



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS COUNTY BOND 911					
	240009	COUNTY RADIO SYSTEM BOND 2017			
		240009-311100	TAXES	2020	\$2,566,799.45
				2019	\$7,639.80
				2018	\$267.60
				2017	\$231.64
		240009-311350	INTEREST	2019	\$621.94
				2018	\$60.88
				2017	\$85.32
		240009-311351	REFUND INTEREST	2020	(\$23.40)
				Fund Total:	\$2,575,683.23
				District Total:	\$2,575,683.23



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS					
	240002	COUNTY CLACK CITY			
		240002-311100	Taxes	2020	\$33,021,901.92
				2019	\$100,147.78
				2018	\$3,375.23
				2017	\$2,863.42
				2016	\$473.81
				2015	\$226.71
				2014	\$171.89
				2013	\$15.63
				2012	\$0.90
				2011	\$0.88
				2010	\$28.74
				2009	\$12.20
				2008	\$15.27
				2007	\$28.93
				2006	\$12.79
				2005	\$12.71
				2004	\$12.13
				2003	\$12.44
				2002	\$6.17
				2001	\$178.36
				2000	\$173.00
				1999	\$97.69
		240002-311350	Interest	2019	\$8,152.66
				2018	\$767.85
				2017	\$1,054.75
				2016	\$190.94
				2015	\$127.23
				2014	\$118.88
				2013	\$11.54
				2012	\$0.76
				2011	\$0.84
				2010	\$30.63
				2009	\$14.36
				2008	\$19.63
				2007	\$40.39
				2006	\$19.25
				2005	\$20.53
				2004	\$20.89
				2003	\$22.82
				2002	\$11.87
				2001	\$366.16
				2000	\$374.09
				1999	\$220.60
		240002-311351	Refund Interest	2020	(\$295.04)
				Fund Total:	\$33,141,060.23
	240003	COUNTY CLACK RURAL			
		240003-311100	Taxes	2020	\$36,478,600.47
				2019	\$109,645.04
				2018	\$3,745.32
				2017	\$3,177.34
				2016	\$533.98



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
		240003-311100	Taxes	2015	\$232.06
				2014	\$176.92
				2013	\$16.18
				2012	\$0.95
				2011	\$0.94
				2010	\$31.12
				2009	\$13.35
				2008	\$16.67
				2007	\$31.98
				2006	\$14.38
				2005	\$14.57
				2004	\$15.51
				2003	\$16.15
				2002	\$8.87
				2001	\$261.67
				2000	\$257.92
				1999	\$142.47
		240003-311350	Interest	2019	\$8,925.78
				2018	\$852.03
				2017	\$1,170.39
				2016	\$215.20
				2015	\$130.93
				2014	\$122.67
				2013	\$11.96
				2012	\$0.81
				2011	\$0.90
				2010	\$33.16
				2009	\$15.72
				2008	\$21.42
				2007	\$44.64
				2006	\$21.65
				2005	\$23.53
				2004	\$26.73
				2003	\$29.61
				2002	\$17.06
				2001	\$537.17
				2000	\$557.73
				1999	\$321.72
		240003-311351	Refund Interest	2020	(\$326.41)
				Fund Total:	\$36,609,708.26
240005	COUNTY LAW ENFORCEMENT				
		240005-311100	Taxes	2020	\$6,597,259.97
				2019	\$19,977.82
				2018	\$675.21
				2017	\$574.42
				2016	\$94.84
				2015	\$43.26
				2014	\$32.79
				2013	\$2.95
				2012	\$0.17
				2011	\$0.17
				2010	\$5.53
				2009	\$2.37



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
		240005-311100	Taxes	2008	\$2.98
				2007	\$5.68
		240005-311350	Interest	2019	\$1,626.31
				2018	\$153.61
				2017	\$211.59
				2016	\$38.23
				2015	\$24.15
				2014	\$22.57
				2013	\$2.18
				2012	\$0.14
				2011	\$0.16
				2010	\$5.89
				2009	\$2.79
				2008	\$3.84
				2007	\$7.92
		240005-311351	Refund Interest	2020	(\$59.06)
				Fund Total:	\$6,620,718.48
240006	COUNTY LAW ENHANCED				
		240006-311100	Taxes	2020	\$3,779,121.22
				2019	\$11,547.93
				2018	\$394.10
				2017	\$337.59
				2016	\$56.78
				2015	\$26.04
				2014	\$19.98
				2013	\$1.83
				2012	\$0.11
				2011	\$0.11
				2010	\$3.62
				2009	\$1.56
				2008	\$1.91
				2007	\$3.67
				2006	\$1.65
				2005	\$1.69
				2004	\$1.74
				2003	\$1.81
				2002	\$1.03
				2001	\$30.52
				2000	\$29.72
				1999	\$15.78
		240006-311350	Interest	2019	\$940.07
				2018	\$89.66
				2017	\$124.36
				2016	\$22.88
				2015	\$14.77
				2014	\$13.88
				2013	\$1.36
				2012	\$0.09
				2011	\$0.10
				2010	\$3.87
				2009	\$1.83
				2008	\$2.47
				2007	\$5.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
		240006-311350	Interest	2006	\$2.48
				2005	\$2.73
				2004	\$2.98
				2003	\$3.32
				2002	\$1.98
				2001	\$62.65
				2000	\$64.28
				1999	\$35.64
		240006-311351	Refund Interest	2020	(\$34.48)
				Fund Total:	\$3,792,962.42
240007	COUNTY LIBRARY				
		240007-311100	Taxes	2020	\$10,259,955.08
				2019	\$31,097.09
				2018	\$1,052.80
				2017	\$895.31
				2016	\$149.25
				2015	\$68.27
				2014	\$51.93
				2013	\$4.73
				2012	\$0.27
				2011	\$0.27
				2010	\$8.67
				2009	\$3.65
				2008	\$0.13
				2007	\$0.22
				2006	\$0.11
				2005	\$0.10
				2004	\$0.06
				2003	\$0.07
				2002	\$0.03
				2001	\$1.41
				2000	\$1.34
		240007-311350	Interest	2019	\$2,531.49
				2018	\$239.51
				2017	\$329.79
				2016	\$60.15
				2015	\$38.43
				2014	\$35.97
				2013	\$3.51
				2012	\$0.23
				2011	\$0.26
				2010	\$9.23
				2009	\$4.30
				2008	\$0.17
				2007	\$0.33
				2006	\$0.17
				2005	\$0.17
				2004	\$0.11
				2003	\$0.12
				2002	\$0.07
				2001	\$2.90
				2000	\$2.90
		240007-311351	Refund Interest	2020	(\$92.03)



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-09-2020 To 11-15-2020

Table with columns: District, Fund, Account, Description, Year, Period Revenue. Includes sub-totals for Fund Total and District Total.



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
COUNTY CLACKAMAS FEES & MISC					
	240000	COUNTY MISC G/L			
		240001-229010	Suspense	2020	\$260,466.39
		240001-229020	Refund	2020	\$2,950,742.42
		240001-229030	Small over/short	2020	\$82.30
				Fund Total:	\$3,211,291.11
	303000	APPLICATION & LATE FEES			
		341232-0105-303000	APPLICATION & LATE FEES	2020	\$1,000.00
				Fund Total:	\$1,000.00
	304000	ASCEND WEB FEE			
		341409-0105-304000	ASCEND WEB FEE	2020	\$1,155.00
				Fund Total:	\$1,155.00
	305000	COPY FEE			
		341510-0105-305000	COPY FEE	2020	\$13.00
				Fund Total:	\$13.00
	305002	MAP & RATEBOOK FEES			
		341500-0105-305002	MAP & RATEBOOK FEES	2020	\$110.00
				Fund Total:	\$110.00
	305003	MHODS - MS			
		341224-0105-305003	MHODS - MS	2020	\$100.00
				Fund Total:	\$100.00
	341200	CLERK WARRANT FEES			
		223100-0106-341200	Warrant Fees	2019	\$233.12
				2018	\$29.14
				2015	\$10.28
				2013	\$5.53
				2011	\$30.92
				2009	\$36.66
				2008	\$73.32
				2007	\$44.18
				2006	\$22.09
				2005	\$22.09
				2004	\$22.09
				2003	\$22.09
				Fund Total:	\$551.51
	341201	BANK RETURNED CHECK FEE FOR COUNTY			
		223100-0105-341201	BANK RETURN CHECK FEE	2020	\$250.00
				Fund Total:	\$250.00
	351250	GENERAL WARRANT & FORECLOSURE FEES			
		223100-9110-351250	Foreclosure and Warrant Fees	2019	\$262.88
				2018	\$32.86
				2016	\$1,158.47
				2015	\$11.60
				2014	\$936.28
				2013	\$6.24
				2011	\$34.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
		223100-9110-351250	Foreclosure and Warrant Fees	2009	\$41.34
				2008	\$82.68
				2007	\$49.82
				2006	\$24.91
				2005	\$24.91
				2004	\$24.91
				2003	\$24.91
				Fund Total:	\$2,716.67
				District Total:	\$3,217,187.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	229002	CATF INTEREST TIER 1			
		229002-311350	Interest	2019	\$52,966.02
				2018	\$4,840.30
				2017	\$6,322.22
				2016	\$860.17
				2015	\$397.68
				2014	\$401.69
				2013	\$67.62
				2012	\$4.59
				2011	\$5.15
				2010	\$185.30
				2009	\$88.22
				2008	\$115.63
				2007	\$238.22
				2006	\$109.69
				2005	\$119.00
				2004	\$126.50
				2003	\$139.04
				2002	\$75.80
				2001	\$2,372.50
				2000	\$2,366.21
				1999	\$1,384.80
				Fund Total:	\$73,186.35
	229003	CATF INTEREST TIER 2			
		229003-311350	Interest	2019	\$12,248.32
				2018	\$1,122.93
				2017	\$1,449.56
				2016	\$200.15
				2015	\$93.63
				2014	\$95.81
				2013	\$16.18
				2012	\$1.05
				2011	\$1.17
				2010	\$43.11
				2009	\$20.55
				2008	\$27.80
				2007	\$56.76
				2006	\$26.39
				2005	\$28.51
				2004	\$29.92
				2003	\$32.57
				2002	\$17.73
				2001	\$549.36
				2000	\$551.66
				1999	\$325.91
				Fund Total:	\$16,939.07
				District Total:	\$90,125.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
VECTOR CONTROL CLACK CO					
	216001	VECTOR CONTROL CLACK CO			
		216001-311100	Taxes	2020	\$834,735.50
				2019	\$2,528.67
				2018	\$85.46
				2017	\$72.68
				2016	\$12.13
				2015	\$5.53
				2014	\$4.16
				2013	\$0.37
				2012	\$0.02
				2011	\$0.02
				2010	\$0.70
				2009	\$0.30
				2008	\$0.38
				2007	\$0.72
				2006	\$0.32
				2005	\$0.32
				2004	\$0.06
				2003	\$0.06
				2002	\$0.03
				2001	\$1.00
				2000	\$0.97
				1999	\$0.56
		216001-311350	Interest	2019	\$205.85
				2018	\$19.44
				2017	\$26.78
				2016	\$4.88
				2015	\$3.09
				2014	\$2.87
				2013	\$0.28
				2012	\$0.02
				2011	\$0.02
				2010	\$0.74
				2009	\$0.35
				2008	\$0.48
				2007	\$1.01
				2006	\$0.48
				2005	\$0.52
				2004	\$0.12
				2003	\$0.12
				2002	\$0.06
				2001	\$2.05
				2000	\$2.11
				1999	\$1.26
		216001-311351	Refund Interest	2020	(\$7.48)
				Fund Total:	\$837,715.01
				District Total:	\$837,715.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF BARLOW					
	204009	CITY BARLOW			
		204009-311100	Taxes	2020	\$3,187.35
				2019	\$10.27
				2018	\$0.32
				2017	\$0.27
				2016	\$0.05
				2015	\$0.02
				2014	\$0.02
				2001	\$0.02
				2000	\$0.02
				1999	\$0.01
		204009-311350	Interest	2019	\$0.53
				2018	\$0.05
				2017	\$0.07
				2016	\$0.02
				2015	\$0.01
				2001	\$0.03
				2000	\$0.03
				1999	\$0.02
		204009-311351	Refund Interest	2020	(\$0.03)
				Fund Total:	\$3,199.08
				District Total:	\$3,199.08



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF CANBY					
	204008	CITY CANBY			
		204008-311100	Taxes	2020	\$3,183,415.49
				2019	\$9,561.84
				2018	\$315.76
				2017	\$266.78
				2016	\$43.59
				2015	\$20.14
				2014	\$15.25
				2013	\$1.40
				2012	\$0.08
				2011	\$0.08
				2010	\$2.61
				2009	\$1.11
				2008	\$1.38
				2007	\$2.62
				2006	\$1.13
				2005	\$1.13
				2004	\$1.14
				2003	\$1.20
				2002	\$0.62
				2001	\$16.33
				2000	\$16.01
				1999	\$9.04
		204008-311350	Interest	2019	\$494.05
				2018	\$45.59
				2017	\$64.03
				2016	\$12.92
				2015	\$9.19
				2014	\$8.39
				2013	\$0.66
				2012	\$0.04
				2011	\$0.05
				2010	\$1.77
				2009	\$0.83
				2008	\$1.13
				2007	\$2.33
				2006	\$1.08
				2005	\$1.16
				2004	\$1.26
				2003	\$1.40
				2002	\$0.74
				2001	\$21.28
				2000	\$21.97
				1999	\$12.96
		204008-311351	Refund Interest	2020	(\$27.70)
				Fund Total:	\$3,194,369.86
				District Total:	\$3,194,369.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF DAMASCUS					
	204015	CITY DAMASCUS			
		204015-311100	Taxes	2015	\$12.25
				2014	\$9.46
				2013	\$0.97
				2012	\$0.06
				2011	\$0.06
				2010	\$1.91
				2009	\$0.81
				2008	\$1.02
				2007	\$1.94
				2006	\$0.87
				2005	\$0.87
		204015-311350	Interest	2015	\$6.01
				2014	\$5.50
				2013	\$0.45
				2012	\$0.03
				2011	\$0.04
				2010	\$1.29
				2009	\$0.61
				2008	\$0.83
				2007	\$1.72
				2006	\$0.83
				2005	\$0.89
				Fund Total:	\$48.42
				District Total:	\$48.42



