



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**WASHINGTON COUNTY
GENERAL FUND**

FUND #: 100
FUND NAME: GENERAL FUND
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	202,393.44	11/8/24
Tax Fiscal Year 2023-2024	170.61	11/8/24
Tax Fiscal Year 2022-2023	171.42	11/8/24
Tax Fiscal Year 2021-2022	426.59	11/8/24
TOTAL	\$203,162.06 =====	

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For information on distribution amounts please contact tax collections at (503) 846-8801



WASHINGTON COUNTY TAX TURNOVER

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November 2024 Week 1

WASHINGTON COUNTY
METZGER PARK

FUND #: 162
FUND NAME: METZGER PARK
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	339.26	11/8/24
Tax Fiscal Year 2023-2024	0.14	11/8/24
Tax Fiscal Year 2022-2023	0.15	11/8/24
Tax Fiscal Year 2021-2022	0.40	11/8/24
TOTAL	\$339.95 =====	

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WASHINGTON COUNTY
COOP LIBRARY

FUND #: 184
FUND NAME: COOP LIBRARY
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	19,921.96	11/8/24
Tax Fiscal Year 2023-2024	16.78	11/8/24
Tax Fiscal Year 2022-2023	16.71	11/8/24
Tax Fiscal Year 2021-2022	41.50	11/8/24
TOTAL	\$19,996.95 =====	

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Turnover Period:

November 2024 Week 1

WASHINGTON COUNTY
ENHANCED SHERIFF PATROL DISTRICT

FUND #: 210
FUND NAME: ENHANCED S.P.D.

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	42,203.07	11/8/24
Tax Fiscal Year 2023-2024	35.71	11/8/24
Tax Fiscal Year 2022-2023	32.08	11/8/24
Tax Fiscal Year 2021-2022	80.70	11/8/24
TOTAL	\$42,351.56 =====	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
URBAN ROAD DISTRICT

FUND #: 214
FUND NAME: URBAN RD DIST
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	7,068.23	11/8/24
Tax Fiscal Year 2023-2024	5.98	11/8/24
Tax Fiscal Year 2022-2023	5.99	11/8/24
Tax Fiscal Year 2021-2022	15.06	11/8/24
TOTAL	\$7,095.26 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

WASHINGTON COUNTY
NORTH BETHANY COUNTY SERVICE
DISTRICT FOR ROAD

FUND #: 215
FUND NAME: NORTH BETHANY CSDR
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,472.23	11/8/24
Tax Fiscal Year 2023-2024	1.16	11/8/24
Tax Fiscal Year 2022-2023	1.08	11/8/24
Tax Fiscal Year 2021-2022	2.51	11/8/24
TOTAL	\$1,476.98 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

WASHINGTON COUNTY
COUNTY LOCAL OPTION LEVY

FUND #: 234
FUND NAME: COUNTY LOCAL OPTION LE
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	42,560.54	11/8/24
Tax Fiscal Year 2023-2024	35.84	11/8/24
Tax Fiscal Year 2022-2023	35.70	11/8/24
Tax Fiscal Year 2021-2022	88.64	11/8/24
TOTAL	\$42,720.72 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

WASHINGTON COUNTY
CRIMINAL JUSTICE

FUND #: 304
FUND NAME: CRIM JUSTICE
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	5,920.57	11/8/24
Tax Fiscal Year 2023-2024	5.12	11/8/24
Tax Fiscal Year 2022-2023	5.09	11/8/24
Tax Fiscal Year 2021-2022	12.85	11/8/24
TOTAL	\$5,943.63 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

WASHINGTON COUNTY
SDL

FUND #: 434
FUND NAME: SRVC DIST/SDL1
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	3,144.07	11/8/24
Tax Fiscal Year 2023-2024	2.39	11/8/24
Tax Fiscal Year 2022-2023	2.03	11/8/24
Tax Fiscal Year 2021-2022	5.08	11/8/24
TOTAL	\$3,153.57 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

OR DEPT. OF FORESTRY
FINANCE SECTION
2600 STATE STREET
SALEM OR 97310

FUND #: 660
FUND NAME: TA FIRE PATROL
ACCT/VNDR: 6290000579
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	309.44	11/8/24
Tax Fiscal Year 2023-2024	0.23	11/8/24
Tax Fiscal Year 2022-2023	0.22	11/8/24
Tax Fiscal Year 2021-2022	0.44	11/8/24
TOTAL	\$310.33 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF BANKS
FINANCE
P O BOX 428
BANKS**

