\$0.29
				2003	\$0.12
		205016-311351	Refund Interest	2021	(\$1.69)
				Fund Total:	\$279,564.32
				District Total:	\$279,564.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2021	\$35,516.80
				2020	\$125.13
				2019	\$57.25
				2018	\$14.43
				2017	\$0.73
				2016	\$0.59
				2015	\$0.59
				2014	\$0.40
				2013	\$0.30
				2012	\$0.31
				2011	\$0.33
				2010	\$0.43
				2009	\$0.41
				2008	\$0.41
				2007	\$0.41
				2006	\$0.05
				2003	\$0.02
		205017-311350	Interest	2021	\$6.12
				2020	\$6.86
				2019	\$7.40
				2018	\$2.89
				2017	\$0.21
				2016	\$0.22
				2015	\$0.26
				2014	\$0.20
				2013	\$0.17
				2012	\$0.20
				2011	\$0.23
				2010	\$0.35
				2009	\$0.36
				2008	\$0.39
				2007	\$0.42
				2006	\$0.05
				2003	\$0.02
		205017-311351	Refund Interest	2021	(\$0.24)
				Fund Total:	\$35,744.70
				District Total:	\$35,744.70



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2021	\$337,635.72
				2020	\$1,187.73
				2019	\$519.35
				2018	\$131.40
				2017	\$6.93
				2016	\$5.74
				2015	\$5.70
				2014	\$3.81
				2013	\$2.92
				2012	\$2.88
				2011	\$3.01
				2010	\$3.44
				2009	\$3.12
				2008	\$3.08
				2007	\$3.49
				2006	\$0.41
				2003	\$0.12
		205019-311350	Interest	2021	\$58.16
				2020	\$65.06
				2019	\$67.16
				2018	\$26.43
				2017	\$1.94
				2016	\$2.02
				2015	\$2.41
				2014	\$1.89
				2013	\$1.67
				2012	\$1.87
				2011	\$2.17
				2010	\$2.72
				2009	\$2.70
				2008	\$2.90
				2007	\$3.54
				2006	\$0.44
				2003	\$0.16
		205019-311351	Refund Interest	2021	(\$2.20)
				Fund Total:	\$339,759.89
				District Total:	\$339,759.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2021	\$235,707.84
				2020	\$816.85
				2019	\$370.80
				2018	\$94.08
				2017	\$4.08
				2016	\$3.47
				2015	\$3.45
				2014	\$2.30
				2013	\$0.96
				2012	\$0.94
				2011	\$0.98
				2010	\$1.13
				2009	\$1.04
				2008	\$1.03
				2007	\$1.02
				2006	\$0.12
				2003	\$0.04
		205020-311350	Interest	2021	\$40.59
				2020	\$44.76
				2019	\$47.96
				2018	\$18.92
				2017	\$1.15
				2016	\$1.22
				2015	\$1.46
				2014	\$1.14
				2013	\$0.55
				2012	\$0.61
				2011	\$0.71
				2010	\$0.89
				2009	\$0.89
				2008	\$0.97
				2007	\$1.03
				2006	\$0.13
				2003	\$0.05
		205020-311351	Refund Interest	2021	(\$1.42)
				Fund Total:	\$237,171.74
				District Total:	\$237,171.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2021	\$249,169.93
				2020	\$876.41
				2019	\$402.25
				2018	\$94.41
				2017	\$4.99
				2016	\$4.15
				2015	\$4.17
				2014	\$2.81
				2013	\$2.16
				2012	\$2.17
				2011	\$2.24
				2010	\$2.56
				2009	\$2.31
				2008	\$2.37
				2007	\$2.31
				2006	\$0.28
				2003	\$0.10
		205021-311350	Interest	2021	\$42.93
				2020	\$48.02
				2019	\$52.02
				2018	\$19.00
				2017	\$1.40
				2016	\$1.47
				2015	\$1.77
				2014	\$1.40
				2013	\$1.24
				2012	\$1.41
				2011	\$1.61
				2010	\$2.02
				2009	\$2.01
				2008	\$2.23
				2007	\$2.35
				2006	\$0.30
				2003	\$0.13
		205021-311351	Refund Interest	2021	(\$1.62)
				Fund Total:	\$250,755.31
				District Total:	\$250,755.31