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF ESTACADA					
	204007	CITY ESTACADA			
		204007-311100	Taxes	2020	\$547,289.17
				2019	\$1,565.28
				2018	\$49.19
				2017	\$39.34
				2016	\$6.43
				2015	\$2.88
				2014	\$2.22
				2013	\$0.20
				2012	\$0.02
				2011	\$0.02
				2010	\$0.37
				2009	\$0.16
				2008	\$0.20
				2007	\$0.38
				2006	\$0.17
				2005	\$0.16
				2004	\$0.17
				2003	\$0.17
				2002	\$0.08
				2001	\$2.11
				2000	\$1.86
				1999	\$1.05
		204007-311350	Interest	2019	\$80.88
				2018	\$7.10
				2017	\$9.43
				2016	\$1.90
				2015	\$1.26
				2014	\$1.16
				2013	\$0.08
				2010	\$0.23
				2009	\$0.12
				2008	\$0.17
				2007	\$0.33
				2006	\$0.16
				2005	\$0.16
				2004	\$0.18
				2003	\$0.20
				2002	\$0.11
				2001	\$2.74
				2000	\$2.55
				1999	\$1.50
		204007-311351	Refund Interest	2020	(\$4.27)
				Fund Total:	\$549,067.62
				District Total:	\$549,067.62



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF GLADSTONE					
	204005	CITY GLADSTONE			
		204005-311100	Taxes	2020	\$2,736,044.52
				2019	\$8,381.91
				2018	\$285.70
				2017	\$242.14
				2016	\$40.14
				2015	\$18.52
				2014	\$14.24
				2013	\$1.32
				2012	\$0.08
				2011	\$0.08
				2010	\$2.46
				2009	\$1.06
				2008	\$1.32
				2007	\$2.55
				2006	\$1.15
				2005	\$1.19
				2004	\$1.22
				2003	\$1.20
				2002	\$0.64
				2001	\$19.15
				2000	\$19.03
				1999	\$11.18
		204005-311350	Interest	2019	\$433.08
				2018	\$41.26
				2017	\$58.12
				2016	\$11.90
				2015	\$8.52
				2014	\$7.82
				2013	\$0.62
				2012	\$0.04
				2011	\$0.04
				2010	\$1.66
				2009	\$0.79
				2008	\$1.08
				2007	\$2.27
				2006	\$1.11
				2005	\$1.23
				2004	\$1.34
				2003	\$1.40
				2002	\$0.79
				2001	\$24.95
				2000	\$26.11
				1999	\$16.02
		204005-311351	Refund Interest	2020	(\$24.88)
				Fund Total:	\$2,745,706.07
				District Total:	\$2,745,706.07



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF HAPPY VALLEY					
	204011	CITY HAPPY VALLEY			
		204011-311100	Taxes	2020	\$4,236,808.91
				2019	\$9,825.05
				2018	\$415.34
				2017	\$267.45
				2016	\$42.41
				2015	\$18.65
				2014	\$13.30
				2013	\$1.17
				2012	\$0.06
				2011	\$0.06
				2010	\$2.08
				2009	\$0.88
				2008	\$1.09
				2007	\$1.91
				2006	\$0.75
				2005	\$0.62
				2004	\$0.53
				2003	\$0.51
				2002	\$0.07
				2001	\$2.29
				2000	\$1.97
				1999	\$0.99
		204011-311350	Interest	2019	\$507.65
				2018	\$59.97
				2017	\$64.18
				2016	\$12.57
				2015	\$7.98
				2014	\$7.12
				2013	\$0.55
				2012	\$0.04
				2011	\$0.04
				2010	\$1.41
				2009	\$0.66
				2008	\$0.89
				2007	\$1.69
				2006	\$0.72
				2005	\$0.64
				2004	\$0.59
				2003	\$0.59
				2002	\$0.09
				2001	\$2.99
				2000	\$2.70
				1999	\$1.41
		204011-311351	Refund Interest	2020	(\$30.88)
				Fund Total:	\$4,248,049.69
				District Total:	\$4,248,049.69



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF LAKE OSWEGO					
	204003	CITY LAKE OSWEGO			
		204003-311100	Taxes	2020	\$18,894,773.46
				2019	\$57,631.37
				2018	\$1,966.99
				2017	\$1,683.56
				2016	\$284.76
				2015	\$131.69
				2014	\$101.11
				2013	\$9.48
				2012	\$0.55
				2011	\$0.54
				2010	\$17.66
				2009	\$7.55
				2008	\$9.55
				2007	\$18.28
				2006	\$8.20
				2005	\$8.39
				2004	\$8.62
				2003	\$8.85
				2002	\$4.50
				2001	\$128.83
				2000	\$122.86
				1999	\$74.14
		204003-311350	Interest	2019	\$2,977.73
				2018	\$284.01
				2017	\$404.06
				2016	\$84.41
				2015	\$61.19
				2014	\$56.13
				2013	\$4.44
				2012	\$0.30
				2011	\$0.33
				2010	\$11.94
				2009	\$5.64
				2008	\$7.79
				2007	\$16.19
				2006	\$7.84
				2005	\$8.60
				2004	\$9.43
				2003	\$10.31
				2002	\$5.48
				2001	\$167.86
				2000	\$168.62
				1999	\$106.26
		204003-311351	Refund Interest	2020	(\$172.07)
				Fund Total:	\$18,961,227.43
				District Total:	\$18,961,227.43



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF MILWAUKIE					
	204004	CITY MILWAUKIE			
		204004-311100	Taxes	2020	\$4,863,761.76
				2019	\$15,013.79
				2018	\$514.48
				2017	\$452.42
				2016	\$76.43
				2015	\$32.43
				2014	\$24.68
				2013	\$2.19
				2012	\$0.12
				2011	\$0.12
				2010	\$3.88
				2009	\$1.82
				2008	\$2.34
				2007	\$4.49
				2006	\$1.88
				2005	\$2.01
				2004	\$3.19
				2003	\$3.37
				2002	\$1.80
				2001	\$54.26
				2000	\$54.31
				1999	\$31.94
		204004-311350	Interest	2019	\$775.74
				2018	\$74.28
				2017	\$108.60
				2016	\$22.66
				2015	\$14.48
				2014	\$13.28
				2013	\$1.03
				2012	\$0.06
				2011	\$0.08
				2010	\$2.62
				2009	\$1.36
				2008	\$1.91
				2007	\$3.99
				2006	\$1.80
				2005	\$2.06
				2004	\$3.50
				2003	\$3.92
				2002	\$2.19
				2001	\$70.70
				2000	\$74.54
				1999	\$45.78
		204004-311351	Refund Interest	2020	(\$45.51)
				Fund Total:	\$4,881,222.78
				District Total:	\$4,881,222.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF MOLALLA					
	204010	CITY MOLALLA			
		204010-311100	Taxes	2020	\$1,745,654.18
				2019	\$5,264.63
				2018	\$174.64
				2017	\$150.40
				2016	\$25.10
				2015	\$11.42
				2014	\$8.70
				2013	\$0.79
				2012	\$0.04
				2011	\$0.04
				2010	\$1.48
				2009	\$0.63
				2008	\$0.79
				2007	\$1.47
				2006	\$0.66
				2005	\$0.63
				2004	\$0.60
				2003	\$0.60
				2002	\$0.32
				2001	\$9.36
				2000	\$8.70
				1999	\$4.76
		204010-311350	Interest	2019	\$272.02
				2018	\$25.21
				2017	\$36.11
				2016	\$7.43
				2015	\$5.18
				2014	\$4.74
				2013	\$0.37
				2012	\$0.02
				2011	\$0.02
				2010	\$1.00
				2009	\$0.47
				2008	\$0.65
				2007	\$1.31
				2006	\$0.63
				2005	\$0.65
				2004	\$0.65
				2003	\$0.70
				2002	\$0.40
				2001	\$12.20
				2000	\$11.95
				1999	\$6.82
		204010-311351	Refund Interest	2020	(\$15.43)
				Fund Total:	\$1,751,693.04
				District Total:	\$1,751,693.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF OREGON CITY					
	204001	CITY OREGON CITY			
		204001-311100	Taxes	2020	\$7,122,049.47
				2019	\$21,675.64
				2018	\$731.39
				2017	\$621.73
				2016	\$105.65
				2015	\$48.59
				2014	\$36.96
				2013	\$3.36
				2012	\$0.18
				2011	\$0.17
				2010	\$5.76
				2009	\$2.43
				2008	\$3.06
				2007	\$6.97
				2006	\$3.10
				2005	\$3.05
				2004	\$3.11
				2003	\$3.19
				2002	\$1.64
				2001	\$46.09
				2000	\$45.54
				1999	\$25.01
		204001-311350	Interest	2019	\$1,119.94
				2018	\$105.61
				2017	\$149.21
				2016	\$31.31
				2015	\$22.08
				2014	\$20.20
				2013	\$1.58
				2012	\$0.10
				2011	\$0.11
				2010	\$3.90
				2009	\$1.82
				2008	\$2.49
				2007	\$6.18
				2006	\$2.96
				2005	\$3.13
				2004	\$3.40
				2003	\$3.71
				2002	\$2.01
				2001	\$60.05
				2000	\$62.51
				1999	\$35.84
		204001-311351	Refund Interest	2020	(\$63.96)
				Fund Total:	\$7,146,996.27
				District Total:	\$7,146,996.27



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF PORTLAND					
	204012	CITY PORTLAND			
		204012-311100	Taxes	2020	\$427,534.04
				2019	\$1,288.40
				2018	\$42.59
				2017	\$35.79
				2016	\$6.00
				2015	\$2.78
				2014	\$2.21
				2013	\$0.20
				2012	\$0.02
				2011	\$0.02
				2010	\$0.39
				2009	\$0.17
				2008	\$0.20
				2007	\$0.42
				2006	\$0.20
				2005	\$0.20
				2004	\$0.20
				2003	\$0.21
				2002	\$0.09
				2001	\$2.84
				2000	\$2.85
				1999	\$1.66
		204012-311350	Interest	2019	\$66.56
				2018	\$6.14
				2017	\$8.59
				2016	\$1.78
				2015	\$1.26
				2014	\$1.18
				2013	\$0.09
				2010	\$0.24
				2009	\$0.12
				2008	\$0.17
				2007	\$0.37
				2006	\$0.19
				2005	\$0.20
				2004	\$0.22
				2003	\$0.25
				2002	\$0.12
				2001	\$3.70
				2000	\$3.91
				1999	\$2.37
		204012-311351	Refund Interest	2020	(\$3.73)
				Fund Total:	\$429,015.21
				District Total:	\$429,015.21



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF SANDY					
	204006	CITY SANDY			
		204006-311100	Taxes	2020	\$1,912,708.41
				2019	\$5,665.44
				2018	\$189.11
				2017	\$160.69
				2016	\$26.70
				2015	\$12.07
				2014	\$9.12
				2013	\$0.83
				2012	\$0.04
				2011	\$0.04
				2010	\$1.52
				2009	\$0.65
				2008	\$0.80
				2007	\$1.47
				2006	\$0.63
				2005	\$0.62
				2004	\$0.61
				2003	\$0.63
				2002	\$0.31
				2001	\$8.83
				2000	\$8.11
				1999	\$4.63
		204006-311350	Interest	2019	\$292.73
				2018	\$27.31
				2017	\$38.56
				2016	\$7.91
				2015	\$5.47
				2014	\$4.99
				2013	\$0.39
				2012	\$0.02
				2011	\$0.03
				2010	\$1.05
				2009	\$0.49
				2008	\$0.65
				2007	\$1.31
				2006	\$0.60
				2005	\$0.64
				2004	\$0.67
				2003	\$0.73
				2002	\$0.38
				2001	\$11.50
				2000	\$11.13
				1999	\$6.64
		204006-311351	Refund Interest	2020	(\$16.60)
				Fund Total:	\$1,919,197.86
				District Total:	\$1,919,197.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF TUALATIN					
	204013	CITY TUALATIN			
		204013-311100	Taxes	2020	\$761,833.35
				2019	\$2,339.64
				2018	\$78.69
				2017	\$57.26
				2016	\$9.78
				2015	\$4.50
				2014	\$3.48
				2013	\$0.32
				2012	\$0.02
				2011	\$0.02
				2010	\$0.59
				2009	\$0.25
				2008	\$0.31
				2007	\$0.62
				2006	\$0.27
				2005	\$0.27
				2004	\$0.26
				2003	\$0.26
				2002	\$0.13
				2001	\$4.43
				2000	\$4.54
				1999	\$2.88
		204013-311350	Interest	2019	\$120.88
				2018	\$11.37
				2017	\$13.75
				2016	\$2.90
				2015	\$2.10
				2014	\$1.93
				2013	\$0.14
				2012	\$0.01
				2011	\$0.02
				2010	\$0.40
				2009	\$0.18
				2008	\$0.26
				2007	\$0.55
				2006	\$0.26
				2005	\$0.28
				2004	\$0.28
				2003	\$0.31
				2002	\$0.17
				2001	\$5.78
				2000	\$6.23
				1999	\$4.12
		204013-311351	Refund Interest	2020	(\$6.45)
				Fund Total:	\$764,507.34
				District Total:	\$764,507.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF WEST LINN					
	204002	CITY WEST LINN			
		204002-311100	Taxes	2020	\$4,935,759.40
				2019	\$15,173.44
				2018	\$517.44
				2017	\$444.66
				2016	\$74.75
				2015	\$34.53
				2014	\$26.59
				2013	\$2.45
				2012	\$0.14
				2011	\$0.13
				2010	\$4.33
				2009	\$1.84
				2008	\$2.34
				2007	\$4.34
				2006	\$2.59
				2005	\$2.42
				2004	\$2.44
				2003	\$3.59
				2002	\$1.92
				2001	\$48.16
				2000	\$47.68
				1999	\$25.42
		204002-311350	Interest	2019	\$783.98
				2018	\$74.71
				2017	\$106.73
				2016	\$22.16
				2015	\$15.93
				2014	\$14.64
				2013	\$1.14
				2012	\$0.08
				2011	\$0.08
				2010	\$2.93
				2009	\$1.37
				2008	\$1.91
				2007	\$3.85
				2006	\$2.47
				2005	\$2.48
				2004	\$2.67
				2003	\$4.18
				2002	\$2.35
				2001	\$62.76
				2000	\$65.45
				1999	\$36.44
		204002-311351	Refund Interest	2020	(\$45.35)
				Fund Total:	\$4,953,343.56
				District Total:	\$4,953,343.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CITY OF WILSONVILLE					
	204014	CITY WILSONVILLE			
		204014-311100	Taxes	2020	\$3,808,915.65
				2019	\$11,487.23
				2018	\$379.20
				2017	\$320.43
				2016	\$51.56
				2015	\$24.38
				2014	\$18.50
				2013	\$1.62
				2012	\$0.09
				2011	\$0.09
				2010	\$3.06
				2009	\$1.30
				2008	\$1.62
				2007	\$3.16
				2006	\$1.46
				2005	\$1.48
				2004	\$1.52
				2003	\$1.52
				2002	\$0.84
				2001	\$23.64
				2000	\$21.94
				1999	\$12.56
		204014-311350	Interest	2019	\$593.53
				2018	\$54.75
				2017	\$76.90
				2016	\$15.29
				2015	\$10.83
				2014	\$9.93
				2013	\$0.76
				2012	\$0.05
				2011	\$0.06
				2010	\$2.06
				2009	\$0.97
				2008	\$1.33
				2007	\$2.80
				2006	\$1.39
				2005	\$1.51
				2004	\$1.66
				2003	\$1.76
				2002	\$1.02
				2001	\$30.80
				2000	\$30.11
				1999	\$18.01
		204014-311351	Refund Interest	2020	(\$33.26)
				Fund Total:	\$3,822,095.11
				District Total:	\$3,822,095.11



