



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**WASHINGTON COUNTY  
GENERAL FUND**

**FUND #:** 100

**FUND NAME:** GENERAL FUND

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 13-14 #63	1,125.12	7/8/19
Tax Fiscal Year 05-06 #84	4.94	7/8/19
Tax Fiscal Year 06-07 #89	97.46	7/8/19
Tax Fiscal Year 07-08 #96	56.61	7/8/19
Tax Fiscal Year 08-09 #90	395.65	7/8/19
Tax Fiscal Year 09-10 #81	295.18	7/8/19
Tax Fiscal Year 03-04 #81	81.24	7/8/19
Tax Fiscal Year 10-11 #67	116.59	7/8/19
Tax Fiscal Year 04-05 #87	15.65	7/8/19
Tax Fiscal Year 12-13 #66	1,309.82	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	1,762.82	7/8/19
Tax Fiscal Year 14-15 #57	751.66	7/8/19
Tax Fiscal Year 15-16 #49	35,467.06	7/8/19
Tax Fiscal Year 16-17 #37	25,459.24	7/8/19
Tax Fiscal Year 17-18 #24	30,766.35	7/8/19
Tax Fiscal Year 18-19 #13	2,396.72	7/8/19
Tax Fiscal Year 18-19 #13	261,368.70	7/8/19
Tax Fiscal Year 94-95 #81	17.04	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	16.16	7/8/19

Tax Fiscal Year 11-12 #58

398.18

7/8/19

**TOTAL**

**\$361,902.19**  
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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

WASHINGTON COUNTY  
METZGER PARK

FUND #: 162

FUND NAME: METZGER PARK

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 12-13 #66	1.06	7/8/19
Tax Fiscal Year 04-05 #87	0.02	7/8/19
Tax Fiscal Year 05-06 #84	0.00	7/8/19
Tax Fiscal Year 06-07 #89	0.09	7/8/19
Tax Fiscal Year 07-08 #96	0.05	7/8/19
Tax Fiscal Year 08-09 #90	0.36	7/8/19
Tax Fiscal Year 09-10 #81	0.26	7/8/19
Tax Fiscal Year 03-04 #81	0.09	7/8/19
Tax Fiscal Year 11-12 #58	0.33	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	1.10	7/8/19
Tax Fiscal Year 13-14 #63	0.88	7/8/19
Tax Fiscal Year 14-15 #57	0.56	7/8/19
Tax Fiscal Year 15-16 #49	24.94	7/8/19
Tax Fiscal Year 16-17 #37	17.22	7/8/19
Tax Fiscal Year 17-18 #24	19.83	7/8/19
Tax Fiscal Year 18-19 #13	163.45	7/8/19
Tax Fiscal Year 94-95 #81	0.02	7/8/19
Tax Fiscal Year 10-11 #67	0.10	7/8/19

**TOTAL**

**\$230.36**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

WASHINGTON COUNTY  
COOP LIBRARY

FUND #: 184

FUND NAME: COOP LIBRARY

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unsegregated Interest 18-19 FY 18-19	172.24	7/8/19
Tax Fiscal Year 94-95 #81	3.60	7/8/19
Tax Fiscal Year 18-19 #13	25,537.28	7/8/19
Tax Fiscal Year 17-18 #24	2,978.55	7/8/19
Tax Fiscal Year 16-17 #37	2,465.49	7/8/19
Tax Fiscal Year 15-16 #49	2,633.82	7/8/19
Tax Fiscal Year 14-15 #57	55.72	7/8/19
Tax Fiscal Year 13-14 #63	83.17	7/8/19
Tax Fiscal Year 12-13 #66	97.71	7/8/19
Tax Fiscal Year 11-12 #58	29.68	7/8/19
Tax Fiscal Year 10-11 #67	8.71	7/8/19
Tax Fiscal Year 09-10 #81	22.06	7/8/19
Tax Fiscal Year 08-09 #90	29.73	7/8/19
<b>TOTAL</b>	<b>\$34,117.76</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