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2021	\$294,929.37
				2020	\$1,033.64
				2019	\$470.18
				2018	\$120.50
				2017	\$6.39
				2016	\$5.28
				2015	\$5.24
				2014	\$3.54
				2013	\$2.72
				2012	\$2.71
				2011	\$2.80
				2010	\$3.20
				2009	\$2.92
				2008	\$2.89
				2007	\$2.87
				2006	\$0.34
				2003	\$0.12
		236001-311350	Interest	2021	\$50.82
				2020	\$56.62
				2019	\$60.81
				2018	\$24.24
				2017	\$1.79
				2016	\$1.87
				2015	\$2.23
				2014	\$1.76
				2013	\$1.56
				2012	\$1.75
				2011	\$2.02
				2010	\$2.52
				2009	\$2.53
				2008	\$2.72
				2007	\$2.90
				2006	\$0.37
				2003	\$0.15
		236001-311351	Refund Interest	2021	(\$2.03)
				Fund Total:	\$296,809.34
				District Total:	\$296,809.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2021	\$18,265.53
				2020	\$64.18
				2019	\$29.49
				2018	\$7.60
				2017	\$0.40
				2016	\$0.33
				2015	\$0.33
				2014	\$0.23
				2013	\$0.17
				2012	\$0.17
				2011	\$0.18
				2010	\$0.20
				2009	\$0.18
				2008	\$0.18
				2007	\$0.18
				2006	\$0.02
				2003	\$0.01
		217001-311350	Interest	2021	\$3.14
				2020	\$3.50
				2019	\$3.82
				2018	\$1.52
				2017	\$0.11
				2016	\$0.12
				2015	\$0.15
				2014	\$0.11
				2013	\$0.10
				2012	\$0.11
				2011	\$0.13
				2010	\$0.16
				2009	\$0.16
				2008	\$0.17
				2007	\$0.18
				2006	\$0.02
				2003	\$0.01
		217001-311351	Refund Interest	2021	(\$0.13)
				Fund Total:	\$18,382.76
				District Total:	\$18,382.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2021	\$46,997.13
				2020	\$162.79
				2019	\$73.75
				2018	\$18.84
				2017	\$1.01
		217010-311350	INTEREST	2021	\$8.09
				2020	\$8.92
				2019	\$9.54
				2018	\$3.79
				2017	\$0.28
		217010-311351	REFUND INTEREST	2021	(\$0.20)
				Fund Total:	\$47,283.94
				District Total:	\$47,283.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2021	\$2,565.83
				2020	\$9.13
				2019	\$4.17
				2018	\$1.05
				2017	\$0.05
				2016	\$0.04
				2015	\$0.04
				2014	\$0.03
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
		239001-311350	Interest	2021	\$0.44
				2020	\$0.50
				2019	\$0.53
				2018	\$0.22
				2017	\$0.02
				2016	\$0.01
				2015	\$0.02
				2014	\$0.02
				2013	\$0.01
				2012	\$0.01
				2011	\$0.02
				2010	\$0.02
		239001-311351	Refund Interest	2021	(\$0.01)
				Fund Total:	\$2,582.23
				District Total:	\$2,582.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2021	\$33,424.54
				2020	\$116.05
				2019	\$53.77
				2018	\$13.81
				2017	\$0.72
				2016	\$0.52
				2015	\$0.51
				2014	\$0.34
				2013	\$0.26
				2012	\$0.21
				2011	\$0.22
				2010	\$0.24
				2009	\$0.23
				2008	\$0.23
				2007	\$0.23
				2006	\$0.02
				2003	\$0.01
		201001-311350	Interest	2021	\$8.90
				2020	\$9.83
				2019	\$10.74
				2018	\$4.31
				2017	\$0.32
				2016	\$0.28
				2015	\$0.34
				2014	\$0.27
				2013	\$0.23
				2012	\$0.22
				2011	\$0.25
				2010	\$0.29
				2009	\$0.30
				2008	\$0.34
				2007	\$0.37
				2006	\$0.04
				2003	\$0.02
		201001-311351	Refund Interest	2021	(\$0.22)
				Fund Total:	\$33,648.74
				District Total:	\$33,648.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2021	\$819,219.21
				2020	\$2,755.71
				2019	\$1,224.50
				2018	\$309.88
				2017	\$15.53
				2016	\$13.84
				2015	\$13.07
				2014	\$9.33
				2013	\$6.32
				2012	\$6.58
				2011	\$6.99
				2010	\$8.02
				2009	\$7.32
				2008	\$7.22
				2007	\$6.91
				2006	\$0.89
				2003	\$0.29
		201025-311350	Interest	2021	\$218.18
				2020	\$233.37
				2019	\$244.81
				2018	\$96.37
				2017	\$6.73
				2016	\$7.55
				2015	\$8.56
				2014	\$7.17
				2013	\$5.61
				2012	\$6.59
				2011	\$7.79
				2010	\$9.80
				2009	\$9.81
				2008	\$10.50
				2007	\$10.83
				2006	\$1.46
				2003	\$0.58
		201025-311351	Refund Interest	2021	(\$5.16)
				Fund Total:	\$824,492.16
				District Total:	\$824,492.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2021	\$678,894.46
				2020	\$2,420.52
				2019	\$1,150.82
				2018	\$297.89
				2017	\$15.81
				2016	\$13.05
				2015	\$12.96
				2014	\$8.84
				2013	\$6.66
				2012	\$6.58
				2011	\$6.93
				2010	\$7.92
				2009	\$7.21
				2008	\$7.07
				2007	\$7.09
				2006	\$0.66
				2003	\$0.23
		201026-311350	Interest	2021	\$180.79
				2020	\$204.98
				2019	\$230.06
				2018	\$92.64
				2017	\$6.85
				2016	\$7.12
				2015	\$8.49
				2014	\$6.79
				2013	\$5.91
				2012	\$6.58
				2011	\$7.71
				2010	\$9.69
				2009	\$9.67
				2008	\$10.28
				2007	\$11.11
				2006	\$1.08
				2003	\$0.47
		201026-311351	Refund Interest	2021	(\$4.95)
				Fund Total:	\$683,659.97
				District Total:	\$683,659.97



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2021	\$10,270,061.84
				2020	\$35,403.64
				2019	\$16,487.38
				2018	\$3,588.59
				2017	\$189.39
				2016	\$156.81
				2015	\$154.70
				2014	\$97.13
				2013	\$75.67
				2012	\$77.81
				2011	\$86.44
				2010	\$92.29
				2009	\$84.67
				2008	\$82.24
				2007	\$81.56
				2006	\$8.46
				2003	\$3.03
		201004-311350	Interest	2021	\$2,735.15
				2020	\$2,998.20
				2019	\$3,296.07
				2018	\$1,116.00
				2017	\$82.10
				2016	\$85.47
				2015	\$101.26
				2014	\$74.61
				2013	\$67.12
				2012	\$77.84
				2011	\$96.22
				2010	\$112.93
				2009	\$113.21
				2008	\$119.48
				2007	\$127.76
				2006	\$13.93
				2003	\$5.91
		201004-311351	Refund Interest	2021	(\$61.95)
				Fund Total:	\$10,337,892.96
				District Total:	\$10,337,892.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2021	\$689,727.77
				2020	\$2,427.06
				2019	\$1,106.91
				2018	\$278.61
				2017	\$14.64
				2016	\$9.42
				2015	\$9.51
				2014	\$6.43
				2013	\$4.88
				2012	\$4.89
				2011	\$5.50
				2010	\$6.29
				2009	\$5.88
				2008	\$5.92
				2007	\$5.99
				2006	\$0.75
				2003	\$0.27
		201014-311350	Interest	2021	\$183.71
				2020	\$205.54
				2019	\$221.29
				2018	\$86.64
				2017	\$6.34
				2016	\$5.13
				2015	\$6.23
				2014	\$4.94
				2013	\$4.33
				2012	\$4.89
				2011	\$6.12
				2010	\$7.70
				2009	\$7.87
				2008	\$8.62
				2007	\$9.39
				2006	\$1.24
				2003	\$0.54
		201014-311351	Refund Interest	2021	(\$4.32)
				Fund Total:	\$694,386.92
				District Total:	\$694,386.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2021	\$5,865,149.36
				2020	\$21,909.64
				2019	\$9,655.78
				2018	\$2,422.22
				2017	\$125.73
				2016	\$103.43
				2015	\$99.61
				2014	\$65.39
				2013	\$48.33
				2012	\$47.89
				2011	\$50.92
				2010	\$60.79
				2009	\$56.89
				2008	\$55.82
				2007	\$56.72
				2006	\$6.82
				2003	\$2.18
		201002-311350	Interest	2021	\$1,562.02
				2020	\$1,855.47
				2019	\$1,930.37
				2018	\$753.29
				2017	\$54.50
				2016	\$56.38
				2015	\$65.23
				2014	\$50.26
				2013	\$42.90
				2012	\$47.93
				2011	\$56.72
				2010	\$74.34
				2009	\$76.23
				2008	\$81.15
				2007	\$88.90
				2006	\$11.27
				2003	\$4.35
		201002-311351	Refund Interest	2021	(\$40.20)
				Fund Total:	\$5,906,688.63
				District Total:	\$5,906,688.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2021	\$129,814.47
				2020	\$418.35
				2019	\$183.57
				2018	\$45.19
				2017	\$2.27
				2016	\$1.85
				2015	\$1.78
				2014	\$1.20
				2013	\$0.90
				2012	\$0.88
				2011	\$1.06
				2010	\$1.28
				2009	\$1.12
				2008	\$1.13
				2007	\$1.12
				2006	\$0.14
				2003	\$0.05
		201030-311350	Interest	2021	\$34.56
				2020	\$35.42
				2019	\$36.70
				2018	\$14.05
				2017	\$0.99
				2016	\$1.01
				2015	\$1.16
				2014	\$0.92
				2013	\$0.79
				2012	\$0.88
				2011	\$1.19
				2010	\$1.57
				2009	\$1.51
				2008	\$1.64
				2007	\$1.75
				2006	\$0.24
				2003	\$0.10
		201030-311351	Refund Interest	2021	(\$0.74)
				Fund Total:	\$130,610.10
				District Total:	\$130,610.10



