



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

**WASHINGTON COUNTY
GENERAL FUND**

FUND #: 100

FUND NAME: GENERAL FUND

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	77,266,554.82	11/18/22
Tax Fiscal Year 2022-2023	552,694.07	11/18/22
Tax Fiscal Year 2021-2022	29,648.44	11/18/22
Tax Fiscal Year 2020-2021	3,331.23	11/18/22
Tax Fiscal Year 2019-2020	3,730.84	11/18/22
Tax Fiscal Year 2007-2008	1.75	11/18/22
TOTAL	\$77,855,961.15 =====	

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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	70,859.96	11/18/22
Tax Fiscal Year 2021-2022	28.46	11/18/22
Tax Fiscal Year 2020-2021	3.31	11/18/22
Tax Fiscal Year 2019-2020	3.89	11/18/22
TOTAL	\$70,895.62 =====	

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WASHINGTON COUNTY
COOP LIBRARY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	2,892.12	11/18/22
Tax Fiscal Year 2020-2021	323.02	11/18/22
Tax Fiscal Year 2019-2020	361.26	11/18/22
Tax Fiscal Year 2022-2023	7,596,211.62	11/18/22
TOTAL	\$7,599,788.02 =====	

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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	14,581,423.54	11/18/22
Tax Fiscal Year 2021-2022	5,624.72	11/18/22
Tax Fiscal Year 2020-2021	633.55	11/18/22
Tax Fiscal Year 2019-2020	706.91	11/18/22
Tax Fiscal Year 2007-2008	0.25	11/18/22
TOTAL	\$14,588,388.97	

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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	2,720,327.56	11/18/22
Tax Fiscal Year 2021-2022	1,049.34	11/18/22
Tax Fiscal Year 2020-2021	118.19	11/18/22
Tax Fiscal Year 2019-2020	131.88	11/18/22
Tax Fiscal Year 2007-2008	0.05	11/18/22
TOTAL	\$2,721,627.02	

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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	488,554.75	11/18/22
Tax Fiscal Year 2021-2022	175.16	11/18/22
Tax Fiscal Year 2020-2021	18.39	11/18/22
Tax Fiscal Year 2019-2020	18.98	11/18/22
TOTAL	\$488,767.28	

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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	16,228,270.27	11/18/22
Tax Fiscal Year 2021-2022	6,178.60	11/18/22
Tax Fiscal Year 2020-2021	616.67	11/18/22
Tax Fiscal Year 2019-2020	689.67	11/18/22
Tax Fiscal Year 2007-2008	0.42	11/18/22
TOTAL	\$16,235,755.63 =====	

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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	2,318,435.89	11/18/22
Tax Fiscal Year 2021-2022	895.87	11/18/22
Tax Fiscal Year 2020-2021	99.90	11/18/22
Tax Fiscal Year 2019-2020	114.45	11/18/22
TOTAL	\$2,319,546.11 =====	

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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	998,648.59	11/18/22
Tax Fiscal Year 2021-2022	380.29	11/18/22
Tax Fiscal Year 2020-2021	39.83	11/18/22
Tax Fiscal Year 2019-2020	50.81	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$999,119.54 =====	

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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 2022-2023	106,024.03	11/18/22
Tax Fiscal Year 2021-2022	33.01	11/18/22
Tax Fiscal Year 2020-2021	3.94	11/18/22
Tax Fiscal Year 2019-2020	4.12	11/18/22
TOTAL	\$106,065.10 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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	314,358.93	11/18/22
Tax Fiscal Year 2021-2022	114.25	11/18/22
Tax Fiscal Year 2020-2021	12.32	11/18/22
Tax Fiscal Year 2019-2020	12.93	11/18/22
Tax Fiscal Year 2007-2008	0.01	11/18/22
TOTAL	\$314,498.44	

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WASHINGTON COUNTY TAX TURNOVER

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November 2022 - Week #2

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	41,006.43	11/18/22
Tax Fiscal Year 2021-2022	12.86	11/18/22
TOTAL	\$41,019.29 =====	

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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	22,816,055.31	11/18/22
Tax Fiscal Year 2021-2022	8,547.58	11/18/22
Tax Fiscal Year 2020-2021	930.49	11/18/22
Tax Fiscal Year 2019-2020	1,026.09	11/18/22
Tax Fiscal Year 2007-2008	0.39	11/18/22
TOTAL	\$22,826,559.86	

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Turnover Period:

