



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

WASHINGTON COUNTY
GENERAL FUND

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	7,860,729.93	11/14/22
Tax Fiscal Year 2022-2023	56,228.45	11/14/22
Tax Fiscal Year 2021-2022	15,478.03	11/14/22
Tax Fiscal Year 2020-2021	7,870.34	11/14/22
Tax Fiscal Year 2019-2020	2,367.68	11/14/22
Tax Fiscal Year 2018-2019	578.70	11/14/22
Tax Fiscal Year 2017-2018	623.74	11/14/22
TOTAL	\$7,943,876.87	

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



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WASHINGTON COUNTY
METZGER PARK

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	7,208.95	11/14/22
Tax Fiscal Year 2021-2022	14.84	11/14/22
Tax Fiscal Year 2020-2021	7.83	11/14/22
Tax Fiscal Year 2019-2020	2.46	11/14/22
Tax Fiscal Year 2018-2019	0.36	11/14/22
Tax Fiscal Year 2017-2018	0.40	11/14/22
TOTAL	\$7,234.84	

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WASHINGTON COUNTY
COOP LIBRARY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	772,802.26	11/14/22
Tax Fiscal Year 2021-2022	1,509.83	11/14/22
Tax Fiscal Year 2020-2021	763.16	11/14/22
Tax Fiscal Year 2019-2020	229.27	11/14/22
Tax Fiscal Year 2018-2019	56.03	11/14/22
Tax Fiscal Year 2017-2018	60.39	11/14/22
TOTAL	\$775,420.94	

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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 2022-2023	1,483,444.33	11/14/22
Tax Fiscal Year 2021-2022	2,936.39	11/14/22
Tax Fiscal Year 2020-2021	1,496.81	11/14/22
Tax Fiscal Year 2019-2020	448.62	11/14/22
Tax Fiscal Year 2018-2019	109.55	11/14/22
Tax Fiscal Year 2017-2018	117.03	11/14/22
TOTAL	\$1,488,552.73	

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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 2022-2023	276,753.12	11/14/22
Tax Fiscal Year 2021-2022	547.81	11/14/22
Tax Fiscal Year 2020-2021	279.24	11/14/22
Tax Fiscal Year 2019-2020	83.70	11/14/22
Tax Fiscal Year 2018-2019	20.44	11/14/22
Tax Fiscal Year 2017-2018	21.83	11/14/22
TOTAL	\$277,706.14	

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WASHINGTON COUNTY TAX TURNOVER

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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 2022-2023	49,703.22	11/14/22
Tax Fiscal Year 2021-2022	91.45	11/14/22
Tax Fiscal Year 2020-2021	43.45	11/14/22
Tax Fiscal Year 2019-2020	12.04	11/14/22
Tax Fiscal Year 2018-2019	2.46	11/14/22
Tax Fiscal Year 2017-2018	1.92	11/14/22
TOTAL	\$49,854.54	

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WASHINGTON COUNTY TAX TURNOVER

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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 2022-2023	1,650,986.64	11/14/22
Tax Fiscal Year 2021-2022	3,225.55	11/14/22
Tax Fiscal Year 2020-2021	1,456.95	11/14/22
Tax Fiscal Year 2019-2020	437.68	11/14/22
Tax Fiscal Year 2018-2019	106.97	11/14/22
Tax Fiscal Year 2017-2018	115.28	11/14/22
TOTAL	\$1,656,329.07 =====	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	235,866.58	11/14/22
Tax Fiscal Year 2021-2022	467.70	11/14/22
Tax Fiscal Year 2020-2021	236.03	11/14/22
Tax Fiscal Year 2019-2020	72.63	11/14/22
Tax Fiscal Year 2018-2019	17.94	11/14/22
Tax Fiscal Year 2017-2018	19.33	11/14/22
TOTAL	\$236,680.21	

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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 2022-2023	101,597.73	11/14/22
Tax Fiscal Year 2021-2022	198.46	11/14/22
Tax Fiscal Year 2020-2021	94.29	11/14/22
Tax Fiscal Year 2019-2020	32.46	11/14/22
Tax Fiscal Year 2018-2019	7.90	11/14/22
Tax Fiscal Year 2017-2018	7.97	11/14/22
TOTAL	\$101,938.81	