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2021	\$217,645.90
				2020	\$773.02
				2019	\$353.24
				2018	\$88.42
				2017	\$4.42
				2016	\$3.59
				2015	\$3.49
				2014	\$2.28
				2013	\$1.70
				2012	\$1.61
				2011	\$1.69
				2010	\$2.05
				2009	\$2.13
				2008	\$2.32
				2007	\$2.14
				2006	\$0.26
				2003	\$0.08
		201031-311350	Interest	2021	\$57.96
				2020	\$65.46
				2019	\$70.61
				2018	\$27.50
				2017	\$1.91
				2016	\$1.96
				2015	\$2.28
				2014	\$1.75
				2013	\$1.50
				2012	\$1.60
				2011	\$1.88
				2010	\$2.50
				2009	\$2.86
				2008	\$3.37
				2007	\$3.35
				2006	\$0.43
				2003	\$0.17
		201031-311351	Refund Interest	2021	(\$1.43)
				Fund Total:	\$219,134.00
				District Total:	\$219,134.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2021	\$188,900.75
				2020	\$674.46
				2019	\$316.02
				2018	\$87.91
				2017	\$4.66
				2016	\$3.63
				2015	\$3.57
				2014	\$2.46
				2013	\$1.89
				2012	\$1.91
				2011	\$2.00
				2010	\$2.27
				2009	\$2.07
				2008	\$2.03
				2007	\$2.07
				2006	\$0.20
				2003	\$0.07
		201032-311350	Interest	2021	\$50.31
				2020	\$57.13
				2019	\$63.17
				2018	\$27.34
				2017	\$2.02
				2016	\$1.98
				2015	\$2.33
				2014	\$1.89
				2013	\$1.68
				2012	\$1.91
				2011	\$2.22
				2010	\$2.77
				2009	\$2.77
				2008	\$2.95
				2007	\$3.25
				2006	\$0.33
				2003	\$0.14
		201032-311351	Refund Interest	2021	(\$1.42)
				Fund Total:	\$190,230.74
				District Total:	\$190,230.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2021	\$40,232.52
				2020	\$116.20
				2019	\$55.82
				2018	\$16.11
				2017	\$1.10
				2016	\$0.93
				2015	\$0.98
				2014	\$0.63
				2013	\$0.46
				2012	\$0.46
				2011	\$0.49
				2010	\$0.62
				2009	\$0.56
				2008	\$0.55
				2007	\$0.58
				2006	\$0.07
				2003	\$0.02
		201033-311350	Interest	2021	\$10.71
				2020	\$9.84
				2019	\$11.17
				2018	\$5.00
				2017	\$0.48
				2016	\$0.50
				2015	\$0.64
				2014	\$0.48
				2013	\$0.41
				2012	\$0.47
				2011	\$0.56
				2010	\$0.75
				2009	\$0.76
				2008	\$0.81
				2007	\$0.90
				2006	\$0.11
				2003	\$0.05
		201033-311351	Refund Interest	2021	(\$0.30)
				Fund Total:	\$40,471.44
				District Total:	\$40,471.44



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2021	\$18,893.19
				2020	\$69.27
				2019	\$31.43
				2018	\$8.36
				2017	\$0.45
				2016	\$0.37
				2015	\$0.39
				2014	\$0.25
				2013	\$0.20
				2012	\$0.21
				2011	\$0.20
				2010	\$0.21
				2009	\$0.20
				2008	\$0.18
				2007	\$0.17
				2006	\$0.02
				2003	\$0.01
		201035-311350	Interest	2021	\$5.02
				2020	\$5.85
				2019	\$6.29
				2018	\$2.60
				2017	\$0.20
				2016	\$0.21
				2015	\$0.26
				2014	\$0.19
				2013	\$0.18
				2012	\$0.21
				2011	\$0.23
				2010	\$0.26
				2009	\$0.27
				2008	\$0.26
				2007	\$0.27
				2006	\$0.04
				2003	\$0.02
		201035-311351	Refund Interest	2021	(\$0.15)
				Fund Total:	\$19,027.32
				District Total:	\$19,027.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2021	\$752,509.19
				2020	\$2,607.97
				2019	\$1,182.52
				2018	\$301.71
				2017	\$15.92
				2016	\$13.44
				2015	\$13.20
				2014	\$8.72
				2013	\$6.60
				2012	\$6.82
				2011	\$7.22
				2010	\$9.13
				2009	\$9.24
				2008	\$9.04
				2007	\$9.05
				2006	\$1.09
				2003	\$0.38
		201010-311350	Interest	2021	\$200.41
				2020	\$220.86
				2019	\$236.41
				2018	\$93.84
				2017	\$6.90
				2016	\$7.33
				2015	\$8.65
				2014	\$6.70
				2013	\$5.86
				2012	\$6.83
				2011	\$8.05
				2010	\$11.17
				2009	\$12.38
				2008	\$13.15
				2007	\$14.18
				2006	\$1.80
				2003	\$0.75
		201010-311351	Refund Interest	2021	(\$5.06)
				Fund Total:	\$757,561.45
				District Total:	\$757,561.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2021	\$1,888,218.33
				2020	\$6,645.52
				2019	\$3,136.13
				2018	\$801.64
				2017	\$42.81
				2016	\$35.57
				2015	\$35.50
				2014	\$23.96
				2013	\$18.32
				2012	\$18.40
				2011	\$18.96
				2010	\$21.56
				2009	\$19.73
				2008	\$13.25
				2007	\$12.99
				2006	\$1.55
				2003	\$0.60
		201041-311350	Interest	2021	\$502.89
				2020	\$562.80
				2019	\$626.96
				2018	\$249.29
				2017	\$18.55
				2016	\$19.38
				2015	\$23.25
				2014	\$18.41
				2013	\$16.26
				2012	\$18.42
				2011	\$21.11
				2010	\$26.36
				2009	\$26.43
				2008	\$19.26
				2007	\$20.35
				2006	\$2.57
				2003	\$1.21
		201041-311351	Refund Interest	2021	(\$13.46)
				Fund Total:	\$1,901,224.86
				District Total:	\$1,901,224.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2021	\$175,897.84
				2020	\$619.94
				2019	\$283.66
				2018	\$72.80
				2017	\$3.79
				2016	\$3.12
				2015	\$3.05
				2014	\$1.83
				2013	\$1.33
				2012	\$1.38
				2011	\$1.47
				2010	\$1.79
				2009	\$1.65
				2008	\$1.65
				2007	\$1.64
				2006	\$0.20
				2003	\$0.10
		201015-311350	Interest	2021	\$46.86
				2020	\$52.51
				2019	\$56.71
				2018	\$22.64
				2017	\$1.64
				2016	\$1.71
				2015	\$2.00
				2014	\$1.40
				2013	\$1.18
				2012	\$1.38
				2011	\$1.64
				2010	\$2.20
				2009	\$2.23
				2008	\$2.41
				2007	\$2.58
				2006	\$0.33
				2003	\$0.20
		201015-311351	Refund Interest	2021	(\$1.21)
				Fund Total:	\$177,095.65
				District Total:	\$177,095.65



