



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

WASHINGTON COUNTY  
GENERAL FUND

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	20,656,322.77	11/18/24
Tax Fiscal Year 2023-2024	16,391.65	11/18/24
Tax Fiscal Year 2022-2023	4,401.47	11/18/24
Tax Fiscal Year 2021-2022	1,362.28	11/18/24
Tax Fiscal Year 2020-2021	558.92	11/18/24
Tax Fiscal Year 2019-2020	7.33	11/18/24
Tax Fiscal Year 2016-2017	84.60	11/18/24
<b>TOTAL</b>	<b>\$20,679,129.02</b> =====	

Prepared by: David Bensel  
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*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

WASHINGTON COUNTY  
METZGER PARK

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	34,625.33	11/18/24
Tax Fiscal Year 2023-2024	14.28	11/18/24
Tax Fiscal Year 2022-2023	4.01	11/18/24
Tax Fiscal Year 2021-2022	1.31	11/18/24
Tax Fiscal Year 2020-2021	0.56	11/18/24
Tax Fiscal Year 2016-2017	0.06	11/18/24
<b>TOTAL</b>	<b>\$34,645.55</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**WASHINGTON COUNTY  
COOP LIBRARY**

**FUND #:** 184

**FUND NAME:** COOP LIBRARY

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	1,611.77	11/18/24
Tax Fiscal Year 2022-2023	429.10	11/18/24
Tax Fiscal Year 2021-2022	132.50	11/18/24
Tax Fiscal Year 2020-2021	54.06	11/18/24
Tax Fiscal Year 2019-2020	0.70	11/18/24
Tax Fiscal Year 2016-2017	8.16	11/18/24
Tax Fiscal Year 2024-2025	2,033,239.17	11/18/24
<b>TOTAL</b>	<b>\$2,035,475.46</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

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	4,307,255.58	11/18/24
Tax Fiscal Year 2023-2024	3,430.77	11/18/24
Tax Fiscal Year 2022-2023	823.69	11/18/24
Tax Fiscal Year 2021-2022	257.69	11/18/24
Tax Fiscal Year 2020-2021	106.04	11/18/24
Tax Fiscal Year 2019-2020	1.39	11/18/24
Tax Fiscal Year 2016-2017	15.82	11/18/24
<b>TOTAL</b>	<b>\$4,311,890.98</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

WASHINGTON COUNTY  
URBAN ROAD DISTRICT

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	721,385.48	11/18/24
Tax Fiscal Year 2023-2024	574.59	11/18/24
Tax Fiscal Year 2022-2023	153.67	11/18/24
Tax Fiscal Year 2021-2022	48.08	11/18/24
Tax Fiscal Year 2020-2021	19.78	11/18/24
Tax Fiscal Year 2019-2020	0.26	11/18/24
Tax Fiscal Year 2016-2017	2.95	11/18/24
<b>TOTAL</b>	<b>\$722,184.81</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	150,255.69	11/18/24
Tax Fiscal Year 2023-2024	111.50	11/18/24
Tax Fiscal Year 2022-2023	27.60	11/18/24
Tax Fiscal Year 2021-2022	8.03	11/18/24
Tax Fiscal Year 2020-2021	3.08	11/18/24
Tax Fiscal Year 2019-2020	0.04	11/18/24
Tax Fiscal Year 2016-2017	0.16	11/18/24
<b>TOTAL</b>	<b>\$150,406.10</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

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	4,343,738.23	11/18/24
Tax Fiscal Year 2023-2024	3,443.34	11/18/24
Tax Fiscal Year 2022-2023	916.71	11/18/24
Tax Fiscal Year 2021-2022	283.07	11/18/24
Tax Fiscal Year 2020-2021	103.21	11/18/24
Tax Fiscal Year 2019-2020	1.36	11/18/24
Tax Fiscal Year 2016-2017	15.58	11/18/24
<b>TOTAL</b>	<b>\$4,348,501.50</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

WASHINGTON COUNTY  
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	604,254.55	11/18/24
Tax Fiscal Year 2023-2024	492.19	11/18/24
Tax Fiscal Year 2022-2023	130.96	11/18/24
Tax Fiscal Year 2021-2022	41.05	11/18/24
Tax Fiscal Year 2020-2021	16.72	11/18/24
Tax Fiscal Year 2019-2020	0.23	11/18/24
Tax Fiscal Year 2016-2017	2.64	11/18/24
<b>TOTAL</b>	<b>\$604,938.34</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

