



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
(503) 434-7533 • Fax (503) 434-7379
TTY (800) 735-2900 • www.co.yamhill.or.us

OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on December 3, 2021 for taxes collected 11/22/2021 through 11/30/2021.

In addition to your standard allocation, you were also allocated a pro-rata share of the Oregon's Heavy Equipment Rental Tax.

Tax Distribution Reports are also now available on our website at <https://www.co.yamhill.or.us/content/assessor-tax-distributions>

If you have any questions please contact Mike Barnhart, Deputy Treasurer at barnhartm@co.yamhill.or.us

KRIS BLEDSOE
YAMHILL COUNTY TREASURER



YAMHILL COUNTY ASSESSMENT & TAX
Derrick C Wharff
Assessor & Tax Collector

Distribution: For the Period of November 22nd through November 30th, 2021

AMITY	\$23,332.67
CARLTON	\$71,090.68
CARLTON URBAN RENEWAL	\$15,687.06
DAYTON	\$35,218.19
DUNDEE	\$60,303.87
DUNDEE URBAN RENEWAL	\$11,561.51
LAFAYETTE	\$72,851.15
MC MINNVILLE	\$1,262,909.46
MC MINNVILLE URBAN RENEWAL	\$36,730.83
NEWBERG	\$414,261.90
SHERIDAN	\$36,248.43
WILLAMINA	\$21,293.61
YAMHILL	\$25,060.47
AMITY FIRE	\$45,298.32
DAYTON FIRE	\$44,709.35
DUNDEE FIRE	\$14,651.10
GASTON RFPD	\$11,091.51
MC MINNVILLE RFPD	\$38,431.34
NEW CARLTON FD	\$31,971.66
SHERIDAN FIRE	\$41,085.78
TUALATIN VALLEY F & R	\$490,803.15
WEST VALLEY FIRE	\$26,066.36
YAMHILL FIRE	\$41,198.10
CCC LIBRARY	\$36,101.23
CHEHALEM PARK	\$350,489.98
AMITY SD	\$161,620.54
DAYTON SD	\$290,721.80
GASTON SD	\$25,702.95
MC MINNVILLE SD	\$1,831,560.68
NEWBERG SD	\$1,659,262.87
SHERIDAN SD	\$178,407.08
WILLAMINA SD	\$103,053.97
YAMHILL-CARLTON SD	\$332,332.45
CHEMEKETA CC	\$392,745.92
PORTLAND CC	\$178,280.06
WILLAMETTE ESD	\$207,771.12
FIRE PATROL	\$24,480.39
YAMHILL SOIL & WATER	\$25,137.20
YAMHILL CO EXT SERV	\$31,879.21
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$1,868,870.15
TOTAL	\$10,570,274.08

Distribution: Heavy Equipment Rental Tax Disbursement

AMITY	\$15.86
CARLTON	\$48.33
CARLTON URBAN RENEWAL	\$10.67
DAYTON	\$23.94
DUNDEE	\$40.98
DUNDEE URBAN RENEWAL	\$7.87
LAFAYETTE	\$49.54
MC MINNVILLE	\$858.17
MC MINNVILLE URBAN RENEWAL	\$25.01
NEWBERG	\$281.67
SHERIDAN	\$24.64
WILLAMINA	\$14.48
YAMHILL	\$17.04
AMITY FIRE	\$30.78
DAYTON FIRE	\$30.39
DUNDEE FIRE	\$9.96
GASTON RFPD	\$7.54
MC MINNVILLE RFPD	\$26.13
NEW CARLTON FD	\$21.73
SHERIDAN FIRE	\$27.93
TUALATIN VALLEY F & R	\$333.68
WEST VALLEY FIRE	\$17.74
YAMHILL FIRE	\$28.03
CCC LIBRARY	\$24.54
CHEHALEM PARK	\$238.28
AMITY SD	\$109.82
DAYTON SD	\$197.53
GASTON SD	\$17.46
MC MINNVILLE SD	\$1,244.44
NEWBERG SD	\$1,128.05
SHERIDAN SD	\$121.22
WILLAMINA SD	\$70.04
YAMHILL-CARLTON SD	\$225.63
CHEMEKETA CC	\$266.87
PORTLAND CC	\$121.12
WILLAMETTE ESD	\$141.18
FIRE PATROL	\$16.64
YAMHILL SOIL & WATER	\$17.09
YAMHILL CO EXT SERV	\$21.66
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$1,269.88
TOTAL	\$7,183.56

Distribution: For November 22nd through November 30, 2021 & HERT Distribution

TCAM	AMITY	\$23,348.53
TCCA	CARLTON	\$71,139.01
TCUR	CARLTON URBAN RENEWAL	\$15,697.73
TCDA	DAYTON	\$35,242.13
TCDU	DUNDEE	\$60,344.85
TCLA	DUNDEE URBAN RENEWAL	\$11,569.38
TCLF	LAFAYETTE	\$72,900.69
TCMU	MC MINNVILLE	\$1,263,767.63
TCMU	MC MINNVILLE URBAN RENEWAL	\$36,755.84
TCNE	NEWBERG	\$414,543.57
TCSH	SHERIDAN	\$36,273.07
TCWI	WILLAMINA	\$21,308.09
TCYA	YAMHILL	\$25,077.51
TFAM	AMITY FIRE	\$45,329.10
TFDA	DAYTON FIRE	\$44,739.74
TFDU	DUNDEE FIRE	\$14,661.06
TFGA	GASTON RFPD	\$11,099.05
TFMC	MC MINNVILLE RFPD	\$38,457.47
TFCA	NEW CARLTON FD	\$31,993.39
TFSH	SHERIDAN FIRE	\$41,113.71
TFV&R	TUALATIN VALLEY F & R	\$491,136.81
TFWI	WEST VALLEY FIRE	\$26,084.10
TFYA	YAMHILL FIRE	\$41,226.13
TCHEM	CCC LIBRARY	\$36,125.77
TCHE	CHEHALEM PARK	\$350,728.26
TS4	AMITY SD	\$161,730.36
TS8	DAYTON SD	\$290,919.33
TS55	GASTON SD	\$25,720.41
TS40	MC MINNVILLE SD	\$1,832,805.12
TS29	NEWBERG SD	\$1,660,390.92
TS48	SHERIDAN SD	\$178,528.30
TS30	WILLAMINA SD	\$103,124.01
TS1	YAMHILL-CARLTON SD	\$332,558.08
TCHEM	CHEMEKETA CC	\$393,012.79
TPCC	PORTLAND CC	\$178,401.18
TWESD	WILLAMETTE ESD	\$207,912.30
	FIRE PATROL	\$24,497.03
TS&W	YAMHILL SOIL & WATER	\$25,154.29
YCEXT	YAMHILL CO EXT SERV	\$31,900.87
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$1,870,140.03
	TOTAL	\$10,577,457.64


 Derrick C Wharff
 December 2, 2021



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

District	Fund	Account	Description	Year	Period Revenue
STATE OF OREGON					
	820	CATF INTEREST TIER 1			
		820116-000-261.12	Property Tax Interest Revenue TIER I	2021	\$1,721.05
				2020	\$887.44
				2019	\$326.31
				2018	\$2,470.78
				2017	\$74.00
				2014	\$76.84
				Fund Total:	\$5,556.42
	821	CATF INTEREST TIER 2			
		821116-000-261.12	Property Tax Interest Revenue TIER II	2021	\$461.41
				2020	\$245.73
				2019	\$89.11
				2018	\$663.55
				2017	\$18.27
				2014	\$18.05
				Fund Total:	\$1,496.12
				District Total:	\$7,052.54
				Totals by Year:	
				2021	\$2,182.46
				2020	\$1,133.17
				2019	\$415.42
				2018	\$3,134.33
				2017	\$92.27
				2014	\$94.89