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2021	\$2,959,460.94
				2020	\$10,322.17
				2019	\$4,730.77
				2018	\$1,171.67
				2017	\$63.31
				2016	\$54.49
				2015	\$54.46
				2014	\$36.66
				2013	\$27.52
				2012	\$27.04
				2011	\$28.46
				2010	\$32.69
				2009	\$30.09
				2008	\$30.00
				2007	\$30.10
				2006	\$3.52
				2003	\$1.27
		201016-311350	Interest	2021	\$788.17
				2020	\$874.16
				2019	\$945.76
				2018	\$364.37
				2017	\$27.44
				2016	\$29.69
				2015	\$35.67
				2014	\$28.18
				2013	\$24.42
				2012	\$27.07
				2011	\$31.70
				2010	\$39.98
				2009	\$40.32
				2008	\$43.61
				2007	\$47.18
				2006	\$5.82
				2003	\$2.52
		201016-311351	Refund Interest	2021	(\$20.20)
				Fund Total:	\$2,979,441.02
				District Total:	\$2,979,441.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2021	\$96,749.12
				2020	\$336.03
				2019	\$153.46
				2018	\$39.25
				2017	\$2.12
				2016	\$1.83
				2015	\$1.71
				2014	\$1.15
				2013	\$0.88
				2012	\$1.02
				2011	\$1.11
				2010	\$1.25
				2009	\$1.12
				2008	\$1.13
				2007	\$1.13
				2006	\$0.10
				2003	\$0.04
		201017-311350	Interest	2021	\$25.76
				2020	\$28.45
				2019	\$30.68
				2018	\$12.20
				2017	\$0.92
				2016	\$1.01
				2015	\$1.12
				2014	\$0.88
				2013	\$0.78
				2012	\$1.02
				2011	\$1.24
				2010	\$1.53
				2009	\$1.51
				2008	\$1.65
				2007	\$1.78
				2006	\$0.17
				2003	\$0.07
		201017-311351	Refund Interest	2021	(\$0.68)
				Fund Total:	\$97,402.54
				District Total:	\$97,402.54



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2021	\$5,466,766.91
				2020	\$19,240.34
				2019	\$8,811.73
				2018	\$2,209.32
				2017	\$117.72
				2016	\$83.43
				2015	\$81.94
				2014	\$54.41
				2013	\$40.59
				2012	\$40.71
				2011	\$42.83
				2010	\$49.98
				2009	\$47.89
				2008	\$47.31
				2007	\$45.25
				2006	\$5.56
				2003	\$1.95
		201003-311350	Interest	2021	\$1,455.93
				2020	\$1,629.43
				2019	\$1,761.62
				2018	\$687.08
				2017	\$51.02
				2016	\$45.47
				2015	\$53.66
				2014	\$41.81
				2013	\$36.02
				2012	\$40.75
				2011	\$47.72
				2010	\$61.14
				2009	\$64.19
				2008	\$68.79
				2007	\$70.92
				2006	\$9.18
				2003	\$3.87
		201003-311351	Refund Interest	2021	(\$35.47)
				Fund Total:	\$5,503,781.00
				District Total:	\$5,503,781.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2021	\$1,873,682.88
				2020	\$6,677.20
				2019	\$2,885.40
				2018	\$776.96
				2017	\$41.15
				2016	\$34.40
				2015	\$34.41
				2014	\$23.51
				2013	\$18.14
				2012	\$17.50
				2011	\$18.57
				2010	\$21.48
				2009	\$19.77
				2008	\$18.81
				2007	\$19.09
				2006	\$2.36
				2003	\$0.91
		201043-311350	Interest	2021	\$499.01
				2020	\$565.47
				2019	\$576.84
				2018	\$241.63
				2017	\$17.83
				2016	\$18.74
				2015	\$22.54
				2014	\$18.07
				2013	\$16.10
				2012	\$17.51
				2011	\$20.68
				2010	\$26.27
				2009	\$26.49
				2008	\$27.34
				2007	\$29.92
				2006	\$3.91
				2003	\$1.80
		201043-311351	Refund Interest	2021	(\$12.94)
				Fund Total:	\$1,886,409.75
				District Total:	\$1,886,409.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2021	\$8,001.84
				2020	\$27.57
				2019	\$11.76
				2018	\$2.93
				2017	\$0.16
				2016	\$0.12
				2015	\$0.12
				2014	\$0.16
				2013	\$0.12
				2012	\$0.12
				2011	\$0.13
				2010	\$0.14
				2009	\$0.13
				2008	\$0.13
				2007	\$0.13
				2006	\$0.02
		215001-311350	Interest	2021	\$1.38
				2020	\$1.50
				2019	\$1.53
				2018	\$0.59
				2017	\$0.04
				2016	\$0.04
				2015	\$0.05
				2014	\$0.08
				2013	\$0.07
				2012	\$0.08
				2011	\$0.08
				2010	\$0.11
				2009	\$0.12
				2008	\$0.12
				2007	\$0.13
				2006	\$0.02
		215001-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$8,051.47
				District Total:	\$8,051.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2021	\$168,044.36
				2020	\$627.96
				2019	\$294.28
				2018	\$75.47
				2017	\$4.19
				2016	\$3.64
				2015	\$3.57
				2014	\$2.37
				2013	\$1.78
				2012	\$1.89
				2011	\$1.90
				2010	\$2.31
				2009	\$1.99
				2008	\$2.06
				2007	\$2.24
				2006	\$0.26
				2003	\$0.08
		240020-311350	Interest	2021	\$44.76
				2020	\$53.18
				2019	\$58.83
				2018	\$23.47
				2017	\$1.82
				2016	\$1.98
				2015	\$2.33
				2014	\$1.82
				2013	\$1.57
				2012	\$1.89
				2011	\$2.12
				2010	\$2.83
				2009	\$2.66
				2008	\$3.00
				2007	\$3.51
				2006	\$0.43
				2003	\$0.17
		240020-311351	Refund Interest	2021	(\$1.31)
				Fund Total:	\$169,275.41
				District Total:	\$169,275.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2021	\$2,251,048.02
				2020	\$8,061.46
				2019	\$3,632.52
				2018	\$944.38
				2017	\$50.07
				2016	\$41.27
				2015	\$40.89
				2014	\$25.91
				2013	\$19.43
				2012	\$19.73
				2011	\$20.22
				2010	\$24.09
				2009	\$22.68
				2008	\$23.04
				2007	\$22.75
				2006	\$2.66
				2003	\$0.94
		202002-311350	Interest	2021	\$599.52
				2020	\$682.70
				2019	\$726.20
				2018	\$293.68
				2017	\$21.70
				2016	\$22.49
				2015	\$26.78
				2014	\$19.91
				2013	\$17.24
				2012	\$19.74
				2011	\$22.52
				2010	\$29.46
				2009	\$30.39
				2008	\$33.50
				2007	\$35.65
				2006	\$4.40
				2003	\$1.86
		202002-311351	Refund Interest	2021	(\$15.73)
				Fund Total:	\$2,266,572.07
				District Total:	\$2,266,572.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2021	\$200,183.04
				2020	\$700.62
				2019	\$315.01
				2018	\$80.28
				2017	\$4.24
				2016	\$3.53
				2015	\$3.50
				2014	\$2.35
				2013	\$1.78
				2012	\$1.78
				2011	\$1.86
				2010	\$2.13
				2009	\$1.95
				2008	\$1.96
				2007	\$1.93
				2006	\$0.23
				2003	\$0.08
		202001-311350	Interest	2021	\$53.31
				2020	\$59.34
				2019	\$62.97
				2018	\$24.96
				2017	\$1.84
				2016	\$1.91
				2015	\$2.29
				2014	\$1.80
				2013	\$1.58
				2012	\$1.78
				2011	\$2.07
				2010	\$2.60
				2009	\$2.61
				2008	\$2.84
				2007	\$3.02
				2006	\$0.38
				2003	\$0.17
		202001-311351	Refund Interest	2021	(\$1.34)
				Fund Total:	\$201,530.40
				District Total:	\$201,530.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2021	\$448,146.41
				2020	\$1,613.10
				2019	\$743.14
				2018	\$191.92
				2017	\$8.99
				2016	\$8.40
				2015	\$7.19
				2014	\$5.99
				2013	\$4.66
				2012	\$4.20
				2011	\$3.87
				2010	\$4.68
				2009	\$4.25
				2008	\$3.33
				2007	\$3.34
				2006	\$0.38
				2003	\$0.14
		202003-311350	Interest	2021	\$119.35
				2020	\$136.61
				2019	\$148.57
				2018	\$59.69
				2017	\$3.90
				2016	\$4.57
				2015	\$4.71
				2014	\$4.60
				2013	\$4.14
				2012	\$4.20
				2011	\$4.31
				2010	\$5.72
				2009	\$5.69
				2008	\$4.85
				2007	\$5.23
				2006	\$0.64
				2003	\$0.29
		202003-311351	Refund Interest	2021	(\$3.10)
				Fund Total:	\$451,267.96
				District Total:	\$451,267.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2021	\$514,746.60
				2020	\$1,822.55
				2019	\$1,054.88
				2018	\$215.46
				2017	\$14.34
				2016	\$11.85
				2015	\$11.70
				2014	\$7.87
				2013	\$6.03
				2012	\$6.09
				2011	\$6.32
				2010	\$7.28
				2009	\$6.69
				2008	\$6.53
				2007	\$6.41
				2006	\$0.76
				2003	\$0.23
		260006-311350	Interest	2021	\$137.09
				2020	\$154.36
				2019	\$210.89
				2018	\$67.00
				2017	\$6.22
				2016	\$6.46
				2015	\$7.66
				2014	\$6.05
				2013	\$5.35
				2012	\$6.09
				2011	\$7.04
				2010	\$8.90
				2009	\$8.97
				2008	\$9.49
				2007	\$10.05
				2006	\$1.25
				2003	\$0.47
		260006-311351	Refund Interest	2021	(\$4.27)
				Fund Total:	\$518,580.66
				District Total:	\$518,580.66



