



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

**WASHINGTON COUNTY  
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	72,645,816.53	11/17/23
Tax Fiscal Year 2023-2024	557,690.87	11/17/23
Tax Fiscal Year 2022-2023	16,047.83	11/17/23
Tax Fiscal Year 2021-2022	6,556.79	11/17/23
Tax Fiscal Year 2020-2021	2,282.39	11/17/23
Tax Fiscal Year 2019-2020	645.29	11/17/23
Tax Fiscal Year 2018-2019	299.76	11/17/23
Tax Fiscal Year 2017-2018	177.97	11/17/23
Tax Fiscal Year 2016-2017	135.01	11/17/23
Tax Fiscal Year 2015-2016	146.69	11/17/23
Tax Fiscal Year 2014-2015	139.27	11/17/23
Tax Fiscal Year 2013-2014	34.46	11/17/23
Tax Fiscal Year 2006-2007	6.06	11/17/23
<b>TOTAL</b>	<b>\$73,229,978.92</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

WASHINGTON COUNTY  
METZGER PARK

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2020-2021	2.26	11/17/23
Tax Fiscal Year 2019-2020	0.67	11/17/23
Tax Fiscal Year 2018-2019	0.18	11/17/23
Tax Fiscal Year 2017-2018	0.12	11/17/23
Tax Fiscal Year 2016-2017	0.09	11/17/23
Tax Fiscal Year 2015-2016	0.11	11/17/23
Tax Fiscal Year 2014-2015	0.10	11/17/23
Tax Fiscal Year 2013-2014	0.02	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
Tax Fiscal Year 2023-2024	63,800.78	11/17/23
Tax Fiscal Year 2022-2023	14.59	11/17/23
Tax Fiscal Year 2021-2022	6.28	11/17/23
<b>TOTAL</b>	<b>\$63,825.21</b>	

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# WASHINGTON COUNTY TAX TURNOVER

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**WASHINGTON COUNTY  
COOP LIBRARY**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	7,198,028.59	11/17/23
Tax Fiscal Year 2022-2023	1,564.51	11/17/23
Tax Fiscal Year 2021-2022	637.73	11/17/23
Tax Fiscal Year 2020-2021	220.79	11/17/23
Tax Fiscal Year 2019-2020	62.30	11/17/23
Tax Fiscal Year 2018-2019	28.92	11/17/23
Tax Fiscal Year 2017-2018	17.16	11/17/23
Tax Fiscal Year 2016-2017	13.03	11/17/23
Tax Fiscal Year 2015-2016	10.88	11/17/23
Tax Fiscal Year 2014-2015	10.28	11/17/23
Tax Fiscal Year 2013-2014	2.40	11/17/23
<b>TOTAL</b>	<b>\$7,200,596.59</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY  
ENHANCED SHERIFF PATROL DISTRICT

FUND #: 210  
FUND NAME: ENHANCED S.P.D.  
ACCT/VNDR:  
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	15,321,469.94	11/17/23
Tax Fiscal Year 2022-2023	3,003.17	11/17/23
Tax Fiscal Year 2021-2022	1,240.28	11/17/23
Tax Fiscal Year 2020-2021	433.04	11/17/23
Tax Fiscal Year 2019-2020	121.91	11/17/23
Tax Fiscal Year 2018-2019	56.55	11/17/23
Tax Fiscal Year 2017-2018	33.27	11/17/23
Tax Fiscal Year 2016-2017	25.25	11/17/23
Tax Fiscal Year 2015-2016	27.25	11/17/23
Tax Fiscal Year 2014-2015	26.05	11/17/23
Tax Fiscal Year 2013-2014	6.14	11/17/23
Tax Fiscal Year 2006-2007	0.89	11/17/23
<b>TOTAL</b>	<b>\$15,326,443.74</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 2023-2024	2,566,027.31	11/17/23
Tax Fiscal Year 2022-2023	560.27	11/17/23
Tax Fiscal Year 2021-2022	231.39	11/17/23
Tax Fiscal Year 2020-2021	80.79	11/17/23
Tax Fiscal Year 2019-2020	22.74	11/17/23
Tax Fiscal Year 2018-2019	10.55	11/17/23
Tax Fiscal Year 2017-2018	6.21	11/17/23
Tax Fiscal Year 2016-2017	4.71	11/17/23
Tax Fiscal Year 2015-2016	5.08	11/17/23
Tax Fiscal Year 2014-2015	4.86	11/17/23
Tax Fiscal Year 2013-2014	1.15	11/17/23
Tax Fiscal Year 2006-2007	0.19	11/17/23
<b>TOTAL</b>	<b>\$2,566,955.25</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 2023-2024	497,931.25	11/17/23
Tax Fiscal Year 2022-2023	100.62	11/17/23
Tax Fiscal Year 2021-2022	38.63	11/17/23
Tax Fiscal Year 2020-2021	12.56	11/17/23
Tax Fiscal Year 2019-2020	3.27	11/17/23
Tax Fiscal Year 2018-2019	1.28	11/17/23
Tax Fiscal Year 2017-2018	0.54	11/17/23
Tax Fiscal Year 2016-2017	0.26	11/17/23
Tax Fiscal Year 2015-2016	0.12	11/17/23
Tax Fiscal Year 2014-2015	0.08	11/17/23
<b>TOTAL</b>	<b>\$498,088.61</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	15,377,606.53	11/17/23
Tax Fiscal Year 2022-2023	3,342.36	11/17/23
Tax Fiscal Year 2021-2022	1,362.43	11/17/23
Tax Fiscal Year 2020-2021	421.50	11/17/23
Tax Fiscal Year 2019-2020	118.93	11/17/23
Tax Fiscal Year 2018-2019	55.22	11/17/23
Tax Fiscal Year 2017-2018	32.77	11/17/23
Tax Fiscal Year 2016-2017	24.87	11/17/23
Tax Fiscal Year 2015-2016	26.87	11/17/23
Tax Fiscal Year 2014-2015	25.40	11/17/23
Tax Fiscal Year 2013-2014	5.94	11/17/23
<b>TOTAL</b>	<b>\$15,383,022.82</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY  
CRIMINAL JUSTICE

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	2,198,067.18	11/17/23
Tax Fiscal Year 2022-2023	477.50	11/17/23
Tax Fiscal Year 2021-2022	197.55	11/17/23
Tax Fiscal Year 2020-2021	68.29	11/17/23
Tax Fiscal Year 2019-2020	19.74	11/17/23
Tax Fiscal Year 2018-2019	9.27	11/17/23
Tax Fiscal Year 2017-2018	5.49	11/17/23
Tax Fiscal Year 2016-2017	4.22	11/17/23
<b>TOTAL</b>	<b>\$2,198,849.24</b>	

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# WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY  
SDL