OR 97106

FUND #: 662

FUND NAME: CITY OF BANKS

ACCT/VNDR: 5691

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	795.87	11/8/24
Tax Fiscal Year 2023-2024	0.66	11/8/24
Tax Fiscal Year 2022-2023	0.64	11/8/24
Tax Fiscal Year 2021-2022	1.52	11/8/24
TOTAL	\$798.69 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF BANKS - UR
FINANCE
P O BOX 428
BANKS OR 97106**

**FUND #: 663
FUND NAME: CITY OF BANKS URBAN REI
ACCT/VNDR: 5691
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	74.84	11/8/24
Tax Fiscal Year 2023-2024	0.10	11/8/24
Tax Fiscal Year 2022-2023	0.08	11/8/24
Tax Fiscal Year 2021-2022	0.17	11/8/24
TOTAL	\$75.19 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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CITY OF BEAVERTON
FINANCE DIRECTOR
P. O. BOX 4755
BEAVERTON OR 97076-4755

FUND #: 664
FUND NAME: CITY OF BEAVERTON
ACCT/VNDR: 4013
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	63,139.25	11/8/24
Tax Fiscal Year 2023-2024	51.98	11/8/24
Tax Fiscal Year 2022-2023	46.42	11/8/24
Tax Fiscal Year 2021-2022	114.16	11/8/24
TOTAL	\$63,351.81 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**BEAVERTON URBAN RENEWAL
FINANCE DIRECTOR
P. O. BOX 4755
BEAVERTON OR 97076-4755**

**FUND #: 665
FUND NAME: BEAVERTON URBAN RENEWAL
ACCT/VNDR: 4013
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	8,058.92	11/8/24
Tax Fiscal Year 2023-2024	6.42	11/8/24
Tax Fiscal Year 2022-2023	5.79	11/8/24
Tax Fiscal Year 2021-2022	12.97	11/8/24
TOTAL	\$8,084.10 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**CITY OF CORNELIUS
FINANCE
1355 N. BARLOW STREET
CORNELIUS OR 97113-8912**

**FUND #: 666
FUND NAME: CITY OF CORNELIUS
ACCT/VNDR: 4151
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	6,155.43	11/8/24
Tax Fiscal Year 2023-2024	4.08	11/8/24
Tax Fiscal Year 2022-2023	3.84	11/8/24
Tax Fiscal Year 2021-2022	8.85	11/8/24
TOTAL	\$6,172.20 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF CORNELIUS - UR
FINANCE
1355 N. BARLOW STREET
CORNELIUS OR 97113-8912**

**FUND #: 667
FUND NAME: CITY OF CORNELIUS-URBAI
ACCT/VNDR: 4151
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	676.56	11/8/24
Tax Fiscal Year 2023-2024	0.35	11/8/24
Tax Fiscal Year 2022-2023	0.20	11/8/24
Tax Fiscal Year 2021-2022	0.29	11/8/24
TOTAL	\$677.40 =====	

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**CITY OF FOREST GROVE
FISCAL OFFICER
P O BOX 326
FOREST GROVE OR 97116**

**FUND #: 668
FUND NAME: CITY OF FOREST GROVE
ACCT/VNDR: 4140
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	14,738.91	11/8/24
Tax Fiscal Year 2023-2024	11.87	11/8/24
Tax Fiscal Year 2022-2023	10.38	11/8/24
Tax Fiscal Year 2021-2022	24.85	11/8/24
TOTAL	\$14,786.01 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF FOREST GROVE UR
FISCAL OFFICER
P O BOX 326
FOREST GROVE OR 97116**

**FUND #: 669
FUND NAME: CITY OF FOREST GROVE UR
ACCT/VNDR: 4140
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	991.10	11/8/24
Tax Fiscal Year 2023-2024	0.77	11/8/24
Tax Fiscal Year 2022-2023	0.63	11/8/24
Tax Fiscal Year 2021-2022	1.28	11/8/24
TOTAL	\$993.78 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**CITY OF GASTON
TREASURER
P O BOX 129
GASTON OR 97119**

**FUND #: 670
FUND NAME: CITY OF GASTON
ACCT/VNDR: 4453
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	306.72	11/8/24
Tax Fiscal Year 2023-2024	0.26	11/8/24
Tax Fiscal Year 2022-2023	0.24	11/8/24
Tax Fiscal Year 2021-2022	0.61	11/8/24
TOTAL	\$307.83 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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**CITY OF HILLSBORO
FINANCE DIRECTOR
150 E MAIN ST.
HILLSBORO OR 97123**