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

District	Fund	Account	Description	Year	Period Revenue																		
YAM CO EXT SERV																							
	80F	YAMHILL CO EXTENSION SERVICE																					
		80F100-000-261.12A	Taxes Collected In Levy Year	2021	\$31,692.56																		
		80F100-000-261.12B	Previously Levied Taxes	2020	\$78.82																		
				2019	\$11.54																		
				2018	\$53.81																		
				2017	\$1.18																		
				2014	\$0.71																		
		80F100-000-261.12C	Property Tax Interest Revenue	2021	\$12.58																		
				2020	\$6.60																		
				2019	\$2.42																		
				2018	\$17.97																		
				2017	\$0.52																		
				2014	\$0.56																		
		80F100-000-261.12D	Refund Interest	2021	(\$0.06)																		
				Fund Total:	\$31,879.21																		
				District Total:	\$31,879.21																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$31,705.08</td> </tr> <tr> <td></td> <td>2020</td> <td>\$85.42</td> </tr> <tr> <td></td> <td>2019</td> <td>\$13.96</td> </tr> <tr> <td></td> <td>2018</td> <td>\$71.78</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.70</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.27</td> </tr> </table>						Totals by Year:	2021	\$31,705.08		2020	\$85.42		2019	\$13.96		2018	\$71.78		2017	\$1.70		2014	\$1.27
Totals by Year:	2021	\$31,705.08																					
	2020	\$85.42																					
	2019	\$13.96																					
	2018	\$71.78																					
	2017	\$1.70																					
	2014	\$1.27																					



YAMHILL COUNTY

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

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
	80	COUNTY GENERAL			
		010-012-341.05	TRANSFER FEE - MHODS	2021	\$340.00
		010-012-341.22	NSF Check Fees	2021	\$150.00
				2020	\$25.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2021	\$150.00
		010-012-350.13	WARRANT FEE	2020	\$156.00
				2017	\$52.00
		80100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,857,966.31
		80100-000-261.12B	Previously Levied Taxes	2020	\$4,609.44
				2019	\$675.09
				2018	\$3,136.22
				2017	\$68.64
				2014	\$41.37
		80100-000-261.12C	Property Tax Interest Revenue	2021	\$737.98
				2020	\$386.60
				2019	\$140.97
				2018	\$1,047.54
				2017	\$30.38
				2014	\$32.57
		80100-000-261.12D	Refund Interest	2021	(\$2.96)
				Fund Total:	\$1,869,743.15
				District Total:	\$1,869,743.15
Totals by Year:					
				2021	\$1,859,341.33
				2020	\$5,177.04
				2019	\$816.06
				2018	\$4,183.76
				2017	\$151.02
				2014	\$73.94

Less A&T Revenue: - \$873.00
District Total: \$1,868,870.15



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

District	Fund	Account	Description	Year	Period Revenue																		
AMITY TCAM																							
	20	AMITY																					
		20100-000-261.12A	Taxes Collected In Levy Year	2021	\$23,208.61																		
		20100-000-261.12B	Previously Levied Taxes	2020	\$56.92																		
				2019	\$8.37																		
				2018	\$38.41																		
				2017	\$0.84																		
				2014	\$0.54																		
		20100-000-261.12C	Property Tax Interest Revenue	2021	\$5.95																		
				2020	\$3.09																		
				2019	\$1.14																		
				2018	\$8.30																		
				2017	\$0.24																		
				2014	\$0.28																		
		20100-000-261.12D	Refund Interest	2021	(\$0.02)																		
				Fund Total:	\$23,332.67																		
				District Total:	\$23,332.67																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$23,214.54</td> </tr> <tr> <td></td> <td>2020</td> <td>\$60.01</td> </tr> <tr> <td></td> <td>2019</td> <td>\$9.51</td> </tr> <tr> <td></td> <td>2018</td> <td>\$46.71</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.08</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.82</td> </tr> </table>						Totals by Year:	2021	\$23,214.54		2020	\$60.01		2019	\$9.51		2018	\$46.71		2017	\$1.08		2014	\$0.82
Totals by Year:	2021	\$23,214.54																					
	2020	\$60.01																					
	2019	\$9.51																					
	2018	\$46.71																					
	2017	\$1.08																					
	2014	\$0.82																					



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

District	Fund	Account	Description	Year	Period Revenue																		
CARLTON TCCA																							
	23	CARLTON																					
		23100-000-261.12A	Taxes Collected In Levy Year	2021	\$70,717.33																		
		23100-000-261.12B	Previously Levied Taxes	2020	\$170.71																		
				2019	\$25.37																		
				2018	\$116.19																		
				2017	\$2.54																		
				2014	\$1.30																		
		23100-000-261.12C	Property Tax Interest Revenue	2021	\$18.15																		
				2020	\$9.26																		
				2019	\$3.43																		
				2018	\$25.11																		
				2017	\$0.73																		
				2014	\$0.66																		
		23100-000-261.12D	Refund Interest	2021	(\$0.10)																		
				Fund Total:	\$71,090.68																		
				District Total:	\$71,090.68																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$70,735.38</td> </tr> <tr> <td></td> <td>2020</td> <td>\$179.97</td> </tr> <tr> <td></td> <td>2019</td> <td>\$28.80</td> </tr> <tr> <td></td> <td>2018</td> <td>\$141.30</td> </tr> <tr> <td></td> <td>2017</td> <td>\$3.27</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.96</td> </tr> </table>						Totals by Year:	2021	\$70,735.38		2020	\$179.97		2019	\$28.80		2018	\$141.30		2017	\$3.27		2014	\$1.96
Totals by Year:	2021	\$70,735.38																					
	2020	\$179.97																					
	2019	\$28.80																					
	2018	\$141.30																					
	2017	\$3.27																					
	2014	\$1.96																					



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

District	Fund	Account	Description	Year	Period Revenue																		
DAYTON TCDA																							
	21	DAYTON																					
		21100-000-261.12A	Taxes Collected In Levy Year	2021	\$35,025.30																		
		21100-000-261.12B	Previously Levied Taxes	2020	\$87.71																		
				2019	\$13.01																		
				2018	\$60.72																		
				2017	\$1.35																		
				2014	\$0.78																		
		21100-000-261.12C	Property Tax Interest Revenue	2021	\$8.99																		
				2020	\$4.76																		
				2019	\$1.75																		
				2018	\$13.11																		
				2017	\$0.38																		
				2014	\$0.40																		
		21100-000-261.12D	Refund Interest	2021	(\$0.07)																		
				Fund Total:	\$35,218.19																		
				District Total:	\$35,218.19																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$35,034.22</td> </tr> <tr> <td></td> <td>2020</td> <td>\$92.47</td> </tr> <tr> <td></td> <td>2019</td> <td>\$14.76</td> </tr> <tr> <td></td> <td>2018</td> <td>\$73.83</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.73</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.18</td> </tr> </table>						Totals by Year:	2021	\$35,034.22		2020	\$92.47		2019	\$14.76		2018	\$73.83		2017	\$1.73		2014	\$1.18
Totals by Year:	2021	\$35,034.22																					
	2020	\$92.47																					
	2019	\$14.76																					
	2018	\$73.83																					
	2017	\$1.73																					
	2014	\$1.18																					



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

District	Fund	Account	Description	Year	Period Revenue
DUNDEE TCDU					
	27	DUNDEE			
		27100-000-261.12A	Taxes Collected In Levy Year	2021	\$59,961.10
		27100-000-261.12B	Previously Levied Taxes	2020	\$152.93
				2019	\$23.69
				2018	\$110.34
				2017	\$2.51
				2014	\$1.29
		27100-000-261.12C	Property Tax Interest Revenue	2021	\$15.38
				2020	\$8.30
				2019	\$3.20
				2018	\$23.85
				2017	\$0.72
				2014	\$0.66
		27100-000-261.12D	Refund Interest	2021	(\$0.10)
				Fund Total:	\$60,303.87
				District Total:	\$60,303.87
Totals by Year:					
				2021	\$59,976.38
				2020	\$161.23
				2019	\$26.89
				2018	\$134.19
				2017	\$3.23
				2014	\$1.95



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

District	Fund	Account	Description	Year	Period Revenue																		
LAFAYETTE TCLA																							
	25	LAFAYETTE																					
		25100-000-261.12A	Taxes Collected In Levy Year	2021	\$72,479.73																		
		25100-000-261.12B	Previously Levied Taxes	2020	\$180.65																		
				2019	\$27.34																		
				2018	\$104.01																		
				2017	\$2.31																		
				2014	\$1.29																		
		25100-000-261.12C	Property Tax Interest Revenue	2021	\$18.63																		
				2020	\$9.80																		
				2019	\$3.69																		
				2018	\$22.48																		
				2017	\$0.66																		
				2014	\$0.66																		
		25100-000-261.12D	Refund Interest	2021	(\$0.10)																		
				Fund Total:	\$72,851.15																		
				District Total:	\$72,851.15																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$72,498.26</td> </tr> <tr> <td></td> <td>2020</td> <td>\$190.45</td> </tr> <tr> <td></td> <td>2019</td> <td>\$31.03</td> </tr> <tr> <td></td> <td>2018</td> <td>\$126.49</td> </tr> <tr> <td></td> <td>2017</td> <td>\$2.97</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.95</td> </tr> </table>						Totals by Year:	2021	\$72,498.26		2020	\$190.45		2019	\$31.03		2018	\$126.49		2017	\$2.97		2014	\$1.95
Totals by Year:	2021	\$72,498.26																					
	2020	\$190.45																					
	2019	\$31.03																					
	2018	\$126.49																					
	2017	\$2.97																					
	2014	\$1.95																					