November 2022 - 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 2022-2023	2,846,898.23	11/18/22
Tax Fiscal Year 2021-2022	971.17	11/18/22
Tax Fiscal Year 2020-2021	97.67	11/18/22
Tax Fiscal Year 2019-2020	95.73	11/18/22
TOTAL	\$2,848,062.80 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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	1,888,648.98	11/18/22
Tax Fiscal Year 2021-2022	662.55	11/18/22
Tax Fiscal Year 2020-2021	68.55	11/18/22
Tax Fiscal Year 2019-2020	73.68	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$1,889,453.78	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	95,685.36	11/18/22
Tax Fiscal Year 2021-2022	22.14	11/18/22
TOTAL	\$95,707.50 =====	

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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	5,099,740.17	11/18/22
Tax Fiscal Year 2021-2022	1,860.38	11/18/22
Tax Fiscal Year 2020-2021	199.23	11/18/22
Tax Fiscal Year 2019-2020	218.11	11/18/22
Tax Fiscal Year 2007-2008	0.08	11/18/22
TOTAL	\$5,102,017.97 =====	

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WASHINGTON COUNTY TAX TURNOVER

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November 2022 - 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 2022-2023	305,186.43	11/18/22
Tax Fiscal Year 2021-2022	95.76	11/18/22
Tax Fiscal Year 2020-2021	10.26	11/18/22
Tax Fiscal Year 2019-2020	9.79	11/18/22
TOTAL	\$305,302.24 =====	

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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	119,592.39	11/18/22
Tax Fiscal Year 2021-2022	45.14	11/18/22
Tax Fiscal Year 2020-2021	4.92	11/18/22
Tax Fiscal Year 2019-2020	5.53	11/18/22
TOTAL	\$119,647.98 =====	

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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	38,037,711.80	11/18/22
Tax Fiscal Year 2021-2022	13,765.77	11/18/22
Tax Fiscal Year 2020-2021	1,473.17	11/18/22
Tax Fiscal Year 2019-2020	1,616.96	11/18/22
Tax Fiscal Year 2007-2008	0.47	11/18/22
TOTAL	\$38,054,568.17	

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WASHINGTON COUNTY TAX TURNOVER

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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	359,981.26	11/18/22
Tax Fiscal Year 2021-2022	128.21	11/18/22
Tax Fiscal Year 2020-2021	13.53	11/18/22
Tax Fiscal Year 2019-2020	13.59	11/18/22
TOTAL	\$360,136.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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	605,471.17	11/18/22
Tax Fiscal Year 2021-2022	233.23	11/18/22
Tax Fiscal Year 2020-2021	23.42	11/18/22
Tax Fiscal Year 2019-2020	25.09	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$605,752.93	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	91,600.24	11/18/22
Tax Fiscal Year 2021-2022	33.15	11/18/22
TOTAL	\$91,633.39 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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	3,406,412.79	11/18/22
Tax Fiscal Year 2021-2022	1,217.34	11/18/22
Tax Fiscal Year 2020-2021	138.42	11/18/22
Tax Fiscal Year 2019-2020	149.88	11/18/22
Tax Fiscal Year 2007-2008	0.06	11/18/22
TOTAL	\$3,407,918.49 =====	

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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	966,492.66	11/18/22
Tax Fiscal Year 2021-2022	627.65	11/18/22
Tax Fiscal Year 2020-2021	57.22	11/18/22
Tax Fiscal Year 2019-2020	78.40	11/18/22
Tax Fiscal Year 2007-2008	0.04	11/18/22
TOTAL	\$967,255.97 =====	

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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	10,967,681.50	11/18/22
Tax Fiscal Year 2021-2022	4,134.25	11/18/22
Tax Fiscal Year 2020-2021	448.35	11/18/22
Tax Fiscal Year 2019-2020	444.69	11/18/22
Tax Fiscal Year 2007-2008	0.16	11/18/22
TOTAL	\$10,972,708.95	

=====

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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	6,165,464.56	11/18/22
Tax Fiscal Year 2021-2022	2,300.39	11/18/22
Tax Fiscal Year 2020-2021	246.77	11/18/22
Tax Fiscal Year 2019-2020	271.72	11/18/22
Tax Fiscal Year 2007-2008	0.08	11/18/22
TOTAL	\$6,168,283.52	

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**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	371,107.09	11/18/22
Tax Fiscal Year 2021-2022	133.64	11/18/22
Tax Fiscal Year 2020-2021	14.72	11/18/22
Tax Fiscal Year 2019-2020	15.85	11/18/22
Tax Fiscal Year 2007-2008	0.01	11/18/22
TOTAL	\$371,271.31 =====	

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**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	52,943.27	11/18/22
Tax Fiscal Year 2021-2022	20.00	11/18/22
Tax Fiscal Year 2020-2021	2.19	11/18/22
Tax Fiscal Year 2019-2020	2.45	11/18/22
TOTAL	\$52,967.91 =====	