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
ROAD 19 GOVERNMENT CAMP					
	218067	ROAD DISTRICT 19			
		218067-311100	Taxes	2020	\$42,834.47
				2019	\$130.29
				2018	\$4.39
				2017	\$3.76
				2016	\$0.61
				2015	\$0.28
				2014	\$0.21
				2013	\$0.02
		218067-311350	Interest	2019	\$6.73
				2018	\$0.64
				2017	\$0.90
				2016	\$0.18
				2015	\$0.13
				2014	\$0.12
				2013	\$0.01
		218067-311351	Refund Interest	2020	(\$0.38)
				Fund Total:	\$42,982.36
				District Total:	\$42,982.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 01 CLACKAMAS CO					
	205001	FIRE 001 CLACKAMAS			
		205001-311100	Taxes	2020	\$29,361,020.03
				2019	\$89,713.19
				2018	\$3,026.59
				2017	\$2,591.60
				2016	\$428.06
				2015	\$195.69
				2014	\$146.77
				2013	\$13.41
				2012	\$0.78
				2011	\$0.78
				2010	\$25.52
				2009	\$10.94
				2008	\$13.56
				2007	\$22.55
				2006	\$10.02
				2005	\$10.26
				2004	\$9.12
				2003	\$9.38
				2002	\$4.84
				2001	\$143.76
				2000	\$134.43
				1999	\$72.97
		205001-311350	Interest	2019	\$4,635.36
				2018	\$437.02
				2017	\$622.01
				2016	\$126.90
				2015	\$88.30
				2014	\$80.33
				2013	\$6.28
				2012	\$0.42
				2011	\$0.48
				2010	\$17.27
				2009	\$8.18
				2008	\$11.07
				2007	\$19.98
				2006	\$9.57
				2005	\$10.51
				2004	\$9.99
				2003	\$10.92
				2002	\$5.90
				2001	\$187.31
				2000	\$184.50
				1999	\$104.58
		205001-311351	Refund Interest	2020	(\$265.56)
				Fund Total:	\$29,463,915.57
				District Total:	\$29,463,915.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 02 SILVERTON					
	205009	FIRE 002 SILVERTON			
		205009-311100	Taxes	2020	\$43,284.45
				2019	\$126.95
				2018	\$4.24
				2017	\$3.71
				2016	\$0.63
				2015	\$0.27
				2014	\$0.21
				2013	\$0.02
				2010	\$0.04
				2009	\$0.02
				2008	\$0.02
				2007	\$0.04
				2006	\$0.02
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.30
				2000	\$0.29
				1999	\$0.17
		205009-311350	Interest	2019	\$6.55
				2018	\$0.61
				2017	\$0.88
				2016	\$0.19
				2015	\$0.13
				2014	\$0.12
				2013	\$0.01
				2010	\$0.02
				2009	\$0.01
				2008	\$0.01
				2007	\$0.04
				2006	\$0.02
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.39
				2000	\$0.40
				1999	\$0.25
		205009-311351	Refund Interest	2020	(\$0.37)
				Fund Total:	\$43,430.78
				District Total:	\$43,430.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 57 LAKE GROVE					
	205005	FIRE 057 LAKE GROVE			
		205005-311100	Taxes	2020	\$506,706.64
				2019	\$1,557.35
				2018	\$60.13
				2017	\$51.32
				2016	\$8.63
				2015	\$4.05
				2014	\$3.08
				2013	\$0.30
				2012	\$0.02
				2011	\$0.02
				2010	\$0.56
				2009	\$0.24
				2008	\$0.29
				2007	\$0.59
				2006	\$0.27
				2005	\$0.28
				2004	\$0.22
				2003	\$0.29
				2002	\$0.15
				2001	\$4.66
				2000	\$4.82
				1999	\$3.18
		205005-311350	Interest	2019	\$80.46
				2018	\$8.68
				2017	\$12.32
				2016	\$2.55
				2015	\$1.93
				2014	\$1.76
				2013	\$0.13
				2012	\$0.01
				2011	\$0.02
				2010	\$0.39
				2009	\$0.18
				2008	\$0.25
				2007	\$0.52
				2006	\$0.26
				2005	\$0.28
				2004	\$0.24
				2003	\$0.34
				2002	\$0.19
				2001	\$6.07
				2000	\$6.62
				1999	\$4.56
		205005-311351	Refund Interest	2020	(\$5.10)
				Fund Total:	\$508,529.75
				District Total:	\$508,529.75



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 58 MONITOR					
	205006	FIRE 058 MONITOR			
		205006-311100	Taxes	2020	\$67,708.39
				2019	\$205.61
				2018	\$6.99
				2017	\$5.92
				2016	\$1.01
				2015	\$0.44
				2014	\$0.34
				2013	\$0.03
				2010	\$0.16
				2009	\$0.07
				2008	\$0.08
				2007	\$0.18
				2006	\$0.04
				2005	\$0.04
				2004	\$0.04
				2003	\$0.04
				2002	\$0.02
				2001	\$0.71
				2000	\$0.68
				1999	\$0.41
		205006-311350	Interest	2019	\$10.62
				2018	\$1.02
				2017	\$1.41
				2016	\$0.29
				2015	\$0.20
				2014	\$0.19
				2013	\$0.01
				2010	\$0.11
				2009	\$0.05
				2008	\$0.07
				2007	\$0.17
				2006	\$0.04
				2005	\$0.04
				2004	\$0.04
				2003	\$0.05
				2002	\$0.03
				2001	\$0.92
				2000	\$0.93
				1999	\$0.58
		205006-311351	Refund Interest	2020	(\$0.61)
				Fund Total:	\$67,947.36
				District Total:	\$67,947.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 60 RIVERDALE					
	205008	FIRE 060 RIVERDALE			
		205008-311100	Taxes	2020	\$94,997.36
				2019	\$290.48
				2018	\$10.00
				2017	\$8.47
				2016	\$1.45
				2015	\$0.66
				2014	\$0.51
				2013	\$0.04
				2010	\$0.08
				2009	\$0.03
				2008	\$0.05
				2007	\$0.09
				2006	\$0.04
				2005	\$0.05
				2004	\$0.04
				2003	\$0.05
				2002	\$0.02
				2001	\$0.78
				2000	\$0.77
				1999	\$0.44
		205008-311350	Interest	2019	\$15.01
				2018	\$1.45
				2017	\$2.03
				2016	\$0.43
				2015	\$0.29
				2014	\$0.28
				2013	\$0.02
				2010	\$0.05
				2009	\$0.02
				2008	\$0.03
				2007	\$0.09
				2006	\$0.04
				2005	\$0.05
				2004	\$0.05
				2003	\$0.05
				2002	\$0.03
				2001	\$1.01
				2000	\$1.05
				1999	\$0.63
		205008-311351	Refund Interest	2020	(\$0.87)
				Fund Total:	\$95,333.15
				District Total:	\$95,333.15



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 62 CANBY					
	205010	FIRE 062 CANBY			
		205010-311100	Taxes	2020	\$2,540,014.80
				2019	\$7,699.89
				2018	\$232.65
				2017	\$193.79
				2016	\$32.24
				2015	\$13.76
				2014	\$10.53
				2013	\$0.98
				2012	\$0.06
				2011	\$0.06
				2010	\$1.79
				2009	\$0.76
				2008	\$0.95
				2007	\$1.81
				2006	\$0.81
				2005	\$0.81
				2004	\$0.82
				2003	\$0.84
				2002	\$0.37
				2001	\$10.70
				2000	\$10.48
				1999	\$5.97
		205010-311350	Interest	2019	\$397.85
				2018	\$33.59
				2017	\$46.52
				2016	\$9.56
				2015	\$6.33
				2014	\$5.80
				2013	\$0.45
				2012	\$0.03
				2011	\$0.04
				2010	\$1.21
				2009	\$0.57
				2008	\$0.78
				2007	\$1.60
				2006	\$0.77
				2005	\$0.83
				2004	\$0.89
				2003	\$0.98
				2002	\$0.45
				2001	\$13.94
				2000	\$14.39
				1999	\$8.55
		205010-311351	Refund Interest	2020	(\$20.75)
				Fund Total:	\$2,548,759.25
				District Total:	\$2,548,759.25



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 63 AURORA					
	205011	FIRE 063 AURORA			
		205011-311100	Taxes	2020	\$261,779.65
				2019	\$796.27
				2018	\$20.04
				2017	\$16.87
				2016	\$2.86
				2015	\$1.32
				2014	\$1.00
				2013	\$0.09
				2010	\$0.16
				2009	\$0.07
				2008	\$0.09
				2007	\$0.18
				2006	\$0.08
				2005	\$0.08
				2004	\$0.05
				2003	\$0.05
				2002	\$0.03
				2001	\$0.85
				2000	\$0.84
				1999	\$0.49
		205011-311350	Interest	2019	\$41.14
				2018	\$2.90
				2017	\$4.05
				2016	\$0.84
				2015	\$0.61
				2014	\$0.56
				2013	\$0.04
				2010	\$0.11
				2009	\$0.06
				2008	\$0.08
				2007	\$0.16
				2006	\$0.08
				2005	\$0.09
				2004	\$0.05
				2003	\$0.06
				2002	\$0.03
				2001	\$1.10
				2000	\$1.15
				1999	\$0.70
		205011-311351	Refund Interest	2020	(\$1.89)
				Fund Total:	\$262,672.99
				District Total:	\$262,672.99



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 64 TUALATIN					
	205012	FIRE 064 TUALATIN			
		205012-311100	Taxes	2020	\$10,451,810.81
				2019	\$31,278.25
				2018	\$1,065.51
				2017	\$905.96
				2016	\$151.75
				2015	\$69.79
				2014	\$47.38
				2013	\$4.33
				2012	\$0.25
				2011	\$0.25
				2010	\$7.89
				2009	\$3.37
				2008	\$4.11
				2007	\$7.95
				2006	\$3.46
				2005	\$3.49
				2004	\$3.51
				2003	\$2.08
				2002	\$1.07
				2001	\$31.26
				2000	\$25.80
				1999	\$14.54
		205012-311350	Interest	2019	\$1,616.10
				2018	\$153.85
				2017	\$217.44
				2016	\$44.98
				2015	\$29.73
				2014	\$25.92
				2013	\$2.03
				2012	\$0.13
				2011	\$0.15
				2010	\$5.34
				2009	\$2.52
				2008	\$3.36
				2007	\$7.04
				2006	\$3.31
				2005	\$3.58
				2004	\$3.84
				2003	\$2.41
				2002	\$1.31
				2001	\$40.73
				2000	\$35.42
				1999	\$20.85
		205012-311351	Refund Interest	2020	(\$93.03)
				Fund Total:	\$10,487,569.82
				District Total:	\$10,487,569.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 69 ESTACADA					
	205016	FIRE 069 ESTACADA			
		205016-311100	Taxes	2020	\$1,676,567.00
				2019	\$4,719.14
				2018	\$154.59
				2017	\$130.60
				2016	\$21.60
				2015	\$9.66
				2014	\$7.16
				2013	\$0.65
				2012	\$0.04
				2011	\$0.04
				2010	\$1.21
				2009	\$0.52
				2008	\$0.65
				2007	\$1.23
				2006	\$0.56
				2005	\$0.53
				2004	\$0.54
				2003	\$0.56
				2002	\$0.29
				2001	\$8.58
				2000	\$8.34
				1999	\$4.71
		205016-311350	Interest	2019	\$243.84
				2018	\$22.33
				2017	\$31.35
				2016	\$6.40
				2015	\$4.29
				2014	\$3.90
				2013	\$0.31
				2012	\$0.02
				2011	\$0.02
				2010	\$0.81
				2009	\$0.39
				2008	\$0.53
				2007	\$1.09
				2006	\$0.54
				2005	\$0.55
				2004	\$0.60
				2003	\$0.66
				2002	\$0.36
				2001	\$11.18
				2000	\$11.45
				1999	\$6.75
		205016-311351	Refund Interest	2020	(\$13.61)
				Fund Total:	\$1,681,971.96
				District Total:	\$1,681,971.96



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 70 COLTON					
	205017	FIRE 070 COLTON			
		205017-311100	Taxes	2020	\$219,636.92
				2019	\$669.74
				2018	\$22.29
				2017	\$18.27
				2016	\$3.03
				2015	\$1.39
				2014	\$1.06
				2013	\$0.09
				2010	\$0.21
				2009	\$0.09
				2008	\$0.12
				2007	\$0.22
				2006	\$0.10
				2005	\$0.10
				2004	\$0.10
				2003	\$0.11
				2002	\$0.06
				2001	\$1.82
				2000	\$1.79
				1999	\$1.02
		205017-311350	Interest	2019	\$34.61
				2018	\$3.22
				2017	\$4.40
				2016	\$0.91
				2015	\$0.62
				2014	\$0.56
				2013	\$0.04
				2010	\$0.14
				2009	\$0.07
				2008	\$0.09
				2007	\$0.20
				2006	\$0.10
				2005	\$0.11
				2004	\$0.12
				2003	\$0.13
				2002	\$0.07
				2001	\$2.36
				2000	\$2.46
				1999	\$1.47
		205017-311351	Refund Interest	2020	(\$1.92)
				Fund Total:	\$220,408.29
				District Total:	\$220,408.29