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

District	Fund	Account	Description	Year	Period Revenue																		
MCMINNVILLE TCMC																							
	29	MCMINNVILLE																					
		29100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,255,594.74																		
		29100-000-261.12B	Previously Levied Taxes	2020	\$3,289.84																		
				2019	\$487.47																		
				2018	\$2,356.78																		
				2017	\$50.51																		
				2014	\$27.52																		
		29100-000-261.12C	Property Tax Interest Revenue	2021	\$322.63																		
				2020	\$178.49																		
				2019	\$65.85																		
				2018	\$509.23																		
				2017	\$14.47																		
				2014	\$14.02																		
		29100-000-261.12D	Refund Interest	2021	(\$2.09)																		
				Fund Total:	\$1,262,909.46																		
				District Total:	\$1,262,909.46																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$1,255,915.28</td> </tr> <tr> <td></td> <td>2020</td> <td>\$3,468.33</td> </tr> <tr> <td></td> <td>2019</td> <td>\$553.32</td> </tr> <tr> <td></td> <td>2018</td> <td>\$2,866.01</td> </tr> <tr> <td></td> <td>2017</td> <td>\$64.98</td> </tr> <tr> <td></td> <td>2014</td> <td>\$41.54</td> </tr> </table>						Totals by Year:	2021	\$1,255,915.28		2020	\$3,468.33		2019	\$553.32		2018	\$2,866.01		2017	\$64.98		2014	\$41.54
Totals by Year:	2021	\$1,255,915.28																					
	2020	\$3,468.33																					
	2019	\$553.32																					
	2018	\$2,866.01																					
	2017	\$64.98																					
	2014	\$41.54																					



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

District	Fund	Account	Description	Year	Period Revenue																		
NEWBERG TCNE																							
	26	NEWBERG																					
		26100-000-261.12A	Taxes Collected In Levy Year	2021	\$412,113.75																		
		26100-000-261.12B	Previously Levied Taxes	2020	\$1,001.84																		
				2019	\$141.62																		
				2018	\$633.31																		
				2017	\$24.90																		
				2014	\$15.91																		
		26100-000-261.12C	Property Tax Interest Revenue	2021	\$105.89																		
				2020	\$54.36																		
				2019	\$19.12																		
				2018	\$136.85																		
				2017	\$7.13																		
				2014	\$8.10																		
		26100-000-261.12D	Refund Interest	2021	(\$0.88)																		
				Fund Total:	\$414,261.90																		
				District Total:	\$414,261.90																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$412,218.76</td> </tr> <tr> <td></td> <td>2020</td> <td>\$1,056.20</td> </tr> <tr> <td></td> <td>2019</td> <td>\$160.74</td> </tr> <tr> <td></td> <td>2018</td> <td>\$770.16</td> </tr> <tr> <td></td> <td>2017</td> <td>\$32.03</td> </tr> <tr> <td></td> <td>2014</td> <td>\$24.01</td> </tr> </table>						Totals by Year:	2021	\$412,218.76		2020	\$1,056.20		2019	\$160.74		2018	\$770.16		2017	\$32.03		2014	\$24.01
Totals by Year:	2021	\$412,218.76																					
	2020	\$1,056.20																					
	2019	\$160.74																					
	2018	\$770.16																					
	2017	\$32.03																					
	2014	\$24.01																					



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

District	Fund	Account	Description	Year	Period Revenue																		
SHERIDAN TCSH																							
	30	SHERIDAN																					
		30100-000-261.12A	Taxes Collected In Levy Year	2021	\$36,046.97																		
		30100-000-261.12B	Previously Levied Taxes	2020	\$92.65																		
				2019	\$13.55																		
				2018	\$62.66																		
				2017	\$1.37																		
				2014	\$0.85																		
		30100-000-261.12C	Property Tax Interest Revenue	2021	\$9.27																		
				2020	\$5.02																		
				2019	\$1.82																		
				2018	\$13.53																		
				2017	\$0.39																		
				2014	\$0.43																		
		30100-000-261.12D	Refund Interest	2021	(\$0.08)																		
				Fund Total:	\$36,248.43																		
				District Total:	\$36,248.43																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$36,056.16</td> </tr> <tr> <td></td> <td>2020</td> <td>\$97.67</td> </tr> <tr> <td></td> <td>2019</td> <td>\$15.37</td> </tr> <tr> <td></td> <td>2018</td> <td>\$76.19</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.76</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.28</td> </tr> </table>						Totals by Year:	2021	\$36,056.16		2020	\$97.67		2019	\$15.37		2018	\$76.19		2017	\$1.76		2014	\$1.28
Totals by Year:	2021	\$36,056.16																					
	2020	\$97.67																					
	2019	\$15.37																					
	2018	\$76.19																					
	2017	\$1.76																					
	2014	\$1.28																					



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

District	Fund	Account	Description	Year	Period Revenue																		
WILLAMINA TCWI																							
	28	WILLAMINA																					
		28100-000-261.12A	Taxes Collected In Levy Year	2021	\$21,180.69																		
		28100-000-261.12B	Previously Levied Taxes	2020	\$52.75																		
				2019	\$7.46																		
				2018	\$34.37																		
				2017	\$0.75																		
				2014	\$0.44																		
		28100-000-261.12C	Property Tax Interest Revenue	2021	\$5.42																		
				2020	\$2.86																		
				2019	\$1.01																		
				2018	\$7.43																		
				2017	\$0.22																		
				2014	\$0.22																		
		28100-000-261.12D	Refund Interest	2021	(\$0.01)																		
				Fund Total:	\$21,293.61																		
				District Total:	\$21,293.61																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$21,186.10</td> </tr> <tr> <td></td> <td>2020</td> <td>\$55.61</td> </tr> <tr> <td></td> <td>2019</td> <td>\$8.47</td> </tr> <tr> <td></td> <td>2018</td> <td>\$41.80</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.97</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.66</td> </tr> </table>						Totals by Year:	2021	\$21,186.10		2020	\$55.61		2019	\$8.47		2018	\$41.80		2017	\$0.97		2014	\$0.66
Totals by Year:	2021	\$21,186.10																					
	2020	\$55.61																					
	2019	\$8.47																					
	2018	\$41.80																					
	2017	\$0.97																					
	2014	\$0.66																					



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

District	Fund	Account	Description	Year	Period Revenue																		
YAMHILL TCYA																							
	24	YAMHILL																					
		24100-000-261.12A	Taxes Collected In Levy Year	2021	\$24,934.06																		
		24100-000-261.12B	Previously Levied Taxes	2020	\$57.79																		
				2019	\$8.33																		
				2018	\$39.26																		
				2017	\$0.88																		
				2014	\$0.52																		
		24100-000-261.12C	Property Tax Interest Revenue	2021	\$6.40																		
				2020	\$3.13																		
				2019	\$1.12																		
				2018	\$8.48																		
				2017	\$0.25																		
				2014	\$0.27																		
		24100-000-261.12D	Refund Interest	2021	(\$0.02)																		
				Fund Total:	\$25,060.47																		
				District Total:	\$25,060.47																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$24,940.44</td> </tr> <tr> <td></td> <td>2020</td> <td>\$60.92</td> </tr> <tr> <td></td> <td>2019</td> <td>\$9.45</td> </tr> <tr> <td></td> <td>2018</td> <td>\$47.74</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.13</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.79</td> </tr> </table>						Totals by Year:	2021	\$24,940.44		2020	\$60.92		2019	\$9.45		2018	\$47.74		2017	\$1.13		2014	\$0.79
Totals by Year:	2021	\$24,940.44																					
	2020	\$60.92																					
	2019	\$9.45																					
	2018	\$47.74																					
	2017	\$1.13																					
	2014	\$0.79																					