WASHINGTON COUNTY  
SDL

FUND #: 434

FUND NAME: SRVC DIST/SDL1

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2024-2025	320,884.33	11/18/24
Tax Fiscal Year 2023-2024	232.08	11/18/24
Tax Fiscal Year 2022-2023	53.15	11/18/24
Tax Fiscal Year 2021-2022	16.42	11/18/24
Tax Fiscal Year 2020-2021	6.25	11/18/24
Tax Fiscal Year 2019-2020	-0.22	11/18/24
Tax Fiscal Year 2016-2017	0.87	11/18/24
<b>TOTAL</b>	<b>\$321,192.88</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	31,581.84	11/18/24
Tax Fiscal Year 2023-2024	22.61	11/18/24
Tax Fiscal Year 2022-2023	5.64	11/18/24
Tax Fiscal Year 2021-2022	1.42	11/18/24
Tax Fiscal Year 2020-2021	0.62	11/18/24
Tax Fiscal Year 2019-2020	-0.03	11/18/24
Tax Fiscal Year 2016-2017	0.11	11/18/24
<b>TOTAL</b>	<b>\$31,612.21</b>	

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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	81,227.10	11/18/24
Tax Fiscal Year 2023-2024	64.23	11/18/24
Tax Fiscal Year 2022-2023	16.73	11/18/24
Tax Fiscal Year 2021-2022	4.94	11/18/24
Tax Fiscal Year 2020-2021	1.93	11/18/24
Tax Fiscal Year 2019-2020	-0.06	11/18/24
Tax Fiscal Year 2016-2017	0.29	11/18/24
<b>TOTAL</b>	<b>\$81,315.16</b>	

Prepared by: David Bensel  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	7,637.40	11/18/24
Tax Fiscal Year 2023-2024	9.00	11/18/24
Tax Fiscal Year 2022-2023	2.18	11/18/24
Tax Fiscal Year 2021-2022	0.56	11/18/24
<b>TOTAL</b>	<b>\$7,649.14</b> =====	

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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	6,444,007.16	11/18/24
Tax Fiscal Year 2023-2024	5,037.08	11/18/24
Tax Fiscal Year 2022-2023	1,214.22	11/18/24
Tax Fiscal Year 2021-2022	369.09	11/18/24
Tax Fiscal Year 2020-2021	146.16	11/18/24
Tax Fiscal Year 2019-2020	-4.53	11/18/24
Tax Fiscal Year 2016-2017	21.42	11/18/24
<b>TOTAL</b>	<b>\$6,450,790.60</b> =====	

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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	822,495.62	11/18/24
Tax Fiscal Year 2023-2024	622.37	11/18/24
Tax Fiscal Year 2022-2023	151.51	11/18/24
Tax Fiscal Year 2021-2022	41.93	11/18/24
Tax Fiscal Year 2020-2021	15.34	11/18/24
Tax Fiscal Year 2019-2020	-0.42	11/18/24
Tax Fiscal Year 2016-2017	1.10	11/18/24
<b>TOTAL</b>	<b>\$823,327.45</b>	

Prepared by: David Bensel  
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David\_Bensel@washingtonty.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	628,224.40	11/18/24
Tax Fiscal Year 2023-2024	395.49	11/18/24
Tax Fiscal Year 2022-2023	100.51	11/18/24
Tax Fiscal Year 2021-2022	28.61	11/18/24
Tax Fiscal Year 2020-2021	10.76	11/18/24
Tax Fiscal Year 2019-2020	-0.33	11/18/24
Tax Fiscal Year 2016-2017	1.51	11/18/24
<b>TOTAL</b>	<b>\$628,760.95</b>	

Prepared by: David Bensel  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	69,049.77	11/18/24
Tax Fiscal Year 2023-2024	34.01	11/18/24
Tax Fiscal Year 2022-2023	5.09	11/18/24
Tax Fiscal Year 2021-2022	0.96	11/18/24
<b>TOTAL</b>	<b>\$69,089.83</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	1,504,256.22	11/18/24
Tax Fiscal Year 2023-2024	1,150.69	11/18/24
Tax Fiscal Year 2022-2023	271.40	11/18/24
Tax Fiscal Year 2021-2022	80.32	11/18/24
Tax Fiscal Year 2020-2021	31.29	11/18/24
Tax Fiscal Year 2019-2020	-0.97	11/18/24
Tax Fiscal Year 2016-2017	4.32	11/18/24
<b>TOTAL</b>	<b>\$1,505,793.27</b> =====	