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 72 SANDY					
	205019	FIRE 072 SANDY			
		205019-311100	Taxes	2020	\$2,084,635.55
				2019	\$6,074.57
				2018	\$202.99
				2017	\$171.95
				2016	\$28.64
				2015	\$13.08
				2014	\$9.86
				2013	\$0.90
				2012	\$0.05
				2011	\$0.05
				2010	\$1.69
				2009	\$0.72
				2008	\$0.90
				2007	\$1.94
				2006	\$0.85
				2005	\$0.86
				2004	\$0.74
				2003	\$0.77
				2002	\$0.40
				2001	\$11.64
				2000	\$11.13
				1999	\$6.32
		205019-311350	Interest	2019	\$313.86
				2018	\$29.31
				2017	\$41.27
				2016	\$8.49
				2015	\$5.93
				2014	\$5.39
				2013	\$0.42
				2012	\$0.02
				2011	\$0.04
				2010	\$1.14
				2009	\$0.53
				2008	\$0.73
				2007	\$1.72
				2006	\$0.82
				2005	\$0.88
				2004	\$0.82
				2003	\$0.90
				2002	\$0.48
				2001	\$15.16
				2000	\$15.27
				1999	\$9.06
		205019-311351	Refund Interest	2020	(\$17.80)
				Fund Total:	\$2,091,610.04
				District Total:	\$2,091,610.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 73 MOLALLA					
	205020	FIRE 073 MOLALLA			
		205020-311100	Taxes	2020	\$1,433,703.30
				2019	\$4,337.20
				2018	\$145.35
				2017	\$101.04
				2016	\$17.31
				2015	\$7.90
				2014	\$5.95
				2013	\$0.30
				2012	\$0.02
				2011	\$0.02
				2010	\$0.56
				2009	\$0.24
				2008	\$0.29
				2007	\$0.57
				2006	\$0.25
				2005	\$0.24
				2004	\$0.24
				2003	\$0.25
				2002	\$0.13
				2001	\$3.73
				2000	\$3.57
				1999	\$2.02
		205020-311350	Interest	2019	\$224.09
				2018	\$20.99
				2017	\$24.25
				2016	\$5.14
				2015	\$2.62
				2014	\$2.46
				2013	\$0.13
				2011	\$0.01
				2010	\$0.38
				2009	\$0.18
				2008	\$0.25
				2007	\$0.50
				2006	\$0.24
				2005	\$0.25
				2004	\$0.26
				2003	\$0.28
				2002	\$0.16
				2001	\$4.86
				2000	\$4.90
				1999	\$2.89
		205020-311351	Refund Interest	2020	(\$11.70)
				Fund Total:	\$1,438,613.62
				District Total:	\$1,438,613.62



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
FIRE 74 HOODLAND					
	205021	FIRE 074 HOODLAND			
		205021-311100	Taxes	2020	\$1,538,303.27
				2019	\$4,704.72
				2018	\$145.83
				2017	\$123.76
				2016	\$20.74
				2015	\$9.59
				2014	\$7.28
				2013	\$0.67
				2012	\$0.04
				2011	\$0.04
				2010	\$1.26
				2009	\$0.53
				2008	\$0.68
				2007	\$1.28
				2006	\$0.58
				2005	\$0.58
				2004	\$0.59
				2003	\$0.61
				2002	\$0.32
				2001	\$9.95
				2000	\$9.59
				1999	\$5.50
		205021-311350	Interest	2019	\$243.08
				2018	\$21.05
				2017	\$29.70
				2016	\$6.15
				2015	\$4.36
				2014	\$4.00
				2013	\$0.31
				2012	\$0.02
				2011	\$0.02
				2010	\$0.84
				2009	\$0.40
				2008	\$0.55
				2007	\$1.14
				2006	\$0.56
				2005	\$0.60
				2004	\$0.64
				2003	\$0.71
				2002	\$0.39
				2001	\$12.97
				2000	\$13.16
				1999	\$7.88
		205021-311351	Refund Interest	2020	(\$13.02)
				Fund Total:	\$1,543,682.92
				District Total:	\$1,543,682.92



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
PORT OF PORTLAND					
	236001	PORT OF PORTLAND			
		236001-311100	Taxes	2020	\$1,814,212.49
				2019	\$5,499.49
				2018	\$186.13
				2017	\$158.28
				2016	\$26.39
				2015	\$12.08
				2014	\$9.19
				2013	\$0.84
				2012	\$0.05
				2011	\$0.05
				2010	\$1.56
				2009	\$0.66
				2008	\$0.84
				2007	\$1.60
				2006	\$0.71
				2005	\$0.71
				2004	\$0.72
				2003	\$0.74
				2002	\$0.39
				2001	\$11.34
				2000	\$11.48
				1999	\$6.57
		236001-311350	Interest	2019	\$284.14
				2018	\$26.88
				2017	\$37.98
				2016	\$7.82
				2015	\$5.50
				2014	\$5.02
				2013	\$0.39
				2012	\$0.02
				2011	\$0.03
				2010	\$1.07
				2009	\$0.50
				2008	\$0.69
				2007	\$1.41
				2006	\$0.68
				2005	\$0.73
				2004	\$0.78
				2003	\$0.86
				2002	\$0.47
				2001	\$14.77
				2000	\$15.75
				1999	\$9.42
		236001-311351	Refund Interest	2020	(\$16.27)
				Fund Total:	\$1,820,540.95
				District Total:	\$1,820,540.95



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
PARK LAKE GROVE					
	217001	PARK LAKE GROVE			
		217001-311100	Taxes	2020	\$112,637.50
				2019	\$345.10
				2018	\$11.75
				2017	\$10.08
				2016	\$1.68
				2015	\$0.76
				2014	\$0.58
				2013	\$0.05
				2010	\$0.09
				2009	\$0.04
				2008	\$0.05
				2007	\$0.09
				2006	\$0.04
				2005	\$0.04
				2004	\$0.04
				2003	\$0.05
				2002	\$0.02
				2001	\$0.75
				2000	\$0.73
				1999	\$0.42
		217001-311350	Interest	2019	\$17.83
				2018	\$1.70
				2017	\$2.41
				2016	\$0.50
				2015	\$0.35
				2014	\$0.32
				2013	\$0.02
				2010	\$0.07
				2009	\$0.03
				2008	\$0.04
				2007	\$0.09
				2006	\$0.04
				2005	\$0.05
				2004	\$0.05
				2003	\$0.06
				2002	\$0.03
				2001	\$0.98
				2000	\$1.00
				1999	\$0.60
		217001-311351	Refund Interest	2020	(\$1.03)
				Fund Total:	\$113,035.00
				District Total:	\$113,035.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
PARK MOLALLA AQUATIC DISTRICT					
	217010	MOLALLA AQUATIC DISTRICT			
		217010-311100	TAXES	2020	\$285,724.58
				2019	\$862.80
				2018	\$29.12
				2017	\$24.64
		217010-311350	INTEREST	2019	\$44.58
				2018	\$4.21
				2017	\$5.92
		217010-311351	REFUND INTEREST	2020	(\$2.53)
				Fund Total:	\$286,693.32
				District Total:	\$286,693.32



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
PK TIG/TUALATIN AQUATIC DIST					
	239001	TIG/TUAL AQUATIC DIST			
		239001-311100	Taxes	2020	\$16,054.02
				2019	\$48.87
				2018	\$1.59
				2017	\$1.32
				2016	\$0.22
				2015	\$0.10
				2014	\$0.08
				2013	\$0.01
				2010	\$0.01
		239001-311350	Interest	2019	\$2.53
				2018	\$0.22
				2017	\$0.32
				2016	\$0.07
				2015	\$0.05
				2014	\$0.04
				2010	\$0.01
		239001-311351	Refund Interest	2020	(\$0.13)
				Fund Total:	\$16,109.33
				District Total:	\$16,109.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 0 PORTLAND					
	201001	SCH 001 PORTLAND			
		201001-311100	Taxes	2020	\$203,704.38
				2019	\$628.93
				2018	\$21.34
				2017	\$18.04
				2016	\$2.59
				2015	\$1.18
				2014	\$0.89
				2013	\$0.07
				2010	\$0.11
				2009	\$0.05
				2008	\$0.06
				2007	\$0.13
				2006	\$0.05
				2005	\$0.04
				2004	\$0.06
				2003	\$0.07
				2002	\$0.04
				2001	\$1.17
				2000	\$1.17
				1999	\$0.64
		201001-311350	Interest	2019	\$51.18
				2018	\$4.86
				2017	\$6.65
				2016	\$1.05
				2015	\$0.66
				2014	\$0.61
				2013	\$0.06
				2010	\$0.12
				2009	\$0.06
				2008	\$0.08
				2007	\$0.18
				2006	\$0.07
				2005	\$0.07
				2004	\$0.12
				2003	\$0.13
				2002	\$0.07
				2001	\$2.41
				2000	\$2.54
				1999	\$1.44
		201001-311351	Refund Interest	2020	(\$1.87)
				Fund Total:	\$204,451.50
				District Total:	\$204,451.50



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 108 ESTACADA					
	201025	SCH 108 ESTACADA			
		201025-311100	Taxes	2020	\$4,836,737.17
				2019	\$14,322.61
				2018	\$478.64
				2017	\$384.88
				2016	\$69.02
				2015	\$30.08
				2014	\$24.16
				2013	\$1.95
				2012	\$0.12
				2011	\$0.12
				2010	\$3.94
				2009	\$1.67
				2008	\$2.08
				2007	\$3.83
				2006	\$1.83
				2005	\$1.85
				2004	\$1.77
				2003	\$1.82
				2002	\$0.96
				2001	\$36.72
				2000	\$19.45
				1999	\$14.19
		201025-311350	Interest	2019	\$1,165.95
				2018	\$108.89
				2017	\$141.79
				2016	\$27.82
				2015	\$16.41
				2014	\$15.92
				2013	\$1.44
				2012	\$0.10
				2011	\$0.11
				2010	\$4.20
				2009	\$1.97
				2008	\$2.69
				2007	\$5.37
				2006	\$2.76
				2005	\$2.98
				2004	\$3.05
				2003	\$3.33
				2002	\$1.87
				2001	\$75.38
				2000	\$42.06
				1999	\$32.05
		201025-311351	Refund Interest	2020	(\$40.99)
				Fund Total:	\$4,853,754.01
				District Total:	\$4,853,754.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 115 GLADSTONE					
	201026	SCH 115 GLADSTONE			
		201026-311100	Taxes	2020	\$4,248,472.98
				2019	\$13,460.47
				2018	\$460.15
				2017	\$391.82
				2016	\$65.12
				2015	\$29.82
				2014	\$22.90
				2013	\$2.06
				2012	\$0.12
				2011	\$0.12
				2010	\$3.89
				2009	\$1.65
				2008	\$2.05
				2007	\$3.94
				2006	\$1.35
				2005	\$1.37
				2004	\$1.40
				2003	\$1.47
				2002	\$0.77
				2001	\$23.27
				2000	\$23.04
				1999	\$13.52
		201026-311350	Interest	2019	\$1,095.77
				2018	\$104.69
				2017	\$144.33
				2016	\$26.25
				2015	\$16.73
				2014	\$15.75
				2013	\$1.52
				2012	\$0.10
				2011	\$0.11
				2010	\$4.15
				2009	\$1.94
				2008	\$2.64
				2007	\$5.50
				2006	\$2.03
				2005	\$2.22
				2004	\$2.43
				2003	\$2.71
				2002	\$1.50
				2001	\$47.77
				2000	\$49.82
				1999	\$30.53
		201026-311351	Refund Interest	2020	(\$40.09)
				Fund Total:	\$4,264,501.68
				District Total:	\$4,264,501.68



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 12 N CLACKAMAS					
	201004	SCH 012 N CLACKAMAS			
		201004-311100	Taxes	2020	\$62,138,744.76
				2019	\$192,841.05
				2018	\$5,543.25
				2017	\$4,696.49
				2016	\$782.50
				2015	\$355.89
				2014	\$251.51
				2013	\$23.41
				2012	\$1.43
				2011	\$1.53
				2010	\$45.36
				2009	\$19.38
				2008	\$23.99
				2007	\$45.45
				2006	\$17.44
				2005	\$17.65
				2004	\$17.46
				2003	\$18.57
				2002	\$9.80
				2001	\$277.33
				2000	\$280.60
				1999	\$167.68
		201004-311350	Interest	2019	\$15,698.44
				2018	\$1,261.03
				2017	\$1,729.86
				2016	\$315.29
				2015	\$195.10
				2014	\$175.48
				2013	\$17.24
				2012	\$1.18
				2011	\$1.42
				2010	\$48.32
				2009	\$22.75
				2008	\$30.60
				2007	\$63.28
				2006	\$26.31
				2005	\$28.42
				2004	\$30.07
				2003	\$34.08
				2002	\$18.58
				2001	\$569.28
				2000	\$606.76
				1999	\$378.75
		201004-311351	Refund Interest	2020	(\$504.37)
				Fund Total:	\$62,364,930.40
				District Total:	\$62,364,930.40



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 26 GRESHM/BARLOW					
	201014	SCH 026 GRESHAM/BARLOW			
		201014-311100	Taxes	2020	\$4,259,935.60
				2019	\$12,947.16
				2018	\$430.41
				2017	\$363.01
				2016	\$47.01
				2015	\$21.87
				2014	\$16.64
				2013	\$1.51
				2012	\$0.09
				2011	\$0.10
				2010	\$3.09
				2009	\$1.34
				2008	\$1.72
				2007	\$3.32
				2006	\$1.55
				2005	\$1.53
				2004	\$1.55
				2003	\$1.68
				2002	\$0.89
				2001	\$25.82
				2000	\$23.76
				1999	\$13.98
		201014-311350	Interest	2019	\$1,053.99
				2018	\$97.92
				2017	\$133.73
				2016	\$18.94
				2015	\$12.26
				2014	\$11.49
				2013	\$1.11
				2012	\$0.08
				2011	\$0.09
				2010	\$3.29
				2009	\$1.58
				2008	\$2.21
				2007	\$4.65
				2006	\$2.34
				2005	\$2.47
				2004	\$2.68
				2003	\$3.09
				2002	\$1.71
				2001	\$53.01
				2000	\$51.39
				1999	\$31.56
		201014-311351	Refund Interest	2020	(\$37.65)
				Fund Total:	\$4,275,295.57
				District Total:	\$4,275,295.57