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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 2022-2023	10,786.38	11/14/22
Tax Fiscal Year 2021-2022	17.23	11/14/22
Tax Fiscal Year 2020-2021	9.32	11/14/22
Tax Fiscal Year 2019-2020	2.64	11/14/22
Tax Fiscal Year 2018-2019	0.74	11/14/22
Tax Fiscal Year 2017-2018	0.80	11/14/22
TOTAL	\$10,817.11	

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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 2022-2023	31,981.37	11/14/22
Tax Fiscal Year 2021-2022	59.62	11/14/22
Tax Fiscal Year 2020-2021	29.19	11/14/22
Tax Fiscal Year 2019-2020	8.27	11/14/22
Tax Fiscal Year 2018-2019	2.06	11/14/22
Tax Fiscal Year 2017-2018	2.17	11/14/22
TOTAL	\$32,082.68	

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WASHINGTON COUNTY TAX TURNOVER

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**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 2022-2023	4,171.80	11/14/22
Tax Fiscal Year 2021-2022	6.72	11/14/22
TOTAL	\$4,178.52 =====	

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WASHINGTON COUNTY TAX TURNOVER

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	2,321,196.40	11/14/22
Tax Fiscal Year 2021-2022	4,460.73	11/14/22
Tax Fiscal Year 2020-2021	2,202.86	11/14/22
Tax Fiscal Year 2019-2020	655.60	11/14/22
Tax Fiscal Year 2018-2019	162.28	11/14/22
Tax Fiscal Year 2017-2018	170.57	11/14/22
TOTAL	\$2,328,848.44 =====	

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**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 2022-2023	289,629.82	11/14/22
Tax Fiscal Year 2021-2022	506.83	11/14/22
Tax Fiscal Year 2020-2021	231.23	11/14/22
Tax Fiscal Year 2019-2020	61.16	11/14/22
Tax Fiscal Year 2018-2019	13.86	11/14/22
Tax Fiscal Year 2017-2018	12.77	11/14/22
TOTAL	\$290,455.67	

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	192,142.12	11/14/22
Tax Fiscal Year 2021-2022	345.77	11/14/22
Tax Fiscal Year 2020-2021	162.27	11/14/22
Tax Fiscal Year 2019-2020	47.08	11/14/22
Tax Fiscal Year 2018-2019	11.32	11/14/22
Tax Fiscal Year 2017-2018	12.16	11/14/22
TOTAL	\$192,720.72	

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WASHINGTON COUNTY TAX TURNOVER

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November 2022 - Week #1

**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 2022-2023	9,734.57	11/14/22
Tax Fiscal Year 2021-2022	11.55	11/14/22
TOTAL	\$9,746.12 =====	

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WASHINGTON COUNTY TAX TURNOVER

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	518,823.19	11/14/22
Tax Fiscal Year 2021-2022	970.89	11/14/22
Tax Fiscal Year 2020-2021	471.66	11/14/22
Tax Fiscal Year 2019-2020	139.36	11/14/22
Tax Fiscal Year 2018-2019	33.92	11/14/22
Tax Fiscal Year 2017-2018	35.20	11/14/22
TOTAL	\$520,474.22 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	31,048.21	11/14/22
Tax Fiscal Year 2021-2022	49.98	11/14/22
Tax Fiscal Year 2020-2021	24.29	11/14/22
Tax Fiscal Year 2019-2020	6.25	11/14/22
Tax Fiscal Year 2018-2019	0.90	11/14/22
Tax Fiscal Year 2017-2018	0.68	11/14/22
TOTAL	\$31,130.31	

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	12,166.76	11/14/22
Tax Fiscal Year 2021-2022	23.56	11/14/22
Tax Fiscal Year 2020-2021	11.63	11/14/22
Tax Fiscal Year 2019-2020	3.53	11/14/22
Tax Fiscal Year 2018-2019	0.85	11/14/22
Tax Fiscal Year 2017-2018	0.90	11/14/22
TOTAL	\$12,207.23 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,869,774.97	11/14/22
Tax Fiscal Year 2021-2022	7,183.98	11/14/22
Tax Fiscal Year 2020-2021	3,487.60	11/14/22
Tax Fiscal Year 2019-2020	1,033.13	11/14/22
Tax Fiscal Year 2018-2019	252.08	11/14/22
Tax Fiscal Year 2017-2018	272.03	11/14/22
TOTAL	\$3,882,003.79 =====	