Prepared by: Indira Hadziosmanovic
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(503) 846-4422
indira_hadziosmanovic@co.washington.or.us

TO LGIP ON 11/25/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	981,904.55	11/18/22
Tax Fiscal Year 2021-2022	313.99	11/18/22
Tax Fiscal Year 2020-2021	28.47	11/18/22
Tax Fiscal Year 2019-2020	24.51	11/18/22
TOTAL	\$982,271.52 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	58,563.45	11/18/22
TOTAL	\$58,563.45 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	347,832.23	11/18/22
Tax Fiscal Year 2021-2022	128.17	11/18/22
Tax Fiscal Year 2020-2021	13.95	11/18/22
Tax Fiscal Year 2019-2020	13.51	11/18/22
TOTAL	\$347,987.86 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	312,375.53	11/18/22
Tax Fiscal Year 2021-2022	98.48	11/18/22
Tax Fiscal Year 2020-2021	11.23	11/18/22
Tax Fiscal Year 2019-2020	12.31	11/18/22
Tax Fiscal Year 2007-2008	0.01	11/18/22
TOTAL	\$312,497.56 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	586,051.85	11/18/22
Tax Fiscal Year 2021-2022	220.24	11/18/22
Tax Fiscal Year 2020-2021	24.01	11/18/22
Tax Fiscal Year 2019-2020	25.06	11/18/22
Tax Fiscal Year 2007-2008	0.01	11/18/22
TOTAL	\$586,321.17 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	5,575,651.45	11/18/22
Tax Fiscal Year 2021-2022	1,263.73	11/18/22
Tax Fiscal Year 2020-2021	112.21	11/18/22
Tax Fiscal Year 2019-2020	102.05	11/18/22
TOTAL	\$5,577,129.44 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	2,398,163.91	11/18/22
Tax Fiscal Year 2021-2022	890.22	11/18/22
Tax Fiscal Year 2020-2021	96.54	11/18/22
Tax Fiscal Year 2019-2020	105.36	11/18/22
Tax Fiscal Year 2007-2008	0.04	11/18/22
TOTAL	\$2,399,256.07 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2007-2008	0.04	11/18/22
TOTAL	\$0.04 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

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	18,480,162.47	11/18/22
Tax Fiscal Year 2021-2022	6,860.06	11/18/22
Tax Fiscal Year 2020-2021	768.39	11/18/22
Tax Fiscal Year 2019-2020	941.55	11/18/22
Tax Fiscal Year 2007-2008	0.22	11/18/22
TOTAL	\$18,488,732.69	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	97,437.11	11/18/22
Tax Fiscal Year 2021-2022	36.91	11/18/22
Tax Fiscal Year 2020-2021	5.19	11/18/22
Tax Fiscal Year 2019-2020	5.53	11/18/22
TOTAL	\$97,484.74	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	17,662,630.81	11/18/22
Tax Fiscal Year 2021-2022	6,614.19	11/18/22
Tax Fiscal Year 2020-2021	720.12	11/18/22
Tax Fiscal Year 2019-2020	782.80	11/18/22
Tax Fiscal Year 2007-2008	0.29	11/18/22
TOTAL	\$17,670,748.21 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 11/25/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	3,789,091.94	11/18/22
Tax Fiscal Year 2021-2022	1,487.58	11/18/22
Tax Fiscal Year 2020-2021	159.51	11/18/22
Tax Fiscal Year 2019-2020	185.57	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$3,790,924.62 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	49,482,260.05	11/18/22
Tax Fiscal Year 2021-2022	18,458.17	11/18/22
Tax Fiscal Year 2020-2021	2,010.34	11/18/22
Tax Fiscal Year 2019-2020	2,190.38	11/18/22
Tax Fiscal Year 2007-2008	0.72	11/18/22
TOTAL	\$49,504,919.66	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	3,473,476.87	11/18/22
Tax Fiscal Year 2021-2022	1,332.54	11/18/22
Tax Fiscal Year 2020-2021	145.42	11/18/22
Tax Fiscal Year 2019-2020	108.72	11/18/22
Tax Fiscal Year 2007-2008	0.04	11/18/22
TOTAL	\$3,475,063.59	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

