



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

WASHINGTON COUNTY
GENERAL FUND

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	10,590,694.54	12/2/22
Tax Fiscal Year 2022-2023	75,756.12	12/2/22
Tax Fiscal Year 2021-2022	17,175.36	12/2/22
Tax Fiscal Year 2020-2021	2,916.37	12/2/22
Tax Fiscal Year 2019-2020	1,566.62	12/2/22
Tax Fiscal Year 2018-2019	84.50	12/2/22
Tax Fiscal Year 2017-2018	5.62	12/2/22
Tax Fiscal Year 2016-2017	7.88	12/2/22
Tax Fiscal Year 2014-2015	11.04	12/2/22
Tax Fiscal Year 2009-2010	523.79	12/2/22
Tax Fiscal Year 2008-2009	926.35	12/2/22
TOTAL	\$10,689,668.19	

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



WASHINGTON COUNTY TAX TURNOVER

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November 2022 - Week #4

WASHINGTON COUNTY
METZGER PARK

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2014-2015	0.01	12/2/22
Tax Fiscal Year 2009-2010	0.43	12/2/22
Tax Fiscal Year 2008-2009	0.79	12/2/22
Tax Fiscal Year 2022-2023	9,712.56	12/2/22
Tax Fiscal Year 2021-2022	16.49	12/2/22
Tax Fiscal Year 2020-2021	2.90	12/2/22
Tax Fiscal Year 2019-2020	1.63	12/2/22
Tax Fiscal Year 2018-2019	0.05	12/2/22
TOTAL	\$9,734.86	

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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	1,041,189.91	12/2/22
Tax Fiscal Year 2021-2022	1,675.40	12/2/22
Tax Fiscal Year 2020-2021	282.79	12/2/22
Tax Fiscal Year 2019-2020	151.70	12/2/22
Tax Fiscal Year 2018-2019	8.18	12/2/22
Tax Fiscal Year 2017-2018	0.55	12/2/22
Tax Fiscal Year 2016-2017	0.76	12/2/22
Tax Fiscal Year 2014-2015	0.82	12/2/22
Tax Fiscal Year 2009-2010	36.80	12/2/22
Tax Fiscal Year 2008-2009	65.43	12/2/22
TOTAL	\$1,043,412.34	

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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	1,998,631.92	12/2/22
Tax Fiscal Year 2021-2022	3,258.41	12/2/22
Tax Fiscal Year 2020-2021	554.65	12/2/22
Tax Fiscal Year 2019-2020	296.84	12/2/22
Tax Fiscal Year 2018-2019	15.99	12/2/22
Tax Fiscal Year 2017-2018	1.05	12/2/22
Tax Fiscal Year 2016-2017	1.48	12/2/22
Tax Fiscal Year 2014-2015	2.07	12/2/22
Tax Fiscal Year 2009-2010	90.37	12/2/22
Tax Fiscal Year 2008-2009	162.86	12/2/22
TOTAL	\$2,003,015.64	

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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	372,867.13	12/2/22
Tax Fiscal Year 2021-2022	607.88	12/2/22
Tax Fiscal Year 2020-2021	103.47	12/2/22
Tax Fiscal Year 2019-2020	55.38	12/2/22
Tax Fiscal Year 2018-2019	2.99	12/2/22
Tax Fiscal Year 2017-2018	0.20	12/2/22
Tax Fiscal Year 2016-2017	0.27	12/2/22
Tax Fiscal Year 2014-2015	0.39	12/2/22
Tax Fiscal Year 2009-2010	17.31	12/2/22
Tax Fiscal Year 2008-2009	30.54	12/2/22
TOTAL	\$373,685.56	

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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	66,964.73	12/2/22
Tax Fiscal Year 2021-2022	101.47	12/2/22
Tax Fiscal Year 2020-2021	16.10	12/2/22
Tax Fiscal Year 2019-2020	7.98	12/2/22
Tax Fiscal Year 2018-2019	0.36	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.01	12/2/22
TOTAL	\$67,090.69	

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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	2,224,360.25	12/2/22
Tax Fiscal Year 2021-2022	3,579.27	12/2/22
Tax Fiscal Year 2020-2021	539.87	12/2/22
Tax Fiscal Year 2019-2020	289.60	12/2/22
Tax Fiscal Year 2018-2019	15.62	12/2/22
Tax Fiscal Year 2017-2018	1.04	12/2/22
Tax Fiscal Year 2016-2017	1.46	12/2/22
Tax Fiscal Year 2014-2015	2.02	12/2/22
Tax Fiscal Year 2009-2010	90.89	12/2/22
Tax Fiscal Year 2008-2009	161.62	12/2/22
TOTAL	\$2,229,041.64	

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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	317,781.04	12/2/22
Tax Fiscal Year 2021-2022	518.98	12/2/22
Tax Fiscal Year 2020-2021	87.46	12/2/22
Tax Fiscal Year 2019-2020	48.06	12/2/22
Tax Fiscal Year 2018-2019	2.62	12/2/22
Tax Fiscal Year 2017-2018	0.17	12/2/22
Tax Fiscal Year 2016-2017	0.25	12/2/22
TOTAL	\$318,438.58	