WASHINGTON COUNTY  
ENHANCED SHERIFF PATROL DISTRICT

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 12-13 #66	231.37	7/8/19
Tax Fiscal Year 04-05 #87	2.44	7/8/19
Tax Fiscal Year 05-06 #84	0.74	7/8/19
Tax Fiscal Year 06-07 #89	14.43	7/8/19
Tax Fiscal Year 07-08 #96	8.18	7/8/19
Tax Fiscal Year 08-09 #90	74.02	7/8/19
Tax Fiscal Year 09-10 #81	54.18	7/8/19
Tax Fiscal Year 03-04 #81	12.87	7/8/19
Tax Fiscal Year 11-12 #58	70.61	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	336.74	7/8/19
Tax Fiscal Year 13-14 #63	212.64	7/8/19
Tax Fiscal Year 14-15 #57	141.11	7/8/19
Tax Fiscal Year 15-16 #49	6,601.09	7/8/19
Tax Fiscal Year 16-17 #37	4,779.49	7/8/19
Tax Fiscal Year 17-18 #24	5,772.69	7/8/19
Tax Fiscal Year 18-19 #13	49,928.86	7/8/19
Tax Fiscal Year 94-95 #81	3.04	7/8/19
Tax Fiscal Year 10-11 #67	21.02	7/8/19

**TOTAL**

**\$68,265.52**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**WASHINGTON COUNTY  
URBAN ROAD DISTRICT**

**FUND #:** 214

**FUND NAME:** URBAN RD DIST

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 12-13 #66	46.26	7/8/19
Tax Fiscal Year 04-05 #87	0.53	7/8/19
Tax Fiscal Year 05-06 #84	0.16	7/8/19
Tax Fiscal Year 06-07 #89	3.19	7/8/19
Tax Fiscal Year 07-08 #96	1.84	7/8/19
Tax Fiscal Year 08-09 #90	13.88	7/8/19
Tax Fiscal Year 09-10 #81	10.38	7/8/19
Tax Fiscal Year 03-04 #81	2.72	7/8/19
Tax Fiscal Year 11-12 #58	13.90	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	62.82	7/8/19
Tax Fiscal Year 13-14 #63	39.67	7/8/19
Tax Fiscal Year 14-15 #57	26.33	7/8/19
Tax Fiscal Year 15-16 #49	1,231.47	7/8/19
Tax Fiscal Year 16-17 #37	891.64	7/8/19
Tax Fiscal Year 17-18 #24	1,076.93	7/8/19
Tax Fiscal Year 18-19 #13	9,314.50	7/8/19
Tax Fiscal Year 94-95 #81	1.18	7/8/19
Tax Fiscal Year 10-11 #67	4.08	7/8/19



**TOTAL**

**\$12,741.48**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

WASHINGTON COUNTY  
NORTH BETHANY COUNTY SERVICE  
DISTRICT FOR ROAD

FUND #: 215  
FUND NAME: NORTH BETHANY CSDR  
ACCT/VNDR:  
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unsegregated Interest 18-19 FY 18-19	7.58	7/8/19
Tax Fiscal Year 18-19 #13	1,124.18	7/8/19
Tax Fiscal Year 17-18 #24	95.08	7/8/19
Tax Fiscal Year 16-17 #37	49.82	7/8/19
Tax Fiscal Year 15-16 #49	29.11	7/8/19
Tax Fiscal Year 14-15 #57	0.47	7/8/19
<b>TOTAL</b>	<b>\$1,306.24</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

FUND #: 234

FUND NAME: COUNTY LOCAL OPTION LE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 12-13 #66	241.40	7/8/19
Tax Fiscal Year 04-05 #87	2.43	7/8/19
Tax Fiscal Year 05-06 #84	0.73	7/8/19
Tax Fiscal Year 07-08 #96	13.62	7/8/19
Tax Fiscal Year 08-09 #90	73.46	7/8/19
Tax Fiscal Year 09-10 #81	54.49	7/8/19
Tax Fiscal Year 03-04 #81	13.14	7/8/19
Tax Fiscal Year 11-12 #58	73.32	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	328.81	7/8/19
Tax Fiscal Year 13-14 #63	205.47	7/8/19
Tax Fiscal Year 14-15 #57	137.66	7/8/19
Tax Fiscal Year 15-16 #49	6,507.08	7/8/19
Tax Fiscal Year 16-17 #37	4,706.84	7/8/19
Tax Fiscal Year 17-18 #24	5,686.33	7/8/19
Tax Fiscal Year 18-19 #13	48,752.99	7/8/19
Tax Fiscal Year 10-11 #67	21.51	7/8/19