Prepared by: David Bensel  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	101,152.25	11/18/24
Tax Fiscal Year 2023-2024	75.79	11/18/24
Tax Fiscal Year 2022-2023	16.24	11/18/24
Tax Fiscal Year 2021-2022	4.13	11/18/24
Tax Fiscal Year 2020-2021	1.62	11/18/24
Tax Fiscal Year 2019-2020	-0.04	11/18/24
Tax Fiscal Year 2016-2017	0.06	11/18/24
<b>TOTAL</b>	<b>\$101,250.05</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	31,304.67	11/18/24
Tax Fiscal Year 2023-2024	24.65	11/18/24
Tax Fiscal Year 2022-2023	6.36	11/18/24
Tax Fiscal Year 2021-2022	1.95	11/18/24
Tax Fiscal Year 2020-2021	0.78	11/18/24
Tax Fiscal Year 2019-2020	-0.03	11/18/24
Tax Fiscal Year 2016-2017	0.11	11/18/24
<b>TOTAL</b>	<b>\$31,338.49</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	10,386,070.70	11/18/24
Tax Fiscal Year 2023-2024	7,932.12	11/18/24
Tax Fiscal Year 2022-2023	2,024.28	11/18/24
Tax Fiscal Year 2021-2022	594.41	11/18/24
Tax Fiscal Year 2020-2021	231.40	11/18/24
Tax Fiscal Year 2019-2020	-7.13	11/18/24
Tax Fiscal Year 2016-2017	33.65	11/18/24
<b>TOTAL</b>	<b>\$10,396,879.43</b> =====	

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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	107,634.99	11/18/24
Tax Fiscal Year 2023-2024	78.02	11/18/24
Tax Fiscal Year 2022-2023	19.15	11/18/24
Tax Fiscal Year 2021-2022	5.54	11/18/24
Tax Fiscal Year 2020-2021	2.13	11/18/24
Tax Fiscal Year 2019-2020	-0.06	11/18/24
Tax Fiscal Year 2016-2017	0.23	11/18/24
<b>TOTAL</b>	<b>\$107,740.00</b> =====	

Prepared by: David Bensel  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	172,172.71	11/18/24
Tax Fiscal Year 2023-2024	126.44	11/18/24
Tax Fiscal Year 2022-2023	32.60	11/18/24
Tax Fiscal Year 2021-2022	10.19	11/18/24
Tax Fiscal Year 2020-2021	3.72	11/18/24
Tax Fiscal Year 2019-2020	-0.11	11/18/24
Tax Fiscal Year 2016-2017	0.53	11/18/24
<b>TOTAL</b>	<b>\$172,346.08</b> =====	

Prepared by: David Bensel  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	23,906.79	11/18/24
Tax Fiscal Year 2023-2024	18.92	11/18/24
Tax Fiscal Year 2022-2023	4.87	11/18/24
Tax Fiscal Year 2021-2022	1.43	11/18/24
<b>TOTAL</b>	<b>\$23,932.01</b> =====	

Prepared by: David Bensel  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	941,351.89	11/18/24
Tax Fiscal Year 2023-2024	722.47	11/18/24
Tax Fiscal Year 2022-2023	188.76	11/18/24
Tax Fiscal Year 2021-2022	57.75	11/18/24
Tax Fiscal Year 2020-2021	23.50	11/18/24
Tax Fiscal Year 2019-2020	-0.73	11/18/24
Tax Fiscal Year 2016-2017	3.74	11/18/24
<b>TOTAL</b>	<b>\$942,347.38</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	188,126.80	11/18/24
Tax Fiscal Year 2023-2024	99.59	11/18/24
Tax Fiscal Year 2022-2023	13.05	11/18/24
<b>TOTAL</b>	<b>\$188,239.44</b> =====	

Prepared by: David Bensel  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	2,901,321.75	11/18/24
Tax Fiscal Year 2023-2024	2,250.33	11/18/24
Tax Fiscal Year 2022-2023	583.68	11/18/24
Tax Fiscal Year 2021-2022	178.52	11/18/24
Tax Fiscal Year 2020-2021	70.43	11/18/24
Tax Fiscal Year 2019-2020	-1.96	11/18/24
Tax Fiscal Year 2016-2017	9.26	11/18/24
<b>TOTAL</b>	<b>\$2,904,412.01</b> =====	

Prepared by: David Bensel  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	1,758,073.79	11/18/24
Tax Fiscal Year 2023-2024	1,358.32	11/18/24
Tax Fiscal Year 2022-2023	328.11	11/18/24
Tax Fiscal Year 2021-2022	99.33	11/18/24
Tax Fiscal Year 2020-2021	38.76	11/18/24
Tax Fiscal Year 2019-2020	-1.19	11/18/24
Tax Fiscal Year 2016-2017	4.74	11/18/24
<b>TOTAL</b>	<b>\$1,759,901.86</b> =====	