**FUND #: 672
FUND NAME: CITY OF HILLSBORO
ACCT/VNDR: 4038
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	101,764.12	11/8/24
Tax Fiscal Year 2023-2024	81.86	11/8/24
Tax Fiscal Year 2022-2023	77.40	11/8/24
Tax Fiscal Year 2021-2022	183.86	11/8/24
TOTAL	\$102,107.24 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF NORTH PLAINS
FINANCE
31360 NW COMMERCIAL ST.
NORTH PLAINS OR 97133**

**FUND #: 676
FUND NAME: CITY OF NORTH PLAINS
ACCT/VNDR: 4337
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,054.62	11/8/24
Tax Fiscal Year 2023-2024	0.81	11/8/24
Tax Fiscal Year 2022-2023	0.73	11/8/24
Tax Fiscal Year 2021-2022	1.72	11/8/24
TOTAL	\$1,057.88 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF PORTLAND
TREASURY DEPT
1221 SW 4TH AVE, RM 120
PORTLAND OR 97204-1988

FUND #: 678
FUND NAME: CITY OF PORTLAND
ACCT/VNDR: 4002
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,686.97	11/8/24
Tax Fiscal Year 2023-2024	1.31	11/8/24
Tax Fiscal Year 2022-2023	1.25	11/8/24
Tax Fiscal Year 2021-2022	3.15	11/8/24
TOTAL	\$1,692.68 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**PORTLAND PARKS & CHILDRENS INVESTMENT
TREASURY DEPT
1221 SW 4TH AVE, RM 120
PORTLAND OR 97204-1988**

**FUND #: 679
FUND NAME: LOL - PARKS & CHILDRENS
ACCT/VNDR: 4002
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	234.24	11/8/24
Tax Fiscal Year 2023-2024	0.19	11/8/24
Tax Fiscal Year 2022-2023	0.19	11/8/24
Tax Fiscal Year 2021-2022	0.44	11/8/24
TOTAL	\$235.06 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF SHERWOOD
FINANCE
22560 SW PINE ST.
SHERWOOD OR 97140

FUND #: 680
FUND NAME: CITY OF SHERWOOD
ACCT/VNDR: 4084
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	9,223.50	11/8/24
Tax Fiscal Year 2023-2024	7.45	11/8/24
Tax Fiscal Year 2022-2023	7.22	11/8/24
Tax Fiscal Year 2021-2022	17.87	11/8/24
TOTAL	\$9,256.04 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**SHERWOOD URBAN RENEWAL DISTRICT
FINANCE
22560 SW PINE ST.
SHERWOOD OR 97140**

**FUND #: 681
FUND NAME: SHERWOOD URBAN RENEW
ACCT/VNDR: 4084
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,843.29	11/8/24
Tax Fiscal Year 2023-2024	1.03	11/8/24
Tax Fiscal Year 2022-2023	0.50	11/8/24
TOTAL	\$1,844.82 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF TIGARD
FINANCE
13125 SW HALL
TIGARD OR 97223

FUND #: 682
FUND NAME: CITY OF TIGARD
ACCT/VNDR: 4244
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	28,427.54	11/8/24
Tax Fiscal Year 2023-2024	23.23	11/8/24
Tax Fiscal Year 2022-2023	22.32	11/8/24
Tax Fiscal Year 2021-2022	55.22	11/8/24
TOTAL	\$28,528.31 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF TUALATIN
FINANCE DIRECTOR
18880 SW MARTINAZZI AVE.
TUALATIN OR 97062-7092

FUND #: 684
FUND NAME: CITY OF TUALATIN
ACCT/VNDR: 4258
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	17,225.85	11/8/24
Tax Fiscal Year 2023-2024	14.02	11/8/24
Tax Fiscal Year 2022-2023	12.55	11/8/24
Tax Fiscal Year 2021-2022	30.72	11/8/24
TOTAL	\$17,283.14 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF WILSONVILLE
TREASURER
30000 SW TOWN CENTER LOOP E
WILSONVILLE OR 97070