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**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 2022-2023	36,622.77	11/14/22
Tax Fiscal Year 2021-2022	66.91	11/14/22
Tax Fiscal Year 2020-2021	32.02	11/14/22
Tax Fiscal Year 2019-2020	8.68	11/14/22
Tax Fiscal Year 2018-2019	2.12	11/14/22
Tax Fiscal Year 2017-2018	2.03	11/14/22
TOTAL	\$36,734.53	

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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 2022-2023	61,597.74	11/14/22
Tax Fiscal Year 2021-2022	121.71	11/14/22
Tax Fiscal Year 2020-2021	55.44	11/14/22
Tax Fiscal Year 2019-2020	16.03	11/14/22
Tax Fiscal Year 2018-2019	4.07	11/14/22
Tax Fiscal Year 2017-2018	4.31	11/14/22
TOTAL	\$61,799.30	

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WASHINGTON COUNTY TAX TURNOVER

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**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 2022-2023	9,318.97	11/14/22
Tax Fiscal Year 2021-2022	17.30	11/14/22
TOTAL	\$9,336.27 =====	

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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 2022-2023	346,552.15	11/14/22
Tax Fiscal Year 2021-2022	635.29	11/14/22
Tax Fiscal Year 2020-2021	327.69	11/14/22
Tax Fiscal Year 2019-2020	95.77	11/14/22
Tax Fiscal Year 2018-2019	22.62	11/14/22
Tax Fiscal Year 2017-2018	23.77	11/14/22
TOTAL	\$347,657.29	

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**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 2022-2023	98,326.34	11/14/22
Tax Fiscal Year 2021-2022	327.55	11/14/22
Tax Fiscal Year 2020-2021	135.45	11/14/22
Tax Fiscal Year 2019-2020	50.10	11/14/22
Tax Fiscal Year 2018-2019	13.98	11/14/22
Tax Fiscal Year 2017-2018	15.74	11/14/22
TOTAL	\$98,869.16	

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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 2022-2023	1,115,799.49	11/14/22
Tax Fiscal Year 2021-2022	2,157.56	11/14/22
Tax Fiscal Year 2020-2021	1,061.42	11/14/22
Tax Fiscal Year 2019-2020	284.12	11/14/22
Tax Fiscal Year 2018-2019	70.79	11/14/22
Tax Fiscal Year 2017-2018	74.41	11/14/22
TOTAL	\$1,119,447.79 =====	

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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 2022-2023	627,244.89	11/14/22
Tax Fiscal Year 2021-2022	1,200.51	11/14/22
Tax Fiscal Year 2020-2021	584.23	11/14/22
Tax Fiscal Year 2019-2020	173.60	11/14/22
Tax Fiscal Year 2018-2019	42.75	11/14/22
Tax Fiscal Year 2017-2018	38.09	11/14/22
TOTAL	\$629,284.07	

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TO LGIP ON 11/17/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	37,754.66	11/14/22
Tax Fiscal Year 2021-2022	69.75	11/14/22
Tax Fiscal Year 2020-2021	34.85	11/14/22
Tax Fiscal Year 2019-2020	10.12	11/14/22
Tax Fiscal Year 2018-2019	2.50	11/14/22
Tax Fiscal Year 2017-2018	2.63	11/14/22
TOTAL	\$37,874.51	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	5,386.20	11/14/22
Tax Fiscal Year 2021-2022	10.45	11/14/22
Tax Fiscal Year 2020-2021	5.19	11/14/22
Tax Fiscal Year 2019-2020	1.56	11/14/22
Tax Fiscal Year 2018-2019	0.88	11/14/22
Tax Fiscal Year 2017-2018	1.36	11/14/22
TOTAL	\$5,405.64	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	99,894.28	11/14/22
Tax Fiscal Year 2021-2022	163.86	11/14/22
Tax Fiscal Year 2020-2021	67.42	11/14/22
Tax Fiscal Year 2019-2020	15.66	11/14/22
Tax Fiscal Year 2018-2019	1.94	11/14/22
Tax Fiscal Year 2017-2018	1.96	11/14/22
TOTAL	\$100,145.12	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