**TOTAL**

**\$66,819.28**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

WASHINGTON COUNTY  
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unsegregated Interest 18-19 FY 18-19	55.17	7/8/19
Tax Fiscal Year 18-19 #13	8,180.06	7/8/19
Tax Fiscal Year 17-18 #24	953.56	7/8/19
Tax Fiscal Year 16-17 #37	799.07	7/8/19
Tax Fiscal Year 13-14 #63	63.80	7/8/19
Tax Fiscal Year 12-13 #66	75.97	7/8/19
Tax Fiscal Year 11-12 #58	23.76	7/8/19
Tax Fiscal Year 10-11 #67	7.25	7/8/19
Tax Fiscal Year 09-10 #81	18.83	7/8/19
Tax Fiscal Year 08-09 #90	25.37	7/8/19
<b>TOTAL</b>	<b>\$10,202.84</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

WASHINGTON COUNTY  
SDL

FUND #: 434

FUND NAME: SRVC DIST/SDL1

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 12-13 #66	21.69	7/8/19
Tax Fiscal Year 04-05 #87	0.31	7/8/19
Tax Fiscal Year 05-06 #84	0.09	7/8/19
Tax Fiscal Year 06-07 #89	1.95	7/8/19
Tax Fiscal Year 07-08 #96	1.05	7/8/19
Tax Fiscal Year 08-09 #90	7.51	7/8/19
Tax Fiscal Year 09-10 #81	5.04	7/8/19
Tax Fiscal Year 03-04 #81	1.60	7/8/19
Tax Fiscal Year 11-12 #58	7.18	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	26.26	7/8/19
Tax Fiscal Year 13-14 #63	17.04	7/8/19
Tax Fiscal Year 14-15 #57	13.40	7/8/19
Tax Fiscal Year 15-16 #49	601.45	7/8/19
Tax Fiscal Year 16-17 #37	317.78	7/8/19
Tax Fiscal Year 17-18 #24	433.87	7/8/19
Tax Fiscal Year 18-19 #13	3,893.06	7/8/19
Tax Fiscal Year 10-11 #67	1.98	7/8/19

**TOTAL**

**\$5,351.26**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**CLEAN WATER SERVICES  
FINANCE**

**FUND #:** 436

**FUND NAME:** CWS

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 18-19	523,615.68	6/30/19
Tax Fiscal Year 94-95 #81	0.04	7/8/19
Tax Fiscal Year 94-95 #81	0.58	7/8/19
<b>TOTAL</b>	<b>\$523,616.30</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**CLEAN WATER SERVICES  
FINANCE**

**FUND #:** 437

**FUND NAME:** CWS-Endowment Fund

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 18-19	288.82	6/30/19
<b>TOTAL</b>	<b>\$288.82</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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 13-14 #63	1.61	7/8/19
Tax Fiscal Year 04-05 #87	0.02	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.12	7/8/19
Tax Fiscal Year 07-08 #96	0.07	7/8/19
Tax Fiscal Year 08-09 #90	0.55	7/8/19
Tax Fiscal Year 09-10 #81	0.38	7/8/19
Tax Fiscal Year 10-11 #67	0.15	7/8/19
Tax Fiscal Year 03-04 #81	0.11	7/8/19
Tax Fiscal Year 12-13 #66	1.73	7/8/19
Interest Income FY 18-19	-1.30	6/30/19
Tax Fiscal Year 14-15 #57	1.06	7/8/19
Tax Fiscal Year 15-16 #49	54.83	7/8/19
Tax Fiscal Year 16-17 #37	38.01	7/8/19
Tax Fiscal Year 17-18 #24	43.99	7/8/19
Tax Fiscal Year 18-19 #13	362.59	7/8/19
Tax Fiscal Year 94-95 #81	0.04	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	2.45	7/8/19
Interest Income FY 18-19	1.30	6/30/19