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 3 WLINN/WILS					
	201002	SCH 003 WLINN/WILSONVILLE			
		201002-311100	Taxes	2020	\$38,455,312.22
				2019	\$112,939.05
				2018	\$3,741.58
				2017	\$3,117.74
				2016	\$516.07
				2015	\$229.15
				2014	\$169.39
				2013	\$14.91
				2012	\$0.86
				2011	\$0.88
				2010	\$29.85
				2009	\$13.01
				2008	\$16.16
				2007	\$31.53
				2006	\$14.13
				2005	\$13.78
				2004	\$13.44
				2003	\$13.68
				2002	\$6.96
				2001	\$189.09
				2000	\$185.39
				1999	\$88.31
		201002-311350	Interest	2019	\$9,193.95
				2018	\$851.20
				2017	\$1,148.41
				2016	\$207.97
				2015	\$125.21
				2014	\$115.58
				2013	\$11.02
				2012	\$0.73
				2011	\$0.84
				2010	\$31.81
				2009	\$15.32
				2008	\$20.78
				2007	\$44.03
				2006	\$21.28
				2005	\$22.24
				2004	\$23.17
				2003	\$25.09
				2002	\$13.39
				2001	\$388.18
				2000	\$400.89
				1999	\$199.42
		201002-311351	Refund Interest	2020	(\$326.20)
				Fund Total:	\$38,589,191.49
				District Total:	\$38,589,191.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 302 CENTENNIAL					
	201030	SCH 302 CENTENNIAL			
		201030-311100	Taxes	2020	\$734,262.74
				2019	\$2,147.16
				2018	\$69.78
				2017	\$56.43
				2016	\$9.26
				2015	\$4.10
				2014	\$3.12
				2013	\$0.28
				2012	\$0.02
				2011	\$0.02
				2010	\$0.63
				2009	\$0.26
				2008	\$0.32
				2007	\$0.62
				2006	\$0.30
				2005	\$0.30
				2004	\$0.30
				2003	\$0.31
				2002	\$0.17
				2001	\$4.95
				2000	\$3.94
				1999	\$2.44
		201030-311350	Interest	2019	\$174.79
				2018	\$15.87
				2017	\$20.80
				2016	\$3.73
				2015	\$2.27
				2014	\$2.12
				2013	\$0.21
				2012	\$0.02
				2011	\$0.02
				2010	\$0.67
				2009	\$0.30
				2008	\$0.42
				2007	\$0.86
				2006	\$0.45
				2005	\$0.49
				2004	\$0.52
				2003	\$0.58
				2002	\$0.31
				2001	\$10.16
				2000	\$8.52
				1999	\$5.51
		201030-311351	Refund Interest	2020	(\$6.04)
				Fund Total:	\$736,810.03
				District Total:	\$736,810.03



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 304 TIGRD/TUAL					
	201031	SCH 304 TIGARD/TUALATIN			
		201031-311100	Taxes	2020	\$1,356,756.92
				2019	\$4,131.67
				2018	\$136.60
				2017	\$109.57
				2016	\$17.90
				2015	\$7.99
				2014	\$5.90
				2013	\$0.52
				2012	\$0.03
				2011	\$0.03
				2010	\$1.01
				2009	\$0.49
				2008	\$0.67
				2007	\$1.19
				2006	\$0.54
				2005	\$0.55
				2004	\$0.52
				2003	\$0.53
				2002	\$0.27
				2001	\$6.66
				2000	\$6.53
				1999	\$3.50
		201031-311350	Interest	2019	\$336.33
				2018	\$31.08
				2017	\$40.37
				2016	\$7.21
				2015	\$4.39
				2014	\$4.04
				2013	\$0.38
				2012	\$0.02
				2011	\$0.02
				2010	\$1.08
				2009	\$0.57
				2008	\$0.86
				2007	\$1.65
				2006	\$0.81
				2005	\$0.89
				2004	\$0.90
				2003	\$0.97
				2002	\$0.52
				2001	\$13.67
				2000	\$14.13
				1999	\$7.90
		201031-311351	Refund Interest	2020	(\$11.69)
				Fund Total:	\$1,361,645.69
				District Total:	\$1,361,645.69



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 305 SHERWOOD					
	201032	SCH 305 SHERWOOD			
		201032-311100	Taxes	2020	\$1,183,783.35
				2019	\$3,696.15
				2018	\$135.80
				2017	\$115.46
				2016	\$18.05
				2015	\$8.20
				2014	\$6.39
				2013	\$0.58
				2012	\$0.04
				2011	\$0.04
				2010	\$1.12
				2009	\$0.48
				2008	\$0.59
				2007	\$1.16
				2006	\$0.41
				2005	\$0.42
				2004	\$0.44
				2003	\$0.45
				2002	\$0.24
				2001	\$6.91
				2000	\$6.85
				1999	\$4.15
		201032-311350	Interest	2019	\$300.89
				2018	\$30.88
				2017	\$42.54
				2016	\$7.28
				2015	\$4.68
				2014	\$4.42
				2013	\$0.43
				2012	\$0.03
				2011	\$0.04
				2010	\$1.19
				2009	\$0.56
				2008	\$0.75
				2007	\$1.61
				2006	\$0.62
				2005	\$0.66
				2004	\$0.74
				2003	\$0.82
				2002	\$0.45
				2001	\$14.18
				2000	\$14.81
				1999	\$9.37
		201032-311351	Refund Interest	2020	(\$11.63)
				Fund Total:	\$1,188,212.60
				District Total:	\$1,188,212.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 306 NEWBERG					
	201033	SCH 306 NEWBERG			
		201033-311100	Taxes	2020	\$203,957.10
				2019	\$652.93
				2018	\$24.86
				2017	\$27.29
				2016	\$4.62
				2015	\$2.24
				2014	\$1.61
				2013	\$0.13
				2010	\$0.29
				2009	\$0.12
				2008	\$0.16
				2007	\$0.33
				2006	\$0.14
				2005	\$0.14
				2004	\$0.13
				2003	\$0.15
				2002	\$0.05
				2001	\$1.76
				2000	\$1.71
				1999	\$1.06
		201033-311350	Interest	2019	\$53.14
				2018	\$5.66
				2017	\$10.05
				2016	\$1.86
				2015	\$1.20
				2014	\$1.10
				2013	\$0.10
				2010	\$0.32
				2009	\$0.15
				2008	\$0.21
				2007	\$0.44
				2006	\$0.21
				2005	\$0.22
				2004	\$0.22
				2003	\$0.27
				2002	\$0.12
				2001	\$3.62
				2000	\$3.69
				1999	\$2.39
		201033-311351	Refund Interest	2020	(\$2.40)
				Fund Total:	\$204,759.39
				District Total:	\$204,759.39



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 315 RIVERDALE					
	201035	SCH 315 RIVERDALE			
		201035-311100	Taxes	2020	\$121,567.45
				2019	\$367.74
				2018	\$12.95
				2017	\$11.31
				2016	\$1.91
				2015	\$0.88
				2014	\$0.63
				2013	\$0.06
				2010	\$0.10
				2009	\$0.04
				2008	\$0.05
				2007	\$0.09
				2006	\$0.05
				2005	\$0.04
				2004	\$0.05
				2003	\$0.05
				2002	\$0.02
				2001	\$0.68
				2000	\$0.58
				1999	\$0.34
		201035-311350	Interest	2019	\$29.93
				2018	\$2.95
				2017	\$4.16
				2016	\$0.76
				2015	\$0.51
				2014	\$0.46
				2013	\$0.04
				2010	\$0.11
				2009	\$0.05
				2008	\$0.07
				2007	\$0.13
				2006	\$0.07
				2005	\$0.08
				2004	\$0.08
				2003	\$0.09
				2002	\$0.05
				2001	\$1.39
				2000	\$1.25
				1999	\$0.76
		201035-311351	Refund Interest	2020	(\$1.13)
				Fund Total:	\$122,006.83
				District Total:	\$122,006.83



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 35 MOLALLA RIVER					
	201010	SCH 035 MOLALLA RIVER			
		201010-311100	Taxes	2020	\$4,577,472.61
				2019	\$13,831.39
				2018	\$466.07
				2017	\$394.72
				2016	\$67.10
				2015	\$30.40
				2014	\$22.57
				2013	\$2.04
				2012	\$0.12
				2011	\$0.12
				2010	\$4.49
				2009	\$2.12
				2008	\$2.62
				2007	\$5.03
				2006	\$2.26
				2005	\$2.30
				2004	\$2.19
				2003	\$2.35
				2002	\$1.24
				2001	\$36.44
				2000	\$32.64
				1999	\$19.10
		201010-311350	Interest	2019	\$1,125.96
				2018	\$106.02
				2017	\$145.41
				2016	\$27.05
				2015	\$16.82
				2014	\$15.58
				2013	\$1.51
				2012	\$0.10
				2011	\$0.12
				2010	\$4.78
				2009	\$2.49
				2008	\$3.37
				2007	\$7.02
				2006	\$3.40
				2005	\$3.70
				2004	\$3.78
				2003	\$4.30
				2002	\$2.39
				2001	\$74.82
				2000	\$70.58
				1999	\$43.14
		201010-311351	Refund Interest	2020	(\$40.71)
				Fund Total:	\$4,594,021.55
				District Total:	\$4,594,021.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 46 OREGON TRAIL					
	201041	SCH 046 OREGON TRAIL			
		201041-311100	Taxes	2020	\$11,664,067.52
				2019	\$36,681.93
				2018	\$1,238.29
				2017	\$1,061.66
				2016	\$177.50
				2015	\$81.67
				2014	\$62.07
				2013	\$5.65
				2012	\$0.33
				2011	\$0.33
				2010	\$10.58
				2009	\$4.52
				2008	\$3.84
				2007	\$7.22
				2006	\$3.22
				2005	\$3.23
				2004	\$3.66
				2003	\$3.80
				2002	\$1.76
				2001	\$52.56
				2000	\$50.81
				1999	\$29.81
		201041-311350	Interest	2019	\$2,986.14
				2018	\$281.71
				2017	\$391.08
				2016	\$71.54
				2015	\$45.92
				2014	\$42.96
				2013	\$4.18
				2012	\$0.28
				2011	\$0.31
				2010	\$11.28
				2009	\$5.31
				2008	\$4.93
				2007	\$10.08
				2006	\$4.85
				2005	\$5.22
				2004	\$6.31
				2003	\$6.97
				2002	\$3.39
				2001	\$107.90
				2000	\$109.86
				1999	\$67.32
		201041-311351	Refund Interest	2020	(\$108.59)
				Fund Total:	\$11,707,610.91
				District Total:	\$11,707,610.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 53 COLTON					
	201015	SCH 053 COLTON			
		201015-311100	Taxes	2020	\$1,088,146.05
				2019	\$3,317.94
				2018	\$112.45
				2017	\$93.94
				2016	\$15.63
				2015	\$7.02
				2014	\$4.74
				2013	\$0.40
				2012	\$0.02
				2011	\$0.02
				2010	\$0.87
				2009	\$0.38
				2008	\$0.47
				2007	\$0.91
				2006	\$0.42
				2005	\$0.59
				2004	\$0.61
				2003	\$0.63
				2002	\$0.37
				2001	\$9.94
				2000	\$9.36
				1999	\$5.41
		201015-311350	Interest	2019	\$270.11
				2018	\$25.58
				2017	\$34.61
				2016	\$6.29
				2015	\$3.65
				2014	\$3.22
				2013	\$0.31
				2012	\$0.02
				2011	\$0.02
				2010	\$0.94
				2009	\$0.45
				2008	\$0.62
				2007	\$1.28
				2006	\$0.62
				2005	\$0.95
				2004	\$1.06
				2003	\$1.16
				2002	\$0.71
				2001	\$20.41
				2000	\$20.24
				1999	\$12.21
		201015-311351	Refund Interest	2020	(\$9.75)
				Fund Total:	\$1,092,122.88
				District Total:	\$1,092,122.88



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 62 OREGON CITY					
	201016	SCH 062 OREGON CITY			
		201016-311100	Taxes	2020	\$18,117,213.47
				2019	\$55,333.62
				2018	\$1,809.86
				2017	\$1,570.02
				2016	\$271.79
				2015	\$125.29
				2014	\$94.98
				2013	\$8.49
				2012	\$0.48
				2011	\$0.49
				2010	\$16.05
				2009	\$6.88
				2008	\$8.70
				2007	\$16.74
				2006	\$7.30
				2005	\$7.37
				2004	\$7.48
				2003	\$7.94
				2002	\$4.09
				2001	\$118.23
				2000	\$116.97
				1999	\$48.43
		201016-311350	Interest	2019	\$4,504.50
				2018	\$411.74
				2017	\$578.31
				2016	\$109.53
				2015	\$69.76
				2014	\$65.23
				2013	\$6.27
				2012	\$0.42
				2011	\$0.46
				2010	\$17.10
				2009	\$8.10
				2008	\$11.17
				2007	\$23.37
				2006	\$10.98
				2005	\$11.89
				2004	\$12.91
				2003	\$14.55
				2002	\$7.86
				2001	\$242.71
				2000	\$252.93
				1999	\$109.36
		201016-311351	Refund Interest	2020	(\$160.95)
				Fund Total:	\$18,183,102.87
				District Total:	\$18,183,102.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 67 SILVER FALLS					
	201017	SCH 067 SILVER FALLS			
		201017-311100	Taxes	2020	\$589,766.36
				2019	\$1,794.98
				2018	\$60.64
				2017	\$52.62
				2016	\$9.16
				2015	\$3.93
				2014	\$2.97
				2013	\$0.27
				2012	\$0.02
				2011	\$0.02
				2010	\$0.62
				2009	\$0.26
				2008	\$0.32
				2007	\$0.63
				2006	\$0.21
				2005	\$0.21
				2004	\$0.22
				2003	\$0.23
				2002	\$0.12
				2001	\$3.59
				2000	\$3.39
				1999	\$1.91
		201017-311350	Interest	2019	\$146.11
				2018	\$13.79
				2017	\$19.38
				2016	\$3.69
				2015	\$2.20
				2014	\$2.05
				2013	\$0.21
				2012	\$0.02
				2011	\$0.02
				2010	\$0.66
				2009	\$0.30
				2008	\$0.43
				2007	\$0.88
				2006	\$0.31
				2005	\$0.34
				2004	\$0.38
				2003	\$0.41
				2002	\$0.23
				2001	\$7.37
				2000	\$7.33
				1999	\$4.32
		201017-311351	Refund Interest	2020	(\$5.35)
				Fund Total:	\$591,907.76
				District Total:	\$591,907.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 7 LAKE OSWEGO					
	201003	SCH 007 LAKE OSWEGO			
		201003-311100	Taxes	2020	\$33,770,192.95
				2019	\$103,066.42
				2018	\$3,412.70
				2017	\$2,918.90
				2016	\$416.30
				2015	\$188.50
				2014	\$140.95
				2013	\$12.52
				2012	\$0.73
				2011	\$0.73
				2010	\$24.55
				2009	\$10.95
				2008	\$13.70
				2007	\$25.17
				2006	\$11.52
				2005	\$12.07
				2004	\$11.94
				2003	\$12.18
				2002	\$6.43
				2001	\$190.30
				2000	\$158.52
				1999	\$83.90
		201003-311350	Interest	2019	\$8,390.25
				2018	\$776.37
				2017	\$1,075.20
				2016	\$167.77
				2015	\$103.98
				2014	\$96.54
				2013	\$9.25
				2012	\$0.63
				2011	\$0.71
				2010	\$26.16
				2009	\$12.90
				2008	\$17.63
				2007	\$35.12
				2006	\$17.34
				2005	\$19.50
				2004	\$20.59
				2003	\$22.35
				2002	\$12.37
				2001	\$390.68
				2000	\$342.79
				1999	\$189.46
		201003-311351	Refund Interest	2020	(\$300.65)
				Fund Total:	\$33,892,338.87
				District Total:	\$33,892,338.87