CITY OF TUALATIN
LEVETON URBAN
18880 SW MARTINAZZI AVE.
TUALATIN OR 97062-7092

FUND #: 694
FUND NAME: LEVETON URBAN
ACCT/VNDR: 4265
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	5,957.97	11/14/22
TOTAL	\$5,957.97 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	35,386.79	11/14/22
Tax Fiscal Year 2021-2022	66.89	11/14/22
Tax Fiscal Year 2020-2021	33.04	11/14/22
Tax Fiscal Year 2019-2020	8.64	11/14/22
Tax Fiscal Year 2018-2019	2.07	11/14/22
Tax Fiscal Year 2017-2018	1.59	11/14/22
TOTAL	\$35,499.02	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	31,779.59	11/14/22
Tax Fiscal Year 2021-2022	51.41	11/14/22
Tax Fiscal Year 2020-2021	26.58	11/14/22
Tax Fiscal Year 2019-2020	7.87	11/14/22
Tax Fiscal Year 2018-2019	2.02	11/14/22
Tax Fiscal Year 2017-2018	2.02	11/14/22
TOTAL	\$31,869.49	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	59,622.11	11/14/22
Tax Fiscal Year 2021-2022	114.94	11/14/22
Tax Fiscal Year 2020-2021	56.82	11/14/22
Tax Fiscal Year 2019-2020	16.02	11/14/22
Tax Fiscal Year 2018-2019	3.93	11/14/22
Tax Fiscal Year 2017-2018	4.10	11/14/22
TOTAL	\$59,817.92	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	567,240.13	11/14/22
Tax Fiscal Year 2021-2022	659.51	11/14/22
Tax Fiscal Year 2020-2021	265.64	11/14/22
Tax Fiscal Year 2019-2020	65.20	11/14/22
Tax Fiscal Year 2018-2019	10.87	11/14/22
Tax Fiscal Year 2017-2018	8.21	11/14/22
TOTAL	\$568,249.56 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	243,977.73	11/14/22
Tax Fiscal Year 2021-2022	464.58	11/14/22
Tax Fiscal Year 2020-2021	228.56	11/14/22
Tax Fiscal Year 2019-2020	67.32	11/14/22
Tax Fiscal Year 2018-2019	16.52	11/14/22
Tax Fiscal Year 2017-2018	17.45	11/14/22
TOTAL	\$244,772.16	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

METRO
ATTN: ERICA WEBBER
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 2022-2023	1,880,083.39	11/14/22
Tax Fiscal Year 2021-2022	3,580.08	11/14/22
Tax Fiscal Year 2020-2021	1,819.11	11/14/22
Tax Fiscal Year 2019-2020	601.58	11/14/22
Tax Fiscal Year 2018-2019	104.91	11/14/22
Tax Fiscal Year 2017-2018	95.61	11/14/22
TOTAL	\$1,886,284.68	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	9,912.79	11/14/22
Tax Fiscal Year 2021-2022	19.27	11/14/22
Tax Fiscal Year 2020-2021	12.28	11/14/22
Tax Fiscal Year 2019-2020	3.53	11/14/22
Tax Fiscal Year 2018-2019	0.89	11/14/22
Tax Fiscal Year 2017-2018	0.91	11/14/22
TOTAL	\$9,949.67	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,796,911.63	11/14/22
Tax Fiscal Year 2021-2022	3,451.75	11/14/22
Tax Fiscal Year 2020-2021	1,704.85	11/14/22
Tax Fiscal Year 2019-2020	500.15	11/14/22
Tax Fiscal Year 2018-2019	122.71	11/14/22
Tax Fiscal Year 2017-2018	128.55	11/14/22
TOTAL	\$1,802,819.64 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	385,484.10	11/14/22
Tax Fiscal Year 2021-2022	776.33	11/14/22
Tax Fiscal Year 2020-2021	377.61	11/14/22
Tax Fiscal Year 2019-2020	118.57	11/14/22
Tax Fiscal Year 2018-2019	29.97	11/14/22
Tax Fiscal Year 2017-2018	30.04	11/14/22
TOTAL	\$386,816.62 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	5,034,088.60	11/14/22
Tax Fiscal Year 2021-2022	9,632.81	11/14/22
Tax Fiscal Year 2020-2021	4,759.35	11/14/22
Tax Fiscal Year 2019-2020	1,399.50	11/14/22
Tax Fiscal Year 2018-2019	343.75	11/14/22
Tax Fiscal Year 2017-2018	360.66	11/14/22
TOTAL	\$5,050,584.67	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	353,374.93	11/14/22
Tax Fiscal Year 2021-2022	695.41	11/14/22
Tax Fiscal Year 2020-2021	344.26	11/14/22
Tax Fiscal Year 2019-2020	69.47	11/14/22
Tax Fiscal Year 2018-2019	19.05	11/14/22
Tax Fiscal Year 2017-2018	18.76	11/14/22
TOTAL	\$354,521.88	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	10,469.24	11/14/22
Tax Fiscal Year 2021-2022	20.50	11/14/22
Tax Fiscal Year 2020-2021	5.86	11/14/22
Tax Fiscal Year 2019-2020	2.35	11/14/22
Tax Fiscal Year 2018-2019	0.53	11/14/22
Tax Fiscal Year 2017-2018	0.83	11/14/22
TOTAL	\$10,499.31	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