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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	136,881.76	12/2/22
Tax Fiscal Year 2021-2022	220.48	12/2/22
Tax Fiscal Year 2020-2021	34.85	12/2/22
Tax Fiscal Year 2019-2020	21.36	12/2/22
Tax Fiscal Year 2018-2019	1.11	12/2/22
Tax Fiscal Year 2017-2018	0.07	12/2/22
Tax Fiscal Year 2016-2017	0.08	12/2/22
Tax Fiscal Year 2014-2015	0.16	12/2/22
Tax Fiscal Year 2009-2010	5.33	12/2/22
Tax Fiscal Year 2008-2009	12.94	12/2/22
TOTAL	\$137,178.14	

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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	14,532.40	12/2/22
Tax Fiscal Year 2021-2022	19.13	12/2/22
Tax Fiscal Year 2020-2021	3.45	12/2/22
Tax Fiscal Year 2019-2020	1.73	12/2/22
Tax Fiscal Year 2018-2019	0.10	12/2/22
Tax Fiscal Year 2017-2018	0.01	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2009-2010	0.41	12/2/22
Tax Fiscal Year 2008-2009	0.96	12/2/22
TOTAL	\$14,558.23	

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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	43,088.23	12/2/22
Tax Fiscal Year 2021-2022	66.24	12/2/22
Tax Fiscal Year 2020-2021	10.78	12/2/22
Tax Fiscal Year 2019-2020	5.43	12/2/22
Tax Fiscal Year 2018-2019	0.29	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.03	12/2/22
Tax Fiscal Year 2009-2010	1.13	12/2/22
Tax Fiscal Year 2008-2009	2.57	12/2/22
TOTAL	\$43,174.75	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	5,620.63	12/2/22
Tax Fiscal Year 2021-2022	7.46	12/2/22
TOTAL	\$5,628.09 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,127,328.16	12/2/22
Tax Fiscal Year 2021-2022	4,955.79	12/2/22
Tax Fiscal Year 2020-2021	814.06	12/2/22
Tax Fiscal Year 2019-2020	431.38	12/2/22
Tax Fiscal Year 2018-2019	22.94	12/2/22
Tax Fiscal Year 2017-2018	1.48	12/2/22
Tax Fiscal Year 2016-2017	2.07	12/2/22
Tax Fiscal Year 2014-2015	2.87	12/2/22
Tax Fiscal Year 2009-2010	94.47	12/2/22
Tax Fiscal Year 2008-2009	207.37	12/2/22
TOTAL	\$3,133,860.59	

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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	390,215.79	12/2/22
Tax Fiscal Year 2021-2022	563.09	12/2/22
Tax Fiscal Year 2020-2021	85.45	12/2/22
Tax Fiscal Year 2019-2020	40.25	12/2/22
Tax Fiscal Year 2018-2019	1.96	12/2/22
Tax Fiscal Year 2017-2018	0.11	12/2/22
Tax Fiscal Year 2016-2017	0.11	12/2/22
Tax Fiscal Year 2014-2015	0.06	12/2/22
TOTAL	\$390,906.82 =====	

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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	258,871.44	12/2/22
Tax Fiscal Year 2021-2022	384.13	12/2/22
Tax Fiscal Year 2020-2021	59.97	12/2/22
Tax Fiscal Year 2019-2020	30.97	12/2/22
Tax Fiscal Year 2018-2019	1.60	12/2/22
Tax Fiscal Year 2017-2018	0.11	12/2/22
Tax Fiscal Year 2016-2017	0.14	12/2/22
Tax Fiscal Year 2014-2015	0.18	12/2/22
Tax Fiscal Year 2009-2010	6.19	12/2/22
Tax Fiscal Year 2008-2009	13.54	12/2/22
TOTAL	\$259,368.27	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	13,115.30	12/2/22
Tax Fiscal Year 2021-2022	12.84	12/2/22
TOTAL	\$13,128.14 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	699,006.06	12/2/22
Tax Fiscal Year 2021-2022	1,078.62	12/2/22
Tax Fiscal Year 2020-2021	174.30	12/2/22
Tax Fiscal Year 2019-2020	91.69	12/2/22
Tax Fiscal Year 2018-2019	4.79	12/2/22
Tax Fiscal Year 2017-2018	0.30	12/2/22
Tax Fiscal Year 2016-2017	0.42	12/2/22
Tax Fiscal Year 2014-2015	0.62	12/2/22
Tax Fiscal Year 2009-2010	20.18	12/2/22
Tax Fiscal Year 2008-2009	44.15	12/2/22
TOTAL	\$700,421.13	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	41,830.99	12/2/22
Tax Fiscal Year 2021-2022	55.53	12/2/22
Tax Fiscal Year 2020-2021	8.97	12/2/22
Tax Fiscal Year 2019-2020	4.11	12/2/22
Tax Fiscal Year 2018-2019	0.13	12/2/22
TOTAL	\$41,899.73 =====	

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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	16,392.17	12/2/22
Tax Fiscal Year 2021-2022	26.18	12/2/22
Tax Fiscal Year 2020-2021	4.30	12/2/22
Tax Fiscal Year 2019-2020	2.32	12/2/22
Tax Fiscal Year 2018-2019	0.12	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2009-2010	0.51	12/2/22
Tax Fiscal Year 2008-2009	1.07	12/2/22
TOTAL	\$16,426.73	