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

District	Fund	Account	Description	Year	Period Revenue																		
AMITY FIRE TFAM																							
	40	AMITY FD																					
		40100-000-261.12A	Taxes Collected In Levy Year	2021	\$45,040.42																		
		40100-000-261.12B	Previously Levied Taxes	2020	\$114.04																		
				2019	\$17.89																		
				2018	\$83.94																		
				2017	\$1.87																		
				2014	\$0.92																		
		40100-000-261.12C	Property Tax Interest Revenue	2021	\$11.57																		
				2020	\$6.19																		
				2019	\$2.42																		
				2018	\$18.15																		
				2017	\$0.53																		
				2014	\$0.47																		
		40100-000-261.12D	Refund Interest	2021	(\$0.09)																		
				Fund Total:	\$45,298.32																		
				District Total:	\$45,298.32																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$45,051.90</td> </tr> <tr> <td></td> <td>2020</td> <td>\$120.23</td> </tr> <tr> <td></td> <td>2019</td> <td>\$20.31</td> </tr> <tr> <td></td> <td>2018</td> <td>\$102.09</td> </tr> <tr> <td></td> <td>2017</td> <td>\$2.40</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.39</td> </tr> </table>						Totals by Year:	2021	\$45,051.90		2020	\$120.23		2019	\$20.31		2018	\$102.09		2017	\$2.40		2014	\$1.39
Totals by Year:	2021	\$45,051.90																					
	2020	\$120.23																					
	2019	\$20.31																					
	2018	\$102.09																					
	2017	\$2.40																					
	2014	\$1.39																					



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

District	Fund	Account	Description	Year	Period Revenue																		
DAYTON FIRE TFDA																							
	43	DAYTON FD																					
		43100-000-261.12A	Taxes Collected In Levy Year	2021	\$44,470.18																		
		43100-000-261.12B	Previously Levied Taxes	2020	\$110.15																		
				2019	\$16.11																		
				2018	\$73.96																		
				2017	\$1.62																		
				2014	\$0.91																		
		43100-000-261.12C	Property Tax Interest Revenue	2021	\$11.42																		
				2020	\$5.98																		
				2019	\$2.18																		
				2018	\$15.99																		
				2017	\$0.47																		
				2014	\$0.46																		
		43100-000-261.12D	Refund Interest	2021	(\$0.08)																		
				Fund Total:	\$44,709.35																		
				District Total:	\$44,709.35																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$44,481.52</td> </tr> <tr> <td></td> <td>2020</td> <td>\$116.13</td> </tr> <tr> <td></td> <td>2019</td> <td>\$18.29</td> </tr> <tr> <td></td> <td>2018</td> <td>\$89.95</td> </tr> <tr> <td></td> <td>2017</td> <td>\$2.09</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.37</td> </tr> </table>						Totals by Year:	2021	\$44,481.52		2020	\$116.13		2019	\$18.29		2018	\$89.95		2017	\$2.09		2014	\$1.37
Totals by Year:	2021	\$44,481.52																					
	2020	\$116.13																					
	2019	\$18.29																					
	2018	\$89.95																					
	2017	\$2.09																					
	2014	\$1.37																					



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

District	Fund	Account	Description	Year	Period Revenue																		
DUNDEE RFPD TFDU																							
	44	DUNDEE FD																					
		44100-000-261.12A	Taxes Collected In Levy Year	2021	\$14,571.46																		
		44100-000-261.12B	Previously Levied Taxes	2020	\$37.28																		
				2019	\$5.48																		
				2018	\$23.87																		
				2017	\$0.60																		
				2014	\$0.40																		
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$3.74																		
				2020	\$2.02																		
				2019	\$0.74																		
				2018	\$5.15																		
				2017	\$0.17																		
				2014	\$0.20																		
		44100-000-261.12D	Refund Interest	2021	(\$0.01)																		
				Fund Total:	\$14,651.10																		
				District Total:	\$14,651.10																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$14,575.19</td> </tr> <tr> <td></td> <td>2020</td> <td>\$39.30</td> </tr> <tr> <td></td> <td>2019</td> <td>\$6.22</td> </tr> <tr> <td></td> <td>2018</td> <td>\$29.02</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.77</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.60</td> </tr> </table>						Totals by Year:	2021	\$14,575.19		2020	\$39.30		2019	\$6.22		2018	\$29.02		2017	\$0.77		2014	\$0.60
Totals by Year:	2021	\$14,575.19																					
	2020	\$39.30																					
	2019	\$6.22																					
	2018	\$29.02																					
	2017	\$0.77																					
	2014	\$0.60																					



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

District	Fund	Account	Description	Year	Period Revenue																		
GASTON RFPD TFGA																							
	47	GASTON FD																					
		47100-000-261.12A	Taxes Collected In Levy Year	2021	\$11,032.06																		
		47100-000-261.12B	Previously Levied Taxes	2020	\$27.25																		
				2019	\$3.93																		
				2018	\$18.53																		
				2017	\$0.42																		
				2014	\$0.25																		
		47100-000-261.12C	Property Tax Interest Revenue	2021	\$2.81																		
				2020	\$1.48																		
				2019	\$0.53																		
				2018	\$4.01																		
				2017	\$0.12																		
				2014	\$0.13																		
		47100-000-261.12D	Refund Interest	2021	(\$0.01)																		
				Fund Total:	\$11,091.51																		
				District Total:	\$11,091.51																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$11,034.86</td> </tr> <tr> <td></td> <td>2020</td> <td>\$28.73</td> </tr> <tr> <td></td> <td>2019</td> <td>\$4.46</td> </tr> <tr> <td></td> <td>2018</td> <td>\$22.54</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.54</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.38</td> </tr> </table>						Totals by Year:	2021	\$11,034.86		2020	\$28.73		2019	\$4.46		2018	\$22.54		2017	\$0.54		2014	\$0.38
Totals by Year:	2021	\$11,034.86																					
	2020	\$28.73																					
	2019	\$4.46																					
	2018	\$22.54																					
	2017	\$0.54																					
	2014	\$0.38																					



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

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE TFMC					
	41	MCMINNVILLE RFPD			
		41100-000-261.12A	Taxes Collected In Levy Year	2021	\$38,223.17
		41100-000-261.12B	Previously Levied Taxes	2020	\$94.70
				2019	\$14.02
				2018	\$65.41
				2017	\$1.42
				2014	\$0.87
		41100-000-261.12C	Property Tax Interest Revenue	2021	\$9.83
				2020	\$5.14
				2019	\$1.88
				2018	\$14.14
				2017	\$0.40
				2014	\$0.44
		41100-000-261.12D	Refund Interest	2021	(\$0.08)
				Fund Total:	\$38,431.34
				District Total:	\$38,431.34
Totals by Year:					
				2021	\$38,232.92
				2020	\$99.84
				2019	\$15.90
				2018	\$79.55
				2017	\$1.82
				2014	\$1.31



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

District	Fund	Account	Description	Year	Period Revenue																		
NEW CARLTON FIRE TFCA																							
	45	CARLTON FD																					
		45100-000-261.12A	Taxes Collected In Levy Year	2021	\$31,787.35																		
		45100-000-261.12B	Previously Levied Taxes	2020	\$84.21																		
				2019	\$12.42																		
				2018	\$58.04																		
				2017	\$1.26																		
				2014	\$0.75																		
		45100-000-261.12C	Property Tax Interest Revenue	2021	\$8.16																		
				2020	\$4.57																		
				2019	\$1.68																		
				2018	\$12.55																		
				2017	\$0.36																		
				2014	\$0.38																		
		45100-000-261.12D	Refund Interest	2021	(\$0.07)																		
				Fund Total:	\$31,971.66																		
				District Total:	\$31,971.66																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$31,795.44</td> </tr> <tr> <td></td> <td>2020</td> <td>\$88.78</td> </tr> <tr> <td></td> <td>2019</td> <td>\$14.10</td> </tr> <tr> <td></td> <td>2018</td> <td>\$70.59</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.62</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.13</td> </tr> </table>						Totals by Year:	2021	\$31,795.44		2020	\$88.78		2019	\$14.10		2018	\$70.59		2017	\$1.62		2014	\$1.13
Totals by Year:	2021	\$31,795.44																					
	2020	\$88.78																					
	2019	\$14.10																					
	2018	\$70.59																					
	2017	\$1.62																					
	2014	\$1.13																					