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2021	\$72,495.80
				2019	\$100.82
				2018	\$28.24
				2017	\$1.49
				2016	\$1.34
				2015	\$1.28
				2014	\$0.85
				2013	\$0.87
				2012	\$0.82
				2011	\$0.81
				2010	\$1.03
				2009	\$0.68
				2008	\$0.41
				2007	\$0.32
				2006	\$0.06
				2003	\$0.02
		240052-311350	INTEREST	2021	\$19.31
				2019	\$20.16
				2018	\$8.78
				2017	\$0.64
				2016	\$0.73
				2015	\$0.84
				2014	\$0.65
				2013	\$0.77
				2012	\$0.82
				2011	\$0.91
				2010	\$1.26
				2009	\$0.90
				2008	\$0.60
				2007	\$0.51
				2006	\$0.11
				2003	\$0.04
		240052-311351	REFUND INTEREST	2021	(\$0.45)
				Fund Total:	\$72,691.42
				District Total:	\$72,691.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2021	\$323,075.65
				2020	\$1,056.57
				2019	\$473.60
				2018	\$116.99
				2017	\$6.13
				2016	\$4.73
				2015	\$4.15
				2014	\$2.45
				2013	\$1.68
				2012	\$1.49
				2011	\$1.51
				2010	\$1.89
				2009	\$1.72
				2008	\$1.30
				2007	\$1.16
				2006	\$0.15
				2003	\$0.05
		250010-311350	Interest	2021	\$86.04
				2020	\$89.49
				2019	\$94.68
				2018	\$36.38
				2017	\$2.65
				2016	\$2.57
				2015	\$2.71
				2014	\$1.88
				2013	\$1.49
				2012	\$1.49
				2011	\$1.69
				2010	\$2.32
				2009	\$2.32
				2008	\$1.89
				2007	\$1.81
				2006	\$0.24
				2003	\$0.09
		250010-311351	Refund Interest	2021	(\$1.92)
				Fund Total:	\$325,079.04
				District Total:	\$325,079.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2021	\$1,466,555.14
				2020	\$5,138.90
				2019	\$2,339.27
				2018	\$599.33
				2017	\$31.75
				2016	\$26.29
				2015	\$25.96
				2014	\$17.38
				2013	\$13.03
				2012	\$13.07
				2011	\$13.73
				2010	\$15.87
				2009	\$14.60
				2008	\$14.39
				2007	\$14.28
				2006	\$1.71
				2003	\$0.59
		203000-311350	Interest	2021	\$390.59
				2020	\$435.19
				2019	\$467.66
				2018	\$186.38
				2017	\$13.76
				2016	\$14.32
				2015	\$17.01
				2014	\$13.36
				2013	\$11.57
				2012	\$13.08
				2011	\$15.31
				2010	\$19.42
				2009	\$19.56
				2008	\$20.93
				2007	\$22.38
				2006	\$2.82
				2003	\$1.17
		203000-311351	Refund Interest	2021	(\$10.01)
				Fund Total:	\$1,476,489.79
				District Total:	\$1,476,489.79



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO 203050-311100	Taxes	2021	\$1.08
				Fund Total:	\$1.08
				District Total:	\$1.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-22-2021 To 11-30-2021