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	1,064,429.58	11/17/23
Tax Fiscal Year 2022-2023	200.00	11/17/23
Tax Fiscal Year 2021-2022	81.11	11/17/23
Tax Fiscal Year 2020-2021	26.48	11/17/23
Tax Fiscal Year 2019-2020	8.53	11/17/23
Tax Fiscal Year 2018-2019	3.86	11/17/23
Tax Fiscal Year 2017-2018	2.14	11/17/23
Tax Fiscal Year 2016-2017	1.41	11/17/23
Tax Fiscal Year 2015-2016	2.06	11/17/23
Tax Fiscal Year 2014-2015	2.03	11/17/23
Tax Fiscal Year 2013-2014	0.40	11/17/23
Tax Fiscal Year 2006-2007	0.09	11/17/23
<b>TOTAL</b>	<b>\$1,064,757.69</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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**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 2023-2024	103,685.32	11/17/23
Tax Fiscal Year 2022-2023	21.23	11/17/23
Tax Fiscal Year 2021-2022	7.04	11/17/23
Tax Fiscal Year 2020-2021	2.61	11/17/23
Tax Fiscal Year 2019-2020	0.69	11/17/23
Tax Fiscal Year 2018-2019	0.36	11/17/23
Tax Fiscal Year 2017-2018	0.22	11/17/23
Tax Fiscal Year 2016-2017	0.17	11/17/23
Tax Fiscal Year 2015-2016	0.19	11/17/23
Tax Fiscal Year 2014-2015	0.16	11/17/23
Tax Fiscal Year 2013-2014	0.04	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$103,718.04</b>	

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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	294,612.00	11/17/23
Tax Fiscal Year 2022-2023	62.96	11/17/23
Tax Fiscal Year 2021-2022	24.37	11/17/23
Tax Fiscal Year 2020-2021	8.19	11/17/23
Tax Fiscal Year 2019-2020	2.17	11/17/23
Tax Fiscal Year 2018-2019	1.00	11/17/23
Tax Fiscal Year 2017-2018	0.58	11/17/23
Tax Fiscal Year 2016-2017	0.47	11/17/23
Tax Fiscal Year 2015-2016	0.50	11/17/23
Tax Fiscal Year 2014-2015	0.45	11/17/23
Tax Fiscal Year 2013-2014	0.10	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$294,712.80</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	41,271.68	11/17/23
Tax Fiscal Year 2022-2023	8.21	11/17/23
Tax Fiscal Year 2021-2022	2.75	11/17/23
<b>TOTAL</b>	<b>\$41,282.64</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	23,102,353.59	11/17/23
Tax Fiscal Year 2022-2023	4,569.60	11/17/23
Tax Fiscal Year 2021-2022	1,823.33	11/17/23
Tax Fiscal Year 2020-2021	618.61	11/17/23
Tax Fiscal Year 2019-2020	172.22	11/17/23
Tax Fiscal Year 2018-2019	79.21	11/17/23
Tax Fiscal Year 2017-2018	45.87	11/17/23
Tax Fiscal Year 2016-2017	34.59	11/17/23
Tax Fiscal Year 2015-2016	36.90	11/17/23
Tax Fiscal Year 2014-2015	35.36	11/17/23
Tax Fiscal Year 2013-2014	8.22	11/17/23
Tax Fiscal Year 2006-2007	1.29	11/17/23
<b>TOTAL</b>	<b>\$23,109,778.79</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	2,854,495.30	11/17/23
Tax Fiscal Year 2022-2023	570.18	11/17/23
Tax Fiscal Year 2021-2022	207.17	11/17/23
Tax Fiscal Year 2020-2021	64.93	11/17/23
Tax Fiscal Year 2019-2020	16.07	11/17/23
Tax Fiscal Year 2018-2019	6.77	11/17/23
Tax Fiscal Year 2017-2018	3.44	11/17/23
Tax Fiscal Year 2016-2017	1.77	11/17/23
Tax Fiscal Year 2015-2016	1.47	11/17/23
Tax Fiscal Year 2014-2015	0.74	11/17/23
Tax Fiscal Year 2013-2014	0.06	11/17/23
<b>TOTAL</b>	<b>\$2,855,367.90</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	1,813,914.04	11/17/23
Tax Fiscal Year 2022-2023	378.26	11/17/23
Tax Fiscal Year 2021-2022	141.33	11/17/23
Tax Fiscal Year 2020-2021	45.57	11/17/23
Tax Fiscal Year 2019-2020	12.37	11/17/23
Tax Fiscal Year 2018-2019	5.52	11/17/23
Tax Fiscal Year 2017-2018	3.27	11/17/23
Tax Fiscal Year 2016-2017	2.45	11/17/23
Tax Fiscal Year 2015-2016	2.60	11/17/23
Tax Fiscal Year 2014-2015	2.23	11/17/23
Tax Fiscal Year 2013-2014	0.53	11/17/23
Tax Fiscal Year 2006-2007	0.08	11/17/23
<b>TOTAL</b>	<b>\$1,814,508.25</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	156,001.41	11/17/23
Tax Fiscal Year 2022-2023	19.17	11/17/23
Tax Fiscal Year 2021-2022	4.72	11/17/23
<b>TOTAL</b>	<b>\$156,025.30</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	5,277,611.83	11/17/23
Tax Fiscal Year 2022-2023	1,021.38	11/17/23
Tax Fiscal Year 2021-2022	396.84	11/17/23
Tax Fiscal Year 2020-2021	132.45	11/17/23
Tax Fiscal Year 2019-2020	36.61	11/17/23
Tax Fiscal Year 2018-2019	16.55	11/17/23
Tax Fiscal Year 2017-2018	9.47	11/17/23
Tax Fiscal Year 2016-2017	6.98	11/17/23
Tax Fiscal Year 2015-2016	7.99	11/17/23
Tax Fiscal Year 2014-2015	7.60	11/17/23
Tax Fiscal Year 2013-2014	1.74	11/17/23
Tax Fiscal Year 2006-2007	0.25	11/17/23
<b>TOTAL</b>	<b>\$5,279,249.69</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 UF  
ACCT/VNDR: 4140  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	347,609.95	11/17/23
Tax Fiscal Year 2022-2023	61.13	11/17/23
Tax Fiscal Year 2021-2022	20.43	11/17/23
Tax Fiscal Year 2020-2021	6.82	11/17/23
Tax Fiscal Year 2019-2020	1.64	11/17/23
Tax Fiscal Year 2018-2019	0.44	11/17/23
Tax Fiscal Year 2017-2018	0.19	11/17/23
Tax Fiscal Year 2016-2017	0.10	11/17/23
<b>TOTAL</b>	<b>\$347,700.70</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	113,048.06	11/17/23
Tax Fiscal Year 2022-2023	23.95	11/17/23
Tax Fiscal Year 2021-2022	9.63	11/17/23
Tax Fiscal Year 2020-2021	3.27	11/17/23
Tax Fiscal Year 2019-2020	0.93	11/17/23
Tax Fiscal Year 2018-2019	0.42	11/17/23
Tax Fiscal Year 2017-2018	0.24	11/17/23
Tax Fiscal Year 2016-2017	0.17	11/17/23
Tax Fiscal Year 2015-2016	0.19	11/17/23
Tax Fiscal Year 2014-2015	0.19	11/17/23
Tax Fiscal Year 2013-2014	0.05	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$113,087.11</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	36,380,291.24	11/17/23
Tax Fiscal Year 2022-2023	7,618.20	11/17/23
Tax Fiscal Year 2021-2022	2,936.43	11/17/23
Tax Fiscal Year 2020-2021	979.39	11/17/23
Tax Fiscal Year 2019-2020	271.40	11/17/23
Tax Fiscal Year 2018-2019	123.05	11/17/23
Tax Fiscal Year 2017-2018	73.17	11/17/23
Tax Fiscal Year 2016-2017	54.34	11/17/23
Tax Fiscal Year 2015-2016	58.00	11/17/23
Tax Fiscal Year 2014-2015	51.22	11/17/23
Tax Fiscal Year 2013-2014	11.71	11/17/23
Tax Fiscal Year 2006-2007	1.57	11/17/23
<b>TOTAL</b>	<b>\$36,392,469.72</b>	