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SCH 86 CANBY					
	201043	SCH 086 CANBY			
		201043-311100	Taxes	2020	\$11,719,708.87
				2019	\$33,748.99
				2018	\$1,200.14
				2017	\$1,020.27
				2016	\$171.63
				2015	\$79.18
				2014	\$60.89
				2013	\$5.60
				2012	\$0.31
				2011	\$0.32
				2010	\$10.55
				2009	\$4.52
				2008	\$5.46
				2007	\$10.61
				2006	\$4.91
				2005	\$5.30
				2004	\$5.42
				2003	\$5.67
				2002	\$2.98
				2001	\$87.57
				2000	\$87.51
				1999	\$41.09
		201043-311350	Interest	2019	\$2,747.37
				2018	\$273.03
				2017	\$375.82
				2016	\$69.16
				2015	\$44.97
				2014	\$42.32
				2013	\$4.14
				2012	\$0.27
				2011	\$0.31
				2010	\$11.24
				2009	\$5.32
				2008	\$7.00
				2007	\$14.82
				2006	\$7.38
				2005	\$8.57
				2004	\$9.36
				2003	\$10.39
				2002	\$5.75
				2001	\$179.77
				2000	\$189.22
				1999	\$92.78
		201043-311351	Refund Interest	2020	(\$103.84)
				Fund Total:	\$11,760,262.94
				District Total:	\$11,760,262.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CEMETERY ESTACADA					
	215001	CEMETERY ESTACADA			
		215001-311100	Taxes	2020	\$48,415.56
				2019	\$137.74
				2018	\$4.54
				2017	\$3.84
				2016	\$0.62
				2015	\$0.28
				2014	\$0.41
				2013	\$0.03
				2010	\$0.07
				2009	\$0.03
				2008	\$0.03
				2007	\$0.07
				2006	\$0.03
				2005	\$0.03
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.26
				2000	\$0.26
				1999	\$0.14
		215001-311350	Interest	2019	\$7.11
				2018	\$0.65
				2017	\$0.92
				2016	\$0.18
				2015	\$0.19
				2014	\$0.22
				2013	\$0.02
				2010	\$0.05
				2009	\$0.02
				2008	\$0.03
				2007	\$0.06
				2006	\$0.03
				2005	\$0.03
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.34
				2000	\$0.35
				1999	\$0.21
		215001-311351	Refund Interest	2020	(\$0.40)
				Fund Total:	\$48,574.05
				District Total:	\$48,574.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 5 CLACKAMAS CO					
	240020	SP CO SERVICE 5 LIGHTING			
		240020-311100	Taxes	2020	\$1,102,199.54
				2019	\$3,442.11
				2018	\$116.55
				2017	\$103.80
				2016	\$18.14
				2015	\$8.19
				2014	\$6.14
				2013	\$0.54
				2012	\$0.04
				2011	\$0.04
				2010	\$1.14
				2009	\$0.46
				2008	\$0.60
				2007	\$1.25
				2006	\$0.54
				2005	\$0.54
				2004	\$0.49
				2003	\$0.52
				2002	\$0.19
				2001	\$5.72
				2000	\$5.61
				1999	\$3.31
		240020-311350	Interest	2019	\$280.22
				2018	\$26.52
				2017	\$38.23
				2016	\$7.31
				2015	\$4.54
				2014	\$4.20
				2013	\$0.40
				2012	\$0.03
				2011	\$0.03
				2010	\$1.21
				2009	\$0.53
				2008	\$0.76
				2007	\$1.74
				2006	\$0.81
				2005	\$0.88
				2004	\$0.86
				2003	\$0.95
				2002	\$0.37
				2001	\$11.75
				2000	\$12.12
				1999	\$7.47
		240020-311351	Refund Interest	2020	(\$10.39)
				Fund Total:	\$1,106,306.00
				District Total:	\$1,106,306.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE CLACK					
	202002	COM COLLEGE CLACKAMAS			
		202002-311100	Taxes	2020	\$14,149,277.21
				2019	\$42,487.85
				2018	\$1,458.74
				2017	\$1,241.29
				2016	\$205.92
				2015	\$94.06
				2014	\$67.12
				2013	\$5.99
				2012	\$0.36
				2011	\$0.35
				2010	\$11.83
				2009	\$5.19
				2008	\$6.68
				2007	\$12.65
				2006	\$5.52
				2005	\$5.88
				2004	\$5.98
				2003	\$5.85
				2002	\$3.07
				2001	\$99.69
				2000	\$71.07
				1999	\$39.45
		202002-311350	Interest	2019	\$3,458.78
				2018	\$331.87
				2017	\$457.23
				2016	\$82.99
				2015	\$50.91
				2014	\$46.07
				2013	\$4.43
				2012	\$0.30
				2011	\$0.33
				2010	\$12.60
				2009	\$6.11
				2008	\$8.58
				2007	\$17.65
				2006	\$8.30
				2005	\$9.50
				2004	\$10.31
				2003	\$10.73
				2002	\$5.90
				2001	\$204.65
				2000	\$153.68
				1999	\$89.08
		202002-311351	Refund Interest	2020	(\$127.15)
				Fund Total:	\$14,199,954.60
				District Total:	\$14,199,954.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE MT HOOD					
	202001	COM COLLEGE MT HOOD			
		202001-311100	Taxes	2020	\$1,229,720.58
				2019	\$3,684.23
				2018	\$123.99
				2017	\$105.08
				2016	\$17.56
				2015	\$8.05
				2014	\$6.07
				2013	\$0.54
				2012	\$0.04
				2011	\$0.04
				2010	\$1.06
				2009	\$0.45
				2008	\$0.56
				2007	\$1.08
				2006	\$0.48
				2005	\$0.49
				2004	\$0.49
				2003	\$0.53
				2002	\$0.27
				2001	\$8.17
				2000	\$7.98
				1999	\$4.63
		202001-311350	Interest	2019	\$299.91
				2018	\$28.21
				2017	\$38.71
				2016	\$7.07
				2015	\$4.50
				2014	\$4.19
				2013	\$0.40
				2012	\$0.02
				2011	\$0.03
				2010	\$1.12
				2009	\$0.52
				2008	\$0.73
				2007	\$1.50
				2006	\$0.72
				2005	\$0.78
				2004	\$0.85
				2003	\$0.96
				2002	\$0.53
				2001	\$16.78
				2000	\$17.26
				1999	\$10.45
		202001-311351	Refund Interest	2020	(\$10.84)
				Fund Total:	\$1,234,116.77
				District Total:	\$1,234,116.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
COMM COLLEGE PORTLAND					
	202003	COM COLLEGE PORTLAND			
		202003-311100	Taxes	2020	\$2,831,274.00
				2019	\$8,691.99
				2018	\$296.49
				2017	\$222.90
				2016	\$41.85
				2015	\$16.54
				2014	\$15.50
				2013	\$1.44
				2012	\$0.08
				2011	\$0.06
				2010	\$2.29
				2009	\$0.97
				2008	\$0.96
				2007	\$1.85
				2006	\$0.80
				2005	\$0.82
				2004	\$0.86
				2003	\$0.90
				2002	\$0.46
				2001	\$15.06
				2000	\$9.84
				1999	\$5.46
		202003-311350	Interest	2019	\$707.59
				2018	\$67.45
				2017	\$82.09
				2016	\$16.87
				2015	\$10.44
				2014	\$10.82
				2013	\$1.06
				2012	\$0.06
				2011	\$0.06
				2010	\$2.45
				2009	\$1.14
				2008	\$1.24
				2007	\$2.59
				2006	\$1.21
				2005	\$1.33
				2004	\$1.49
				2003	\$1.66
				2002	\$0.89
				2001	\$30.92
				2000	\$21.29
				1999	\$12.34
		202003-311351	Refund Interest	2020	(\$24.51)
				Fund Total:	\$2,841,551.60
				District Total:	\$2,841,551.60



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
PARK NORTH CLACKAMAS					
	260006	PARK N CLACKAMAS			
		260006-311100	Taxes	2020	\$3,198,923.77
				2019	\$12,338.33
				2018	\$332.83
				2017	\$355.57
				2016	\$59.11
				2015	\$26.92
				2014	\$20.39
				2013	\$1.87
				2012	\$0.11
				2011	\$0.11
				2010	\$3.57
				2009	\$1.53
				2008	\$1.89
				2007	\$3.57
				2006	\$1.57
				2005	\$1.41
				2004	\$1.42
				2003	\$1.48
				2002	\$0.77
				2001	\$22.91
				2000	\$22.32
				1999	\$12.09
		260006-311350	Interest	2019	\$1,004.41
				2018	\$75.72
				2017	\$130.98
				2016	\$23.82
				2015	\$15.13
				2014	\$14.12
				2013	\$1.38
				2012	\$0.09
				2011	\$0.10
				2010	\$3.81
				2009	\$1.80
				2008	\$2.44
				2007	\$4.98
				2006	\$2.36
				2005	\$2.29
				2004	\$2.45
				2003	\$2.72
				2002	\$1.50
				2001	\$47.04
				2000	\$48.27
				1999	\$27.30
		260006-311351	Refund Interest	2020	(\$33.99)
				Fund Total:	\$3,213,512.26
				District Total:	\$3,213,512.26



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SRV WATER ENVIRONMENT SERVICES					
	240052	SP WATER ENVIRONMENT SERVICES			
		240052-311100	TAXES	2019	\$1,179.41
				2018	\$43.64
				2017	\$36.78
				2016	\$6.69
				2015	\$2.94
				2014	\$2.19
				2013	\$0.27
				2012	\$0.02
				2011	\$0.02
				2010	\$0.51
				2009	\$0.16
				2008	\$0.12
				2007	\$0.18
				2006	\$0.14
				2005	\$0.08
				2004	\$0.15
				2003	\$0.13
				2002	\$0.05
				2001	\$9.90
				2000	\$18.26
				1999	\$11.34
		240052-311350	INTEREST	2019	\$96.00
				2018	\$9.92
				2017	\$13.55
				2016	\$2.69
				2015	\$1.90
				2014	\$1.73
				2013	\$0.21
				2012	\$0.02
				2011	\$0.02
				2010	\$0.54
				2009	\$0.18
				2008	\$0.16
				2007	\$0.26
				2006	\$0.20
				2005	\$0.14
				2004	\$0.24
				2003	\$0.24
				2002	\$0.09
				2001	\$20.32
				2000	\$39.48
				1999	\$25.60
		240052-311351	REFUND INTEREST	2020	(\$3.61)
				Fund Total:	\$1,522.86
				District Total:	\$1,522.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CLACKAMAS COUNTY					
	250010	URA CLACKAMAS COUNTY			
		250010-311100	Taxes	2020	\$1,854,506.94
				2019	\$5,539.44
				2018	\$180.70
				2017	\$152.05
				2016	\$23.56
				2015	\$9.55
				2014	\$6.36
				2013	\$0.51
				2012	\$0.02
				2011	\$0.02
				2010	\$0.92
				2009	\$0.39
				2008	\$0.38
				2007	\$0.64
				2006	\$0.30
				2005	\$0.29
				2004	\$0.28
				2003	\$0.30
				2002	\$0.17
				2001	\$6.22
				2000	\$5.91
				1999	\$29.86
		250010-311350	Interest	2019	\$450.94
				2018	\$41.11
				2017	\$56.02
				2016	\$9.49
				2015	\$4.81
				2014	\$4.20
				2013	\$0.38
				2012	\$0.02
				2011	\$0.02
				2010	\$0.99
				2009	\$0.47
				2008	\$0.48
				2007	\$0.90
				2006	\$0.46
				2005	\$0.46
				2004	\$0.49
				2003	\$0.55
				2002	\$0.30
				2001	\$12.77
				2000	\$12.77
				1999	\$67.43
		250010-311351	Refund Interest	2020	(\$15.87)
				Fund Total:	\$1,861,114.00
				District Total:	\$1,861,114.00



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
ESD CLACKAMAS COUNTY					
	203000	ESD CLACKAMAS CO			
		203000-311100	Taxes	2020	\$9,019,710.96
				2019	\$27,361.42
				2018	\$925.76
				2017	\$787.24
				2016	\$131.06
				2015	\$59.73
				2014	\$45.04
				2013	\$4.02
				2012	\$0.23
				2011	\$0.23
				2010	\$7.79
				2009	\$3.34
				2008	\$4.16
				2007	\$7.94
				2006	\$3.53
				2005	\$3.54
				2004	\$3.56
				2003	\$3.68
				2002	\$1.93
				2001	\$55.84
				2000	\$54.42
				1999	\$30.43
		203000-311350	Interest	2019	\$2,227.39
				2018	\$210.60
				2017	\$289.98
				2016	\$52.83
				2015	\$33.15
				2014	\$30.91
				2013	\$2.97
				2012	\$0.19
				2011	\$0.23
				2010	\$8.31
				2009	\$3.93
				2008	\$5.36
				2007	\$11.09
				2006	\$5.32
				2005	\$5.72
				2004	\$6.14
				2003	\$6.76
				2002	\$3.70
				2001	\$114.62
				2000	\$117.68
				1999	\$68.72
		203000-311351	Refund Interest	2020	(\$80.93)
				Fund Total:	\$9,052,330.52
				District Total:	\$9,052,330.52



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
ESD JEFFERSON COUNTY					
	203050	ESD JEFFERSON CO			
		203050-311100	Taxes	2020	\$6.89
				2019	\$0.02
				Fund Total:	\$6.91
				District Total:	\$6.91



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
ESD MULTNOMAH COUNTY					
	203002	ESD MULTNOMAH CO			
		203002-311100	Taxes	2020	\$336,515.77
				2019	\$1,017.53
				2018	\$34.21
				2017	\$29.12
				2016	\$4.87
				2015	\$2.23
				2014	\$1.69
				2013	\$0.14
				2010	\$0.28
				2009	\$0.12
				2008	\$0.16
				2007	\$0.29
				2006	\$0.14
				2005	\$0.14
				2004	\$0.15
				2003	\$0.15
				2002	\$0.07
				2001	\$2.23
				2000	\$2.20
				1999	\$1.28
		203002-311350	Interest	2019	\$82.83
				2018	\$7.78
				2017	\$10.74
				2016	\$1.96
				2015	\$1.24
				2014	\$1.17
				2013	\$0.11
				2010	\$0.30
				2009	\$0.15
				2008	\$0.20
				2007	\$0.42
				2006	\$0.21
				2005	\$0.22
				2004	\$0.24
				2003	\$0.27
				2002	\$0.15
				2001	\$4.58
				2000	\$4.75
				1999	\$2.88
		203002-311351	Refund Interest	2020	(\$3.00)
				Fund Total:	\$337,729.97
				District Total:	\$337,729.97