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

District	Fund	Account	Description	Year	Period Revenue																		
SHERIDAN FIRE TFSH																							
	42	SHERIDAN FD																					
		42100-000-261.12A	Taxes Collected In Levy Year	2021	\$40,863.13																		
		42100-000-261.12B	Previously Levied Taxes	2020	\$102.43																		
				2019	\$14.88																		
				2018	\$69.10																		
				2017	\$1.52																		
				2014	\$0.92																		
		42100-000-261.12C	Property Tax Interest Revenue	2021	\$10.50																		
				2020	\$5.55																		
				2019	\$2.01																		
				2018	\$14.92																		
				2017	\$0.43																		
				2014	\$0.47																		
		42100-000-261.12D	Refund Interest	2021	(\$0.08)																		
				Fund Total:	\$41,085.78																		
				District Total:	\$41,085.78																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$40,873.55</td> </tr> <tr> <td></td> <td>2020</td> <td>\$107.98</td> </tr> <tr> <td></td> <td>2019</td> <td>\$16.89</td> </tr> <tr> <td></td> <td>2018</td> <td>\$84.02</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.95</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.39</td> </tr> </table>						Totals by Year:	2021	\$40,873.55		2020	\$107.98		2019	\$16.89		2018	\$84.02		2017	\$1.95		2014	\$1.39
Totals by Year:	2021	\$40,873.55																					
	2020	\$107.98																					
	2019	\$16.89																					
	2018	\$84.02																					
	2017	\$1.95																					
	2014	\$1.39																					



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

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY F & R TVF&R					
	48	NEWBERG FD			
		48100-000-261.12B	Previously Levied Taxes	2017	\$1.29
				2014	\$0.77
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$0.37
				2014	\$0.39
		48100-000-261.12D	Refund Interest	2021	(\$0.04)
				Fund Total:	\$2.78
	48T	TUALATIN FD			
		48T100-000-261.12A	Taxes Collected in Levy Year	2021	\$488,208.25
		48T100-000-261.12B	Previously Levied Taxes	2020	\$1,220.57
				2019	\$173.86
				2018	\$808.25
		48T100-000-261.12C	Property Tax Interest Revenue	2021	\$125.43
				2020	\$66.20
				2019	\$23.48
				2018	\$174.63
		48T100-000-261.12D	Refund Interest	2021	(\$0.32)
				Fund Total:	\$490,800.35
				District Total:	\$490,803.13
Totals by Year:					
				2021	\$488,333.32
				2020	\$1,286.77
				2019	\$197.34
				2018	\$982.88
				2017	\$1.66
				2014	\$1.16



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

District	Fund	Account	Description	Year	Period Revenue																		
WEST VALLEY FIRE TFWI																							
	49	WEST VALLEY FD																					
		49100-000-261.12A	Taxes Collected In Levy Year	2021	\$25,956.34																		
		49100-000-261.12B	Previously Levied Taxes	2020	\$62.85																		
				2019	\$4.10																		
				2018	\$25.48																		
				2017	\$0.60																		
				2014	\$0.44																		
		49100-000-261.12C	Property Tax Interest Revenue	2021	\$6.68																		
				2020	\$3.41																		
				2019	\$0.56																		
				2018	\$5.51																		
				2017	\$0.17																		
				2014	\$0.23																		
		49100-000-261.12D	Refund Interest	2021	(\$0.01)																		
				Fund Total:	\$26,066.36																		
				District Total:	\$26,066.36																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$25,963.01</td> </tr> <tr> <td></td> <td>2020</td> <td>\$66.26</td> </tr> <tr> <td></td> <td>2019</td> <td>\$4.66</td> </tr> <tr> <td></td> <td>2018</td> <td>\$30.99</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.77</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.67</td> </tr> </table>						Totals by Year:	2021	\$25,963.01		2020	\$66.26		2019	\$4.66		2018	\$30.99		2017	\$0.77		2014	\$0.67
Totals by Year:	2021	\$25,963.01																					
	2020	\$66.26																					
	2019	\$4.66																					
	2018	\$30.99																					
	2017	\$0.77																					
	2014	\$0.67																					



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

District	Fund	Account	Description	Year	Period Revenue																		
YAMHILL FIRE TFYA																							
	46	YAMHILL FD																					
		46100-000-261.12A	Taxes Collected In Levy Year	2021	\$41,009.77																		
		46100-000-261.12B	Previously Levied Taxes	2020	\$101.53																		
				2019	\$14.54																		
				2018	\$42.97																		
				2017	\$0.95																		
				2014	\$0.57																		
		46100-000-261.12C	Property Tax Interest Revenue	2021	\$10.53																		
				2020	\$5.49																		
				2019	\$1.96																		
				2018	\$9.28																		
				2017	\$0.27																		
				2014	\$0.29																		
		46100-000-261.12D	Refund Interest	2021	(\$0.05)																		
				Fund Total:	\$41,198.10																		
				District Total:	\$41,198.10																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$41,020.25</td> </tr> <tr> <td></td> <td>2020</td> <td>\$107.02</td> </tr> <tr> <td></td> <td>2019</td> <td>\$16.50</td> </tr> <tr> <td></td> <td>2018</td> <td>\$52.25</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.22</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.86</td> </tr> </table>						Totals by Year:	2021	\$41,020.25		2020	\$107.02		2019	\$16.50		2018	\$52.25		2017	\$1.22		2014	\$0.86
Totals by Year:	2021	\$41,020.25																					
	2020	\$107.02																					
	2019	\$16.50																					
	2018	\$52.25																					
	2017	\$1.22																					
	2014	\$0.86																					



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

District	Fund	Account	Description	Year	Period Revenue																		
CHEMEKETA LIBRARY TCHEM																							
	62A	CHEMEKETA LIBRARY																					
		62A100-000-261.12A	Taxes Collected In Levy Year	2021	\$35,906.32																		
		62A100-000-261.12B	Previously Levied Taxes	2020	\$88.90																		
				2019	\$13.04																		
				2018	\$61.09																		
				2017	\$1.34																		
				2014	\$0.81																		
		62A100-000-261.12C	Property Tax Interest Revenue	2021	\$9.24																		
				2020	\$4.82																		
				2019	\$1.76																		
				2018	\$13.20																		
				2017	\$0.38																		
				2014	\$0.41																		
		62A100-000-261.12D	Refund Interest	2021	(\$0.08)																		
				Fund Total:	\$36,101.23																		
				District Total:	\$36,101.23																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$35,915.48</td> </tr> <tr> <td></td> <td>2020</td> <td>\$93.72</td> </tr> <tr> <td></td> <td>2019</td> <td>\$14.80</td> </tr> <tr> <td></td> <td>2018</td> <td>\$74.29</td> </tr> <tr> <td></td> <td>2017</td> <td>\$1.72</td> </tr> <tr> <td></td> <td>2014</td> <td>\$1.22</td> </tr> </table>						Totals by Year:	2021	\$35,915.48		2020	\$93.72		2019	\$14.80		2018	\$74.29		2017	\$1.72		2014	\$1.22
Totals by Year:	2021	\$35,915.48																					
	2020	\$93.72																					
	2019	\$14.80																					
	2018	\$74.29																					
	2017	\$1.72																					
	2014	\$1.22																					



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

District	Fund	Account	Description	Year	Period Revenue																		
CHEM PARK&REC TCHE																							
	60	CHEHALEM PARK																					
		60100-000-261.12A	Taxes Collected In Levy Year	2021	\$348,619.51																		
		60100-000-261.12B	Previously Levied Taxes	2020	\$850.06																		
				2019	\$125.98																		
				2018	\$589.56																		
				2017	\$13.29																		
				2014	\$5.47																		
		60100-000-261.12C	Property Tax Interest Revenue	2021	\$89.57																		
				2020	\$46.11																		
				2019	\$17.02																		
				2018	\$127.38																		
				2017	\$3.81																		
				2014	\$2.79																		
		60100-000-261.12D	Refund Interest	2021	(\$0.57)																		
				Fund Total:	\$350,489.98																		
				District Total:	\$350,489.98																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$348,708.51</td> </tr> <tr> <td></td> <td>2020</td> <td>\$896.17</td> </tr> <tr> <td></td> <td>2019</td> <td>\$143.00</td> </tr> <tr> <td></td> <td>2018</td> <td>\$716.94</td> </tr> <tr> <td></td> <td>2017</td> <td>\$17.10</td> </tr> <tr> <td></td> <td>2014</td> <td>\$8.26</td> </tr> </table>						Totals by Year:	2021	\$348,708.51		2020	\$896.17		2019	\$143.00		2018	\$716.94		2017	\$17.10		2014	\$8.26
Totals by Year:	2021	\$348,708.51																					
	2020	\$896.17																					
	2019	\$143.00																					
	2018	\$716.94																					
	2017	\$17.10																					
	2014	\$8.26																					