Prepared by: David Bensel  
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(503) 846-4422  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	113,473.33	11/18/24
Tax Fiscal Year 2023-2024	89.92	11/18/24
Tax Fiscal Year 2022-2023	21.79	11/18/24
Tax Fiscal Year 2021-2022	6.38	11/18/24
Tax Fiscal Year 2020-2021	2.55	11/18/24
Tax Fiscal Year 2019-2020	-0.08	11/18/24
Tax Fiscal Year 2016-2017	0.34	11/18/24
<b>TOTAL</b>	<b>\$113,594.23</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	14,324.54	11/18/24
Tax Fiscal Year 2023-2024	10.74	11/18/24
Tax Fiscal Year 2022-2023	2.82	11/18/24
Tax Fiscal Year 2021-2022	0.86	11/18/24
Tax Fiscal Year 2020-2021	0.34	11/18/24
Tax Fiscal Year 2019-2020	-0.01	11/18/24
Tax Fiscal Year 2016-2017	0.17	11/18/24
<b>TOTAL</b>	<b>\$14,339.46</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	305,041.17	11/18/24
Tax Fiscal Year 2023-2024	233.33	11/18/24
Tax Fiscal Year 2022-2023	52.26	11/18/24
Tax Fiscal Year 2021-2022	13.56	11/18/24
Tax Fiscal Year 2020-2021	4.47	11/18/24
Tax Fiscal Year 2019-2020	-0.11	11/18/24
Tax Fiscal Year 2016-2017	0.24	11/18/24
<b>TOTAL</b>	<b>\$305,344.92</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	230,028.92	11/18/24
Tax Fiscal Year 2023-2024	112.49	11/18/24
Tax Fiscal Year 2022-2023	3.12	11/18/24
<b>TOTAL</b>	<b>\$230,144.53</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtonty.or.gov