WASHINGTON CNTY FPD #2-Pass Through TVFR (Pr
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 2007-2008	0.04	11/18/22
TOTAL	\$0.04 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	102,906.76	11/18/22
Tax Fiscal Year 2021-2022	39.29	11/18/22
Tax Fiscal Year 2020-2021	2.48	11/18/22
Tax Fiscal Year 2019-2020	3.68	11/18/22
TOTAL	\$102,952.21 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 11/25/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	309,239.54	11/18/22
Tax Fiscal Year 2021-2022	116.59	11/18/22
Tax Fiscal Year 2020-2021	12.63	11/18/22
Tax Fiscal Year 2019-2020	13.72	11/18/22
Tax Fiscal Year 2007-2008	0.01	11/18/22
TOTAL	\$309,382.49	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	271,356.95	11/18/22
Tax Fiscal Year 2021-2022	97.47	11/18/22
Tax Fiscal Year 2020-2021	10.54	11/18/22
Tax Fiscal Year 2019-2020	11.66	11/18/22
Tax Fiscal Year 2007-2008	0.01	11/18/22
TOTAL	\$271,476.63 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	699,966.32	11/18/22
Tax Fiscal Year 2021-2022	264.39	11/18/22
Tax Fiscal Year 2020-2021	28.84	11/18/22
Tax Fiscal Year 2019-2020	26.70	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$700,286.27	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	2,199,115.96	11/18/22
Tax Fiscal Year 2021-2022	1,046.25	11/18/22
Tax Fiscal Year 2020-2021	117.54	11/18/22
Tax Fiscal Year 2019-2020	124.01	11/18/22
TOTAL	\$2,200,403.76 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

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	518,987.08	11/18/22
Tax Fiscal Year 2021-2022	195.37	11/18/22
Tax Fiscal Year 2020-2021	21.36	11/18/22
Tax Fiscal Year 2019-2020	23.46	11/18/22
TOTAL	\$519,227.27	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	584,499.26	11/18/22
Tax Fiscal Year 2021-2022	215.29	11/18/22
Tax Fiscal Year 2020-2021	23.91	11/18/22
Tax Fiscal Year 2019-2020	27.69	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$584,766.17	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 11/25/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	212,520.42	11/18/22
Tax Fiscal Year 2021-2022	82.31	11/18/22
Tax Fiscal Year 2020-2021	9.36	11/18/22
Tax Fiscal Year 2019-2020	10.60	11/18/22
TOTAL	\$212,622.69 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	1,649,055.10	11/18/22
Tax Fiscal Year 2021-2022	635.60	11/18/22
Tax Fiscal Year 2020-2021	71.56	11/18/22
Tax Fiscal Year 2019-2020	78.94	11/18/22
Tax Fiscal Year 2007-2008	0.04	11/18/22
TOTAL	\$1,649,841.24	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	608,326.91	11/18/22
Tax Fiscal Year 2021-2022	235.93	11/18/22
Tax Fiscal Year 2020-2021	26.68	11/18/22
Tax Fiscal Year 2019-2020	31.88	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$608,621.42	

=====

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	7,130,932.26	11/18/22
Tax Fiscal Year 2021-2022	2,678.56	11/18/22
Tax Fiscal Year 2020-2021	297.05	11/18/22
Tax Fiscal Year 2019-2020	332.95	11/18/22
Tax Fiscal Year 2007-2008	0.15	11/18/22
TOTAL	\$7,134,240.97 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	2,836,639.12	11/18/22
Tax Fiscal Year 2021-2022	1,209.27	11/18/22
Tax Fiscal Year 2020-2021	158.77	11/18/22
Tax Fiscal Year 2019-2020	180.95	11/18/22
Tax Fiscal Year 2007-2008	0.10	11/18/22
TOTAL	\$2,838,188.21 =====	

Prepared by: Indira Hadziosmanovic
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(503) 846-4422
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TO LGIP ON 11/25/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	33,692,806.62	11/18/22
Tax Fiscal Year 2021-2022	12,942.55	11/18/22
Tax Fiscal Year 2020-2021	1,458.40	11/18/22
Tax Fiscal Year 2019-2020	1,638.47	11/18/22
Tax Fiscal Year 2007-2008	0.76	11/18/22
TOTAL	\$33,708,846.80	