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

District	Fund	Account	Description	Year	Period Revenue																		
AMITY SD 4J TS4																							
	51	SD 4J AMITY																					
		51100-000-261.12A	Taxes Collected In Levy Year	2021	\$160,675.96																		
		51100-000-261.12B	Previously Levied Taxes	2020	\$397.58																		
				2019	\$57.41																		
				2018	\$273.83																		
				2017	\$6.03																		
				2014	\$3.76																		
		51100-000-261.12C	Property Tax Interest Revenue	2021	\$63.82																		
				2020	\$33.34																		
				2019	\$11.98																		
				2018	\$91.45																		
				2017	\$2.68																		
				2014	\$2.96																		
		51100-000-261.12D	Refund Interest	2021	(\$0.26)																		
				Fund Total:	\$161,620.54																		
				District Total:	\$161,620.54																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$160,739.52</td> </tr> <tr> <td></td> <td>2020</td> <td>\$430.92</td> </tr> <tr> <td></td> <td>2019</td> <td>\$69.39</td> </tr> <tr> <td></td> <td>2018</td> <td>\$365.28</td> </tr> <tr> <td></td> <td>2017</td> <td>\$8.71</td> </tr> <tr> <td></td> <td>2014</td> <td>\$6.72</td> </tr> </table>						Totals by Year:	2021	\$160,739.52		2020	\$430.92		2019	\$69.39		2018	\$365.28		2017	\$8.71		2014	\$6.72
Totals by Year:	2021	\$160,739.52																					
	2020	\$430.92																					
	2019	\$69.39																					
	2018	\$365.28																					
	2017	\$8.71																					
	2014	\$6.72																					



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

District	Fund	Account	Description	Year	Period Revenue																		
DAYTON SD 8 TS8																							
	52	SD 8 DAYTON																					
		52100-000-261.12A	Taxes Collected In Levy Year	2021	\$289,011.75																		
		52100-000-261.12B	Previously Levied Taxes	2020	\$715.46																		
				2019	\$106.63																		
				2018	\$497.77																		
				2017	\$10.99																		
				2014	\$6.42																		
		52100-000-261.12C	Property Tax Interest Revenue	2021	\$114.79																		
				2020	\$60.00																		
				2019	\$22.27																		
				2018	\$166.26																		
				2017	\$4.86																		
				2014	\$5.05																		
		52100-000-261.12D	Refund Interest	2021	(\$0.45)																		
				Fund Total:	\$290,721.80																		
				District Total:	\$290,721.80																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$289,126.09</td> </tr> <tr> <td></td> <td>2020</td> <td>\$775.46</td> </tr> <tr> <td></td> <td>2019</td> <td>\$128.90</td> </tr> <tr> <td></td> <td>2018</td> <td>\$664.03</td> </tr> <tr> <td></td> <td>2017</td> <td>\$15.85</td> </tr> <tr> <td></td> <td>2014</td> <td>\$11.47</td> </tr> </table>						Totals by Year:	2021	\$289,126.09		2020	\$775.46		2019	\$128.90		2018	\$664.03		2017	\$15.85		2014	\$11.47
Totals by Year:	2021	\$289,126.09																					
	2020	\$775.46																					
	2019	\$128.90																					
	2018	\$664.03																					
	2017	\$15.85																					
	2014	\$11.47																					



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

District	Fund	Account	Description	Year	Period Revenue																																				
GASTON SD 511JT TS55																																									
	57	SD 511JT GASTON																																							
		57100-000-261.12A	Taxes Collected In Levy Year	2021	\$25,548.69																																				
		57100-000-261.12B	Previously Levied Taxes	2020	\$64.80																																				
				2019	\$9.38																																				
				2018	\$45.25																																				
				2017	\$0.99																																				
				2014	\$0.42																																				
		57100-000-261.12C	Property Tax Interest Revenue	2021	\$10.16																																				
				2020	\$5.44																																				
				2019	\$1.95																																				
				2018	\$15.12																																				
				2017	\$0.44																																				
				2014	\$0.33																																				
		57100-000-261.12D	Refund Interest	2021	(\$0.02)																																				
				Fund Total:	\$25,702.95																																				
				District Total:	\$25,702.95																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Totals by Year:</td> <td style="width: 15%;">2021</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">\$25,558.83</td> </tr> <tr> <td></td> <td>2020</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$70.24</td> </tr> <tr> <td></td> <td>2019</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$11.33</td> </tr> <tr> <td></td> <td>2018</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$60.37</td> </tr> <tr> <td></td> <td>2017</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$1.43</td> </tr> <tr> <td></td> <td>2014</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$0.75</td> </tr> </table>						Totals by Year:	2021				\$25,558.83		2020				\$70.24		2019				\$11.33		2018				\$60.37		2017				\$1.43		2014				\$0.75
Totals by Year:	2021				\$25,558.83																																				
	2020				\$70.24																																				
	2019				\$11.33																																				
	2018				\$60.37																																				
	2017				\$1.43																																				
	2014				\$0.75																																				



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

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40 TS40					
	55	SD 40 MCMINNVILLE			
		55100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,820,741.35
		55100-000-261.12B	Previously Levied Taxes	2020	\$4,532.66
				2019	\$670.29
				2018	\$3,148.49
				2017	\$68.95
				2014	\$42.78
		55100-000-261.12C	Property Tax Interest Revenue	2021	\$723.18
				2020	\$380.16
				2019	\$139.96
				2018	\$1,051.62
				2017	\$30.52
				2014	\$33.68
		55100-000-261.12D	Refund Interest	2021	(\$2.96)
				Fund Total:	\$1,831,560.68
				District Total:	\$1,831,560.68
Totals by Year:					
				2021	\$1,821,461.57
				2020	\$4,912.82
				2019	\$810.25
				2018	\$4,200.11
				2017	\$99.47
				2014	\$76.46



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

District	Fund	Account	Description	Year	Period Revenue																		
NEWBERG SD 29J TS29																							
	53	SD 29J NEWBERG																					
		53100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,650,442.67																		
		53100-000-261.12B	Previously Levied Taxes	2020	\$3,415.75																		
				2019	\$531.82																		
				2018	\$2,719.65																		
				2017	\$78.67																		
				2014	\$45.31																		
		53100-000-261.12C	Property Tax Interest Revenue	2021	\$655.54																		
				2020	\$286.48																		
				2019	\$111.05																		
				2018	\$908.40																		
				2017	\$34.81																		
				2014	\$35.66																		
		53100-000-261.12D	Refund Interest	2021	(\$2.94)																		
				Fund Total:	\$1,659,262.87																		
				District Total:	\$1,659,262.87																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$1,651,095.27</td> </tr> <tr> <td></td> <td>2020</td> <td>\$3,702.23</td> </tr> <tr> <td></td> <td>2019</td> <td>\$642.87</td> </tr> <tr> <td></td> <td>2018</td> <td>\$3,628.05</td> </tr> <tr> <td></td> <td>2017</td> <td>\$113.48</td> </tr> <tr> <td></td> <td>2014</td> <td>\$80.97</td> </tr> </table>						Totals by Year:	2021	\$1,651,095.27		2020	\$3,702.23		2019	\$642.87		2018	\$3,628.05		2017	\$113.48		2014	\$80.97
Totals by Year:	2021	\$1,651,095.27																					
	2020	\$3,702.23																					
	2019	\$642.87																					
	2018	\$3,628.05																					
	2017	\$113.48																					
	2014	\$80.97																					