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Includes sub-headers for ESD MULTNOMAH COUNTY and categories for Taxes, Interest, and Refund Interest.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2021	\$7,745.59
				2020	\$27.48
				2019	\$12.61
				2018	\$3.29
				2017	\$0.17
				2016	\$0.14
				2015	\$0.14
				2014	\$0.09
				2013	\$0.07
				2012	\$0.07
				2011	\$0.07
				2010	\$0.08
				2009	\$0.07
				2008	\$0.08
				2007	\$0.08
				2006	\$0.01
		203003-311350	Interest	2021	\$2.06
				2020	\$2.33
				2019	\$2.52
				2018	\$1.03
				2017	\$0.07
				2016	\$0.08
				2015	\$0.09
				2014	\$0.07
				2013	\$0.06
				2012	\$0.07
				2011	\$0.08
				2010	\$0.10
				2009	\$0.11
				2008	\$0.12
				2007	\$0.13
				2006	\$0.02
				2003	\$0.01
		203003-311351	Refund Interest	2021	(\$0.05)
				Fund Total:	\$7,798.94
				District Total:	\$7,798.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2021	\$6,276.67
				2020	\$21.71
				2019	\$9.88
				2018	\$2.52
				2017	\$0.14
				2016	\$0.11
				2015	\$0.11
				2014	\$0.07
				2013	\$0.06
				2012	\$0.06
				2011	\$0.06
				2010	\$0.07
				2009	\$0.06
				2008	\$0.06
				2007	\$0.06
				2006	\$0.01
		203001-311350	Interest	2021	\$1.67
				2020	\$1.83
				2019	\$1.98
				2018	\$0.79
				2017	\$0.06
				2016	\$0.07
				2015	\$0.07
				2014	\$0.06
				2013	\$0.05
				2012	\$0.06
				2011	\$0.06
				2010	\$0.08
				2009	\$0.08
				2008	\$0.09
				2007	\$0.10
				2006	\$0.01
				2003	\$0.01
		203001-311351	Refund Interest	2021	(\$0.04)
				Fund Total:	\$6,318.68
				District Total:	\$6,318.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2021	\$3,530.49
				2020	\$12.66
				2019	\$5.96
				2018	\$1.59
				2017	\$0.09
				2016	\$0.07
				2015	\$0.08
				2014	\$0.05
				2013	\$0.04
				2012	\$0.04
				2011	\$0.04
				2010	\$0.06
				2009	\$0.05
				2008	\$0.05
				2007	\$0.06
				2006	\$0.01
		232001-311350	Interest	2021	\$0.60
				2020	\$0.69
				2019	\$0.76
				2018	\$0.32
				2017	\$0.02
				2016	\$0.03
				2015	\$0.03
				2014	\$0.03
				2013	\$0.02
				2012	\$0.03
				2011	\$0.03
				2010	\$0.04
				2009	\$0.04
				2008	\$0.05
				2007	\$0.06
				2006	\$0.01
		232001-311351	Refund Interest	2021	(\$0.03)
				Fund Total:	\$3,554.07
				District Total:	\$3,554.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2021	\$38,771.53
				2020	\$141.74
				2019	\$67.39
				2018	\$17.98
				2017	\$1.00
				2016	\$0.87
				2015	\$0.89
				2014	\$0.63
				2013	\$0.50
				2012	\$0.51
				2011	\$0.53
				2010	\$0.63
				2009	\$0.58
				2008	\$0.92
				2007	\$0.50
				2006	\$0.06
				2003	\$0.02
		234001-311350	Interest	2021	\$6.67
				2020	\$7.76
				2019	\$8.72
				2018	\$3.62
				2017	\$0.28
				2016	\$0.30
				2015	\$0.38
				2014	\$0.31
				2013	\$0.29
				2012	\$0.33
				2011	\$0.38
				2010	\$0.50
				2009	\$0.50
				2008	\$0.86
				2007	\$0.51
				2006	\$0.07
				2003	\$0.03
		234001-311351	Refund Interest	2021	(\$0.31)
				Fund Total:	\$39,037.48
				District Total:	\$39,037.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2021	\$45,336.44
				2020	\$145.14
				2019	\$77.64
				2018	\$17.74
				2017	\$1.03
				2016	\$0.90
				2015	\$0.92
				2014	\$0.64
				2013	\$0.46
				2012	\$0.49
				2011	\$0.50
				2010	\$0.54
				2009	\$0.50
				2008	\$0.63
				2007	\$0.60
				2006	\$0.07
				2003	\$0.02
		235001-311350	Interest	2021	\$7.81
				2020	\$7.94
				2019	\$10.03
				2018	\$3.57
				2017	\$0.28
				2016	\$0.32
				2015	\$0.39
				2014	\$0.32
				2013	\$0.27
				2012	\$0.32
				2011	\$0.37
				2010	\$0.43
				2009	\$0.44
				2008	\$0.59
				2007	\$0.61
				2006	\$0.07
				2003	\$0.03
		235001-311351	Refund Interest	2021	(\$0.33)
				Fund Total:	\$45,617.72
				District Total:	\$45,617.72



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2021	\$5,148.63
				2020	\$18.11
				2019	\$8.41
				2018	\$2.21
				2017	\$0.11
				2016	\$0.10
				2015	\$0.09
				2014	\$0.07
				2013	\$0.05
				2012	\$0.05
				2011	\$0.06
				2010	\$0.11
				2009	\$0.07
				2008	\$0.07
				2007	\$0.06
				2006	\$0.01
		208002-311350	Interest	2021	\$0.88
				2020	\$0.99
				2019	\$1.09
				2018	\$0.43
				2017	\$0.03
				2016	\$0.03
				2015	\$0.04
				2014	\$0.03
				2013	\$0.03
				2012	\$0.03
				2011	\$0.04
				2010	\$0.09
				2009	\$0.06
				2008	\$0.07
				2007	\$0.06
				2006	\$0.01
		208002-311351	Refund Interest	2021	(\$0.03)
				Fund Total:	\$5,182.09
				District Total:	\$5,182.09



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2021	\$3,342.85
				2020	\$10.61
				2019	\$4.48
				2018	\$1.03
				2017	\$0.05
				2016	\$0.04
				2015	\$0.05
				2014	\$0.04
				2013	\$0.03
				2012	\$0.03
				2011	\$0.03
				2010	\$0.03
				2009	\$0.02
				2008	\$0.02
				2007	\$0.02
		224001-311350	Interest	2021	\$0.57
				2020	\$0.59
				2019	\$0.58
				2018	\$0.22
				2017	\$0.02
				2016	\$0.01
				2015	\$0.03
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.02
				2008	\$0.02
				2007	\$0.02
				Fund Total:	\$3,361.51
				District Total:	\$3,361.51



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2021	\$210,243.24
				2020	\$736.85
				2019	\$335.15
				2018	\$85.89
				2017	\$4.55
				2016	\$3.77
				2015	\$3.74
				2014	\$2.52
				2013	\$1.90
				2012	\$1.89
				2011	\$1.80
				2010	\$1.84
				2009	\$2.09
				2008	\$2.06
				2007	\$2.04
		240010-311350	Interest	2021	\$36.22
				2020	\$40.36
				2019	\$43.34
				2018	\$17.29
				2017	\$1.27
				2016	\$1.33
				2015	\$1.59
				2014	\$1.26
				2013	\$1.09
				2012	\$1.22
				2011	\$1.29
				2010	\$1.45
				2009	\$1.81
				2008	\$1.93
				2007	\$2.07
		240010-311351	Refund Interest	2021	(\$1.44)
				Fund Total:	\$211,581.41
				District Total:	\$211,581.41