Prepared by: Indira Hadziosmanovic  
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indira\_hadziosmanovic@washingtoncountyor.gov

**TO LGIP ON 11/24/2023**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	357,879.48	11/17/23
Tax Fiscal Year 2022-2023	72.10	11/17/23
Tax Fiscal Year 2021-2022	27.35	11/17/23
Tax Fiscal Year 2020-2021	8.99	11/17/23
Tax Fiscal Year 2019-2020	2.28	11/17/23
Tax Fiscal Year 2018-2019	1.02	11/17/23
Tax Fiscal Year 2017-2018	0.55	11/17/23
Tax Fiscal Year 2016-2017	0.36	11/17/23
Tax Fiscal Year 2015-2016	0.36	11/17/23
Tax Fiscal Year 2014-2015	0.37	11/17/23
Tax Fiscal Year 2013-2014	0.08	11/17/23
Tax Fiscal Year 2006-2007	0.02	11/17/23
<b>TOTAL</b>	<b>\$357,992.96</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	579,908.95	11/17/23
Tax Fiscal Year 2022-2023	122.70	11/17/23
Tax Fiscal Year 2021-2022	50.31	11/17/23
Tax Fiscal Year 2020-2021	15.76	11/17/23
Tax Fiscal Year 2019-2020	4.26	11/17/23
Tax Fiscal Year 2018-2019	2.01	11/17/23
Tax Fiscal Year 2017-2018	1.17	11/17/23
Tax Fiscal Year 2016-2017	0.86	11/17/23
Tax Fiscal Year 2015-2016	0.93	11/17/23
Tax Fiscal Year 2014-2015	0.92	11/17/23
Tax Fiscal Year 2013-2014	0.21	11/17/23
Tax Fiscal Year 2006-2007	0.04	11/17/23
<b>TOTAL</b>	<b>\$580,108.12</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	86,779.53	11/17/23
Tax Fiscal Year 2022-2023	18.35	11/17/23
Tax Fiscal Year 2021-2022	7.07	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$86,804.96</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	3,313,548.79	11/17/23
Tax Fiscal Year 2022-2023	710.38	11/17/23
Tax Fiscal Year 2021-2022	285.27	11/17/23
Tax Fiscal Year 2020-2021	99.48	11/17/23
Tax Fiscal Year 2019-2020	27.72	11/17/23
Tax Fiscal Year 2018-2019	12.38	11/17/23
Tax Fiscal Year 2017-2018	7.21	11/17/23
Tax Fiscal Year 2016-2017	6.04	11/17/23
Tax Fiscal Year 2015-2016	6.44	11/17/23
Tax Fiscal Year 2014-2015	6.18	11/17/23
Tax Fiscal Year 2013-2014	1.47	11/17/23
Tax Fiscal Year 2006-2007	0.24	11/17/23
<b>TOTAL</b>	<b>\$3,314,711.60</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	456,785.16	11/17/23
Tax Fiscal Year 2022-2023	49.08	11/17/23
<b>TOTAL</b>	<b>\$456,834.24</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	10,321,027.38	11/17/23
Tax Fiscal Year 2022-2023	2,196.61	11/17/23
Tax Fiscal Year 2021-2022	881.89	11/17/23
Tax Fiscal Year 2020-2021	298.08	11/17/23
Tax Fiscal Year 2019-2020	74.63	11/17/23
Tax Fiscal Year 2018-2019	34.56	11/17/23
Tax Fiscal Year 2017-2018	20.01	11/17/23
Tax Fiscal Year 2016-2017	14.96	11/17/23
Tax Fiscal Year 2015-2016	16.27	11/17/23
Tax Fiscal Year 2014-2015	15.57	11/17/23
Tax Fiscal Year 2013-2014	3.63	11/17/23
Tax Fiscal Year 2006-2007	0.56	11/17/23
<b>TOTAL</b>	<b>\$10,324,584.15</b>	

Prepared by: Indira Hadziosmanovic  
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indira\_hadziosmanovic@washingtoncountyor.gov

**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	6,229,906.14	11/17/23
Tax Fiscal Year 2022-2023	1,234.82	11/17/23
Tax Fiscal Year 2021-2022	490.71	11/17/23
Tax Fiscal Year 2020-2021	164.06	11/17/23
Tax Fiscal Year 2019-2020	45.60	11/17/23
Tax Fiscal Year 2018-2019	20.87	11/17/23
Tax Fiscal Year 2017-2018	10.25	11/17/23
Tax Fiscal Year 2016-2017	7.66	11/17/23
Tax Fiscal Year 2015-2016	8.21	11/17/23
Tax Fiscal Year 2014-2015	7.79	11/17/23
Tax Fiscal Year 2013-2014	1.80	11/17/23
Tax Fiscal Year 2006-2007	0.27	11/17/23
<b>TOTAL</b>	<b>\$6,231,898.18</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	401,741.77	11/17/23
Tax Fiscal Year 2022-2023	79.77	11/17/23
Tax Fiscal Year 2021-2022	30.65	11/17/23
Tax Fiscal Year 2020-2021	10.51	11/17/23
Tax Fiscal Year 2019-2020	2.86	11/17/23
Tax Fiscal Year 2018-2019	1.31	11/17/23
Tax Fiscal Year 2017-2018	0.76	11/17/23
Tax Fiscal Year 2016-2017	0.55	11/17/23
Tax Fiscal Year 2015-2016	0.61	11/17/23
Tax Fiscal Year 2014-2015	0.59	11/17/23
Tax Fiscal Year 2013-2014	0.14	11/17/23
Tax Fiscal Year 2006-2007	0.02	11/17/23
<b>TOTAL</b>	<b>\$401,869.54</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	49,254.20	11/17/23
Tax Fiscal Year 2022-2023	10.60	11/17/23
Tax Fiscal Year 2021-2022	4.26	11/17/23
Tax Fiscal Year 2020-2021	1.46	11/17/23
Tax Fiscal Year 2019-2020	0.41	11/17/23
Tax Fiscal Year 2018-2019	0.43	11/17/23
Tax Fiscal Year 2017-2018	0.37	11/17/23
Tax Fiscal Year 2016-2017	0.27	11/17/23
Tax Fiscal Year 2015-2016	0.30	11/17/23
Tax Fiscal Year 2014-2015	0.28	11/17/23
Tax Fiscal Year 2013-2014	0.06	11/17/23
Tax Fiscal Year 2006-2007	0.02	11/17/23
<b>TOTAL</b>	<b>\$49,272.66</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@washingtoncountyor.gov