Tax Fiscal Year 11-12 #58

0.54

7/8/19

**TOTAL**

**\$508.26**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	4.47	7/8/19
Tax Fiscal Year 04-05 #87	0.03	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.17	7/8/19
Tax Fiscal Year 07-08 #96	0.19	7/8/19
Tax Fiscal Year 08-09 #90	1.49	7/8/19
Tax Fiscal Year 09-10 #81	1.06	7/8/19
Tax Fiscal Year 10-11 #67	0.42	7/8/19
Tax Fiscal Year 03-04 #81	0.28	7/8/19
Tax Fiscal Year 12-13 #66	5.26	7/8/19
Interest Income FY 18-19	5.16	6/30/19
Tax Fiscal Year 14-15 #57	2.96	7/8/19
Tax Fiscal Year 15-16 #49	145.18	7/8/19
Tax Fiscal Year 16-17 #37	107.61	7/8/19
Tax Fiscal Year 17-18 #24	118.17	7/8/19
Tax Fiscal Year 18-19 #13	1,010.38	7/8/19
Tax Fiscal Year 94-95 #81	0.02	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	6.81	7/8/19
Tax Fiscal Year 11-12 #58	1.43	7/8/19

**TOTAL**

**\$1,411.10**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	352.42	7/8/19
Tax Fiscal Year 04-05 #87	4.05	7/8/19
Tax Fiscal Year 05-06 #84	1.30	7/8/19
Tax Fiscal Year 06-07 #89	27.65	7/8/19
Tax Fiscal Year 07-08 #96	16.01	7/8/19
Tax Fiscal Year 08-09 #90	120.32	7/8/19
Tax Fiscal Year 09-10 #81	89.20	7/8/19
Tax Fiscal Year 10-11 #67	35.34	7/8/19
Tax Fiscal Year 03-04 #81	20.45	7/8/19
Tax Fiscal Year 12-13 #66	401.75	7/8/19
Interest Income FY 18-19	286.94	6/30/19
Tax Fiscal Year 14-15 #57	234.61	7/8/19
Tax Fiscal Year 15-16 #49	10,790.57	7/8/19
Tax Fiscal Year 16-17 #37	7,784.27	7/8/19
Tax Fiscal Year 17-18 #24	9,292.25	7/8/19
Tax Fiscal Year 18-19 #13	79,903.43	7/8/19
Tax Fiscal Year 94-95 #81	6.86	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	538.91	7/8/19
Tax Fiscal Year 11-12 #58	119.87	7/8/19

**TOTAL**

**\$110,026.20**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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
Interest Income FY 18-19	24.29	6/30/19
Tax Unsegregated Interest 18-19 FY 18-19	46.05	7/8/19
Tax Fiscal Year 18-19 #13	6,828.48	7/8/19
Tax Fiscal Year 17-18 #24	695.34	7/8/19
Tax Fiscal Year 16-17 #37	400.36	7/8/19
Tax Fiscal Year 15-16 #49	428.55	7/8/19
Tax Fiscal Year 14-15 #57	4.97	7/8/19
Tax Fiscal Year 13-14 #63	2.89	7/8/19
Tax Fiscal Year 12-13 #66	1.06	7/8/19
<b>TOTAL</b>	<b>\$8,431.99</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	22.44	7/8/19
Tax Fiscal Year 04-05 #87	0.29	7/8/19
Tax Fiscal Year 05-06 #84	0.09	7/8/19
Tax Fiscal Year 06-07 #89	1.87	7/8/19
Tax Fiscal Year 07-08 #96	1.05	7/8/19
Tax Fiscal Year 08-09 #90	7.85	7/8/19
Tax Fiscal Year 09-10 #81	5.86	7/8/19
Tax Fiscal Year 10-11 #67	2.31	7/8/19
Tax Fiscal Year 03-04 #81	1.64	7/8/19
Tax Fiscal Year 12-13 #66	26.33	7/8/19
Interest Income FY 18-19	20.02	6/30/19
Tax Fiscal Year 14-15 #57	14.79	7/8/19
Tax Fiscal Year 15-16 #49	762.22	7/8/19
Tax Fiscal Year 16-17 #37	551.01	7/8/19
Tax Fiscal Year 17-18 #24	662.38	7/8/19
Tax Fiscal Year 18-19 #13	5,574.14	7/8/19
Tax Fiscal Year 94-95 #81	0.48	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	37.59	7/8/19
Tax Fiscal Year 11-12 #58	8.00	7/8/19