**TO LGIP ON 11/25/2024**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	94,641.79	11/18/24
Tax Fiscal Year 2023-2024	71.47	11/18/24
Tax Fiscal Year 2022-2023	18.50	11/18/24
Tax Fiscal Year 2021-2022	5.54	11/18/24
Tax Fiscal Year 2020-2021	2.20	11/18/24
Tax Fiscal Year 2019-2020	-0.06	11/18/24
Tax Fiscal Year 2016-2017	0.13	11/18/24
<b>TOTAL</b>	<b>\$94,739.57</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	56,868.68	11/18/24
Tax Fiscal Year 2023-2024	46.18	11/18/24
Tax Fiscal Year 2022-2023	12.10	11/18/24
Tax Fiscal Year 2021-2022	2.90	11/18/24
Tax Fiscal Year 2020-2021	1.23	11/18/24
Tax Fiscal Year 2019-2020	-0.03	11/18/24
Tax Fiscal Year 2016-2017	0.12	11/18/24
<b>TOTAL</b>	<b>\$56,931.18</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	155,307.17	11/18/24
Tax Fiscal Year 2023-2024	118.94	11/18/24
Tax Fiscal Year 2022-2023	31.19	11/18/24
Tax Fiscal Year 2021-2022	9.51	11/18/24
Tax Fiscal Year 2020-2021	3.76	11/18/24
Tax Fiscal Year 2019-2020	-0.11	11/18/24
Tax Fiscal Year 2016-2017	0.44	11/18/24
<b>TOTAL</b>	<b>\$155,470.90</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	2,261,618.50	11/18/24
Tax Fiscal Year 2023-2024	1,564.58	11/18/24
Tax Fiscal Year 2022-2023	296.72	11/18/24
Tax Fiscal Year 2021-2022	54.57	11/18/24
Tax Fiscal Year 2020-2021	17.62	11/18/24
Tax Fiscal Year 2019-2020	-0.45	11/18/24
Tax Fiscal Year 2016-2017	0.82	11/18/24
<b>TOTAL</b>	<b>\$2,263,552.36</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	637,536.37	11/18/24
Tax Fiscal Year 2023-2024	492.85	11/18/24
Tax Fiscal Year 2022-2023	127.84	11/18/24
Tax Fiscal Year 2021-2022	38.57	11/18/24
Tax Fiscal Year 2020-2021	15.21	11/18/24
Tax Fiscal Year 2019-2020	-0.47	11/18/24
Tax Fiscal Year 2016-2017	2.17	11/18/24
<b>TOTAL</b>	<b>\$638,212.54</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtonty.or.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	5,015,877.68	11/18/24
Tax Fiscal Year 2023-2024	3,874.02	11/18/24
Tax Fiscal Year 2022-2023	984.63	11/18/24
Tax Fiscal Year 2021-2022	296.99	11/18/24
Tax Fiscal Year 2020-2021	120.96	11/18/24
Tax Fiscal Year 2019-2020	-4.16	11/18/24
Tax Fiscal Year 2016-2017	11.53	11/18/24
<b>TOTAL</b>	<b>\$5,021,161.65</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	7.28	11/18/24
Tax Fiscal Year 2022-2023	4.53	11/18/24
Tax Fiscal Year 2021-2022	1.39	11/18/24
Tax Fiscal Year 2020-2021	0.73	11/18/24
Tax Fiscal Year 2019-2020	-0.02	11/18/24
Tax Fiscal Year 2016-2017	0.09	11/18/24
<b>TOTAL</b>	<b>\$14.00</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtonty.or.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	6,403,270.06	11/18/24
Tax Fiscal Year 2023-2024	3,622.18	11/18/24
Tax Fiscal Year 2022-2023	939.97	11/18/24
Tax Fiscal Year 2021-2022	285.61	11/18/24
Tax Fiscal Year 2020-2021	113.11	11/18/24
Tax Fiscal Year 2019-2020	-3.45	11/18/24
Tax Fiscal Year 2016-2017	15.96	11/18/24
<b>TOTAL</b>	<b>\$6,408,243.44</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	972,960.57	11/18/24
Tax Fiscal Year 2023-2024	754.73	11/18/24
Tax Fiscal Year 2022-2023	201.64	11/18/24
Tax Fiscal Year 2021-2022	64.24	11/18/24
Tax Fiscal Year 2020-2021	25.06	11/18/24
Tax Fiscal Year 2019-2020	-0.82	11/18/24
Tax Fiscal Year 2016-2017	3.83	11/18/24
<b>TOTAL</b>	<b>\$974,009.25</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	13,044,417.65	11/18/24
Tax Fiscal Year 2023-2024	10,116.67	11/18/24
Tax Fiscal Year 2022-2023	2,638.33	11/18/24
Tax Fiscal Year 2021-2022	800.03	11/18/24
Tax Fiscal Year 2020-2021	316.77	11/18/24
Tax Fiscal Year 2019-2020	-9.72	11/18/24
Tax Fiscal Year 2016-2017	43.08	11/18/24
<b>TOTAL</b>	<b>\$13,058,322.81</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	883,326.14	11/18/24
Tax Fiscal Year 2023-2024	694.81	11/18/24
Tax Fiscal Year 2022-2023	184.85	11/18/24
Tax Fiscal Year 2021-2022	57.54	11/18/24
Tax Fiscal Year 2020-2021	22.84	11/18/24
Tax Fiscal Year 2019-2020	-0.48	11/18/24
Tax Fiscal Year 2016-2017	2.68	11/18/24
<b>TOTAL</b>	<b>\$884,288.38</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

WASHINGTON CNTY FPD #2-Pass Through TVFR (P  
FINANCE DEPARTMENT  
20665 SW BLANTON  
ALOHA OR 97007

FUND #: 722  
FUND NAME: RFPD #2-Pass Through TVFR (  
ACCT/VNDR: 4226  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2016-2017	1.60	11/18/24
<b>TOTAL</b>	<b>\$1.60</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	53,092.11	11/18/24
Tax Fiscal Year 2023-2024	21.00	11/18/24
Tax Fiscal Year 2022-2023	5.47	11/18/24
Tax Fiscal Year 2021-2022	1.69	11/18/24
Tax Fiscal Year 2020-2021	0.39	11/18/24
Tax Fiscal Year 2019-2020	-0.01	11/18/24
Tax Fiscal Year 2016-2017	0.11	11/18/24
<b>TOTAL</b>	<b>\$53,120.76</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtonty.or.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	81,105.09	11/18/24
Tax Fiscal Year 2023-2024	62.97	11/18/24
Tax Fiscal Year 2022-2023	16.47	11/18/24
Tax Fiscal Year 2021-2022	5.04	11/18/24
Tax Fiscal Year 2020-2021	1.98	11/18/24
Tax Fiscal Year 2019-2020	-0.07	11/18/24
Tax Fiscal Year 2016-2017	0.29	11/18/24
<b>TOTAL</b>	<b>\$81,191.77</b>	