FUND #: 686
FUND NAME: CITY OF WILSONVILLE
ACCT/VNDR: 4839
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,111.83	11/8/24
Tax Fiscal Year 2023-2024	0.93	11/8/24
Tax Fiscal Year 2022-2023	0.83	11/8/24
Tax Fiscal Year 2021-2022	1.97	11/8/24
TOTAL	\$1,115.56 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF DURHAM
TREASURER
17160 SW UPPER BOONES FERRY RD
DURHAM OR 97224-7004

FUND #: 690
FUND NAME: CITY OF DURHAM
ACCT/VNDR: 4495
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	140.35	11/8/24
Tax Fiscal Year 2023-2024	0.11	11/8/24
Tax Fiscal Year 2022-2023	0.10	11/8/24
Tax Fiscal Year 2021-2022	0.26	11/8/24
TOTAL	\$140.82 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF TIGARD
FINANCE MANAGER
13125 SW HALL BLVD
TIGARD OR 97223

FUND #: 693
FUND NAME: TIGARD CITY CENTER URB.
ACCT/VNDR: 4244
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	2,988.83	11/8/24
Tax Fiscal Year 2023-2024	2.41	11/8/24
Tax Fiscal Year 2022-2023	2.00	11/8/24
Tax Fiscal Year 2021-2022	4.19	11/8/24
TOTAL	\$2,997.43 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF TUALATIN - LEVETON UR
FINANCE DIRECTOR
18880 SW MARTINAZZI AVE.
TUALATIN OR 97062-7092**

**FUND #: 694
FUND NAME: CITY-TUALATIN LEVETON U
ACCT/VNDR: 4258
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	2,253.86	11/8/24
Tax Fiscal Year 2023-2024	1.16	11/8/24
Tax Fiscal Year 2022-2023	0.12	11/8/24
TOTAL	\$2,255.14 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF NORTH PLAINS
FINANCE
31360 NW COMMERCIAL ST.
NORTH PLAINS OR 97133**

**FUND #: 695
FUND NAME: NORTH PLAINS URBAN REN
ACCT/VNDR: 4337
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	927.31	11/8/24
Tax Fiscal Year 2023-2024	0.73	11/8/24
Tax Fiscal Year 2022-2023	0.71	11/8/24
Tax Fiscal Year 2021-2022	1.72	11/8/24
TOTAL	\$930.47 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF WILSONVILLE-URBAN RENEWAL
ATTN: FINANCE
30000 SW TOWN CENTER LOOP E
WILSONVILLE OR 97070

FUND #: 696
FUND NAME: WILSONVILLE URBAN
ACCT/VNDR: 4839
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	557.21	11/8/24
Tax Fiscal Year 2023-2024	0.48	11/8/24
Tax Fiscal Year 2022-2023	0.46	11/8/24
Tax Fiscal Year 2021-2022	0.90	11/8/24
TOTAL	\$559.05 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CITY OF KING CITY
CITY HALL
15300 SW 116TH
KING CITY OR 97224

FUND #: 698
FUND NAME: CITY OF KING CITY
ACCT/VNDR: 4008
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,521.72	11/8/24
Tax Fiscal Year 2023-2024	1.23	11/8/24
Tax Fiscal Year 2022-2023	1.19	11/8/24
Tax Fiscal Year 2021-2022	2.94	11/8/24
TOTAL	\$1,527.08 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CITY OF HILLSBORO UR
FINANCE DIRECTOR
150 E MAIN ST.
HILLSBORO OR 97123**

**FUND #: 700
FUND NAME: HILLSBORO URBAN RENEW
ACCT/VNDR: 4038
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	22,159.64	11/8/24
Tax Fiscal Year 2023-2024	16.14	11/8/24
Tax Fiscal Year 2022-2023	11.34	11/8/24
Tax Fiscal Year 2021-2022	16.88	11/8/24
TOTAL	\$22,204.00 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

PORT OF PORTLAND
ATTN: CASH MANAGER
P O BOX 3529
PORTLAND OR 97208

FUND #: 706
FUND NAME: PORT OF PORTLAND
ACCT/VNDR: 4489
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	6,246.67	11/8/24
Tax Fiscal Year 2023-2024	5.09	11/8/24
Tax Fiscal Year 2022-2023	4.88	11/8/24
Tax Fiscal Year 2021-2022	11.93	11/8/24
TOTAL	\$6,268.57 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

METRO
ATTN: Accounting
600 NE GRAND
PORTLAND OR 97232-2799

FUND #: 710
FUND NAME: METRO SVC DIST
ACCT/VNDR: 4323
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	49,146.25	11/8/24
Tax Fiscal Year 2023-2024	39.98	11/8/24
Tax Fiscal Year 2022-2023	37.65	11/8/24
Tax Fiscal Year 2021-2022	91.86	11/8/24
TOTAL	\$49,315.74 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