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2021	\$1,803,449.28
				2020	\$6,555.31
				2019	\$3,361.38
				2018	\$613.51
				2017	\$28.15
				2016	\$22.60
				2015	\$21.87
				2014	\$17.36
				2013	\$13.48
				2012	\$11.56
				2011	\$9.34
				2010	\$13.83
				2009	\$13.54
				2008	\$12.15
				2007	\$12.96
				2006	\$1.00
				2003	\$0.36
		237001-311350	Interest	2021	\$310.69
				2020	\$359.12
				2019	\$434.72
				2018	\$123.43
				2017	\$7.89
				2016	\$7.96
				2015	\$9.27
				2014	\$8.63
				2013	\$7.74
				2012	\$7.48
				2011	\$6.72
				2010	\$10.94
				2009	\$11.73
				2008	\$11.43
				2007	\$13.14
				2006	\$1.06
				2003	\$0.46
		237001-311351	Refund Interest	2021	(\$10.09)
				Fund Total:	\$1,815,480.00
				District Total:	\$1,815,480.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES					
	238501	SP OAK LODGE WATER SERVICES			
		238501-311100	TAXES	2017	\$0.66
				2016	\$0.62
				2015	\$0.61
				2014	\$0.42
				2013	\$0.29
				2012	\$0.37
				2011	\$0.69
				2010	\$0.77
				2009	\$0.62
				2008	\$0.52
				2007	\$0.49
				2006	\$0.06
				2003	\$0.02
		238501-311350	INTEREST	2017	\$0.19
				2016	\$0.22
				2015	\$0.26
				2014	\$0.21
				2013	\$0.17
				2012	\$0.24
				2011	\$0.49
				2010	\$0.61
				2009	\$0.54
				2008	\$0.49
				2007	\$0.50
				2006	\$0.07
				2003	\$0.03
		238501-311351	REFUND INTEREST	2021	(\$0.14)
				Fund Total:	\$10.02
				District Total:	\$10.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2011	\$1.61
				2010	\$2.77
				2009	\$2.50
				2008	\$2.29
				2007	\$2.42
				2006	\$0.33
				2003	\$0.13
		237002-311350	Interest	2011	\$1.17
				2010	\$2.20
				2009	\$2.17
				2008	\$2.15
				2007	\$2.46
				2006	\$0.35
				2003	\$0.16
				Fund Total:	\$22.71
				District Total:	\$22.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2021	\$336,766.55
				2020	\$1,192.49
				2019	\$513.88
				2018	\$123.98
				2017	\$6.00
				2016	\$4.64
				2015	\$4.74
				2014	\$3.12
				2013	\$2.43
				2012	\$2.28
				2011	\$2.12
				2010	\$2.43
				2009	\$2.20
				2008	\$1.74
				2007	\$1.52
				2006	\$0.12
				2003	\$0.03
		212007-311350	Interest	2021	\$58.02
				2020	\$65.32
				2019	\$66.46
				2018	\$24.95
				2017	\$1.68
				2016	\$1.63
				2015	\$2.01
				2014	\$1.55
				2013	\$1.40
				2012	\$1.48
				2011	\$1.54
				2010	\$1.92
				2009	\$1.90
				2008	\$1.64
				2007	\$1.55
				2006	\$0.13
				2003	\$0.04
		212007-311351	Refund Interest	2021	(\$1.96)
				Fund Total:	\$338,861.53
				District Total:	\$338,861.53



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2021	\$36,675.93
				2020	\$124.30
				2019	\$56.28
				2018	\$13.39
				2017	\$0.62
				2016	\$0.44
				2015	\$0.43
				2014	\$0.28
				2013	\$0.23
				2012	\$0.12
				2011	\$0.13
				2010	\$0.11
				2009	\$0.09
				2008	\$0.04
		212009-311350	Interest	2021	\$6.31
				2020	\$6.82
				2019	\$7.29
				2018	\$2.70
				2017	\$0.18
				2016	\$0.15
				2015	\$0.19
				2014	\$0.14
				2013	\$0.13
				2012	\$0.08
				2011	\$0.09
				2010	\$0.09
				2009	\$0.08
				2008	\$0.04
		212009-311351	Refund Interest	2021	(\$0.21)
				Fund Total:	\$36,896.47
				District Total:	\$36,896.47



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2021	\$78,885.32
				2020	\$284.58
				2019	\$132.74
				2018	\$34.30
				2017	\$1.77
				2016	\$1.48
				2015	\$1.48
				2014	\$1.01
				2013	\$0.89
				2012	\$0.88
				2011	\$0.90
				2010	\$1.05
				2009	\$0.95
				2008	\$0.91
				2007	\$0.92
				2006	\$0.11
				2003	\$0.04
		212003-311350	Interest	2021	\$13.58
				2020	\$15.58
				2019	\$17.17
				2018	\$6.91
				2017	\$0.50
				2016	\$0.51
				2015	\$0.63
				2014	\$0.50
				2013	\$0.51
				2012	\$0.57
				2011	\$0.65
				2010	\$0.83
				2009	\$0.82
				2008	\$0.86
				2007	\$0.93
				2006	\$0.12
				2003	\$0.05
		212003-311351	Refund Interest	2021	(\$0.57)
				Fund Total:	\$79,409.48
				District Total:	\$79,409.48



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2021	\$105,031.83
				2020	\$202.08
		212018-311350	INTEREST	2021	\$18.10
				2020	\$11.07
		212018-311351	REFUND INTEREST	2021	(\$0.03)
				Fund Total:	\$105,263.05
				District Total:	\$105,263.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2021	\$455,018.45
				2020	\$1,579.18
				2019	\$730.38
				2018	\$153.25
				2017	\$7.86
				2016	\$6.09
				2015	\$6.04
				2014	\$4.55
				2013	\$3.50
				2012	\$3.49
				2011	\$3.69
				2010	\$4.09
				2009	\$3.82
				2008	\$3.35
				2007	\$3.33
				2006	\$0.38
				2003	\$0.11
		212001-311350	Interest	2021	\$78.40
				2020	\$86.51
				2019	\$94.45
				2018	\$30.84
				2017	\$2.21
				2016	\$2.14
				2015	\$2.56
				2014	\$2.26
				2013	\$2.01
				2012	\$2.26
				2011	\$2.66
				2010	\$3.25
				2009	\$3.31
				2008	\$3.15
				2007	\$3.37
				2006	\$0.41
				2003	\$0.14
		212001-311351	Refund Interest	2021	(\$2.57)
				Fund Total:	\$457,848.92
				District Total:	\$457,848.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2021	\$161,400.12
				2020	\$540.93
				2019	\$186.37
				2018	\$45.65
				2017	\$2.43
				2016	\$1.98
				2015	\$1.21
				2014	\$0.50
				2013	\$0.33
		212011-311350	Interest	2021	\$27.81
				2020	\$29.63
				2019	\$24.11
				2018	\$9.19
				2017	\$0.69
				2016	\$0.69
				2015	\$0.51
				2014	\$0.25
				2013	\$0.19
		212011-311351	Refund Interest	2021	(\$0.77)
				Fund Total:	\$162,271.82
				District Total:	\$162,271.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2021	\$39,300.89
				2020	\$133.54
				2019	\$31.67
				2018	\$6.22
				2017	\$0.19
		212015-311350	Interest	2021	\$6.77
				2020	\$7.30
				2019	\$4.09
				2018	\$1.25
				2017	\$0.05
		212015-311351	Refund Interest	2021	(\$0.08)
				Fund Total:	\$39,491.89
				District Total:	\$39,491.89



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2021	\$56,746.05
				2020	\$187.99
				2019	\$81.58
				2018	\$19.66
				2017	\$1.06
				2016	\$0.62
				2015	\$0.54
				2014	\$0.37
				2013	\$0.27
				2012	\$0.25
				2011	\$0.22
				2010	\$0.18
				2009	\$0.05
		212010-311350	Interest	2021	\$9.77
				2020	\$10.29
				2019	\$10.56
				2018	\$3.95
				2017	\$0.30
				2016	\$0.22
				2015	\$0.23
				2014	\$0.18
				2013	\$0.16
				2012	\$0.16
				2011	\$0.17
				2010	\$0.15
				2009	\$0.05
		212010-311351	Refund Interest	2021	(\$0.32)
				Fund Total:	\$57,074.71
				District Total:	\$57,074.71