Prepared by: David Bensel  
 Finance Department  
 (503) 846-4422  
 David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	84,668.49	11/18/24
Tax Fiscal Year 2023-2024	55.28	11/18/24
Tax Fiscal Year 2022-2023	14.44	11/18/24
Tax Fiscal Year 2021-2022	4.21	11/18/24
Tax Fiscal Year 2020-2021	1.65	11/18/24
Tax Fiscal Year 2019-2020	-0.05	11/18/24
Tax Fiscal Year 2016-2017	0.24	11/18/24
<b>TOTAL</b>	<b>\$84,744.26</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	183,908.11	11/18/24
Tax Fiscal Year 2023-2024	143.53	11/18/24
Tax Fiscal Year 2022-2023	37.25	11/18/24
Tax Fiscal Year 2021-2022	11.41	11/18/24
Tax Fiscal Year 2020-2021	4.53	11/18/24
Tax Fiscal Year 2019-2020	-0.12	11/18/24
Tax Fiscal Year 2016-2017	0.55	11/18/24
<b>TOTAL</b>	<b>\$184,105.26</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	815,685.69	11/18/24
Tax Fiscal Year 2023-2024	514.92	11/18/24
Tax Fiscal Year 2022-2023	117.18	11/18/24
Tax Fiscal Year 2021-2022	45.31	11/18/24
Tax Fiscal Year 2020-2021	18.51	11/18/24
Tax Fiscal Year 2019-2020	-0.55	11/18/24
<b>TOTAL</b>	<b>\$816,381.06</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtonty.gov

**TO LGIP ON 11/25/2024**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	136,519.18	11/18/24
Tax Fiscal Year 2023-2024	105.82	11/18/24
Tax Fiscal Year 2022-2023	27.62	11/18/24
Tax Fiscal Year 2021-2022	8.43	11/18/24
Tax Fiscal Year 2020-2021	3.37	11/18/24
Tax Fiscal Year 2019-2020	-0.10	11/18/24
Tax Fiscal Year 2016-2017	0.48	11/18/24
<b>TOTAL</b>	<b>\$136,664.80</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

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	152,191.02	11/18/24
Tax Fiscal Year 2023-2024	121.37	11/18/24
Tax Fiscal Year 2022-2023	33.02	11/18/24
Tax Fiscal Year 2021-2022	9.86	11/18/24
Tax Fiscal Year 2020-2021	4.00	11/18/24
Tax Fiscal Year 2019-2020	0.06	11/18/24
Tax Fiscal Year 2016-2017	0.61	11/18/24
<b>TOTAL</b>	<b>\$152,359.94</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

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	55,851.01	11/18/24
Tax Fiscal Year 2023-2024	44.81	11/18/24
Tax Fiscal Year 2022-2023	12.01	11/18/24
Tax Fiscal Year 2021-2022	3.77	11/18/24
Tax Fiscal Year 2020-2021	1.57	11/18/24
Tax Fiscal Year 2019-2020	0.02	11/18/24
Tax Fiscal Year 2016-2017	0.25	11/18/24
<b>TOTAL</b>	<b>\$55,913.44</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
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**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	438,214.98	11/18/24
Tax Fiscal Year 2023-2024	349.81	11/18/24
Tax Fiscal Year 2022-2023	93.16	11/18/24
Tax Fiscal Year 2021-2022	29.12	11/18/24
Tax Fiscal Year 2020-2021	11.98	11/18/24
Tax Fiscal Year 2019-2020	0.16	11/18/24
Tax Fiscal Year 2016-2017	1.88	11/18/24
<b>TOTAL</b>	<b>\$438,701.09</b>	