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
ESD NW REGIONAL					
	203003	ESD NORTHWEST REGIONAL			
		203003-311100	Taxes	2020	\$48,251.85
				2019	\$147.50
				2018	\$5.08
				2017	\$4.23
				2016	\$0.70
				2015	\$0.32
				2014	\$0.24
				2013	\$0.02
				2010	\$0.04
				2009	\$0.02
				2008	\$0.02
				2007	\$0.04
				2006	\$0.02
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.30
				2000	\$0.29
				1999	\$0.17
		203003-311350	Interest	2019	\$12.00
				2018	\$1.16
				2017	\$1.55
				2016	\$0.29
				2015	\$0.18
				2014	\$0.17
				2013	\$0.02
				2010	\$0.04
				2009	\$0.02
				2008	\$0.03
				2007	\$0.06
				2006	\$0.03
				2005	\$0.03
				2004	\$0.03
				2003	\$0.04
				2002	\$0.02
				2001	\$0.61
				2000	\$0.63
				1999	\$0.38
		203003-311351	Refund Interest	2020	(\$0.43)
				Fund Total:	\$48,427.77
				District Total:	\$48,427.77



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
ESD WILLAMETTE					
	203001	ESD WILLAMETTE REGIONAL			
		203001-311100	Taxes	2020	\$38,108.69
				2019	\$115.71
				2018	\$3.91
				2017	\$3.36
				2016	\$0.56
				2015	\$0.25
				2014	\$0.19
				2013	\$0.02
				2010	\$0.03
				2009	\$0.01
				2008	\$0.01
				2007	\$0.03
				2006	\$0.01
				2005	\$0.01
				2004	\$0.01
				2003	\$0.02
				2002	\$0.01
				2001	\$0.26
				2000	\$0.25
				1999	\$0.15
		203001-311350	Interest	2019	\$9.42
				2018	\$0.90
				2017	\$1.24
				2016	\$0.22
				2015	\$0.14
				2014	\$0.14
				2013	\$0.01
				2010	\$0.03
				2009	\$0.02
				2008	\$0.02
				2007	\$0.05
				2006	\$0.02
				2005	\$0.02
				2004	\$0.03
				2003	\$0.03
				2002	\$0.02
				2001	\$0.53
				2000	\$0.54
				1999	\$0.33
		203001-311351	Refund Interest	2020	(\$0.34)
				Fund Total:	\$38,246.86
				District Total:	\$38,246.86



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
LIGHTING MONITOR					
	207004	SP MONITOR LIGHTING			
		207004-311100	Taxes	2019	\$0.12
		207004-311350	Interest	2019	\$0.01
				Fund Total:	\$0.13
				District Total:	\$0.13



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, MF DWELLING PKS COM REL					
	232001	SP MFG DWELLING ASMT			
		232001-311100	Taxes	2020	\$22,247.57
				2019	\$69.44
				2018	\$2.44
				2017	\$2.10
				2016	\$0.35
				2015	\$0.17
				2014	\$0.13
				2013	\$0.01
				2010	\$0.02
				2009	\$0.01
				2008	\$0.01
				2007	\$0.03
				2006	\$0.01
				2005	\$0.02
				2004	\$0.01
				2003	\$0.02
				2002	\$0.01
				2001	\$0.32
				2000	\$0.33
				1999	\$0.10
		232001-311350	Interest	2019	\$3.60
				2018	\$0.36
				2017	\$0.50
				2016	\$0.10
				2015	\$0.08
				2014	\$0.07
				2013	\$0.01
				2010	\$0.02
				2009	\$0.01
				2008	\$0.01
				2007	\$0.03
				2006	\$0.01
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.41
				2000	\$0.45
				1999	\$0.15
		232001-311351	Refund Interest	2020	(\$0.22)
				Fund Total:	\$22,328.76
				District Total:	\$22,328.76



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL SURCHARGE					
	234001	SP FIRE PATROL SURCHARGE			
		234001-311100	Taxes	2020	\$248,768.83
				2019	\$788.19
				2018	\$27.77
				2017	\$24.61
				2016	\$4.28
				2015	\$2.04
				2014	\$1.62
				2013	\$0.14
				2010	\$0.29
				2009	\$0.13
				2008	\$0.27
				2007	\$0.27
				2006	\$0.14
				2005	\$0.14
				2004	\$0.15
				2003	\$0.16
				2002	\$0.08
				2001	\$2.63
				1999	\$1.61
		234001-311350	Interest	2019	\$40.71
				2018	\$4.00
				2017	\$5.92
				2016	\$1.27
				2015	\$0.97
				2014	\$0.90
				2013	\$0.07
				2010	\$0.20
				2009	\$0.10
				2008	\$0.21
				2007	\$0.25
				2006	\$0.13
				2005	\$0.14
				2004	\$0.16
				2003	\$0.18
				2002	\$0.10
				2001	\$3.43
				1999	\$2.30
		234001-311351	Refund Interest	2020	(\$2.45)
				Fund Total:	\$249,681.94
				District Total:	\$249,681.94



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON, FIRE PATROL TAX					
	235001	SP FIRE PATROL TAX			
		235001-311100	Taxes	2020	\$254,748.71
				2019	\$908.14
				2018	\$27.40
				2017	\$25.37
				2016	\$4.43
				2015	\$2.12
				2014	\$1.65
				2013	\$0.13
				2010	\$0.25
				2009	\$0.11
				2008	\$0.19
				2007	\$0.35
				2006	\$0.15
				2005	\$0.15
				2004	\$0.16
				2003	\$0.16
				2002	\$0.08
				2001	\$2.73
				2000	\$2.53
				1999	\$1.61
		235001-311350	Interest	2019	\$46.91
				2018	\$3.95
				2017	\$6.08
				2016	\$1.31
				2015	\$0.94
				2014	\$0.87
				2013	\$0.06
				2010	\$0.17
				2009	\$0.09
				2008	\$0.16
				2007	\$0.29
				2006	\$0.14
				2005	\$0.15
				2004	\$0.17
				2003	\$0.19
				2002	\$0.11
				2001	\$3.56
				2000	\$3.47
				1999	\$2.31
		235001-311351	Refund Interest	2020	(\$2.55)
				Fund Total:	\$255,794.80
				District Total:	\$255,794.80



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SAN 2 GOVT CAMP					
	208002	SAN 002 GOVERNMENT CAMP			
		208002-311100	Taxes	2020	\$31,811.54
				2019	\$98.42
				2018	\$3.41
				2017	\$2.85
				2016	\$0.47
				2015	\$0.22
				2014	\$0.17
				2013	\$0.02
				2010	\$0.05
				2009	\$0.02
				2008	\$0.02
				2007	\$0.03
				2006	\$0.02
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.36
				2000	\$0.29
				1999	\$0.16
		208002-311350	Interest	2019	\$5.08
				2018	\$0.51
				2017	\$0.69
				2016	\$0.14
				2015	\$0.10
				2014	\$0.09
				2013	\$0.01
				2010	\$0.04
				2009	\$0.01
				2008	\$0.01
				2007	\$0.03
				2006	\$0.02
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.47
				2000	\$0.40
				1999	\$0.24
		208002-311351	Refund Interest	2020	(\$0.29)
				Fund Total:	\$31,925.74
				District Total:	\$31,925.74



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 5 DNTH RIVERDALE					
	224001	SERVICE 005 DNTH RV			
		224001-311100	Taxes	2020	\$18,671.37
				2019	\$52.34
				2018	\$1.59
				2017	\$1.13
				2016	\$0.19
				2015	\$0.12
				2014	\$0.09
				2013	\$0.01
				2010	\$0.01
				2009	\$0.01
				2008	\$0.01
				2007	\$0.02
				2001	\$0.03
				2000	\$0.04
				1999	\$0.02
		224001-311350	Interest	2019	\$2.70
				2018	\$0.22
				2017	\$0.28
				2016	\$0.06
				2015	\$0.05
				2014	\$0.05
				2010	\$0.01
				2007	\$0.01
				2001	\$0.05
				2000	\$0.05
				1999	\$0.03
		224001-311351	Refund Interest	2020	(\$0.13)
				Fund Total:	\$18,730.36
				District Total:	\$18,730.36



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
CLACKAMAS SOIL & WATER CONSERVATION					
	240010	SOILS AND WATER CONS CLACKAMAS			
		240010-311100	Taxes	2020	\$1,293,345.76
				2019	\$3,919.78
				2018	\$132.65
				2017	\$112.79
				2016	\$18.80
				2015	\$8.62
				2014	\$6.56
				2013	\$0.59
				2012	\$0.04
				2011	\$0.03
				2010	\$0.89
				2009	\$0.48
				2008	\$0.60
				2007	\$1.14
				2006	\$0.01
				2005	\$0.01
				2004	\$0.01
				2003	\$0.01
				2001	\$0.18
				2000	\$0.17
				1999	\$0.01
		240010-311350	Interest	2019	\$202.52
				2018	\$19.15
				2017	\$27.07
				2016	\$5.57
				2015	\$3.87
				2014	\$3.54
				2013	\$0.28
				2012	\$0.02
				2011	\$0.02
				2010	\$0.61
				2009	\$0.36
				2008	\$0.48
				2007	\$1.01
				2006	\$0.01
				2005	\$0.01
				2004	\$0.01
				2003	\$0.01
				2002	\$0.01
				2001	\$0.23
				2000	\$0.23
				1999	\$0.02
		240010-311351	Refund Interest	2020	(\$11.60)
				Fund Total:	\$1,297,802.56
				District Total:	\$1,297,802.56



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SRV 2 METROPOLITAN					
	237001	SERVICE 002 METRO			
		237001-311100	Taxes	2020	\$11,505,752.76
				2019	\$39,316.15
				2018	\$947.66
				2017	\$697.79
				2016	\$112.75
				2015	\$50.31
				2014	\$44.98
				2013	\$4.16
				2012	\$0.21
				2011	\$0.16
				2010	\$6.79
				2009	\$3.09
				2008	\$3.53
				2007	\$7.21
				2006	\$2.07
				2005	\$2.12
				2004	\$2.12
				2003	\$2.25
				2002	\$1.15
				2001	\$37.93
				2000	\$38.69
				1999	\$20.85
		237001-311350	Interest	2019	\$2,031.41
				2018	\$136.83
				2017	\$167.47
				2016	\$33.42
				2015	\$25.46
				2014	\$24.80
				2013	\$1.95
				2012	\$0.11
				2011	\$0.10
				2010	\$4.59
				2009	\$2.31
				2008	\$2.88
				2007	\$6.38
				2006	\$1.97
				2005	\$2.17
				2004	\$2.33
				2003	\$2.62
				2002	\$1.40
				2001	\$49.42
				2000	\$53.11
				1999	\$29.88
		237001-311351	Refund Interest	2020	(\$85.61)
				Fund Total:	\$11,549,549.73
				District Total:	\$11,549,549.73



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
SRV OAK LODGE WATER SERVICES					
	238501	SP OAK LODGE WATER SERVICES			
		238501-311100	TAXES	2017	\$16.59
				2016	\$3.14
				2015	\$1.42
				2014	\$1.10
				2013	\$0.09
				2011	\$0.02
				2010	\$0.39
				2009	\$0.14
				2008	\$0.15
				2007	\$0.27
				2006	\$0.14
				2005	\$0.18
				2004	\$0.15
				2003	\$0.16
				2002	\$0.08
				2001	\$2.87
				2000	\$3.75
				1999	\$1.62
		238501-311350	INTEREST	2017	\$3.98
				2016	\$0.94
				2015	\$0.61
				2014	\$0.57
				2013	\$0.04
				2010	\$0.25
				2009	\$0.10
				2008	\$0.12
				2007	\$0.24
				2006	\$0.13
				2005	\$0.18
				2004	\$0.16
				2003	\$0.18
				2002	\$0.12
				2001	\$3.74
				2000	\$5.15
				1999	\$2.33
		238501-311351	REFUND INTEREST	2020	(\$0.76)
				Fund Total:	\$50.34
				District Total:	\$50.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
TRANS TRI-COUNTY METRO					
	237002	TRANS TRIMET			
		237002-311100	Taxes	2011	\$0.02
				2010	\$1.36
				2009	\$0.57
				2008	\$0.66
				2007	\$1.34
				2006	\$0.69
				2005	\$0.84
				2004	\$0.78
				2003	\$0.80
				2002	\$0.48
				2001	\$15.99
				2000	\$15.25
				1999	\$9.38
		237002-311350	Interest	2011	\$0.02
				2010	\$0.91
				2009	\$0.43
				2008	\$0.54
				2007	\$1.19
				2006	\$0.65
				2005	\$0.86
				2004	\$0.86
				2003	\$0.93
				2002	\$0.59
				2001	\$20.84
				2000	\$20.92
				1999	\$13.44
				Fund Total:	\$110.34
				District Total:	\$110.34



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY CANBY					
	212007	URA CITY CANBY			
		212007-311100	Taxes	2020	\$2,093,004.14
				2019	\$6,010.63
				2018	\$191.54
				2017	\$148.65
				2016	\$23.12
				2015	\$10.91
				2014	\$8.08
				2013	\$0.75
				2012	\$0.04
				2011	\$0.04
				2010	\$1.20
				2009	\$0.50
				2008	\$0.50
				2007	\$0.84
				2006	\$0.26
				2005	\$0.23
				2004	\$0.21
				2003	\$0.22
				2002	\$0.10
				2001	\$3.05
				2000	\$1.29
		212007-311350	Interest	2019	\$310.56
				2018	\$27.65
				2017	\$35.68
				2016	\$6.85
				2015	\$4.93
				2014	\$4.48
				2013	\$0.35
				2012	\$0.02
				2011	\$0.02
				2010	\$0.80
				2009	\$0.38
				2008	\$0.42
				2007	\$0.75
				2006	\$0.25
				2005	\$0.23
				2004	\$0.22
				2003	\$0.25
				2002	\$0.13
				2001	\$3.97
				2000	\$1.77
		212007-311351	Refund Interest	2020	(\$16.37)
				Fund Total:	\$2,099,789.64
				District Total:	\$2,099,789.64