PORTLAND DEVELOPMENT COMMISSION
c/o CITY of PORTLAND TREASURY
1221 SW 4TH, RM 120
PORTLAND OR 97204

FUND #: 712
FUND NAME: PORTLAND DEVELOPMENT
ACCT/VNDR: 4002
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	0.08	11/8/24
Tax Fiscal Year 2022-2023	0.18	11/8/24
Tax Fiscal Year 2021-2022	0.44	11/8/24
TOTAL	\$0.70 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**TUALATIN HILLS PARK AND RECREATION
FINANCE OFFICER
15707 SW WALKER ROAD
BEAVERTON OR 97006**

**FUND #: 714
FUND NAME: REC HILLS OP/MT
ACCT/VNDR: 4170
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	62,740.10	11/8/24
Tax Fiscal Year 2023-2024	37.38	11/8/24
Tax Fiscal Year 2022-2023	35.94	11/8/24
Tax Fiscal Year 2021-2022	88.34	11/8/24
TOTAL	\$62,901.76 =====	

Prepared by: David Bensel
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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**TUALATIN HILLS PARK & REC
FINANCE OFFICER
15707 SW WALKER RD
BEAVERTON OR 97006**

**FUND #: 716
FUND NAME: REC HILLS BOND
ACCT/VNDR: 5402
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	9,533.20	11/8/24
Tax Fiscal Year 2023-2024	7.79	11/8/24
Tax Fiscal Year 2022-2023	7.71	11/8/24
Tax Fiscal Year 2021-2022	19.86	11/8/24
TOTAL	\$9,568.56 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

TUALATIN VALLEY FIRE & RESCUE
FINANCE DEPARTMENT
20665 SW BLANTON
ALOHA OR 97007

FUND #: 718
FUND NAME: TVFR - GENERAL
ACCT/VNDR: 4226
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	127,810.97	11/8/24
Tax Fiscal Year 2023-2024	104.40	11/8/24
Tax Fiscal Year 2022-2023	100.86	11/8/24
Tax Fiscal Year 2021-2022	247.45	11/8/24
TOTAL	\$128,263.68 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**TUALATIN VALLEY FIRE & RESCUE
FINANCE DEPARTMENT
20665 SW BLANTON
ALOHA OR 97007**

**FUND #: 720
FUND NAME: TVFR - BOND
ACCT/VNDR: 4226
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	8,654.95	11/8/24
Tax Fiscal Year 2023-2024	7.17	11/8/24
Tax Fiscal Year 2022-2023	7.07	11/8/24
Tax Fiscal Year 2021-2022	17.80	11/8/24
TOTAL	\$8,686.99 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**CORNELIUS RFPD
TREASURER
39200 SW EISCHEN DRIVE
CORNELIUS OR 97113**

**FUND #: 724
FUND NAME: RFPD CORNELIUS
ACCT/VNDR: 5014
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	520.20	11/8/24
Tax Fiscal Year 2023-2024	0.21	11/8/24
Tax Fiscal Year 2022-2023	0.21	11/8/24
Tax Fiscal Year 2021-2022	0.52	11/8/24
TOTAL	\$521.14 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

FOREST GROVE RFPD

1919 ASH ST

FOREST GROVE OR 97116

FUND #: 726

FUND NAME: RFPD FOREST GROVE

ACCT/VNDR: 4359

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	794.68	11/8/24
Tax Fiscal Year 2023-2024	0.65	11/8/24
Tax Fiscal Year 2022-2023	0.63	11/8/24
Tax Fiscal Year 2021-2022	1.56	11/8/24
TOTAL	\$797.52 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**GASTON RFPD
TREASURER
102 E MAIN ST
GASTON OR 97119-8600**

**FUND #: 728
FUND NAME: RFPD GASTON
ACCT/VNDR: 4580
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	829.60	11/8/24
Tax Fiscal Year 2023-2024	0.57	11/8/24
Tax Fiscal Year 2022-2023	0.56	11/8/24
Tax Fiscal Year 2021-2022	1.30	11/8/24
TOTAL	\$832.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