=====

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	262,093.70	11/18/24
Tax Fiscal Year 2023-2024	126.69	11/18/24
Tax Fiscal Year 2022-2023	34.37	11/18/24
Tax Fiscal Year 2021-2022	10.81	11/18/24
Tax Fiscal Year 2020-2021	4.47	11/18/24
Tax Fiscal Year 2019-2020	0.07	11/18/24
Tax Fiscal Year 2016-2017	0.82	11/18/24
<b>TOTAL</b>	<b>\$262,270.93</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	1,954,923.42	11/18/24
Tax Fiscal Year 2023-2024	1,543.86	11/18/24
Tax Fiscal Year 2022-2023	402.81	11/18/24
Tax Fiscal Year 2021-2022	122.72	11/18/24
Tax Fiscal Year 2020-2021	49.71	11/18/24
Tax Fiscal Year 2019-2020	0.64	11/18/24
Tax Fiscal Year 2016-2017	7.37	11/18/24
<b>TOTAL</b>	<b>\$1,957,050.53</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	1,415,739.71	11/18/24
Tax Fiscal Year 2023-2024	1,092.21	11/18/24
Tax Fiscal Year 2022-2023	160.24	11/18/24
Tax Fiscal Year 2021-2022	55.40	11/18/24
Tax Fiscal Year 2020-2021	26.58	11/18/24
Tax Fiscal Year 2019-2020	0.35	11/18/24
Tax Fiscal Year 2016-2017	4.47	11/18/24
<b>TOTAL</b>	<b>\$1,417,078.96</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	8,835,906.82	11/18/24
Tax Fiscal Year 2023-2024	7,075.65	11/18/24
Tax Fiscal Year 2022-2023	1,903.26	11/18/24
Tax Fiscal Year 2021-2022	592.94	11/18/24
Tax Fiscal Year 2020-2021	244.10	11/18/24
Tax Fiscal Year 2019-2020	3.22	11/18/24
Tax Fiscal Year 2016-2017	37.03	11/18/24
<b>TOTAL</b>	<b>\$8,845,763.02</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	2,611,318.61	11/18/24
Tax Fiscal Year 2023-2024	2,155.17	11/18/24
Tax Fiscal Year 2022-2023	575.37	11/18/24
Tax Fiscal Year 2021-2022	185.24	11/18/24
Tax Fiscal Year 2020-2021	76.64	11/18/24
Tax Fiscal Year 2019-2020	1.00	11/18/24
Tax Fiscal Year 2016-2017	9.48	11/18/24
<b>TOTAL</b>	<b>\$2,614,321.51</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	28,500.71	11/18/24
Tax Fiscal Year 2023-2024	22.66	11/18/24
Tax Fiscal Year 2022-2023	6.40	11/18/24
Tax Fiscal Year 2021-2022	2.07	11/18/24
Tax Fiscal Year 2020-2021	0.26	11/18/24
Tax Fiscal Year 2019-2020	0.01	11/18/24
<b>TOTAL</b>	<b>\$28,532.11</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

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	94,739.89	11/18/24
Tax Fiscal Year 2023-2024	75.11	11/18/24
Tax Fiscal Year 2022-2023	20.13	11/18/24
Tax Fiscal Year 2021-2022	6.33	11/18/24
Tax Fiscal Year 2020-2021	2.58	11/18/24
Tax Fiscal Year 2019-2020	0.03	11/18/24
Tax Fiscal Year 2016-2017	0.65	11/18/24
<b>TOTAL</b>	<b>\$94,844.72</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	24,352,345.93	11/18/24
Tax Fiscal Year 2023-2024	19,502.63	11/18/24
Tax Fiscal Year 2022-2023	5,236.72	11/18/24
Tax Fiscal Year 2021-2022	1,624.49	11/18/24
Tax Fiscal Year 2020-2021	666.59	11/18/24
Tax Fiscal Year 2019-2020	8.76	11/18/24
Tax Fiscal Year 2016-2017	99.93	11/18/24
<b>TOTAL</b>	<b>\$24,379,485.05</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	9,626,286.48	11/18/24
Tax Fiscal Year 2023-2024	7,378.91	11/18/24
Tax Fiscal Year 2022-2023	2,029.17	11/18/24
Tax Fiscal Year 2021-2022	588.68	11/18/24
Tax Fiscal Year 2020-2021	241.38	11/18/24
Tax Fiscal Year 2019-2020	2.98	11/18/24
Tax Fiscal Year 2016-2017	34.31	11/18/24
<b>TOTAL</b>	<b>\$9,636,561.91</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtonty.or.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	3,001,508.29	11/18/24
Tax Fiscal Year 2023-2024	2,357.64	11/18/24
Tax Fiscal Year 2022-2023	512.18	11/18/24
Tax Fiscal Year 2021-2022	161.93	11/18/24
Tax Fiscal Year 2020-2021	64.25	11/18/24
Tax Fiscal Year 2019-2020	0.85	11/18/24
Tax Fiscal Year 2016-2017	9.68	11/18/24
<b>TOTAL</b>	<b>\$3,004,614.82</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	1,750,503.20	11/18/24
Tax Fiscal Year 2023-2024	1,414.18	11/18/24
Tax Fiscal Year 2022-2023	359.74	11/18/24
Tax Fiscal Year 2021-2022	114.77	11/18/24
Tax Fiscal Year 2020-2021	47.61	11/18/24
Tax Fiscal Year 2019-2020	0.64	11/18/24
Tax Fiscal Year 2016-2017	6.83	11/18/24
<b>TOTAL</b>	<b>\$1,752,446.97</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	117,404.17	11/18/24
Tax Fiscal Year 2023-2024	92.37	11/18/24
Tax Fiscal Year 2022-2023	24.37	11/18/24
Tax Fiscal Year 2021-2022	6.95	11/18/24
Tax Fiscal Year 2020-2021	3.04	11/18/24
Tax Fiscal Year 2019-2020	0.04	11/18/24
Tax Fiscal Year 2016-2017	0.44	11/18/24
<b>TOTAL</b>	<b>\$117,531.38</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	455,609.47	11/18/24
Tax Fiscal Year 2023-2024	366.28	11/18/24
Tax Fiscal Year 2022-2023	98.26	11/18/24
Tax Fiscal Year 2021-2022	30.50	11/18/24
Tax Fiscal Year 2020-2021	12.30	11/18/24
Tax Fiscal Year 2019-2020	0.17	11/18/24
Tax Fiscal Year 2016-2017	1.65	11/18/24
<b>TOTAL</b>	<b>\$456,118.63</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