FOREST GROVE RFPD

1919 ASH ST

FOREST GROVE OR 97116

FUND #: 726

FUND NAME: RFPD FOREST GROVE

ACCT/VNDR: 4359

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	31,460.55	11/14/22
Tax Fiscal Year 2021-2022	60.84	11/14/22
Tax Fiscal Year 2020-2021	29.89	11/14/22
Tax Fiscal Year 2019-2020	8.77	11/14/22
Tax Fiscal Year 2018-2019	2.15	11/14/22
Tax Fiscal Year 2017-2018	2.26	11/14/22
TOTAL	\$31,564.46	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	27,606.56	11/14/22
Tax Fiscal Year 2021-2022	50.86	11/14/22
Tax Fiscal Year 2020-2021	24.96	11/14/22
Tax Fiscal Year 2019-2020	7.45	11/14/22
Tax Fiscal Year 2018-2019	1.82	11/14/22
Tax Fiscal Year 2017-2018	1.94	11/14/22
TOTAL	\$27,693.59	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	71,211.23	11/14/22
Tax Fiscal Year 2021-2022	137.99	11/14/22
Tax Fiscal Year 2020-2021	68.25	11/14/22
Tax Fiscal Year 2019-2020	17.05	11/14/22
Tax Fiscal Year 2018-2019	4.28	11/14/22
Tax Fiscal Year 2017-2018	4.17	11/14/22
TOTAL	\$71,442.97	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	223,727.55	11/14/22
Tax Fiscal Year 2021-2022	546.00	11/14/22
Tax Fiscal Year 2020-2021	278.28	11/14/22
Tax Fiscal Year 2019-2020	79.23	11/14/22
Tax Fiscal Year 2018-2019	16.30	11/14/22
Tax Fiscal Year 2017-2018	19.40	11/14/22
TOTAL	\$224,666.76	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

FUND #: 735
FUND NAME: TTAD
ACCT/VNDR:
TYPE: AP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	52,799.26	11/14/22
Tax Fiscal Year 2021-2022	101.95	11/14/22
Tax Fiscal Year 2020-2021	50.58	11/14/22
Tax Fiscal Year 2019-2020	14.98	11/14/22
Tax Fiscal Year 2018-2019	3.72	11/14/22
Tax Fiscal Year 2017-2018	3.90	11/14/22
TOTAL	\$52,974.39	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	59,464.16	11/14/22
Tax Fiscal Year 2021-2022	112.40	11/14/22
Tax Fiscal Year 2020-2021	56.47	11/14/22
Tax Fiscal Year 2019-2020	17.58	11/14/22
Tax Fiscal Year 2018-2019	4.20	11/14/22
Tax Fiscal Year 2017-2018	4.54	11/14/22
TOTAL	\$59,659.35	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	21,620.81	11/14/22
Tax Fiscal Year 2021-2022	42.97	11/14/22
Tax Fiscal Year 2020-2021	22.13	11/14/22
Tax Fiscal Year 2019-2020	6.73	11/14/22
Tax Fiscal Year 2018-2019	1.71	11/14/22
Tax Fiscal Year 2017-2018	1.83	11/14/22
TOTAL	\$21,696.18	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

OR 97106

**FUND #: 746
FUND NAME: SD 13 BANKS
ACCT/VNDR: 4734
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	167,766.98	11/14/22
Tax Fiscal Year 2021-2022	331.81	11/14/22
Tax Fiscal Year 2020-2021	169.07	11/14/22
Tax Fiscal Year 2019-2020	50.10	11/14/22
Tax Fiscal Year 2018-2019	12.39	11/14/22
Tax Fiscal Year 2017-2018	13.33	11/14/22
TOTAL	\$168,343.68	