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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	5,213,714.88	12/2/22
Tax Fiscal Year 2021-2022	7,981.26	12/2/22
Tax Fiscal Year 2020-2021	1,288.82	12/2/22
Tax Fiscal Year 2019-2020	679.78	12/2/22
Tax Fiscal Year 2018-2019	35.63	12/2/22
Tax Fiscal Year 2017-2018	2.36	12/2/22
Tax Fiscal Year 2016-2017	3.26	12/2/22
Tax Fiscal Year 2014-2015	4.16	12/2/22
Tax Fiscal Year 2009-2010	136.35	12/2/22
Tax Fiscal Year 2008-2009	296.93	12/2/22
TOTAL	\$5,224,143.43	

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CITY OF LAKE OSWEGO
FINANCE
P O BOX 369
LAKE OSWEGO OR 97034

FUND #: 674
FUND NAME: CITY OF LAKE OSWEGO
ACCT/VNDR: 4065
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2008-2009	0.56	12/2/22
TOTAL	\$0.56 =====	

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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	49,341.55	12/2/22
Tax Fiscal Year 2021-2022	74.34	12/2/22
Tax Fiscal Year 2020-2021	11.84	12/2/22
Tax Fiscal Year 2019-2020	5.71	12/2/22
Tax Fiscal Year 2018-2019	0.30	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.03	12/2/22
Tax Fiscal Year 2009-2010	0.96	12/2/22
Tax Fiscal Year 2008-2009	2.07	12/2/22
TOTAL	\$49,436.85	

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WASHINGTON COUNTY TAX TURNOVER

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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	82,990.11	12/2/22
Tax Fiscal Year 2021-2022	135.23	12/2/22
Tax Fiscal Year 2020-2021	20.49	12/2/22
Tax Fiscal Year 2019-2020	10.55	12/2/22
Tax Fiscal Year 2018-2019	0.58	12/2/22
Tax Fiscal Year 2017-2018	0.04	12/2/22
Tax Fiscal Year 2016-2017	0.05	12/2/22
Tax Fiscal Year 2014-2015	0.08	12/2/22
Tax Fiscal Year 2009-2010	2.53	12/2/22
Tax Fiscal Year 2008-2009	5.52	12/2/22
TOTAL	\$83,165.18	

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November 2022 - Week #4

**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	12,555.37	12/2/22
Tax Fiscal Year 2021-2022	19.22	12/2/22
TOTAL	\$12,574.59 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	466,906.77	12/2/22
Tax Fiscal Year 2021-2022	705.81	12/2/22
Tax Fiscal Year 2020-2021	121.10	12/2/22
Tax Fiscal Year 2019-2020	63.01	12/2/22
Tax Fiscal Year 2018-2019	3.20	12/2/22
Tax Fiscal Year 2017-2018	0.20	12/2/22
Tax Fiscal Year 2016-2017	0.32	12/2/22
Tax Fiscal Year 2014-2015	0.44	12/2/22
Tax Fiscal Year 2009-2010	15.56	12/2/22
Tax Fiscal Year 2008-2009	33.58	12/2/22
TOTAL	\$467,849.99	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	132,474.25	12/2/22
Tax Fiscal Year 2021-2022	363.91	12/2/22
Tax Fiscal Year 2020-2021	50.06	12/2/22
Tax Fiscal Year 2019-2020	32.96	12/2/22
Tax Fiscal Year 2018-2019	1.97	12/2/22
Tax Fiscal Year 2017-2018	0.14	12/2/22
Tax Fiscal Year 2016-2017	0.20	12/2/22
Tax Fiscal Year 2014-2015	0.27	12/2/22
Tax Fiscal Year 2009-2010	9.50	12/2/22
Tax Fiscal Year 2008-2009	19.12	12/2/22
TOTAL	\$132,952.38	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	1,503,307.15	12/2/22
Tax Fiscal Year 2021-2022	2,397.00	12/2/22
Tax Fiscal Year 2020-2021	392.24	12/2/22
Tax Fiscal Year 2019-2020	186.94	12/2/22
Tax Fiscal Year 2018-2019	10.01	12/2/22
Tax Fiscal Year 2017-2018	0.64	12/2/22
Tax Fiscal Year 2016-2017	0.90	12/2/22
Tax Fiscal Year 2014-2015	1.26	12/2/22
Tax Fiscal Year 2009-2010	40.68	12/2/22
Tax Fiscal Year 2008-2009	87.81	12/2/22
TOTAL	\$1,506,424.63	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	845,081.70	12/2/22
Tax Fiscal Year 2021-2022	1,333.75	12/2/22
Tax Fiscal Year 2020-2021	215.90	12/2/22
Tax Fiscal Year 2019-2020	114.23	12/2/22
Tax Fiscal Year 2018-2019	6.04	12/2/22
Tax Fiscal Year 2017-2018	0.33	12/2/22
Tax Fiscal Year 2016-2017	0.46	12/2/22
Tax Fiscal Year 2014-2015	0.63	12/2/22
Tax Fiscal Year 2009-2010	20.63	12/2/22
Tax Fiscal Year 2008-2009	44.68	12/2/22
TOTAL	\$846,818.35	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	50,866.53	12/2/22
Tax Fiscal Year 2021-2022	77.49	12/2/22
Tax Fiscal Year 2020-2021	12.88	12/2/22
Tax Fiscal Year 2019-2020	6.66	12/2/22
Tax Fiscal Year 2018-2019	0.35	12/2/22
Tax Fiscal Year 2017-2018	0.03	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.05	12/2/22
Tax Fiscal Year 2009-2010	1.63	12/2/22
Tax Fiscal Year 2008-2009	3.68	12/2/22
TOTAL	\$50,969.33	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	7,256.78	12/2/22
Tax Fiscal Year 2021-2022	11.60	12/2/22
Tax Fiscal Year 2020-2021	1.92	12/2/22
Tax Fiscal Year 2019-2020	1.03	12/2/22
Tax Fiscal Year 2018-2019	0.13	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2009-2010	0.79	12/2/22
Tax Fiscal Year 2008-2009	1.76	12/2/22
TOTAL	\$7,274.07	