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	84,577.86	11/18/24
Tax Fiscal Year 2023-2024	68.74	11/18/24
Tax Fiscal Year 2022-2023	18.37	11/18/24
Tax Fiscal Year 2021-2022	5.12	11/18/24
Tax Fiscal Year 2020-2021	2.16	11/18/24
Tax Fiscal Year 2019-2020	0.02	11/18/24
Tax Fiscal Year 2016-2017	0.30	11/18/24
<b>TOTAL</b>	<b>\$84,672.57</b>	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	11,380,835.10	11/18/24
Tax Fiscal Year 2023-2024	8,969.26	11/18/24
Tax Fiscal Year 2022-2023	2,403.43	11/18/24
Tax Fiscal Year 2021-2022	723.83	11/18/24
Tax Fiscal Year 2020-2021	294.15	11/18/24
Tax Fiscal Year 2019-2020	3.87	11/18/24
Tax Fiscal Year 2016-2017	44.93	11/18/24
<b>TOTAL</b>	<b>\$11,393,274.57</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	4,781,338.79	11/18/24
Tax Fiscal Year 2023-2024	3,807.68	11/18/24
Tax Fiscal Year 2022-2023	1,001.84	11/18/24
Tax Fiscal Year 2021-2022	324.52	11/18/24
Tax Fiscal Year 2020-2021	139.04	11/18/24
Tax Fiscal Year 2019-2020	1.76	11/18/24
Tax Fiscal Year 2016-2017	20.53	11/18/24
<b>TOTAL</b>	<b>\$4,786,634.16</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	9,508.45	11/18/24
Tax Fiscal Year 2023-2024	7.59	11/18/24
Tax Fiscal Year 2022-2023	1.99	11/18/24
Tax Fiscal Year 2021-2022	0.61	11/18/24
Tax Fiscal Year 2020-2021	0.26	11/18/24
<b>TOTAL</b>	<b>\$9,518.90</b> =====	

Prepared by: David Bensel  
Finance Department  
(503) 846-4422  
David\_Bensel@washingtoncountyor.gov

**TO LGIP ON 11/25/2024**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	1,379,930.89	11/18/24
Tax Fiscal Year 2023-2024	1,095.20	11/18/24
Tax Fiscal Year 2022-2023	293.72	11/18/24
Tax Fiscal Year 2021-2022	90.87	11/18/24
Tax Fiscal Year 2020-2021	37.17	11/18/24
Tax Fiscal Year 2019-2020	0.49	11/18/24
Tax Fiscal Year 2016-2017	5.63	11/18/24
<b>TOTAL</b>	<b>\$1,381,453.97</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

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	21,977.53	11/18/24
Tax Fiscal Year 2023-2024	17.49	11/18/24
Tax Fiscal Year 2022-2023	4.71	11/18/24
Tax Fiscal Year 2021-2022	1.48	11/18/24
Tax Fiscal Year 2020-2021	0.61	11/18/24
Tax Fiscal Year 2019-2020	0.01	11/18/24
Tax Fiscal Year 2016-2017	0.09	11/18/24
<b>TOTAL</b>	<b>\$22,001.92</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2024 Week 2

**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	6,076,734.02	11/18/24
Tax Fiscal Year 2023-2024	4,688.19	11/18/24
Tax Fiscal Year 2022-2023	1,313.07	11/18/24
Tax Fiscal Year 2021-2022	401.11	11/18/24
Tax Fiscal Year 2020-2021	168.02	11/18/24
Tax Fiscal Year 2019-2020	2.22	11/18/24
Tax Fiscal Year 2016-2017	25.31	11/18/24
<b>TOTAL</b>	<b>\$6,083,331.94</b>	

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