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TO LGIP ON 11/25/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	10,185,526.08	11/18/22
Tax Fiscal Year 2021-2022	4,043.29	11/18/22
Tax Fiscal Year 2020-2021	457.80	11/18/22
Tax Fiscal Year 2019-2020	512.52	11/18/22
Tax Fiscal Year 2007-2008	0.21	11/18/22
TOTAL	\$10,190,539.90	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	113,331.86	11/18/22
Tax Fiscal Year 2021-2022	45.13	11/18/22
Tax Fiscal Year 2020-2021	1.57	11/18/22
Tax Fiscal Year 2019-2020	3.02	11/18/22
TOTAL	\$113,381.58 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	356,336.00	11/18/22
Tax Fiscal Year 2021-2022	138.15	11/18/22
Tax Fiscal Year 2020-2021	15.40	11/18/22
Tax Fiscal Year 2019-2020	17.53	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$356,507.10 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	92,704,011.25	11/18/22
Tax Fiscal Year 2021-2022	35,458.48	11/18/22
Tax Fiscal Year 2020-2021	3,982.63	11/18/22
Tax Fiscal Year 2019-2020	4,462.79	11/18/22
Tax Fiscal Year 2007-2008	1.58	11/18/22
TOTAL	\$92,747,916.73	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	35,921,691.15	11/18/22
Tax Fiscal Year 2021-2022	12,849.53	11/18/22
Tax Fiscal Year 2020-2021	1,442.15	11/18/22
Tax Fiscal Year 2019-2020	1,521.11	11/18/22
Tax Fiscal Year 2007-2008	0.69	11/18/22
TOTAL	\$35,937,504.63	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	8,715,732.41	11/18/22
Tax Fiscal Year 2021-2022	3,215.42	11/18/22
Tax Fiscal Year 2020-2021	353.96	11/18/22
Tax Fiscal Year 2019-2020	395.50	11/18/22
Tax Fiscal Year 2007-2008	0.19	11/18/22
TOTAL	\$8,719,697.48	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	6,368,451.83	11/18/22
Tax Fiscal Year 2021-2022	2,505.10	11/18/22
Tax Fiscal Year 2020-2021	284.40	11/18/22
Tax Fiscal Year 2019-2020	322.39	11/18/22
Tax Fiscal Year 2007-2008	0.16	11/18/22
TOTAL	\$6,371,563.88	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	412,115.32	11/18/22
Tax Fiscal Year 2021-2022	144.27	11/18/22
Tax Fiscal Year 2020-2021	17.38	11/18/22
Tax Fiscal Year 2019-2020	18.60	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$412,295.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	1,735,802.28	11/18/22
Tax Fiscal Year 2021-2022	664.45	11/18/22
Tax Fiscal Year 2020-2021	73.33	11/18/22
Tax Fiscal Year 2019-2020	82.90	11/18/22
Tax Fiscal Year 2007-2008	0.02	11/18/22
TOTAL	\$1,736,622.98 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	325,233.43	11/18/22
Tax Fiscal Year 2021-2022	111.65	11/18/22
Tax Fiscal Year 2020-2021	12.89	11/18/22
Tax Fiscal Year 2019-2020	14.36	11/18/22
Tax Fiscal Year 2007-2008	0.01	11/18/22
TOTAL	\$325,372.34	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	42,547,065.99	11/18/22
Tax Fiscal Year 2021-2022	15,799.34	11/18/22
Tax Fiscal Year 2020-2021	1,757.45	11/18/22
Tax Fiscal Year 2019-2020	1,972.06	11/18/22
Tax Fiscal Year 2007-2008	0.82	11/18/22
TOTAL	\$42,566,595.66 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	17,735,393.86	11/18/22
Tax Fiscal Year 2021-2022	7,083.48	11/18/22
Tax Fiscal Year 2020-2021	830.70	11/18/22
Tax Fiscal Year 2019-2020	898.49	11/18/22
Tax Fiscal Year 2007-2008	0.50	11/18/22
TOTAL	\$17,744,207.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	33,514.10	11/18/22
Tax Fiscal Year 2021-2022	12.65	11/18/22
Tax Fiscal Year 2020-2021	1.44	11/18/22
Tax Fiscal Year 2019-2020	1.60	11/18/22
TOTAL	\$33,529.79 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	5,193,210.45	11/18/22
Tax Fiscal Year 2021-2022	1,977.76	11/18/22
Tax Fiscal Year 2020-2021	221.49	11/18/22
Tax Fiscal Year 2019-2020	248.25	11/18/22
Tax Fiscal Year 2007-2008	0.11	11/18/22
TOTAL	\$5,195,658.06 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	83,159.26	11/18/22
Tax Fiscal Year 2021-2022	32.18	11/18/22
Tax Fiscal Year 2020-2021	3.58	11/18/22
Tax Fiscal Year 2019-2020	4.03	11/18/22
TOTAL	\$83,199.05	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023	23,215,618.12	11/18/22
Tax Fiscal Year 2021-2022	8,730.03	11/18/22
Tax Fiscal Year 2020-2021	1,001.44	11/18/22
Tax Fiscal Year 2019-2020	1,129.90	11/18/22
Tax Fiscal Year 2007-2008	0.36	11/18/22
TOTAL	\$23,226,479.85	

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