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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	134,586.71	12/2/22
Tax Fiscal Year 2021-2022	182.05	12/2/22
Tax Fiscal Year 2020-2021	24.92	12/2/22
Tax Fiscal Year 2019-2020	10.30	12/2/22
Tax Fiscal Year 2018-2019	0.28	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.03	12/2/22
Tax Fiscal Year 2009-2010	0.82	12/2/22
Tax Fiscal Year 2008-2009	0.83	12/2/22
TOTAL	\$134,805.99	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	8,027.12	12/2/22
TOTAL	\$8,027.12 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	47,676.32	12/2/22
Tax Fiscal Year 2021-2022	74.31	12/2/22
Tax Fiscal Year 2020-2021	12.21	12/2/22
Tax Fiscal Year 2019-2020	5.68	12/2/22
Tax Fiscal Year 2018-2019	0.29	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2008-2009	0.31	12/2/22
TOTAL	\$47,769.18	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	42,816.38	12/2/22
Tax Fiscal Year 2021-2022	57.10	12/2/22
Tax Fiscal Year 2020-2021	9.82	12/2/22
Tax Fiscal Year 2019-2020	5.18	12/2/22
Tax Fiscal Year 2018-2019	0.29	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.03	12/2/22
Tax Fiscal Year 2009-2010	1.01	12/2/22
Tax Fiscal Year 2008-2009	2.37	12/2/22
TOTAL	\$42,892.22	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	80,328.37	12/2/22
Tax Fiscal Year 2021-2022	127.70	12/2/22
Tax Fiscal Year 2020-2021	20.99	12/2/22
Tax Fiscal Year 2019-2020	10.54	12/2/22
Tax Fiscal Year 2018-2019	0.56	12/2/22
Tax Fiscal Year 2017-2018	0.04	12/2/22
Tax Fiscal Year 2016-2017	0.04	12/2/22
Tax Fiscal Year 2014-2015	0.06	12/2/22
Tax Fiscal Year 2009-2010	1.72	12/2/22
Tax Fiscal Year 2008-2009	3.74	12/2/22
TOTAL	\$80,493.76	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	764,237.79	12/2/22
Tax Fiscal Year 2021-2022	732.69	12/2/22
Tax Fiscal Year 2020-2021	98.17	12/2/22
Tax Fiscal Year 2019-2020	42.91	12/2/22
Tax Fiscal Year 2018-2019	1.54	12/2/22
Tax Fiscal Year 2017-2018	0.07	12/2/22
Tax Fiscal Year 2016-2017	0.08	12/2/22
Tax Fiscal Year 2014-2015	0.06	12/2/22
TOTAL	\$765,113.31 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**OREGON STATE FORESTRY DEPT
FINANCE SECTION
2600 STATE STREET
SALEM OR 97310**