**TOTAL**

**\$7,700.36**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	74.49	7/8/19
Tax Fiscal Year 04-05 #87	0.87	7/8/19
Tax Fiscal Year 05-06 #84	0.27	7/8/19
Tax Fiscal Year 06-07 #89	5.44	7/8/19
Tax Fiscal Year 07-08 #96	3.16	7/8/19
Tax Fiscal Year 08-09 #90	25.62	7/8/19
Tax Fiscal Year 09-10 #81	19.06	7/8/19
Tax Fiscal Year 10-11 #67	7.44	7/8/19
Tax Fiscal Year 03-04 #81	4.52	7/8/19
Tax Fiscal Year 12-13 #66	83.21	7/8/19
Interest Income FY 18-19	59.96	6/30/19
Tax Fiscal Year 14-15 #57	50.48	7/8/19
Tax Fiscal Year 15-16 #49	2,337.68	7/8/19
Tax Fiscal Year 16-17 #37	1,571.42	7/8/19
Tax Fiscal Year 17-18 #24	1,917.54	7/8/19
Tax Fiscal Year 18-19 #13	16,695.16	7/8/19
Tax Fiscal Year 94-95 #81	0.99	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	112.60	7/8/19
Tax Fiscal Year 11-12 #58	25.03	7/8/19

**TOTAL**

**\$22,994.94**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 Unsegregated Interest 18-19 FY 18-19	3.01	7/8/19
Tax Fiscal Year 18-19 #13	446.11	7/8/19
Tax Fiscal Year 17-18 #24	37.29	7/8/19
Tax Fiscal Year 16-17 #37	22.79	7/8/19
<b>TOTAL</b>	<b>\$509.20</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	1.84	7/8/19
Tax Fiscal Year 04-05 #87	0.02	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.14	7/8/19
Tax Fiscal Year 07-08 #96	0.08	7/8/19
Tax Fiscal Year 08-09 #90	0.62	7/8/19
Tax Fiscal Year 09-10 #81	0.48	7/8/19
Tax Fiscal Year 10-11 #67	0.19	7/8/19
Tax Fiscal Year 03-04 #81	0.12	7/8/19
Tax Fiscal Year 12-13 #66	2.17	7/8/19
Interest Income FY 18-19	1.50	6/30/19
Tax Fiscal Year 14-15 #57	1.22	7/8/19
Tax Fiscal Year 15-16 #49	55.67	7/8/19
Tax Fiscal Year 16-17 #37	39.93	7/8/19
Tax Fiscal Year 17-18 #24	49.18	7/8/19
Tax Fiscal Year 18-19 #13	416.61	7/8/19
Tax Fiscal Year 94-95 #81	0.04	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	2.81	7/8/19
Tax Fiscal Year 11-12 #58	0.66	7/8/19

**TOTAL**

**\$573.29**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	501.51	7/8/19
Tax Fiscal Year 04-05 #87	5.38	7/8/19
Tax Fiscal Year 05-06 #84	1.69	7/8/19
Tax Fiscal Year 06-07 #89	33.54	7/8/19
Tax Fiscal Year 07-08 #96	19.70	7/8/19
Tax Fiscal Year 08-09 #90	172.29	7/8/19
Tax Fiscal Year 09-10 #81	128.74	7/8/19
Tax Fiscal Year 10-11 #67	51.51	7/8/19
Tax Fiscal Year 03-04 #81	27.98	7/8/19
Tax Fiscal Year 12-13 #66	577.16	7/8/19
Interest Income FY 18-19	445.89	6/30/19
Tax Fiscal Year 14-15 #57	339.85	7/8/19
Tax Fiscal Year 15-16 #49	16,962.06	7/8/19
Tax Fiscal Year 16-17 #37	12,228.57	7/8/19
Tax Fiscal Year 17-18 #24	14,819.22	7/8/19
Tax Fiscal Year 18-19 #13	124,122.20	7/8/19
Tax Fiscal Year 94-95 #81	4.99	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	837.14	7/8/19
Tax Fiscal Year 11-12 #58	178.28	7/8/19