BANKS FIRE DISTRICT #13
TREASURER
13430 NW MAIN ST
BANKS OR 97106

FUND #: 730
FUND NAME: RFPD TRI CITY
ACCT/VNDR: 4511
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,801.95	11/8/24
Tax Fiscal Year 2023-2024	1.48	11/8/24
Tax Fiscal Year 2022-2023	1.43	11/8/24
Tax Fiscal Year 2021-2022	3.53	11/8/24
TOTAL	\$1,808.39 =====	

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(503) 846-4422
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

TUALATIN SOIL & WATER CONSERVATION DIST
7175 NE EVERGREEN PKWY
STE 400
HILLSBORO OR 97124

FUND #: 733
FUND NAME: TUALATIN SWCD
ACCT/VNDR: 4045
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	7,992.20	11/8/24
Tax Fiscal Year 2023-2024	5.31	11/8/24
Tax Fiscal Year 2022-2023	4.48	11/8/24
Tax Fiscal Year 2021-2022	14.01	11/8/24
TOTAL	\$8,016.00 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

TIGARD TUALATIN AQUATIC DISTRICT
ATTN: KATHY STALLKAMP
8680 SW DURHAM RD.
TIGARD OR 97224

FUND #: 735
FUND NAME: TTAD
ACCT/VNDR: 3947
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,337.64	11/8/24
Tax Fiscal Year 2023-2024	1.10	11/8/24
Tax Fiscal Year 2022-2023	1.05	11/8/24
Tax Fiscal Year 2021-2022	2.62	11/8/24
TOTAL	\$1,342.41 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

GASTON SD #511 JT
FINANCE
P O BOX 68
GASTON OR 97119

FUND #: 742
FUND NAME: SD #511JT GASTON
ACCT/VNDR: 5797
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,491.19	11/8/24
Tax Fiscal Year 2023-2024	1.26	11/8/24
Tax Fiscal Year 2022-2023	1.28	11/8/24
Tax Fiscal Year 2021-2022	3.09	11/8/24
TOTAL	\$1,496.82 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

GASTON SD #511 JT
FINANCE
P O BOX 68
GASTON OR 97119

FUND #: 744
FUND NAME: SD #511JT GASTON BOND
ACCT/VNDR: 5797
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	547.24	11/8/24
Tax Fiscal Year 2023-2024	0.46	11/8/24
Tax Fiscal Year 2022-2023	0.46	11/8/24
Tax Fiscal Year 2021-2022	1.18	11/8/24
TOTAL	\$549.34 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**BANKS SD #13
FINANCE
12950 NW MAIN ST
BANKS**

OR 97106

FUND #: 746

FUND NAME: SD 13 BANKS

ACCT/VNDR: 4734

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	4,293.69	11/8/24
Tax Fiscal Year 2023-2024	3.64	11/8/24
Tax Fiscal Year 2022-2023	3.63	11/8/24
Tax Fiscal Year 2021-2022	9.12	11/8/24
TOTAL	\$4,310.08 =====	

Prepared by: David Bensel
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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**BANKS SD #13
FINANCE
12950 NW MAIN ST
BANKS**

OR 97106

FUND #: 748

FUND NAME: SD 13 BANKS BOND

ACCT/VNDR: 5852

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	2,568.03	11/8/24
Tax Fiscal Year 2023-2024	1.32	11/8/24
Tax Fiscal Year 2022-2023	1.34	11/8/24
Tax Fiscal Year 2021-2022	3.38	11/8/24
TOTAL	\$2,574.07 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**FOREST GROVE SD #15
FINANCE
1728 MAIN STREET
FOREST GROVE OR 97116**

**FUND #: 750
FUND NAME: SD 15 FOREST GROVE
ACCT/VNDR: 4235
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	19,154.60	11/8/24
Tax Fiscal Year 2023-2024	16.07	11/8/24
Tax Fiscal Year 2022-2023	15.69	11/8/24
Tax Fiscal Year 2021-2022	38.42	11/8/24
TOTAL	\$19,224.78 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**SD 15 FG BOND
FINANCE
1728 MAIN STREET
FOREST GROVE OR 97116**

**FUND #: 752
FUND NAME: SD 15 FOREST GROVE BOND
ACCT/VNDR: 5860
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	13,871.61	11/8/24
Tax Fiscal Year 2023-2024	11.37	11/8/24
Tax Fiscal Year 2022-2023	6.24	11/8/24
Tax Fiscal Year 2021-2022	17.35	11/8/24
TOTAL	\$13,906.57 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