**FUND #: 704
FUND NAME: FIRE PATROL SURCHARGE
ACCT/VNDR: 6290000579
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2008-2009	0.60	12/2/22
TOTAL	\$0.60 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	328,709.12	12/2/22
Tax Fiscal Year 2021-2022	516.14	12/2/22
Tax Fiscal Year 2020-2021	84.47	12/2/22
Tax Fiscal Year 2019-2020	44.29	12/2/22
Tax Fiscal Year 2018-2019	2.34	12/2/22
Tax Fiscal Year 2017-2018	0.15	12/2/22
Tax Fiscal Year 2016-2017	0.21	12/2/22
Tax Fiscal Year 2014-2015	0.28	12/2/22
Tax Fiscal Year 2009-2010	9.62	12/2/22
Tax Fiscal Year 2008-2009	21.07	12/2/22
TOTAL	\$329,387.69	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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 2009-2010	11.10	12/2/22
Tax Fiscal Year 2008-2009	22.64	12/2/22
TOTAL	\$33.74	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	2,533,020.35	12/2/22
Tax Fiscal Year 2021-2022	3,977.40	12/2/22
Tax Fiscal Year 2020-2021	672.24	12/2/22
Tax Fiscal Year 2019-2020	395.84	12/2/22
Tax Fiscal Year 2018-2019	14.83	12/2/22
Tax Fiscal Year 2017-2018	0.83	12/2/22
Tax Fiscal Year 2016-2017	1.11	12/2/22
Tax Fiscal Year 2014-2015	1.74	12/2/22
Tax Fiscal Year 2009-2010	55.89	12/2/22
Tax Fiscal Year 2008-2009	111.66	12/2/22
TOTAL	\$2,538,251.89	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	13,355.41	12/2/22
Tax Fiscal Year 2021-2022	21.40	12/2/22
Tax Fiscal Year 2020-2021	4.54	12/2/22
Tax Fiscal Year 2019-2020	2.32	12/2/22
Tax Fiscal Year 2018-2019	0.13	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2009-2010	0.51	12/2/22
Tax Fiscal Year 2008-2009	1.01	12/2/22
TOTAL	\$13,385.38	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	2,420,963.74	12/2/22
Tax Fiscal Year 2021-2022	3,834.83	12/2/22
Tax Fiscal Year 2020-2021	630.01	12/2/22
Tax Fiscal Year 2019-2020	329.10	12/2/22
Tax Fiscal Year 2018-2019	17.35	12/2/22
Tax Fiscal Year 2017-2018	1.12	12/2/22
Tax Fiscal Year 2016-2017	1.54	12/2/22
Tax Fiscal Year 2014-2015	2.11	12/2/22
Tax Fiscal Year 2009-2010	23.60	12/2/22
Tax Fiscal Year 2008-2009	158.63	12/2/22
TOTAL	\$2,425,962.03	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	519,359.45	12/2/22
Tax Fiscal Year 2021-2022	862.48	12/2/22
Tax Fiscal Year 2020-2021	139.55	12/2/22
Tax Fiscal Year 2019-2020	78.01	12/2/22
Tax Fiscal Year 2018-2019	4.24	12/2/22
Tax Fiscal Year 2017-2018	0.25	12/2/22
Tax Fiscal Year 2016-2017	0.37	12/2/22
Tax Fiscal Year 2014-2015	0.66	12/2/22
Tax Fiscal Year 2009-2010	72.29	12/2/22
Tax Fiscal Year 2008-2009	14.76	12/2/22
TOTAL	\$520,532.06	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	6,782,384.73	12/2/22
Tax Fiscal Year 2021-2022	10,701.86	12/2/22
Tax Fiscal Year 2020-2021	1,758.79	12/2/22
Tax Fiscal Year 2019-2020	920.84	12/2/22
Tax Fiscal Year 2018-2019	48.59	12/2/22
Tax Fiscal Year 2017-2018	3.12	12/2/22
Tax Fiscal Year 2016-2017	4.16	12/2/22
Tax Fiscal Year 2014-2015	5.11	12/2/22
Tax Fiscal Year 2009-2010	174.60	12/2/22
Tax Fiscal Year 2008-2009	383.27	12/2/22
TOTAL	\$6,796,385.07	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	476,099.04	12/2/22
Tax Fiscal Year 2021-2022	772.60	12/2/22
Tax Fiscal Year 2020-2021	127.22	12/2/22
Tax Fiscal Year 2019-2020	45.71	12/2/22
Tax Fiscal Year 2018-2019	2.69	12/2/22
Tax Fiscal Year 2017-2018	0.16	12/2/22
Tax Fiscal Year 2016-2017	0.26	12/2/22
Tax Fiscal Year 2014-2015	0.34	12/2/22
Tax Fiscal Year 2009-2010	11.81	12/2/22
Tax Fiscal Year 2008-2009	14.73	12/2/22
TOTAL	\$477,074.56	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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 2016-2017	0.15	12/2/22
Tax Fiscal Year 2014-2015	0.22	12/2/22
Tax Fiscal Year 2009-2010	7.56	12/2/22
Tax Fiscal Year 2008-2009	16.58	12/2/22
TOTAL	\$24.51	