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

District	Fund	Account	Description	Year	Period Revenue																		
SHERIDAN SD 48J TS48																							
	56	SD 48J SHERIDAN																					
		56100-000-261.12A	Taxes Collected In Levy Year	2021	\$177,362.08																		
		56100-000-261.12B	Previously Levied Taxes	2020	\$438.27																		
				2019	\$65.25																		
				2018	\$302.71																		
				2017	\$6.73																		
				2014	\$4.13																		
		56100-000-261.12C	Property Tax Interest Revenue	2021	\$70.46																		
				2020	\$36.76																		
				2019	\$13.63																		
				2018	\$101.11																		
				2017	\$2.98																		
				2014	\$3.25																		
		56100-000-261.12D	Refund Interest	2021	(\$0.28)																		
				Fund Total:	\$178,407.08																		
				District Total:	\$178,407.08																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$177,432.26</td> </tr> <tr> <td></td> <td>2020</td> <td>\$475.03</td> </tr> <tr> <td></td> <td>2019</td> <td>\$78.88</td> </tr> <tr> <td></td> <td>2018</td> <td>\$403.82</td> </tr> <tr> <td></td> <td>2017</td> <td>\$9.71</td> </tr> <tr> <td></td> <td>2014</td> <td>\$7.38</td> </tr> </table>						Totals by Year:	2021	\$177,432.26		2020	\$475.03		2019	\$78.88		2018	\$403.82		2017	\$9.71		2014	\$7.38
Totals by Year:	2021	\$177,432.26																					
	2020	\$475.03																					
	2019	\$78.88																					
	2018	\$403.82																					
	2017	\$9.71																					
	2014	\$7.38																					



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

District	Fund	Account	Description	Year	Period Revenue																		
WILLAMINA SD 30J TS30																							
	54	SD 30J WILLAMINA																					
		54100-000-261.12A	Taxes Collected In Levy Year	2021	\$102,467.28																		
		54100-000-261.12B	Previously Levied Taxes	2020	\$250.05																		
				2019	\$36.16																		
				2018	\$166.59																		
				2017	\$3.67																		
				2014	\$2.18																		
		54100-000-261.12C	Property Tax Interest Revenue	2021	\$40.69																		
				2020	\$20.97																		
				2019	\$7.55																		
				2018	\$55.65																		
				2017	\$1.63																		
				2014	\$1.72																		
		54100-000-261.12D	Refund Interest	2021	(\$0.17)																		
				Fund Total:	\$103,053.97																		
				District Total:	\$103,053.97																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$102,507.80</td> </tr> <tr> <td></td> <td>2020</td> <td>\$271.02</td> </tr> <tr> <td></td> <td>2019</td> <td>\$43.71</td> </tr> <tr> <td></td> <td>2018</td> <td>\$222.24</td> </tr> <tr> <td></td> <td>2017</td> <td>\$5.30</td> </tr> <tr> <td></td> <td>2014</td> <td>\$3.90</td> </tr> </table>						Totals by Year:	2021	\$102,507.80		2020	\$271.02		2019	\$43.71		2018	\$222.24		2017	\$5.30		2014	\$3.90
Totals by Year:	2021	\$102,507.80																					
	2020	\$271.02																					
	2019	\$43.71																					
	2018	\$222.24																					
	2017	\$5.30																					
	2014	\$3.90																					



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

District	Fund	Account	Description	Year	Period Revenue																		
YAMHILL CARLTON SD 1 TS1																							
	50	SD 1 YAMHILL-CARLTON																					
		50100-000-261.12A	Taxes Collected In Levy Year	2021	\$330,119.62																		
		50100-000-261.12B	Previously Levied Taxes	2020	\$941.12																		
				2019	\$135.86																		
				2018	\$648.13																		
				2017	\$14.39																		
				2014	\$7.10																		
		50100-000-261.12C	Property Tax Interest Revenue	2021	\$131.10																		
				2020	\$78.94																		
				2019	\$28.37																		
				2018	\$216.48																		
				2017	\$6.36																		
				2014	\$5.59																		
		50100-000-261.12D	Refund Interest	2021	(\$0.61)																		
				Fund Total:	\$332,332.45																		
				District Total:	\$332,332.45																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$330,250.11</td> </tr> <tr> <td></td> <td>2020</td> <td>\$1,020.06</td> </tr> <tr> <td></td> <td>2019</td> <td>\$164.23</td> </tr> <tr> <td></td> <td>2018</td> <td>\$864.61</td> </tr> <tr> <td></td> <td>2017</td> <td>\$20.75</td> </tr> <tr> <td></td> <td>2014</td> <td>\$12.69</td> </tr> </table>						Totals by Year:	2021	\$330,250.11		2020	\$1,020.06		2019	\$164.23		2018	\$864.61		2017	\$20.75		2014	\$12.69
Totals by Year:	2021	\$330,250.11																					
	2020	\$1,020.06																					
	2019	\$164.23																					
	2018	\$864.61																					
	2017	\$20.75																					
	2014	\$12.69																					



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

District	Fund	Account	Description	Year	Period Revenue																		
CHEMEKETA COMM COLLEGE TCHEM																							
	62	CHEMEKETA COMM COLLEGE																					
		62100-000-261.12A	Taxes Collected In Levy Year	2021	\$390,458.62																		
		62100-000-261.12B	Previously Levied Taxes	2020	\$957.56																		
				2019	\$140.84																		
				2018	\$665.75																		
				2017	\$14.58																		
				2014	\$8.70																		
		62100-000-261.12C	Property Tax Interest Revenue	2021	\$155.08																		
				2020	\$80.32																		
				2019	\$29.41																		
				2018	\$222.36																		
				2017	\$6.45																		
				2014	\$6.86																		
		62100-000-261.12D	Refund Interest	2021	(\$0.61)																		
				Fund Total:	\$392,745.92																		
				District Total:	\$392,745.92																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$390,613.09</td> </tr> <tr> <td></td> <td>2020</td> <td>\$1,037.88</td> </tr> <tr> <td></td> <td>2019</td> <td>\$170.25</td> </tr> <tr> <td></td> <td>2018</td> <td>\$888.11</td> </tr> <tr> <td></td> <td>2017</td> <td>\$21.03</td> </tr> <tr> <td></td> <td>2014</td> <td>\$15.56</td> </tr> </table>						Totals by Year:	2021	\$390,613.09		2020	\$1,037.88		2019	\$170.25		2018	\$888.11		2017	\$21.03		2014	\$15.56
Totals by Year:	2021	\$390,613.09																					
	2020	\$1,037.88																					
	2019	\$170.25																					
	2018	\$888.11																					
	2017	\$21.03																					
	2014	\$15.56																					



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

District	Fund	Account	Description	Year	Period Revenue																		
PORTLAND COM COL TPCC																							
	63	PORTLAND COMM COLL																					
		63100-000-261.12A	Taxes Collected In Levy Year	2021	\$177,206.84																		
		63100-000-261.12B	Previously Levied Taxes	2020	\$454.34																		
				2019	\$66.84																		
				2018	\$309.83																		
				2017	\$6.10																		
				2014	\$4.35																		
		63100-000-261.12C	Property Tax Interest Revenue	2021	\$70.38																		
				2020	\$38.10																		
				2019	\$13.96																		
				2018	\$103.48																		
				2017	\$2.70																		
				2014	\$3.42																		
		63100-000-261.12D	Refund Interest	2021	(\$0.28)																		
				Fund Total:	\$178,280.06																		
				District Total:	\$178,280.06																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$177,276.94</td> </tr> <tr> <td></td> <td>2020</td> <td>\$492.44</td> </tr> <tr> <td></td> <td>2019</td> <td>\$80.80</td> </tr> <tr> <td></td> <td>2018</td> <td>\$413.31</td> </tr> <tr> <td></td> <td>2017</td> <td>\$8.80</td> </tr> <tr> <td></td> <td>2014</td> <td>\$7.77</td> </tr> </table>						Totals by Year:	2021	\$177,276.94		2020	\$492.44		2019	\$80.80		2018	\$413.31		2017	\$8.80		2014	\$7.77
Totals by Year:	2021	\$177,276.94																					
	2020	\$492.44																					
	2019	\$80.80																					
	2018	\$413.31																					
	2017	\$8.80																					
	2014	\$7.77																					