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TO LGIP ON 11/17/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

BANKS SD #13
FINANCE
12950 NW MAIN ST
BANKS OR 97106

FUND #: 748
FUND NAME: SD 13 BANKS BOND
ACCT/VNDR: 5852
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	61,888.27	11/14/22
Tax Fiscal Year 2021-2022	123.16	11/14/22
Tax Fiscal Year 2020-2021	63.03	11/14/22
Tax Fiscal Year 2019-2020	20.24	11/14/22
Tax Fiscal Year 2018-2019	5.04	11/14/22
Tax Fiscal Year 2017-2018	5.44	11/14/22
TOTAL	\$62,105.18	

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TO LGIP ON 11/17/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	725,466.96	11/14/22
Tax Fiscal Year 2021-2022	1,398.35	11/14/22
Tax Fiscal Year 2020-2021	701.82	11/14/22
Tax Fiscal Year 2019-2020	211.30	11/14/22
Tax Fiscal Year 2018-2019	51.31	11/14/22
Tax Fiscal Year 2017-2018	54.89	11/14/22
TOTAL	\$727,884.63 =====	

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TO LGIP ON 11/17/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

**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 2022-2023	288,586.10	11/14/22
Tax Fiscal Year 2021-2022	631.30	11/14/22
Tax Fiscal Year 2020-2021	375.10	11/14/22
Tax Fiscal Year 2019-2020	114.83	11/14/22
Tax Fiscal Year 2018-2019	29.48	11/14/22
Tax Fiscal Year 2017-2018	32.79	11/14/22
TOTAL	\$289,769.60 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,427,745.09	11/14/22
Tax Fiscal Year 2021-2022	6,756.69	11/14/22
Tax Fiscal Year 2020-2021	3,445.59	11/14/22
Tax Fiscal Year 2019-2020	1,039.81	11/14/22
Tax Fiscal Year 2018-2019	257.96	11/14/22
Tax Fiscal Year 2017-2018	276.09	11/14/22
TOTAL	\$3,439,521.23 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,036,226.73	11/14/22
Tax Fiscal Year 2021-2022	2,110.80	11/14/22
Tax Fiscal Year 2020-2021	1,081.59	11/14/22
Tax Fiscal Year 2019-2020	325.25	11/14/22
Tax Fiscal Year 2018-2019	79.02	11/14/22
Tax Fiscal Year 2017-2018	85.31	11/14/22
TOTAL	\$1,039,908.70 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	11,529.84	11/14/22
Tax Fiscal Year 2021-2022	23.56	11/14/22
Tax Fiscal Year 2020-2021	3.68	11/14/22
Tax Fiscal Year 2019-2020	1.91	11/14/22
Tax Fiscal Year 2018-2019	0.81	11/14/22
TOTAL	\$11,559.80	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	36,251.92	11/14/22
Tax Fiscal Year 2021-2022	72.12	11/14/22
Tax Fiscal Year 2020-2021	36.39	11/14/22
Tax Fiscal Year 2019-2020	11.12	11/14/22
Tax Fiscal Year 2018-2019	2.70	11/14/22
Tax Fiscal Year 2017-2018	4.82	11/14/22
TOTAL	\$36,379.07	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	9,431,262.96	11/14/22
Tax Fiscal Year 2021-2022	18,511.17	11/14/22
Tax Fiscal Year 2020-2021	9,409.32	11/14/22
Tax Fiscal Year 2019-2020	2,832.19	11/14/22
Tax Fiscal Year 2018-2019	693.50	11/14/22
Tax Fiscal Year 2017-2018	742.15	11/14/22
TOTAL	\$9,463,451.29	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