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TO LGIP ON 12/8/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	14,105.12	12/2/22
Tax Fiscal Year 2021-2022	22.78	12/2/22
Tax Fiscal Year 2020-2021	2.16	12/2/22
Tax Fiscal Year 2019-2020	1.55	12/2/22
Tax Fiscal Year 2018-2019	0.08	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2009-2010	0.55	12/2/22
Tax Fiscal Year 2008-2009	1.39	12/2/22
TOTAL	\$14,133.69	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	42,386.53	12/2/22
Tax Fiscal Year 2021-2022	67.60	12/2/22
Tax Fiscal Year 2020-2021	11.05	12/2/22
Tax Fiscal Year 2019-2020	5.77	12/2/22
Tax Fiscal Year 2018-2019	0.30	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.03	12/2/22
Tax Fiscal Year 2009-2010	1.56	12/2/22
Tax Fiscal Year 2008-2009	3.44	12/2/22
TOTAL	\$42,476.33	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	37,194.08	12/2/22
Tax Fiscal Year 2021-2022	56.51	12/2/22
Tax Fiscal Year 2020-2021	9.21	12/2/22
Tax Fiscal Year 2019-2020	4.90	12/2/22
Tax Fiscal Year 2018-2019	0.25	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.03	12/2/22
Tax Fiscal Year 2009-2010	1.01	12/2/22
Tax Fiscal Year 2008-2009	2.23	12/2/22
TOTAL	\$37,268.27	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	95,942.28	12/2/22
Tax Fiscal Year 2021-2022	153.29	12/2/22
Tax Fiscal Year 2020-2021	25.23	12/2/22
Tax Fiscal Year 2019-2020	11.22	12/2/22
Tax Fiscal Year 2018-2019	0.61	12/2/22
Tax Fiscal Year 2017-2018	0.04	12/2/22
Tax Fiscal Year 2016-2017	0.05	12/2/22
Tax Fiscal Year 2014-2015	0.08	12/2/22
Tax Fiscal Year 2009-2010	2.58	12/2/22
Tax Fiscal Year 2008-2009	5.84	12/2/22
TOTAL	\$96,141.22	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	301,426.22	12/2/22
Tax Fiscal Year 2021-2022	606.61	12/2/22
Tax Fiscal Year 2020-2021	102.84	12/2/22
Tax Fiscal Year 2019-2020	52.14	12/2/22
Tax Fiscal Year 2018-2019	2.30	12/2/22
Tax Fiscal Year 2017-2018	0.16	12/2/22
TOTAL	\$302,190.27	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	71,136.00	12/2/22
Tax Fiscal Year 2021-2022	113.28	12/2/22
Tax Fiscal Year 2020-2021	18.69	12/2/22
Tax Fiscal Year 2019-2020	9.86	12/2/22
Tax Fiscal Year 2018-2019	0.53	12/2/22
Tax Fiscal Year 2017-2018	0.03	12/2/22
Tax Fiscal Year 2016-2017	0.04	12/2/22
Tax Fiscal Year 2014-2015	0.06	12/2/22
TOTAL	\$71,278.49	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	80,115.56	12/2/22
Tax Fiscal Year 2021-2022	124.72	12/2/22
Tax Fiscal Year 2020-2021	20.92	12/2/22
Tax Fiscal Year 2019-2020	11.63	12/2/22
Tax Fiscal Year 2018-2019	0.61	12/2/22
Tax Fiscal Year 2017-2018	0.04	12/2/22
Tax Fiscal Year 2016-2017	0.05	12/2/22
Tax Fiscal Year 2014-2015	0.07	12/2/22
Tax Fiscal Year 2009-2010	3.70	12/2/22
Tax Fiscal Year 2008-2009	6.53	12/2/22
TOTAL	\$80,283.83	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	29,129.54	12/2/22
Tax Fiscal Year 2021-2022	47.69	12/2/22
Tax Fiscal Year 2020-2021	8.20	12/2/22
Tax Fiscal Year 2019-2020	4.46	12/2/22
Tax Fiscal Year 2018-2019	0.25	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
TOTAL	\$29,190.18	

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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	226,031.03	12/2/22
Tax Fiscal Year 2021-2022	368.21	12/2/22
Tax Fiscal Year 2020-2021	62.65	12/2/22
Tax Fiscal Year 2019-2020	33.14	12/2/22
Tax Fiscal Year 2018-2019	1.80	12/2/22
Tax Fiscal Year 2017-2018	0.12	12/2/22
Tax Fiscal Year 2016-2017	0.18	12/2/22
Tax Fiscal Year 2014-2015	0.24	12/2/22
Tax Fiscal Year 2009-2010	10.84	12/2/22
Tax Fiscal Year 2008-2009	19.61	12/2/22
TOTAL	\$226,527.82	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	83,381.54	12/2/22
Tax Fiscal Year 2021-2022	136.67	12/2/22
Tax Fiscal Year 2020-2021	23.36	12/2/22
Tax Fiscal Year 2019-2020	13.38	12/2/22
Tax Fiscal Year 2018-2019	0.74	12/2/22
Tax Fiscal Year 2017-2018	0.05	12/2/22
Tax Fiscal Year 2016-2017	0.08	12/2/22
Tax Fiscal Year 2014-2015	0.11	12/2/22
Tax Fiscal Year 2009-2010	4.25	12/2/22
Tax Fiscal Year 2008-2009	8.27	12/2/22
TOTAL	\$83,568.45	

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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	977,415.46	12/2/22
Tax Fiscal Year 2021-2022	1,551.69	12/2/22
Tax Fiscal Year 2020-2021	260.06	12/2/22
Tax Fiscal Year 2019-2020	139.81	12/2/22
Tax Fiscal Year 2018-2019	7.49	12/2/22
Tax Fiscal Year 2017-2018	0.50	12/2/22
Tax Fiscal Year 2016-2017	0.69	12/2/22
Tax Fiscal Year 2014-2015	0.98	12/2/22
Tax Fiscal Year 2009-2010	44.61	12/2/22
Tax Fiscal Year 2008-2009	79.27	12/2/22
TOTAL	\$979,500.56	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	388,809.60	12/2/22
Tax Fiscal Year 2021-2022	700.54	12/2/22
Tax Fiscal Year 2020-2021	139.00	12/2/22
Tax Fiscal Year 2019-2020	75.98	12/2/22
Tax Fiscal Year 2018-2019	4.30	12/2/22
Tax Fiscal Year 2017-2018	0.29	12/2/22
Tax Fiscal Year 2016-2017	0.42	12/2/22
Tax Fiscal Year 2014-2015	0.58	12/2/22
Tax Fiscal Year 2009-2010	30.86	12/2/22
Tax Fiscal Year 2008-2009	55.87	12/2/22
TOTAL	\$389,817.44	