**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	1,070,134.06	11/17/23
Tax Fiscal Year 2022-2023	196.65	11/17/23
Tax Fiscal Year 2021-2022	66.98	11/17/23
Tax Fiscal Year 2020-2021	18.94	11/17/23
Tax Fiscal Year 2019-2020	4.11	11/17/23
Tax Fiscal Year 2018-2019	0.95	11/17/23
Tax Fiscal Year 2017-2018	0.52	11/17/23
Tax Fiscal Year 2016-2017	0.39	11/17/23
Tax Fiscal Year 2015-2016	0.36	11/17/23
Tax Fiscal Year 2014-2015	0.34	11/17/23
Tax Fiscal Year 2013-2014	0.08	11/17/23
<b>TOTAL</b>	<b>\$1,070,423.38</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	515,898.59	11/17/23
Tax Fiscal Year 2022-2023	11.73	11/17/23
<b>TOTAL</b>	<b>\$515,910.32</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	327,802.72	11/17/23
Tax Fiscal Year 2022-2023	69.66	11/17/23
Tax Fiscal Year 2021-2022	27.34	11/17/23
Tax Fiscal Year 2020-2021	9.28	11/17/23
Tax Fiscal Year 2019-2020	2.27	11/17/23
Tax Fiscal Year 2018-2019	1.01	11/17/23
Tax Fiscal Year 2017-2018	0.42	11/17/23
Tax Fiscal Year 2016-2017	0.23	11/17/23
Tax Fiscal Year 2015-2016	0.16	11/17/23
Tax Fiscal Year 2014-2015	0.14	11/17/23
Tax Fiscal Year 2013-2014	0.02	11/17/23
<b>TOTAL</b>	<b>\$327,913.25</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	235,513.91	11/17/23
Tax Fiscal Year 2022-2023	50.49	11/17/23
Tax Fiscal Year 2021-2022	16.26	11/17/23
Tax Fiscal Year 2020-2021	5.85	11/17/23
Tax Fiscal Year 2019-2020	1.62	11/17/23
Tax Fiscal Year 2018-2019	0.79	11/17/23
Tax Fiscal Year 2017-2018	0.44	11/17/23
Tax Fiscal Year 2016-2017	0.23	11/17/23
Tax Fiscal Year 2015-2016	0.26	11/17/23
Tax Fiscal Year 2014-2015	0.25	11/17/23
Tax Fiscal Year 2013-2014	0.05	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$235,590.16</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	545,521.59	11/17/23
Tax Fiscal Year 2022-2023	117.38	11/17/23
Tax Fiscal Year 2021-2022	46.98	11/17/23
Tax Fiscal Year 2020-2021	15.96	11/17/23
Tax Fiscal Year 2019-2020	4.20	11/17/23
Tax Fiscal Year 2018-2019	1.92	11/17/23
Tax Fiscal Year 2017-2018	1.11	11/17/23
Tax Fiscal Year 2016-2017	0.73	11/17/23
Tax Fiscal Year 2015-2016	0.78	11/17/23
Tax Fiscal Year 2014-2015	0.72	11/17/23
Tax Fiscal Year 2013-2014	0.16	11/17/23
Tax Fiscal Year 2006-2007	0.02	11/17/23
<b>TOTAL</b>	<b>\$545,711.55</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	7,175,871.52	11/17/23
Tax Fiscal Year 2022-2023	1,116.69	11/17/23
Tax Fiscal Year 2021-2022	269.57	11/17/23
Tax Fiscal Year 2020-2021	74.60	11/17/23
Tax Fiscal Year 2019-2020	17.13	11/17/23
Tax Fiscal Year 2018-2019	5.30	11/17/23
Tax Fiscal Year 2017-2018	2.21	11/17/23
Tax Fiscal Year 2016-2017	1.32	11/17/23
Tax Fiscal Year 2015-2016	0.89	11/17/23
Tax Fiscal Year 2014-2015	0.70	11/17/23
Tax Fiscal Year 2013-2014	0.08	11/17/23
<b>TOTAL</b>	<b>\$7,177,360.01</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@washingtonty.gov

**TO LGIP ON 11/24/2023**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	2,260,157.70	11/17/23
Tax Fiscal Year 2022-2023	481.06	11/17/23
Tax Fiscal Year 2021-2022	190.50	11/17/23
Tax Fiscal Year 2020-2021	64.36	11/17/23
Tax Fiscal Year 2019-2020	17.74	11/17/23
Tax Fiscal Year 2018-2019	8.10	11/17/23
Tax Fiscal Year 2017-2018	4.70	11/17/23
Tax Fiscal Year 2016-2017	3.51	11/17/23
Tax Fiscal Year 2015-2016	3.75	11/17/23
Tax Fiscal Year 2014-2015	3.50	11/17/23
Tax Fiscal Year 2013-2014	0.82	11/17/23
Tax Fiscal Year 2006-2007	0.13	11/17/23
<b>TOTAL</b>	<b>\$2,260,935.87</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@washingtoncountyor.gov

**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

**TRIMET  
FINANCE DEPT  
1800 SW 1ST AVE, SUITE 300  
PORTLAND OR 97201**

**FUND #: 708  
FUND NAME: TRIMET  
ACCT/VNDR: 4451  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2006-2007	0.17	11/17/23
<b>TOTAL</b>	<b>\$0.17</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	17,767,632.38	11/17/23
Tax Fiscal Year 2022-2023	3,705.49	11/17/23
Tax Fiscal Year 2021-2022	1,467.14	11/17/23
Tax Fiscal Year 2020-2021	511.94	11/17/23
Tax Fiscal Year 2019-2020	158.46	11/17/23
Tax Fiscal Year 2018-2019	51.36	11/17/23
Tax Fiscal Year 2017-2018	25.79	11/17/23
Tax Fiscal Year 2016-2017	18.62	11/17/23
Tax Fiscal Year 2015-2016	19.41	11/17/23
Tax Fiscal Year 2014-2015	21.38	11/17/23
Tax Fiscal Year 2013-2014	5.04	11/17/23
Tax Fiscal Year 2006-2007	0.48	11/17/23
<b>TOTAL</b>	<b>\$17,773,617.49</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@washingtoncountyor.gov