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2021	\$245,611.22
				2020	\$868.82
				2019	\$427.58
				2018	\$99.82
				2017	\$5.15
				2016	\$4.13
				2015	\$3.93
				2014	\$2.77
				2013	\$2.13
				2012	\$2.11
				2011	\$2.01
				2010	\$2.40
				2009	\$2.06
				2008	\$2.01
				2007	\$3.10
				2006	\$0.37
				2003	\$0.12
		212000-311350	Interest	2021	\$42.31
				2020	\$47.59
				2019	\$55.29
				2018	\$20.08
				2017	\$1.45
				2016	\$1.46
				2015	\$1.67
				2014	\$1.38
				2013	\$1.22
				2012	\$1.36
				2011	\$1.45
				2010	\$1.89
				2009	\$1.79
				2008	\$1.89
				2007	\$3.14
				2006	\$0.40
				2003	\$0.16
		212000-311351	Refund Interest	2021	(\$1.65)
				Fund Total:	\$247,222.61
				District Total:	\$247,222.61



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2021	\$11,076.49
				2020	\$48.21
				2019	\$22.15
				2018	\$5.56
				2017	\$0.28
				2016	\$0.22
				2015	\$0.21
				2014	\$0.15
				2013	\$0.12
				2012	\$0.11
				2011	\$0.12
				2010	\$0.14
				2009	\$0.13
				2008	\$0.12
				2007	\$0.12
				2006	\$0.01
		212002-311350	Interest	2021	\$1.92
				2020	\$2.65
				2019	\$2.87
				2018	\$1.11
				2017	\$0.08
				2016	\$0.08
				2015	\$0.09
				2014	\$0.08
				2013	\$0.07
				2012	\$0.07
				2011	\$0.08
				2010	\$0.11
				2009	\$0.12
				2008	\$0.11
				2007	\$0.12
				2006	\$0.02
				2003	\$0.01
		212002-311351	Refund Interest	2021	(\$0.09)
				Fund Total:	\$11,163.64
				District Total:	\$11,163.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2021	\$155,313.07
				2020	\$530.65
				2019	\$244.63
				2018	\$62.03
				2017	\$3.24
				2016	\$2.60
				2015	\$2.68
				2014	\$1.82
				2013	\$1.33
				2012	\$1.31
				2011	\$1.32
				2010	\$1.49
				2009	\$1.32
				2008	\$1.05
				2007	\$1.01
				2006	\$0.10
				2003	\$0.02
		212005-311350	Interest	2021	\$26.75
				2020	\$29.07
				2019	\$31.63
				2018	\$12.48
				2017	\$0.90
				2016	\$0.92
				2015	\$1.13
				2014	\$0.90
				2013	\$0.76
				2012	\$0.85
				2011	\$0.96
				2010	\$1.18
				2009	\$1.16
				2008	\$0.99
				2007	\$1.02
				2006	\$0.11
				2003	\$0.03
		212005-311351	Refund Interest	2021	(\$1.01)
				Fund Total:	\$156,279.50
				District Total:	\$156,279.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2021	\$301,276.52
				2020	\$1,098.31
				2019	\$529.66
				2018	\$141.60
				2017	\$7.38
				2016	\$6.66
				2015	\$7.06
				2014	\$5.24
				2013	\$4.04
				2012	\$4.17
				2011	\$4.33
				2010	\$5.06
				2009	\$5.31
				2008	\$5.44
				2007	\$5.57
				2006	\$0.63
				2003	\$0.28
		212004-311350	Interest	2021	\$51.90
				2020	\$60.17
				2019	\$68.51
				2018	\$28.47
				2017	\$2.07
				2016	\$2.35
				2015	\$2.99
				2014	\$2.60
				2013	\$2.32
				2012	\$2.70
				2011	\$3.13
				2010	\$4.01
				2009	\$4.61
				2008	\$5.12
				2007	\$5.65
				2006	\$0.67
				2003	\$0.36
		212004-311351	Refund Interest	2021	(\$2.39)
				Fund Total:	\$303,352.50
				District Total:	\$303,352.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2021	\$375,465.79
				2020	\$1,368.43
				2019	\$659.94
				2018	\$176.46
				2017	\$9.75
				2016	\$9.65
				2015	\$8.43
				2014	\$5.12
				2013	\$3.30
				2012	\$3.01
				2011	\$2.41
				2010	\$2.66
				2009	\$2.42
				2008	\$2.40
				2007	\$1.53
				2006	\$0.11
		212008-311350	Interest	2021	\$64.67
				2020	\$74.96
				2019	\$85.34
				2018	\$35.49
				2017	\$2.74
				2016	\$3.40
				2015	\$3.57
				2014	\$2.55
				2013	\$1.90
				2012	\$1.95
				2011	\$1.74
				2010	\$2.11
				2009	\$2.10
				2008	\$2.26
				2007	\$1.56
				2006	\$0.12
		212008-311351	Refund Interest	2021	(\$3.19)
				Fund Total:	\$378,004.68
				District Total:	\$378,004.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2021	\$7,676.13
				2020	\$29.25
				2019	\$12.01
				2018	\$2.98
				2017	\$0.12
		212017-311350	INTEREST	2021	\$1.33
				2020	\$1.61
				2019	\$1.56
				2018	\$0.61
				2017	\$0.03
		212017-311351	REFUND INTEREST	2021	(\$0.03)
				Fund Total:	\$7,725.60
				District Total:	\$7,725.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2021	\$1,405.45
				2020	\$5.09
				2019	\$2.45
				2018	\$0.67
				2017	\$0.04
				2016	\$0.03
				2015	\$0.03
				2014	\$0.02
				2013	\$0.02
				2012	\$0.02
				2011	\$0.02
				2010	\$0.02
				2009	\$0.02
				2008	\$0.01
				2007	\$0.01
		206054-311350	Interest	2021	\$0.25
				2020	\$0.28
				2019	\$0.32
				2018	\$0.14
				2017	\$0.01
				2016	\$0.01
				2015	\$0.01
				2014	\$0.01
				2013	\$0.01
				2012	\$0.01
				2011	\$0.01
				2010	\$0.02
				2009	\$0.02
				2008	\$0.01
				2007	\$0.01
				Fund Total:	\$1,415.02
				District Total:	\$1,415.02



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2021	\$8,775.04
				2020	\$30.71
				2019	\$14.49
				2018	\$3.77
				2017	\$0.19
				2016	\$0.15
				2015	\$0.16
				2014	\$0.11
				2013	\$0.08
				2012	\$0.08
				2011	\$0.08
				2010	\$0.09
				2009	\$0.08
				2008	\$0.08
				2007	\$0.08
				2006	\$0.01
		206011-311350	Interest	2021	\$1.53
				2020	\$1.67
				2019	\$1.86
				2018	\$0.76
				2017	\$0.05
				2016	\$0.06
				2015	\$0.07
				2014	\$0.05
				2013	\$0.05
				2012	\$0.05
				2011	\$0.06
				2010	\$0.08
				2009	\$0.07
				2008	\$0.08
				2007	\$0.08
				2006	\$0.01
		206011-311351	Refund Interest	2021	(\$0.06)
				Fund Total:	\$8,831.67
				District Total:	\$8,831.67



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-22-2021 To 11-30-2021

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$76,452,169.89</u>

(End of Report)