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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	4,618,171.78	12/2/22
Tax Fiscal Year 2021-2022	7,497.62	12/2/22
Tax Fiscal Year 2020-2021	1,276.77	12/2/22
Tax Fiscal Year 2019-2020	688.00	12/2/22
Tax Fiscal Year 2018-2019	37.67	12/2/22
Tax Fiscal Year 2017-2018	2.48	12/2/22
Tax Fiscal Year 2016-2017	3.46	12/2/22
Tax Fiscal Year 2014-2015	4.83	12/2/22
Tax Fiscal Year 2009-2010	227.31	12/2/22
Tax Fiscal Year 2008-2009	405.70	12/2/22
TOTAL	\$4,628,315.62	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	1,396,099.46	12/2/22
Tax Fiscal Year 2021-2022	2,342.28	12/2/22
Tax Fiscal Year 2020-2021	400.79	12/2/22
Tax Fiscal Year 2019-2020	215.21	12/2/22
Tax Fiscal Year 2018-2019	11.54	12/2/22
Tax Fiscal Year 2017-2018	0.77	12/2/22
Tax Fiscal Year 2016-2017	0.89	12/2/22
Tax Fiscal Year 2014-2015	1.28	12/2/22
Tax Fiscal Year 2009-2010	66.08	12/2/22
Tax Fiscal Year 2008-2009	119.43	12/2/22
TOTAL	\$1,399,257.73	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	15,534.06	12/2/22
Tax Fiscal Year 2021-2022	26.14	12/2/22
Tax Fiscal Year 2020-2021	1.36	12/2/22
Tax Fiscal Year 2019-2020	1.26	12/2/22
Tax Fiscal Year 2018-2019	0.11	12/2/22
TOTAL	\$15,562.93	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	48,841.90	12/2/22
Tax Fiscal Year 2021-2022	80.03	12/2/22
Tax Fiscal Year 2020-2021	13.49	12/2/22
Tax Fiscal Year 2019-2020	7.37	12/2/22
Tax Fiscal Year 2018-2019	0.39	12/2/22
Tax Fiscal Year 2017-2018	0.04	12/2/22
Tax Fiscal Year 2016-2017	0.06	12/2/22
Tax Fiscal Year 2014-2015	0.07	12/2/22
Tax Fiscal Year 2009-2010	4.06	12/2/22
Tax Fiscal Year 2008-2009	7.31	12/2/22
TOTAL	\$48,954.72	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	12,706,660.32	12/2/22
Tax Fiscal Year 2021-2022	20,541.11	12/2/22
Tax Fiscal Year 2020-2021	3,486.64	12/2/22
Tax Fiscal Year 2019-2020	1,873.96	12/2/22
Tax Fiscal Year 2018-2019	101.27	12/2/22
Tax Fiscal Year 2017-2018	6.68	12/2/22
Tax Fiscal Year 2016-2017	9.34	12/2/22
Tax Fiscal Year 2014-2015	13.00	12/2/22
Tax Fiscal Year 2009-2010	479.17	12/2/22
Tax Fiscal Year 2008-2009	853.21	12/2/22
TOTAL	\$12,734,024.70	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	4,923,678.29	12/2/22
Tax Fiscal Year 2021-2022	7,443.74	12/2/22
Tax Fiscal Year 2020-2021	1,262.55	12/2/22
Tax Fiscal Year 2019-2020	638.73	12/2/22
Tax Fiscal Year 2018-2019	36.38	12/2/22
Tax Fiscal Year 2017-2018	2.44	12/2/22
Tax Fiscal Year 2016-2017	3.20	12/2/22
Tax Fiscal Year 2014-2015	4.79	12/2/22
Tax Fiscal Year 2009-2010	223.50	12/2/22
Tax Fiscal Year 2008-2009	340.04	12/2/22
TOTAL	\$4,933,633.66	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	1,194,639.26	12/2/22
Tax Fiscal Year 2021-2022	1,862.69	12/2/22
Tax Fiscal Year 2020-2021	309.88	12/2/22
Tax Fiscal Year 2019-2020	166.07	12/2/22
Tax Fiscal Year 2018-2019	8.66	12/2/22
Tax Fiscal Year 2017-2018	0.57	12/2/22
Tax Fiscal Year 2016-2017	0.80	12/2/22
Tax Fiscal Year 2014-2015	1.13	12/2/22
Tax Fiscal Year 2009-2010	56.36	12/2/22
Tax Fiscal Year 2008-2009	99.63	12/2/22
TOTAL	\$1,197,145.05	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	872,904.56	12/2/22
Tax Fiscal Year 2021-2022	1,451.20	12/2/22
Tax Fiscal Year 2020-2021	248.97	12/2/22
Tax Fiscal Year 2019-2020	135.37	12/2/22
Tax Fiscal Year 2018-2019	7.46	12/2/22
Tax Fiscal Year 2017-2018	0.51	12/2/22
Tax Fiscal Year 2016-2017	0.63	12/2/22
Tax Fiscal Year 2014-2015	0.94	12/2/22
Tax Fiscal Year 2009-2010	47.38	12/2/22
Tax Fiscal Year 2008-2009	81.49	12/2/22
TOTAL	\$874,878.51	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	56,487.41	12/2/22
Tax Fiscal Year 2021-2022	83.58	12/2/22
Tax Fiscal Year 2020-2021	15.21	12/2/22
Tax Fiscal Year 2019-2020	7.81	12/2/22