**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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	33,423.76	11/17/23
Tax Fiscal Year 2022-2023	17.06	11/17/23
Tax Fiscal Year 2021-2022	6.90	11/17/23
Tax Fiscal Year 2020-2021	3.13	11/17/23
Tax Fiscal Year 2019-2020	0.85	11/17/23
Tax Fiscal Year 2018-2019	0.39	11/17/23
Tax Fiscal Year 2017-2018	0.22	11/17/23
Tax Fiscal Year 2016-2017	0.16	11/17/23
Tax Fiscal Year 2015-2016	0.15	11/17/23
Tax Fiscal Year 2014-2015	0.17	11/17/23
Tax Fiscal Year 2013-2014	0.05	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$33,452.85</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	16,612,944.28	11/17/23
Tax Fiscal Year 2022-2023	3,537.48	11/17/23
Tax Fiscal Year 2021-2022	1,410.90	11/17/23
Tax Fiscal Year 2020-2021	478.75	11/17/23
Tax Fiscal Year 2019-2020	131.39	11/17/23
Tax Fiscal Year 2018-2019	59.90	11/17/23
Tax Fiscal Year 2017-2018	34.58	11/17/23
Tax Fiscal Year 2016-2017	25.78	11/17/23
Tax Fiscal Year 2015-2016	27.35	11/17/23
Tax Fiscal Year 2014-2015	25.94	11/17/23
Tax Fiscal Year 2013-2014	6.06	11/17/23
Tax Fiscal Year 2006-2007	0.97	11/17/23
<b>TOTAL</b>	<b>\$16,618,683.38</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	3,461,521.72	11/17/23
Tax Fiscal Year 2022-2023	758.87	11/17/23
Tax Fiscal Year 2021-2022	317.32	11/17/23
Tax Fiscal Year 2020-2021	106.04	11/17/23
Tax Fiscal Year 2019-2020	31.15	11/17/23
Tax Fiscal Year 2018-2019	14.64	11/17/23
Tax Fiscal Year 2017-2018	8.08	11/17/23
Tax Fiscal Year 2016-2017	6.18	11/17/23
Tax Fiscal Year 2015-2016	6.67	11/17/23
Tax Fiscal Year 2014-2015	8.13	11/17/23
Tax Fiscal Year 2013-2014	1.94	11/17/23
Tax Fiscal Year 2006-2007	0.10	11/17/23
<b>TOTAL</b>	<b>\$3,462,780.84</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	46,393,183.08	11/17/23
Tax Fiscal Year 2022-2023	9,927.77	11/17/23
Tax Fiscal Year 2021-2022	3,951.61	11/17/23
Tax Fiscal Year 2020-2021	1,340.58	11/17/23
Tax Fiscal Year 2019-2020	368.97	11/17/23
Tax Fiscal Year 2018-2019	168.48	11/17/23
Tax Fiscal Year 2017-2018	97.43	11/17/23
Tax Fiscal Year 2016-2017	69.57	11/17/23
Tax Fiscal Year 2015-2016	74.19	11/17/23
Tax Fiscal Year 2014-2015	63.24	11/17/23
Tax Fiscal Year 2013-2014	14.71	11/17/23
Tax Fiscal Year 2006-2007	2.37	11/17/23
<b>TOTAL</b>	<b>\$46,409,262.00</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	3,186,707.12	11/17/23
Tax Fiscal Year 2022-2023	695.67	11/17/23
Tax Fiscal Year 2021-2022	284.24	11/17/23
Tax Fiscal Year 2020-2021	96.67	11/17/23
Tax Fiscal Year 2019-2020	18.25	11/17/23
Tax Fiscal Year 2018-2019	9.30	11/17/23
Tax Fiscal Year 2017-2018	5.05	11/17/23
Tax Fiscal Year 2016-2017	4.32	11/17/23
Tax Fiscal Year 2015-2016	4.99	11/17/23
Tax Fiscal Year 2014-2015	4.12	11/17/23
Tax Fiscal Year 2013-2014	1.08	11/17/23
Tax Fiscal Year 2006-2007	0.06	11/17/23
<b>TOTAL</b>	<b>\$3,187,830.87</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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	2.59	11/17/23
Tax Fiscal Year 2015-2016	2.78	11/17/23
Tax Fiscal Year 2014-2015	2.66	11/17/23
Tax Fiscal Year 2013-2014	0.61	11/17/23
Tax Fiscal Year 2006-2007	0.07	11/17/23
<b>TOTAL</b>	<b>\$8.71</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	96,340.07	11/17/23
Tax Fiscal Year 2022-2023	20.61	11/17/23
Tax Fiscal Year 2021-2022	8.38	11/17/23
Tax Fiscal Year 2020-2021	1.64	11/17/23
Tax Fiscal Year 2019-2020	0.62	11/17/23
Tax Fiscal Year 2018-2019	0.26	11/17/23
Tax Fiscal Year 2017-2018	0.23	11/17/23
Tax Fiscal Year 2016-2017	0.17	11/17/23
Tax Fiscal Year 2015-2016	0.18	11/17/23
Tax Fiscal Year 2014-2015	0.17	11/17/23
Tax Fiscal Year 2013-2014	0.05	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$96,372.39</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	288,810.12	11/17/23
Tax Fiscal Year 2022-2023	61.93	11/17/23
Tax Fiscal Year 2021-2022	24.87	11/17/23
Tax Fiscal Year 2020-2021	8.39	11/17/23
Tax Fiscal Year 2019-2020	2.30	11/17/23
Tax Fiscal Year 2018-2019	1.05	11/17/23
Tax Fiscal Year 2017-2018	0.62	11/17/23
Tax Fiscal Year 2016-2017	0.46	11/17/23
Tax Fiscal Year 2015-2016	0.50	11/17/23
Tax Fiscal Year 2014-2015	0.47	11/17/23
Tax Fiscal Year 2013-2014	0.11	11/17/23
Tax Fiscal Year 2006-2007	0.02	11/17/23
<b>TOTAL</b>	<b>\$288,910.84</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	253,541.01	11/17/23
Tax Fiscal Year 2022-2023	54.35	11/17/23
Tax Fiscal Year 2021-2022	20.79	11/17/23
Tax Fiscal Year 2020-2021	7.01	11/17/23
Tax Fiscal Year 2019-2020	1.96	11/17/23
Tax Fiscal Year 2018-2019	0.89	11/17/23
Tax Fiscal Year 2017-2018	0.52	11/17/23
Tax Fiscal Year 2016-2017	0.39	11/17/23
Tax Fiscal Year 2015-2016	0.42	11/17/23
Tax Fiscal Year 2014-2015	0.39	11/17/23
Tax Fiscal Year 2013-2014	0.10	11/17/23
Tax Fiscal Year 2006-2007	0.02	11/17/23
<b>TOTAL</b>	<b>\$253,627.85</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	658,256.69	11/17/23
Tax Fiscal Year 2022-2023	140.19	11/17/23
Tax Fiscal Year 2021-2022	56.40	11/17/23
Tax Fiscal Year 2020-2021	19.17	11/17/23
Tax Fiscal Year 2019-2020	4.48	11/17/23
Tax Fiscal Year 2018-2019	2.08	11/17/23
Tax Fiscal Year 2017-2018	1.12	11/17/23
Tax Fiscal Year 2016-2017	0.88	11/17/23
Tax Fiscal Year 2015-2016	0.96	11/17/23
Tax Fiscal Year 2014-2015	0.93	11/17/23
Tax Fiscal Year 2013-2014	0.20	11/17/23
Tax Fiscal Year 2006-2007	0.04	11/17/23
<b>TOTAL</b>	<b>\$658,483.14</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	2,361,630.62	11/17/23
Tax Fiscal Year 2022-2023	440.99	11/17/23
Tax Fiscal Year 2021-2022	223.82	11/17/23
Tax Fiscal Year 2020-2021	78.34	11/17/23
Tax Fiscal Year 2019-2020	20.88	11/17/23
Tax Fiscal Year 2018-2019	7.98	11/17/23
Tax Fiscal Year 2017-2018	5.24	11/17/23
<b>TOTAL</b>	<b>\$2,362,407.87</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	485,336.19	11/17/23
Tax Fiscal Year 2022-2023	103.94	11/17/23
Tax Fiscal Year 2021-2022	41.68	11/17/23
Tax Fiscal Year 2020-2021	14.20	11/17/23
Tax Fiscal Year 2019-2020	3.94	11/17/23
Tax Fiscal Year 2018-2019	1.81	11/17/23
Tax Fiscal Year 2017-2018	1.05	11/17/23
Tax Fiscal Year 2016-2017	0.78	11/17/23
Tax Fiscal Year 2015-2016	0.84	11/17/23
Tax Fiscal Year 2014-2015	0.80	11/17/23
Tax Fiscal Year 2013-2014	0.18	11/17/23
<b>TOTAL</b>	<b>\$485,505.41</b>	