TIGARD SD #23J
ATTN: DAVID C. MOORE
6960 SW SANDBURG ST
TIGARD OR 97223-8039

FUND #: 754
FUND NAME: SD 23J TIGARD
ACCT/VNDR: 4036
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	86,575.41	11/8/24
Tax Fiscal Year 2023-2024	73.64	11/8/24
Tax Fiscal Year 2022-2023	74.13	11/8/24
Tax Fiscal Year 2021-2022	185.67	11/8/24
TOTAL	\$86,908.85 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

TIGARD SD #23J
ATTN: DAVID C. MOORE
6960 SW SANDBURG ST
TIGARD OR 97223-8039

FUND #: 756
FUND NAME: SD 23J TIGARD BOND
ACCT/VNDR: 4093
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	25,586.05	11/8/24
Tax Fiscal Year 2023-2024	22.43	11/8/24
Tax Fiscal Year 2022-2023	22.41	11/8/24
Tax Fiscal Year 2021-2022	58.01	11/8/24
TOTAL	\$25,688.90 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**SCHOOL DIST #46JT - BONDS
FINANCE
714 EAST SIXTH
NEWBERG OR 97132**

**FUND #: 759
FUND NAME: SD 46JT NEWBERG BOND
ACCT/VNDR: 4047
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	279.26	11/8/24
Tax Fiscal Year 2023-2024	0.23	11/8/24
Tax Fiscal Year 2022-2023	0.25	11/8/24
Tax Fiscal Year 2021-2022	0.65	11/8/24
TOTAL	\$280.39 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

SCHOOL DIST #46JT
FINANCE
714 EAST SIXTH
NEWBERG OR 97132

FUND #: 760
FUND NAME: SD 46JT NEWBERG
ACCT/VNDR: 4047
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	928.28	11/8/24
Tax Fiscal Year 2023-2024	0.78	11/8/24
Tax Fiscal Year 2022-2023	0.78	11/8/24
Tax Fiscal Year 2021-2022	1.99	11/8/24
TOTAL	\$931.83 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

BEAVERTON SD #48
FINANCE
16550 SW Merlo Rd.
BEAVERTON OR 97006

FUND #: 762
FUND NAME: SD 48 BEAVERTON
ACCT/VNDR: 4010
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	238,607.58	11/8/24
Tax Fiscal Year 2023-2024	202.99	11/8/24
Tax Fiscal Year 2022-2023	203.94	11/8/24
Tax Fiscal Year 2021-2022	508.69	11/8/24
TOTAL	\$239,523.20 =====	

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

BEAVERTON SD #48

FINANCE

16550 SW Merlo Rd.

BEAVERTON OR 97006

FUND #: 764

FUND NAME: SD 48 BVRTN BOND

ACCT/VNDR: 5173

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	94,319.66	11/8/24
Tax Fiscal Year 2023-2024	76.79	11/8/24
Tax Fiscal Year 2022-2023	79.03	11/8/24
Tax Fiscal Year 2021-2022	184.34	11/8/24
TOTAL	\$94,659.82 =====	

Prepared by: David Bensel

Finance Department

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TO LGIP ON 11/18/2024

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

SHERWOOD SD #88J
Cyndi A Turner, Controller
23295 SW MAIN ST
SHERWOOD OR 97140

FUND #: 772
FUND NAME: SD 88J SHERWOOD
ACCT/VNDR: 4266
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	29,409.19	11/8/24
Tax Fiscal Year 2023-2024	24.54	11/8/24
Tax Fiscal Year 2022-2023	19.95	11/8/24
Tax Fiscal Year 2021-2022	50.71	11/8/24
TOTAL	\$29,504.39 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

SD #88J SHRWD BOND
Cyndi A Turner, Controller
23295 SW MAIN ST
SHERWOOD OR 97140

FUND #: 774
FUND NAME: SD 88J SHERWOOD
ACCT/VNDR: 4204
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	17,151.67	11/8/24
Tax Fiscal Year 2023-2024	14.72	11/8/24
Tax Fiscal Year 2022-2023	14.00	11/8/24
Tax Fiscal Year 2021-2022	35.94	11/8/24
TOTAL	\$17,216.33 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

WEST LINN - WILSONVILLE SD
FINANCE
22210 SW STAFFORD RD
TUALATIN OR 97070

FUND #: 776
FUND NAME: SD 101J WEST LINN
ACCT/VNDR: 4870
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	1,150.34	11/8/24
Tax Fiscal Year 2023-2024	0.96	11/8/24
Tax Fiscal Year 2022-2023	0.96	11/8/24
Tax Fiscal Year 2021-2022	2.17	11/8/24
TOTAL	\$1,154.43 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