Tax Fiscal Year 2018-2019	0.42	12/2/22
Tax Fiscal Year 2017-2018	0.03	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.06	12/2/22
Tax Fiscal Year 2009-2010	3.46	12/2/22
Tax Fiscal Year 2008-2009	5.96	12/2/22
TOTAL	\$56,603.97	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/8/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	237,921.20	12/2/22
Tax Fiscal Year 2021-2022	384.91	12/2/22
Tax Fiscal Year 2020-2021	64.21	12/2/22
Tax Fiscal Year 2019-2020	34.81	12/2/22
Tax Fiscal Year 2018-2019	1.93	12/2/22
Tax Fiscal Year 2017-2018	0.13	12/2/22
Tax Fiscal Year 2016-2017	0.15	12/2/22
Tax Fiscal Year 2014-2015	0.21	12/2/22
Tax Fiscal Year 2009-2010	8.06	12/2/22
Tax Fiscal Year 2008-2009	14.50	12/2/22
TOTAL	\$238,430.11	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	44,578.77	12/2/22
Tax Fiscal Year 2021-2022	64.68	12/2/22
Tax Fiscal Year 2020-2021	11.29	12/2/22
Tax Fiscal Year 2019-2020	6.03	12/2/22
Tax Fiscal Year 2018-2019	0.31	12/2/22
Tax Fiscal Year 2017-2018	0.02	12/2/22
Tax Fiscal Year 2016-2017	0.03	12/2/22
Tax Fiscal Year 2014-2015	0.03	12/2/22
Tax Fiscal Year 2009-2010	1.63	12/2/22
Tax Fiscal Year 2008-2009	3.23	12/2/22
TOTAL	\$44,666.02	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	5,831,798.51	12/2/22
Tax Fiscal Year 2021-2022	9,152.57	12/2/22
Tax Fiscal Year 2020-2021	1,538.58	12/2/22
Tax Fiscal Year 2019-2020	828.09	12/2/22
Tax Fiscal Year 2018-2019	44.47	12/2/22
Tax Fiscal Year 2017-2018	3.00	12/2/22
Tax Fiscal Year 2016-2017	4.19	12/2/22
Tax Fiscal Year 2014-2015	5.61	12/2/22
Tax Fiscal Year 2009-2010	250.34	12/2/22
Tax Fiscal Year 2008-2009	444.18	12/2/22
TOTAL	\$5,844,069.54	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	2,430,937.15	12/2/22
Tax Fiscal Year 2021-2022	4,103.46	12/2/22
Tax Fiscal Year 2020-2021	727.25	12/2/22
Tax Fiscal Year 2019-2020	377.29	12/2/22
Tax Fiscal Year 2018-2019	19.94	12/2/22
Tax Fiscal Year 2017-2018	1.34	12/2/22
Tax Fiscal Year 2016-2017	1.92	12/2/22
Tax Fiscal Year 2014-2015	2.80	12/2/22
Tax Fiscal Year 2009-2010	124.55	12/2/22
Tax Fiscal Year 2008-2009	189.14	12/2/22
TOTAL	\$2,436,484.84 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	4,593.68	12/2/22
Tax Fiscal Year 2021-2022	7.33	12/2/22
Tax Fiscal Year 2020-2021	1.26	12/2/22
Tax Fiscal Year 2019-2020	0.67	12/2/22
Tax Fiscal Year 2008-2009	0.42	12/2/22
TOTAL	\$4,603.36 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	711,817.75	12/2/22
Tax Fiscal Year 2021-2022	1,145.71	12/2/22
Tax Fiscal Year 2020-2021	193.91	12/2/22
Tax Fiscal Year 2019-2020	104.24	12/2/22
Tax Fiscal Year 2018-2019	5.63	12/2/22
Tax Fiscal Year 2017-2018	0.37	12/2/22
Tax Fiscal Year 2016-2017	0.52	12/2/22
Tax Fiscal Year 2014-2015	0.73	12/2/22
Tax Fiscal Year 2009-2010	32.64	12/2/22
Tax Fiscal Year 2008-2009	58.02	12/2/22
TOTAL	\$713,359.52 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

**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	11,398.39	12/2/22
Tax Fiscal Year 2021-2022	18.64	12/2/22
Tax Fiscal Year 2020-2021	3.13	12/2/22
Tax Fiscal Year 2019-2020	1.69	12/2/22
Tax Fiscal Year 2018-2019	0.10	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2009-2010	0.57	12/2/22
Tax Fiscal Year 2008-2009	1.02	12/2/22
TOTAL	\$11,423.58	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	3,182,095.03	12/2/22
Tax Fiscal Year 2021-2022	5,057.31	12/2/22
Tax Fiscal Year 2020-2021	876.72	12/2/22
Tax Fiscal Year 2019-2020	474.45	12/2/22
Tax Fiscal Year 2018-2019	25.65	12/2/22
Tax Fiscal Year 2017-2018	1.50	12/2/22
Tax Fiscal Year 2016-2017	2.36	12/2/22
Tax Fiscal Year 2014-2015	3.49	12/2/22
Tax Fiscal Year 2009-2010	136.43	12/2/22
Tax Fiscal Year 2008-2009	192.41	12/2/22
TOTAL	\$3,188,865.35	

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