Prepared by: Indira Hadziosmanovic  
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indira\_hadziosmanovic@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	542,026.32	11/17/23
Tax Fiscal Year 2022-2023	120.39	11/17/23
Tax Fiscal Year 2021-2022	47.48	11/17/23
Tax Fiscal Year 2020-2021	16.34	11/17/23
Tax Fiscal Year 2019-2020	4.78	11/17/23
Tax Fiscal Year 2018-2019	2.17	11/17/23
Tax Fiscal Year 2017-2018	1.29	11/17/23
Tax Fiscal Year 2016-2017	0.97	11/17/23
Tax Fiscal Year 2015-2016	1.06	11/17/23
Tax Fiscal Year 2014-2015	1.03	11/17/23
Tax Fiscal Year 2013-2014	0.24	11/17/23
Tax Fiscal Year 2006-2007	0.05	11/17/23
<b>TOTAL</b>	<b>\$542,222.12</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	200,153.83	11/17/23
Tax Fiscal Year 2022-2023	43.77	11/17/23
Tax Fiscal Year 2021-2022	18.15	11/17/23
Tax Fiscal Year 2020-2021	6.40	11/17/23
Tax Fiscal Year 2019-2020	1.83	11/17/23
Tax Fiscal Year 2018-2019	0.89	11/17/23
Tax Fiscal Year 2017-2018	0.52	11/17/23
Tax Fiscal Year 2016-2017	0.41	11/17/23
<b>TOTAL</b>	<b>\$200,225.80</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	1,562,249.26	11/17/23
Tax Fiscal Year 2022-2023	339.63	11/17/23
Tax Fiscal Year 2021-2022	140.15	11/17/23
Tax Fiscal Year 2020-2021	48.92	11/17/23
Tax Fiscal Year 2019-2020	13.61	11/17/23
Tax Fiscal Year 2018-2019	6.40	11/17/23
Tax Fiscal Year 2017-2018	3.79	11/17/23
Tax Fiscal Year 2016-2017	2.99	11/17/23
Tax Fiscal Year 2015-2016	3.21	11/17/23
Tax Fiscal Year 2014-2015	3.06	11/17/23
Tax Fiscal Year 2013-2014	0.72	11/17/23
Tax Fiscal Year 2006-2007	0.13	11/17/23
<b>TOTAL</b>	<b>\$1,562,811.87</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	565,779.42	11/17/23
Tax Fiscal Year 2022-2023	125.29	11/17/23
Tax Fiscal Year 2021-2022	52.02	11/17/23
Tax Fiscal Year 2020-2021	18.23	11/17/23
Tax Fiscal Year 2019-2020	5.50	11/17/23
Tax Fiscal Year 2018-2019	2.60	11/17/23
Tax Fiscal Year 2017-2018	1.55	11/17/23
Tax Fiscal Year 2016-2017	1.31	11/17/23
Tax Fiscal Year 2015-2016	1.43	11/17/23
Tax Fiscal Year 2014-2015	1.41	11/17/23
Tax Fiscal Year 2013-2014	0.34	11/17/23
Tax Fiscal Year 2006-2007	0.05	11/17/23
<b>TOTAL</b>	<b>\$565,989.15</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	6,894,734.28	11/17/23
Tax Fiscal Year 2022-2023	1,468.67	11/17/23
Tax Fiscal Year 2021-2022	590.64	11/17/23
Tax Fiscal Year 2020-2021	203.04	11/17/23
Tax Fiscal Year 2019-2020	57.41	11/17/23
Tax Fiscal Year 2018-2019	26.48	11/17/23
Tax Fiscal Year 2017-2018	15.61	11/17/23
Tax Fiscal Year 2016-2017	11.77	11/17/23
Tax Fiscal Year 2015-2016	12.87	11/17/23
Tax Fiscal Year 2014-2015	12.39	11/17/23
Tax Fiscal Year 2013-2014	2.86	11/17/23
Tax Fiscal Year 2006-2007	0.51	11/17/23
<b>TOTAL</b>	<b>\$6,897,136.53</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	4,877,703.27	11/17/23
Tax Fiscal Year 2022-2023	584.24	11/17/23
Tax Fiscal Year 2021-2022	266.65	11/17/23
Tax Fiscal Year 2020-2021	108.52	11/17/23
Tax Fiscal Year 2019-2020	31.20	11/17/23
Tax Fiscal Year 2018-2019	15.21	11/17/23
Tax Fiscal Year 2017-2018	9.31	11/17/23
Tax Fiscal Year 2016-2017	7.14	11/17/23
Tax Fiscal Year 2015-2016	7.04	11/17/23
Tax Fiscal Year 2014-2015	7.25	11/17/23
Tax Fiscal Year 2013-2014	1.79	11/17/23
Tax Fiscal Year 2006-2007	0.36	11/17/23
<b>TOTAL</b>	<b>\$4,878,741.98</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	31,599,170.69	11/17/23
Tax Fiscal Year 2022-2023	6,939.32	11/17/23
Tax Fiscal Year 2021-2022	2,853.92	11/17/23
Tax Fiscal Year 2020-2021	996.82	11/17/23
Tax Fiscal Year 2019-2020	282.54	11/17/23
Tax Fiscal Year 2018-2019	133.16	11/17/23
Tax Fiscal Year 2017-2018	78.49	11/17/23
Tax Fiscal Year 2016-2017	59.10	11/17/23
Tax Fiscal Year 2015-2016	63.59	11/17/23
Tax Fiscal Year 2014-2015	60.72	11/17/23
Tax Fiscal Year 2013-2014	13.64	11/17/23
Tax Fiscal Year 2006-2007	2.58	11/17/23
<b>TOTAL</b>	<b>\$31,610,654.57</b>	