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

District	Fund	Account	Description	Year	Period Revenue																		
WILLAMET REG ESD TWESD																							
	58	WILLAMETTE ESD																					
		58100-000-261.12A	Taxes Collected In Levy Year	2021	\$206,555.51																		
		58100-000-261.12B	Previously Levied Taxes	2020	\$513.17																		
				2019	\$75.17																		
				2018	\$350.37																		
				2017	\$7.73																		
				2014	\$4.62																		
		58100-000-261.12C	Property Tax Interest Revenue	2021	\$82.04																		
				2020	\$43.04																		
				2019	\$15.70																		
				2018	\$117.02																		
				2017	\$3.43																		
				2014	\$3.64																		
		58100-000-261.12D	Refund Interest	2021	(\$0.32)																		
				Fund Total:	\$207,771.12																		
				District Total:	\$207,771.12																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$206,637.23</td> </tr> <tr> <td></td> <td>2020</td> <td>\$556.21</td> </tr> <tr> <td></td> <td>2019</td> <td>\$90.87</td> </tr> <tr> <td></td> <td>2018</td> <td>\$467.39</td> </tr> <tr> <td></td> <td>2017</td> <td>\$11.16</td> </tr> <tr> <td></td> <td>2014</td> <td>\$8.26</td> </tr> </table>						Totals by Year:	2021	\$206,637.23		2020	\$556.21		2019	\$90.87		2018	\$467.39		2017	\$11.16		2014	\$8.26
Totals by Year:	2021	\$206,637.23																					
	2020	\$556.21																					
	2019	\$90.87																					
	2018	\$467.39																					
	2017	\$11.16																					
	2014	\$8.26																					



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

District	Fund	Account	Description	Year	Period Revenue																		
FOREST PATROL TFOR																							
	64	FOREST PATROL																					
		64100-000-261.12A	Taxes Collected In Levy Year	2021	\$24,341.28																		
		64100-000-261.12B	Previously Levied Taxes	2020	\$59.56																		
				2019	\$9.39																		
				2018	\$47.43																		
				2017	\$0.76																		
				2014	\$0.51																		
		64100-000-261.12C	Property Tax Interest Revenue	2021	\$6.25																		
				2020	\$3.23																		
				2019	\$1.27																		
				2018	\$10.25																		
				2017	\$0.22																		
				2014	\$0.26																		
		64100-000-261.12D	Refund Interest	2021	(\$0.02)																		
				Fund Total:	\$24,480.39																		
				District Total:	\$24,480.39																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$24,347.51</td> </tr> <tr> <td></td> <td>2020</td> <td>\$62.79</td> </tr> <tr> <td></td> <td>2019</td> <td>\$10.66</td> </tr> <tr> <td></td> <td>2018</td> <td>\$57.68</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.98</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.77</td> </tr> </table>						Totals by Year:	2021	\$24,347.51		2020	\$62.79		2019	\$10.66		2018	\$57.68		2017	\$0.98		2014	\$0.77
Totals by Year:	2021	\$24,347.51																					
	2020	\$62.79																					
	2019	\$10.66																					
	2018	\$57.68																					
	2017	\$0.98																					
	2014	\$0.77																					



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

District	Fund	Account	Description	Year	Period Revenue
YAM CO S & W TS&W					
	61	YAMHILL SOIL & WATER			
		61100-000-261.12A	Taxes Collected In Levy Year	2021	\$25,001.28
		61100-000-261.12B	Previously Levied Taxes	2020	\$62.15
				2019	\$9.11
				2018	\$42.42
				2017	\$0.94
				2014	\$0.56
		61100-000-261.12C	Property Tax Interest Revenue	2021	\$6.43
				2020	\$3.37
				2019	\$1.23
				2018	\$9.17
				2017	\$0.27
				2014	\$0.29
		61100-000-261.12D	Refund Interest	2021	(\$0.02)
				Fund Total:	\$25,137.20
				District Total:	\$25,137.20
Totals by Year:				2021	\$25,007.69
				2020	\$65.52
				2019	\$10.34
				2018	\$51.59
				2017	\$1.21
				2014	\$0.85



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

District	Fund	Account	Description	Year	Period Revenue																		
CARLTON UR1 TCUR																							
	23A	CARLTON- URBAN RENEWAL																					
		23A100-000-261.12A	Taxes Collected In Levy Year	2021	\$15,615.39																		
		23A100-000-261.12B	Previously Levied Taxes	2020	\$37.49																		
				2019	\$4.99																		
				2018	\$17.93																		
				2017	\$0.38																		
				2014	\$0.13																		
		23A100-000-261.12C	Property Tax Interest Revenue	2021	\$4.00																		
				2020	\$2.04																		
				2019	\$0.67																		
				2018	\$3.87																		
				2017	\$0.11																		
				2014	\$0.07																		
		23A100-000-261.12D	Refund Interest	2021	(\$0.01)																		
				Fund Total:	\$15,687.06																		
				District Total:	\$15,687.06																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$15,619.38</td> </tr> <tr> <td></td> <td>2020</td> <td>\$39.53</td> </tr> <tr> <td></td> <td>2019</td> <td>\$5.66</td> </tr> <tr> <td></td> <td>2018</td> <td>\$21.80</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.49</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.20</td> </tr> </table>						Totals by Year:	2021	\$15,619.38		2020	\$39.53		2019	\$5.66		2018	\$21.80		2017	\$0.49		2014	\$0.20
Totals by Year:	2021	\$15,619.38																					
	2020	\$39.53																					
	2019	\$5.66																					
	2018	\$21.80																					
	2017	\$0.49																					
	2014	\$0.20																					



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

District	Fund	Account	Description	Year	Period Revenue												
DUNDEE UR1 TDUN																	
	27A	DUNDEE-URBAN RENEWAL															
		27A100-000-261.12A	Taxes Collected In Levy Year	2021	\$11,517.36												
		27A100-000-261.12B	Previously Levied Taxes	2020	\$27.78												
				2019	\$2.79												
				2018	\$7.19												
		27A100-000-261.12C	Property Tax Interest Revenue	2021	\$2.95												
				2020	\$1.51												
				2019	\$0.37												
				2018	\$1.56												
				Fund Total:	\$11,561.51												
				District Total:	\$11,561.51												
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$11,520.31</td> </tr> <tr> <td></td> <td>2020</td> <td>\$29.29</td> </tr> <tr> <td></td> <td>2019</td> <td>\$3.16</td> </tr> <tr> <td></td> <td>2018</td> <td>\$8.75</td> </tr> </table>						Totals by Year:	2021	\$11,520.31		2020	\$29.29		2019	\$3.16		2018	\$8.75
Totals by Year:	2021	\$11,520.31															
	2020	\$29.29															
	2019	\$3.16															
	2018	\$8.75															



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

District	Fund	Account	Description	Year	Period Revenue																		
MCMINNVILLE UR1 TCMU																							
	29A	MCMINNVILLE-URBAN RENEWAL																					
		29A100-000-261.12A	Taxes Collected In Levy Year	2021	\$36,589.93																		
		29A100-000-261.12B	Previously Levied Taxes	2020	\$72.89																		
				2019	\$9.67																		
				2018	\$35.02																		
				2017	\$0.65																		
				2014	\$0.18																		
		29A100-000-261.12C	Property Tax Interest Revenue	2021	\$9.41																		
				2020	\$3.95																		
				2019	\$1.31																		
				2018	\$7.56																		
				2017	\$0.19																		
				2014	\$0.09																		
		29A100-000-261.12D	Refund Interest	2021	(\$0.02)																		
				Fund Total:	\$36,730.83																		
				District Total:	\$36,730.83																		
<table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$36,599.32</td> </tr> <tr> <td></td> <td>2020</td> <td>\$76.84</td> </tr> <tr> <td></td> <td>2019</td> <td>\$10.98</td> </tr> <tr> <td></td> <td>2018</td> <td>\$42.58</td> </tr> <tr> <td></td> <td>2017</td> <td>\$0.84</td> </tr> <tr> <td></td> <td>2014</td> <td>\$0.27</td> </tr> </table>						Totals by Year:	2021	\$36,599.32		2020	\$76.84		2019	\$10.98		2018	\$42.58		2017	\$0.84		2014	\$0.27
Totals by Year:	2021	\$36,599.32																					
	2020	\$76.84																					
	2019	\$10.98																					
	2018	\$42.58																					
	2017	\$0.84																					
	2014	\$0.27																					



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

District	Fund	Account	Description	Year	Period Revenue
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Report Total: \$10,578,199.62

Totals by Year:	Year	Period Revenue
	2021	\$10,516,783.26
	2020	\$28,887.70
	2019	\$4,908.53
	2018	\$26,409.12
	2017	\$711.01
	2014	\$500.00

(End of Report)