SCHOOL DISTRICT #1
ATTN: DIRECTOR OF FINANCE
P O BOX 3107
PORTLAND OR 97208-3107

FUND #: 778
FUND NAME: SD 1-1JT PORTLAND
ACCT/VNDR: 4041
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	4,464.12	11/8/24
Tax Fiscal Year 2023-2024	3.82	11/8/24
Tax Fiscal Year 2022-2023	3.83	11/8/24
Tax Fiscal Year 2021-2022	9.55	11/8/24
TOTAL	\$4,481.32 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

LAKE OSWEGO SD #17
ATTN: STUART KETZLER
P O BOX 70
LAKE OSWEGO OR 97034

FUND #: 781
FUND NAME: SD 17 LAKE OSWEGO
ACCT/VNDR: 4850
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	828.71	11/8/24
Tax Fiscal Year 2023-2024	0.72	11/8/24
Tax Fiscal Year 2022-2023	0.72	11/8/24
Tax Fiscal Year 2021-2022	1.60	11/8/24
TOTAL	\$831.75 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**HILLSBORO SD #1J
BUSINESS OFFICE
3083 NE 49TH PLACE #104
HILLSBORO OR 97124-6009**

**FUND #: 782
FUND NAME: SD 1J HILLSBORO
ACCT/VNDR: 4774
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	111,510.96	11/8/24
Tax Fiscal Year 2023-2024	93.35	11/8/24
Tax Fiscal Year 2022-2023	93.60	11/8/24
Tax Fiscal Year 2021-2022	226.66	11/8/24
TOTAL	\$111,924.57 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**HILLSBORO SD #3JT
BUSINESS OFFICE
3083 NE 49TH PLACE #104
HILLSBORO OR 97124-6009**

**FUND #: 784
FUND NAME: SD 3JT HILLSBORO HS
ACCT/VNDR: 5853
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	46,848.20	11/8/24
Tax Fiscal Year 2023-2024	39.63	11/8/24
Tax Fiscal Year 2022-2023	39.01	11/8/24
Tax Fiscal Year 2021-2022	101.61	11/8/24
TOTAL	\$47,028.45 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

CLACKAMAS COUNTY ESD
FINANCE
P O BOX 216
MARYLHURST OR 97036-0216

FUND #: 786
FUND NAME: ESD - CLACK CNTY
ACCT/VNDR: 4891
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	93.17	11/8/24
Tax Fiscal Year 2023-2024	0.08	11/8/24
Tax Fiscal Year 2022-2023	0.07	11/8/24
Tax Fiscal Year 2021-2022	0.19	11/8/24
TOTAL	\$93.51 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

**NORTHWEST REGIONAL ESD
FINANCE
5825 NE RAY CIRCLE
HILLSBORO OR 97124-6436**

**FUND #: 788
FUND NAME: ESD - NORTHWEST REGION
ACCT/VNDR: 4122
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	13,520.75	11/8/24
Tax Fiscal Year 2023-2024	11.40	11/8/24
Tax Fiscal Year 2022-2023	11.44	11/8/24
Tax Fiscal Year 2021-2022	28.46	11/8/24
TOTAL	\$13,572.05 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

MULTNOMAH COUNTY ESD
FINANCE
P O BOX 301039
PORTLAND OR 97220-1039

FUND #: 790
FUND NAME: ESD - MULTNOMAH
ACCT/VNDR: 4074
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	215.34	11/8/24
Tax Fiscal Year 2023-2024	0.19	11/8/24
Tax Fiscal Year 2022-2023	0.18	11/8/24
Tax Fiscal Year 2021-2022	0.46	11/8/24
TOTAL	\$216.17 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 1

PORTLAND COMMUNITY COLLEGE
ATTN: FIN. SER. DIR., WCWTC 1513f
P O BOX 6119
ALOHA OR 97007-0019

FUND #: 794
FUND NAME: COMM COL-PORT
ACCT/VNDR: 4042
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	59,540.66	11/8/24
Tax Fiscal Year 2023-2024	48.80	11/8/24
Tax Fiscal Year 2022-2023	51.14	11/8/24
Tax Fiscal Year 2021-2022	125.61	11/8/24
TOTAL	\$59,766.21 =====	

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