Prepared by: Indira Hadziosmanovic  
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 indira\_hadziosmanovic@washingtoncountyor.gov

**TO LGIP ON 11/24/2023**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	9,624,813.05	11/17/23
Tax Fiscal Year 2022-2023	2,097.80	11/17/23
Tax Fiscal Year 2021-2022	891.57	11/17/23
Tax Fiscal Year 2020-2021	312.91	11/17/23
Tax Fiscal Year 2019-2020	88.38	11/17/23
Tax Fiscal Year 2018-2019	40.79	11/17/23
Tax Fiscal Year 2017-2018	24.25	11/17/23
Tax Fiscal Year 2016-2017	15.14	11/17/23
Tax Fiscal Year 2015-2016	16.65	11/17/23
Tax Fiscal Year 2014-2015	16.07	11/17/23
Tax Fiscal Year 2013-2014	3.61	11/17/23
Tax Fiscal Year 2006-2007	0.74	11/17/23
<b>TOTAL</b>	<b>\$9,628,320.96</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	101,186.55	11/17/23
Tax Fiscal Year 2022-2023	23.34	11/17/23
Tax Fiscal Year 2021-2022	9.95	11/17/23
Tax Fiscal Year 2020-2021	1.06	11/17/23
Tax Fiscal Year 2019-2020	0.51	11/17/23
Tax Fiscal Year 2018-2019	0.42	11/17/23
<b>TOTAL</b>	<b>\$101,221.83</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	335,394.81	11/17/23
Tax Fiscal Year 2022-2023	73.39	11/17/23
Tax Fiscal Year 2021-2022	30.46	11/17/23
Tax Fiscal Year 2020-2021	10.53	11/17/23
Tax Fiscal Year 2019-2020	3.02	11/17/23
Tax Fiscal Year 2018-2019	1.39	11/17/23
Tax Fiscal Year 2017-2018	1.37	11/17/23
Tax Fiscal Year 2016-2017	1.04	11/17/23
Tax Fiscal Year 2015-2016	1.15	11/17/23
Tax Fiscal Year 2014-2015	1.03	11/17/23
Tax Fiscal Year 2013-2014	0.24	11/17/23
Tax Fiscal Year 2006-2007	0.05	11/17/23
<b>TOTAL</b>	<b>\$335,518.48</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	87,096,834.36	11/17/23
Tax Fiscal Year 2022-2023	19,093.20	11/17/23
Tax Fiscal Year 2021-2022	7,818.84	11/17/23
Tax Fiscal Year 2020-2021	2,722.15	11/17/23
Tax Fiscal Year 2019-2020	769.59	11/17/23
Tax Fiscal Year 2018-2019	357.99	11/17/23
Tax Fiscal Year 2017-2018	210.98	11/17/23
Tax Fiscal Year 2016-2017	159.47	11/17/23
Tax Fiscal Year 2015-2016	170.60	11/17/23
Tax Fiscal Year 2014-2015	163.45	11/17/23
Tax Fiscal Year 2013-2014	37.18	11/17/23
Tax Fiscal Year 2006-2007	5.43	11/17/23
<b>TOTAL</b>	<b>\$87,128,343.24</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	32,953,498.15	11/17/23
Tax Fiscal Year 2022-2023	7,398.38	11/17/23
Tax Fiscal Year 2021-2022	2,833.41	11/17/23
Tax Fiscal Year 2020-2021	985.72	11/17/23
Tax Fiscal Year 2019-2020	262.31	11/17/23
Tax Fiscal Year 2018-2019	128.59	11/17/23
Tax Fiscal Year 2017-2018	76.83	11/17/23
Tax Fiscal Year 2016-2017	54.76	11/17/23
Tax Fiscal Year 2015-2016	60.23	11/17/23
Tax Fiscal Year 2014-2015	60.25	11/17/23
Tax Fiscal Year 2013-2014	14.26	11/17/23
Tax Fiscal Year 2006-2007	1.84	11/17/23
<b>TOTAL</b>	<b>\$32,965,374.73</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	10,528,984.06	11/17/23
Tax Fiscal Year 2022-2023	1,867.45	11/17/23
Tax Fiscal Year 2021-2022	779.41	11/17/23
Tax Fiscal Year 2020-2021	262.41	11/17/23
Tax Fiscal Year 2019-2020	75.52	11/17/23
Tax Fiscal Year 2018-2019	34.57	11/17/23
Tax Fiscal Year 2017-2018	20.54	11/17/23
Tax Fiscal Year 2016-2017	15.44	11/17/23
Tax Fiscal Year 2015-2016	16.29	11/17/23
Tax Fiscal Year 2014-2015	16.18	11/17/23
Tax Fiscal Year 2013-2014	3.89	11/17/23
Tax Fiscal Year 2006-2007	0.71	11/17/23
<b>TOTAL</b>	<b>\$10,532,076.47</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	6,315,589.57	11/17/23
Tax Fiscal Year 2022-2023	1,311.64	11/17/23
Tax Fiscal Year 2021-2022	552.39	11/17/23
Tax Fiscal Year 2020-2021	194.38	11/17/23
Tax Fiscal Year 2019-2020	55.59	11/17/23
Tax Fiscal Year 2018-2019	26.35	11/17/23
Tax Fiscal Year 2017-2018	16.15	11/17/23
Tax Fiscal Year 2016-2017	10.89	11/17/23
Tax Fiscal Year 2015-2016	11.88	11/17/23
Tax Fiscal Year 2014-2015	11.83	11/17/23
Tax Fiscal Year 2013-2014	2.74	11/17/23
Tax Fiscal Year 2006-2007	0.31	11/17/23
<b>TOTAL</b>	<b>\$6,317,783.72</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	407,092.34	11/17/23
Tax Fiscal Year 2022-2023	87.70	11/17/23
Tax Fiscal Year 2021-2022	32.97	11/17/23
Tax Fiscal Year 2020-2021	12.27	11/17/23
Tax Fiscal Year 2019-2020	3.32	11/17/23
Tax Fiscal Year 2018-2019	1.53	11/17/23
Tax Fiscal Year 2017-2018	0.89	11/17/23
Tax Fiscal Year 2016-2017	0.68	11/17/23
Tax Fiscal Year 2015-2016	0.74	11/17/23
Tax Fiscal Year 2014-2015	0.71	11/17/23
Tax Fiscal Year 2013-2014	0.17	11/17/23
Tax Fiscal Year 2006-2007	0.04	11/17/23