FUND #: 764
FUND NAME: SD 48 BVRTN BOND
ACCT/VNDR: 5173
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,654,501.14	11/14/22
Tax Fiscal Year 2021-2022	6,708.12	11/14/22
Tax Fiscal Year 2020-2021	3,407.21	11/14/22
Tax Fiscal Year 2019-2020	965.33	11/14/22
Tax Fiscal Year 2018-2019	249.09	11/14/22
Tax Fiscal Year 2017-2018	270.25	11/14/22
TOTAL	\$3,666,101.14	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	886,696.95	11/14/22
Tax Fiscal Year 2021-2022	1,678.62	11/14/22
Tax Fiscal Year 2020-2021	836.27	11/14/22
Tax Fiscal Year 2019-2020	250.99	11/14/22
Tax Fiscal Year 2018-2019	59.31	11/14/22
Tax Fiscal Year 2017-2018	63.33	11/14/22
TOTAL	\$889,585.47	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	647,895.85	11/14/22
Tax Fiscal Year 2021-2022	1,307.79	11/14/22
Tax Fiscal Year 2020-2021	671.92	11/14/22
Tax Fiscal Year 2019-2020	204.60	11/14/22
Tax Fiscal Year 2018-2019	51.03	11/14/22
Tax Fiscal Year 2017-2018	56.79	11/14/22
TOTAL	\$650,187.98	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	41,926.64	11/14/22
Tax Fiscal Year 2021-2022	75.32	11/14/22
Tax Fiscal Year 2020-2021	41.05	11/14/22
Tax Fiscal Year 2019-2020	11.81	11/14/22
Tax Fiscal Year 2018-2019	2.86	11/14/22
Tax Fiscal Year 2017-2018	3.03	11/14/22
TOTAL	\$42,060.71	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	176,592.23	11/14/22
Tax Fiscal Year 2021-2022	346.87	11/14/22
Tax Fiscal Year 2020-2021	173.27	11/14/22
Tax Fiscal Year 2019-2020	52.61	11/14/22
Tax Fiscal Year 2018-2019	13.23	11/14/22
Tax Fiscal Year 2017-2018	14.16	11/14/22
TOTAL	\$177,192.37	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	33,087.70	11/14/22
Tax Fiscal Year 2021-2022	58.29	11/14/22
Tax Fiscal Year 2020-2021	30.45	11/14/22
Tax Fiscal Year 2019-2020	9.10	11/14/22
Tax Fiscal Year 2018-2019	2.14	11/14/22
Tax Fiscal Year 2017-2018	2.38	11/14/22
TOTAL	\$33,190.06	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	4,328,535.11	11/14/22
Tax Fiscal Year 2021-2022	8,248.08	11/14/22
Tax Fiscal Year 2020-2021	4,152.13	11/14/22
Tax Fiscal Year 2019-2020	1,251.52	11/14/22
Tax Fiscal Year 2018-2019	304.59	11/14/22
Tax Fiscal Year 2017-2018	334.14	11/14/22
TOTAL	\$4,342,825.57	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,804,314.19	11/14/22
Tax Fiscal Year 2021-2022	3,697.94	11/14/22
Tax Fiscal Year 2020-2021	1,962.61	11/14/22
Tax Fiscal Year 2019-2020	570.20	11/14/22
Tax Fiscal Year 2018-2019	136.56	11/14/22
Tax Fiscal Year 2017-2018	149.27	11/14/22
TOTAL	\$1,810,830.77 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,409.57	11/14/22
Tax Fiscal Year 2021-2022	6.60	11/14/22
Tax Fiscal Year 2020-2021	3.39	11/14/22
Tax Fiscal Year 2019-2020	1.01	11/14/22
TOTAL	\$3,420.57 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	528,332.41	11/14/22
Tax Fiscal Year 2021-2022	1,032.49	11/14/22
Tax Fiscal Year 2020-2021	523.30	11/14/22
Tax Fiscal Year 2019-2020	157.54	11/14/22
Tax Fiscal Year 2018-2019	38.51	11/14/22
Tax Fiscal Year 2017-2018	41.53	11/14/22
TOTAL	\$530,125.78 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	8,460.23	11/14/22
Tax Fiscal Year 2021-2022	16.80	11/14/22
Tax Fiscal Year 2020-2021	8.46	11/14/22
Tax Fiscal Year 2019-2020	2.55	11/14/22
Tax Fiscal Year 2018-2019	0.63	11/14/22
Tax Fiscal Year 2017-2018	0.69	11/14/22
TOTAL	\$8,489.36	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #1

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	2,361,846.01	11/14/22
Tax Fiscal Year 2021-2022	4,557.54	11/14/22
Tax Fiscal Year 2020-2021	2,365.98	11/14/22
Tax Fiscal Year 2019-2020	717.06	11/14/22
Tax Fiscal Year 2018-2019	175.67	11/14/22
Tax Fiscal Year 2017-2018	166.42	11/14/22
TOTAL	\$2,369,828.68	

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