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY ESTACADA					
	212009	URA CITY ESTACADA			
		212009-311100	Taxes	2020	\$218,180.75
				2019	\$658.37
				2018	\$20.70
				2017	\$15.61
				2016	\$2.24
				2015	\$0.99
				2014	\$0.73
				2013	\$0.07
				2010	\$0.06
				2009	\$0.02
				2008	\$0.01
		212009-311350	Interest	2019	\$34.01
				2018	\$2.99
				2017	\$3.74
				2016	\$0.66
				2015	\$0.45
				2014	\$0.41
				2013	\$0.03
				2010	\$0.04
				2009	\$0.02
				2008	\$0.01
		212009-311351	Refund Interest	2020	(\$1.75)
				Fund Total:	\$218,920.16
				District Total:	\$218,920.16



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY GLADSTONE					
	212003	URA CITY GLADSTONE			
		212003-311100	Taxes	2020	\$499,515.70
				2019	\$1,552.76
				2018	\$53.00
				2017	\$44.15
				2016	\$7.38
				2015	\$3.41
				2014	\$2.61
				2013	\$0.28
				2012	\$0.02
				2011	\$0.02
				2010	\$0.52
				2009	\$0.22
				2008	\$0.27
				2007	\$0.51
				2006	\$0.23
				2005	\$0.23
				2004	\$0.23
				2003	\$0.23
				2002	\$0.11
				2001	\$4.84
				2000	\$2.75
				1999	\$1.02
		212003-311350	Interest	2019	\$80.23
				2018	\$7.65
				2017	\$10.60
				2016	\$2.19
				2015	\$1.68
				2014	\$1.54
				2013	\$0.12
				2010	\$0.36
				2009	\$0.16
				2008	\$0.21
				2007	\$0.46
				2006	\$0.22
				2005	\$0.24
				2004	\$0.25
				2003	\$0.27
				2002	\$0.14
				2001	\$6.31
				2000	\$3.78
				1999	\$1.46
		212003-311351	Refund Interest	2020	(\$4.58)
				Fund Total:	\$501,303.78
				District Total:	\$501,303.78



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY HAPPY VALLEY					
	212018	URA CITY HAPPY VALLEY			
		212018-311100	TAXES	2020	\$354,652.55
		212018-311351	REFUND INTEREST	2020	(\$0.10)
				Fund Total:	\$354,652.45
				District Total:	\$354,652.45



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO					
	212001	URA CITY LAKE OSWEGO			
		212001-311100	Taxes	2020	\$2,771,765.64
				2019	\$8,542.93
				2018	\$236.72
				2017	\$195.10
				2016	\$30.35
				2015	\$13.90
				2014	\$11.79
				2013	\$1.08
				2012	\$0.06
				2011	\$0.06
				2010	\$2.01
				2009	\$0.87
				2008	\$0.96
				2007	\$1.85
				2006	\$0.80
				2005	\$0.82
				2004	\$0.81
				2003	\$0.70
				2002	\$0.36
				2001	\$10.12
				2000	\$9.03
				1999	\$5.01
		212001-311350	Interest	2019	\$441.40
				2018	\$34.18
				2017	\$46.83
				2016	\$9.00
				2015	\$6.78
				2014	\$6.47
				2013	\$0.51
				2012	\$0.04
				2011	\$0.04
				2010	\$1.36
				2009	\$0.65
				2008	\$0.80
				2007	\$1.64
				2006	\$0.76
				2005	\$0.84
				2004	\$0.88
				2003	\$0.81
				2002	\$0.43
				2001	\$13.18
				2000	\$12.39
				1999	\$7.18
		212001-311351	Refund Interest	2020	(\$21.51)
				Fund Total:	\$2,781,395.63
				District Total:	\$2,781,395.63



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY LAKE OSWEGO LAKE GROVE					
	212011	URA CITY LAKE OSWEGO LAKE GROVE			
		212011-311100	Taxes	2020	\$949,435.59
				2019	\$2,180.09
				2018	\$70.48
				2017	\$60.21
				2016	\$9.80
				2015	\$2.79
				2014	\$1.31
				2013	\$0.09
		212011-311350	Interest	2019	\$112.63
				2018	\$10.17
				2017	\$14.45
				2016	\$2.91
				2015	\$0.90
				2014	\$0.66
				2013	\$0.04
		212011-311351	Refund Interest	2020	(\$6.31)
				Fund Total:	\$951,895.81
				District Total:	\$951,895.81



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY MILWAUKIE					
	212015	URA CITY MILWAUKIE			
		212015-311100	Taxes	2020	\$234,393.69
				2019	\$370.71
				2018	\$9.62
				2017	\$4.68
		212015-311350	Interest	2019	\$19.14
				2018	\$1.38
				2017	\$1.11
		212015-311351	Refund Interest	2020	(\$0.78)
				Fund Total:	\$234,799.55
				District Total:	\$234,799.55



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY MOLALLA					
	212010	URA CITY MOLALLA			
		212010-311100	Taxes	2020	\$329,940.35
				2019	\$954.42
				2018	\$30.36
				2017	\$26.10
				2016	\$3.08
				2015	\$1.26
				2014	\$0.96
				2013	\$0.08
				2010	\$0.08
				2009	\$0.01
		212010-311350	Interest	2019	\$49.31
				2018	\$4.39
				2017	\$6.26
				2016	\$0.92
				2015	\$0.55
				2014	\$0.51
				2013	\$0.04
				2010	\$0.06
				2009	\$0.01
		212010-311351	Refund Interest	2020	(\$2.71)
				Fund Total:	\$331,016.04
				District Total:	\$331,016.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY OC DIV BH					
	212000	URA CITY OREGON CITY			
		212000-311100	Taxes	2020	\$1,524,927.64
				2019	\$5,001.08
				2018	\$154.21
				2017	\$127.80
				2016	\$20.65
				2015	\$9.07
				2014	\$7.20
				2013	\$0.66
				2012	\$0.04
				2011	\$0.04
				2010	\$1.18
				2009	\$0.47
				2008	\$0.58
				2007	\$1.73
				2006	\$0.77
				2005	\$0.74
				2004	\$0.76
				2003	\$0.80
				2002	\$0.41
				2001	\$11.26
				2000	\$13.41
				1999	\$7.01
		212000-311350	Interest	2019	\$258.40
				2018	\$22.27
				2017	\$30.69
				2016	\$6.12
				2015	\$4.23
				2014	\$3.95
				2013	\$0.31
				2012	\$0.02
				2011	\$0.02
				2010	\$0.79
				2009	\$0.35
				2008	\$0.47
				2007	\$1.52
				2006	\$0.73
				2005	\$0.76
				2004	\$0.84
				2003	\$0.93
				2002	\$0.50
				2001	\$14.68
				2000	\$18.41
				1999	\$10.04
		212000-311351	Refund Interest	2020	(\$13.61)
				Fund Total:	\$1,530,649.93
				District Total:	\$1,530,649.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY PORTLAND					
	212002	URA CITY PORTLAND			
		212002-311100	Taxes	2020	\$84,656.20
				2019	\$259.17
				2018	\$8.59
				2017	\$7.08
				2016	\$1.12
				2015	\$0.49
				2014	\$0.40
				2013	\$0.04
				2010	\$0.07
				2009	\$0.03
				2008	\$0.03
				2007	\$0.07
				2006	\$0.03
				2005	\$0.03
				2004	\$0.03
				2003	\$0.03
				2002	\$0.01
				2001	\$0.16
				2000	\$0.16
				1999	\$0.08
		212002-311350	Interest	2019	\$13.39
				2018	\$1.24
				2017	\$1.70
				2016	\$0.34
				2015	\$0.23
				2014	\$0.22
				2013	\$0.02
				2010	\$0.05
				2009	\$0.02
				2008	\$0.02
				2007	\$0.06
				2006	\$0.03
				2005	\$0.03
				2004	\$0.03
				2003	\$0.03
				2002	\$0.02
				2001	\$0.21
				2000	\$0.21
				1999	\$0.11
		212002-311351	Refund Interest	2020	(\$0.74)
				Fund Total:	\$84,951.04
				District Total:	\$84,951.04



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY SANDY					
	212005	URA CITY SANDY			
		212005-311100	Taxes	2020	\$931,450.85
				2019	\$2,861.29
				2018	\$95.78
				2017	\$80.22
				2016	\$13.00
				2015	\$6.16
				2014	\$4.70
				2013	\$0.40
				2012	\$0.02
				2011	\$0.02
				2010	\$0.73
				2009	\$0.30
				2008	\$0.30
				2007	\$0.57
				2006	\$0.21
				2005	\$0.20
				2004	\$0.16
				2003	\$0.16
				2002	\$0.05
				2001	\$1.57
				2000	\$1.05
				1999	\$0.35
		212005-311350	Interest	2019	\$147.84
				2018	\$13.83
				2017	\$19.26
				2016	\$3.85
				2015	\$2.74
				2014	\$2.51
				2013	\$0.20
				2012	\$0.02
				2011	\$0.02
				2010	\$0.50
				2009	\$0.23
				2008	\$0.25
				2007	\$0.50
				2006	\$0.20
				2005	\$0.20
				2004	\$0.17
				2003	\$0.19
				2002	\$0.07
				2001	\$2.05
				2000	\$1.44
				1999	\$0.50
		212005-311351	Refund Interest	2020	(\$8.33)
				Fund Total:	\$934,706.33
				District Total:	\$934,706.33



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE					
	212004	URA CITY WILSONVILLE			
		212004-311100	Taxes	2020	\$1,927,731.03
				2019	\$6,195.15
				2018	\$218.73
				2017	\$182.79
				2016	\$33.27
				2015	\$16.26
				2014	\$13.56
				2013	\$1.24
				2012	\$0.08
				2011	\$0.08
				2010	\$2.49
				2009	\$1.21
				2008	\$1.58
				2007	\$3.10
				2006	\$1.30
				2005	\$1.21
				2004	\$1.43
				2003	\$1.73
				2002	\$1.12
				2001	\$30.70
				2000	\$28.83
				1999	\$15.89
		212004-311350	Interest	2019	\$320.09
				2018	\$31.60
				2017	\$43.87
				2016	\$9.86
				2015	\$7.85
				2014	\$7.45
				2013	\$0.59
				2012	\$0.04
				2011	\$0.04
				2010	\$1.68
				2009	\$0.91
				2008	\$1.29
				2007	\$2.75
				2006	\$1.24
				2005	\$1.24
				2004	\$1.57
				2003	\$2.02
				2002	\$1.35
				2001	\$40.01
				2000	\$39.57
				1999	\$22.77
		212004-311351	Refund Interest	2020	(\$18.75)
				Fund Total:	\$1,935,001.82
				District Total:	\$1,935,001.82



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 13					
	212008	URA CITY OF WILSONVILLE 13			
		212008-311100	Taxes	2020	\$2,401,858.46
				2019	\$7,718.87
				2018	\$272.57
				2017	\$242.09
				2016	\$48.11
				2015	\$19.39
				2014	\$13.26
				2013	\$1.02
				2012	\$0.06
				2011	\$0.04
				2010	\$1.31
				2009	\$0.55
				2008	\$0.69
				2007	\$0.84
				2006	\$0.22
				2005	\$0.18
		212008-311350	Interest	2019	\$398.83
				2018	\$39.37
				2017	\$58.11
				2016	\$14.26
				2015	\$7.57
				2014	\$6.64
				2013	\$0.47
				2012	\$0.03
				2011	\$0.02
				2010	\$0.88
				2009	\$0.41
				2008	\$0.57
				2007	\$0.75
				2006	\$0.21
				2005	\$0.18
		212008-311351	Refund Interest	2020	(\$24.03)
				Fund Total:	\$2,410,681.93
				District Total:	\$2,410,681.93



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
UR CITY WILSONVILLE 22					
	212017	URA CITY WILSONVILLE 22			
		212017-311100	TAXES	2020	\$51,369.38
				2019	\$140.69
				2018	\$4.62
				2017	\$3.02
		212017-311350	INTEREST	2019	\$7.27
				2018	\$0.67
				2017	\$0.72
		212017-311351	REFUND INTEREST	2020	(\$0.36)
				Fund Total:	\$51,526.01
				District Total:	\$51,526.01



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
WTR CTL MOLALLA RIVER IMP					
	206054	SP WATER CTRL MOLALLA RIVER IMP			
		206054-311100	Taxes	2020	\$8,981.24
				2019	\$28.75
				2018	\$1.02
				2017	\$0.92
				2016	\$0.15
				2015	\$0.07
				2014	\$0.06
				2013	\$0.01
				2010	\$0.01
				2001	\$0.06
				2000	\$0.06
				1999	\$0.04
		206054-311350	Interest	2019	\$1.49
				2018	\$0.14
				2017	\$0.22
				2016	\$0.05
				2015	\$0.03
				2014	\$0.04
				2010	\$0.01
				2001	\$0.08
				2000	\$0.08
				1999	\$0.05
		206054-311351	Refund Interest	2020	(\$0.09)
				Fund Total:	\$9,014.49
				District Total:	\$9,014.49



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
WTR CTL SHADY DELL 2					
	206051	WATER CONTROL 002 SHADY DELL			
		206051-311100	Taxes	2000	\$0.01
				1999	\$0.01
		206051-311350	Interest	2000	\$0.02
				1999	\$0.01
				Fund Total:	\$0.05
				District Total:	\$0.05



CLACKAMAS COUNTY

Fund Revenue Distribution For Period

From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
WTR 23 MULINO					
	206011	WATER 023 MULINO			
		206011-311100	Taxes	2020	\$53,973.73
				2019	\$169.42
				2018	\$5.82
				2017	\$4.73
				2016	\$0.80
				2015	\$0.36
				2014	\$0.28
				2013	\$0.02
				2010	\$0.04
				2009	\$0.02
				2008	\$0.02
				2007	\$0.04
				2006	\$0.02
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.31
				2000	\$0.32
				1999	\$0.18
		206011-311350	Interest	2019	\$8.75
				2018	\$0.84
				2017	\$1.13
				2016	\$0.23
				2015	\$0.17
				2014	\$0.15
				2013	\$0.01
				2010	\$0.03
				2009	\$0.01
				2008	\$0.02
				2007	\$0.04
				2006	\$0.02
				2005	\$0.02
				2004	\$0.02
				2003	\$0.02
				2002	\$0.01
				2001	\$0.41
				2000	\$0.43
				1999	\$0.26
		206011-311351	Refund Interest	2020	(\$0.51)
				Fund Total:	\$54,168.24
				District Total:	\$54,168.24



CLACKAMAS COUNTY

Fund Revenue Distribution For Period
From 11-09-2020 To 11-15-2020

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$468,463,519.03</u>

(End of Report)