<b>TOTAL</b>	<b>\$407,233.36</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	1,635,794.13	11/17/23
Tax Fiscal Year 2022-2023	358.25	11/17/23
Tax Fiscal Year 2021-2022	146.83	11/17/23
Tax Fiscal Year 2020-2021	50.23	11/17/23
Tax Fiscal Year 2019-2020	14.32	11/17/23
Tax Fiscal Year 2018-2019	6.84	11/17/23
Tax Fiscal Year 2017-2018	4.03	11/17/23
Tax Fiscal Year 2016-2017	2.62	11/17/23
Tax Fiscal Year 2015-2016	2.82	11/17/23
Tax Fiscal Year 2014-2015	2.68	11/17/23
Tax Fiscal Year 2013-2014	0.60	11/17/23
Tax Fiscal Year 2006-2007	0.08	11/17/23
<b>TOTAL</b>	<b>\$1,636,383.43</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	307,017.53	11/17/23
Tax Fiscal Year 2022-2023	66.98	11/17/23
Tax Fiscal Year 2021-2022	24.62	11/17/23
Tax Fiscal Year 2020-2021	8.82	11/17/23
Tax Fiscal Year 2019-2020	2.47	11/17/23
Tax Fiscal Year 2018-2019	1.11	11/17/23
Tax Fiscal Year 2017-2018	0.67	11/17/23
Tax Fiscal Year 2016-2017	0.46	11/17/23
Tax Fiscal Year 2015-2016	0.47	11/17/23
Tax Fiscal Year 2014-2015	0.45	11/17/23
Tax Fiscal Year 2013-2014	0.10	11/17/23
Tax Fiscal Year 2006-2007	0.02	11/17/23
<b>TOTAL</b>	<b>\$307,123.70</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	40,055,891.42	11/17/23
Tax Fiscal Year 2022-2023	8,762.94	11/17/23
Tax Fiscal Year 2021-2022	3,483.86	11/17/23
Tax Fiscal Year 2020-2021	1,201.22	11/17/23
Tax Fiscal Year 2019-2020	340.08	11/17/23
Tax Fiscal Year 2018-2019	157.23	11/17/23
Tax Fiscal Year 2017-2018	94.99	11/17/23
Tax Fiscal Year 2016-2017	71.70	11/17/23
Tax Fiscal Year 2015-2016	77.83	11/17/23
Tax Fiscal Year 2014-2015	70.50	11/17/23
Tax Fiscal Year 2013-2014	16.27	11/17/23
Tax Fiscal Year 2006-2007	2.84	11/17/23
<b>TOTAL</b>	<b>\$40,070,170.88</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/24/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	17,004,706.79	11/17/23
Tax Fiscal Year 2022-2023	3,652.76	11/17/23
Tax Fiscal Year 2021-2022	1,561.96	11/17/23
Tax Fiscal Year 2020-2021	567.79	11/17/23
Tax Fiscal Year 2019-2020	154.95	11/17/23
Tax Fiscal Year 2018-2019	70.49	11/17/23
Tax Fiscal Year 2017-2018	42.44	11/17/23
Tax Fiscal Year 2016-2017	32.77	11/17/23
Tax Fiscal Year 2015-2016	36.03	11/17/23
Tax Fiscal Year 2014-2015	35.21	11/17/23
Tax Fiscal Year 2013-2014	8.13	11/17/23
Tax Fiscal Year 2006-2007	0.88	11/17/23
<b>TOTAL</b>	<b>\$17,010,870.20</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	33,411.15	11/17/23
Tax Fiscal Year 2022-2023	7.15	11/17/23
Tax Fiscal Year 2021-2022	2.89	11/17/23
Tax Fiscal Year 2020-2021	1.01	11/17/23
Tax Fiscal Year 2019-2020	0.29	11/17/23
<b>TOTAL</b>	<b>\$33,422.49</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	4,891,074.61	11/17/23
Tax Fiscal Year 2022-2023	1,070.91	11/17/23
Tax Fiscal Year 2021-2022	437.37	11/17/23
Tax Fiscal Year 2020-2021	151.76	11/17/23
Tax Fiscal Year 2019-2020	42.94	11/17/23
Tax Fiscal Year 2018-2019	19.95	11/17/23
Tax Fiscal Year 2017-2018	11.85	11/17/23
Tax Fiscal Year 2016-2017	8.98	11/17/23
Tax Fiscal Year 2015-2016	9.74	11/17/23
Tax Fiscal Year 2014-2015	9.24	11/17/23
Tax Fiscal Year 2013-2014	2.15	11/17/23
Tax Fiscal Year 2006-2007	0.36	11/17/23
<b>TOTAL</b>	<b>\$4,892,839.86</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	78,104.52	11/17/23
Tax Fiscal Year 2022-2023	17.17	11/17/23
Tax Fiscal Year 2021-2022	7.12	11/17/23
Tax Fiscal Year 2020-2021	2.46	11/17/23
Tax Fiscal Year 2019-2020	0.69	11/17/23
Tax Fiscal Year 2018-2019	0.32	11/17/23
Tax Fiscal Year 2017-2018	0.19	11/17/23
Tax Fiscal Year 2016-2017	0.15	11/17/23
Tax Fiscal Year 2015-2016	0.16	11/17/23
Tax Fiscal Year 2014-2015	0.16	11/17/23
Tax Fiscal Year 2013-2014	0.04	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
<b>TOTAL</b>	<b>\$78,132.99</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - 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 2023-2024	20,937,007.87	11/17/23
Tax Fiscal Year 2022-2023	4,787.46	11/17/23
Tax Fiscal Year 2021-2022	1,930.56	11/17/23
Tax Fiscal Year 2020-2021	686.11	11/17/23
Tax Fiscal Year 2019-2020	195.42	11/17/23
Tax Fiscal Year 2018-2019	90.99	11/17/23
Tax Fiscal Year 2017-2018	47.48	11/17/23
Tax Fiscal Year 2016-2017	40.39	11/17/23
Tax Fiscal Year 2015-2016	37.75	11/17/23
Tax Fiscal Year 2014-2015	44.14	11/17/23
Tax Fiscal Year 2013-2014	10.48	11/17/23
Tax Fiscal Year 2006-2007	1.20	11/17/23
<b>TOTAL</b>	<b>\$20,944,879.85</b>	

Prepared by: Indira Hadziosmanovic  
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