**TOTAL**

**\$171,457.70**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 94-95 #81	0.02	7/8/19
Tax Fiscal Year 08-09 #90	0.33	7/8/19
Tax Fiscal Year 07-08 #96	0.05	7/8/19
Tax Fiscal Year 06-07 #89	0.08	7/8/19
Tax Fiscal Year 05-06 #84	0.00	7/8/19
Tax Fiscal Year 04-05 #87	0.01	7/8/19
Tax Fiscal Year 03-04 #81	0.06	7/8/19
<b>TOTAL</b>	<b>\$0.55</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

=====

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	3.39	7/8/19
Tax Fiscal Year 04-05 #87	0.06	7/8/19
Tax Fiscal Year 05-06 #84	0.02	7/8/19
Tax Fiscal Year 06-07 #89	0.27	7/8/19
Tax Fiscal Year 07-08 #96	0.17	7/8/19
Tax Fiscal Year 08-09 #90	1.20	7/8/19
Tax Fiscal Year 09-10 #81	0.90	7/8/19
Tax Fiscal Year 10-11 #67	0.36	7/8/19
Tax Fiscal Year 03-04 #81	0.32	7/8/19
Tax Fiscal Year 12-13 #66	4.01	7/8/19
Interest Income FY 18-19	3.71	6/30/19
Tax Fiscal Year 14-15 #57	2.46	7/8/19
Tax Fiscal Year 15-16 #49	107.02	7/8/19
Tax Fiscal Year 16-17 #37	81.93	7/8/19
Tax Fiscal Year 17-18 #24	110.97	7/8/19
Tax Fiscal Year 18-19 #13	1,036.56	7/8/19
Tax Fiscal Year 94-95 #81	0.08	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	6.99	7/8/19
Tax Fiscal Year 11-12 #58	1.20	7/8/19

**TOTAL**

**\$1,361.62**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	9.00	7/8/19
Tax Fiscal Year 04-05 #87	0.12	7/8/19
Tax Fiscal Year 05-06 #84	0.04	7/8/19
Tax Fiscal Year 06-07 #89	0.73	7/8/19
Tax Fiscal Year 07-08 #96	0.43	7/8/19
Tax Fiscal Year 08-09 #90	3.17	7/8/19
Tax Fiscal Year 09-10 #81	2.36	7/8/19
Tax Fiscal Year 10-11 #67	0.92	7/8/19
Tax Fiscal Year 03-04 #81	0.75	7/8/19
Tax Fiscal Year 12-13 #66	10.36	7/8/19
Interest Income FY 18-19	7.11	6/30/19
Tax Fiscal Year 14-15 #57	5.94	7/8/19
Tax Fiscal Year 15-16 #49	267.15	7/8/19
Tax Fiscal Year 16-17 #37	188.31	7/8/19
Tax Fiscal Year 17-18 #24	231.96	7/8/19
Tax Fiscal Year 18-19 #13	1,980.76	7/8/19
Tax Fiscal Year 94-95 #81	0.13	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	13.36	7/8/19
Tax Fiscal Year 11-12 #58	3.10	7/8/19

**TOTAL**

**\$2,725.70**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 07-08 #96	0.05	7/8/19
Tax Fiscal Year 06-07 #89	0.08	7/8/19
Tax Fiscal Year 05-06 #84	0.00	7/8/19
Tax Fiscal Year 04-05 #87	0.01	7/8/19
<b>TOTAL</b>	<b>\$0.14</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	54.75	7/8/19
Tax Fiscal Year 04-05 #87	0.72	7/8/19
Tax Fiscal Year 05-06 #84	0.23	7/8/19
Tax Fiscal Year 06-07 #89	4.67	7/8/19
Tax Fiscal Year 07-08 #96	2.71	7/8/19
Tax Fiscal Year 08-09 #90	19.49	7/8/19
Tax Fiscal Year 09-10 #81	14.68	7/8/19
Tax Fiscal Year 10-11 #67	5.78	7/8/19
Tax Fiscal Year 03-04 #81	3.76	7/8/19
Tax Fiscal Year 12-13 #66	63.25	7/8/19
Interest Income FY 18-19	40.12	6/30/19
Tax Fiscal Year 14-15 #57	36.19	7/8/19
Tax Fiscal Year 15-16 #49	1,779.31	7/8/19
Tax Fiscal Year 16-17 #37	1,197.19	7/8/19
Tax Fiscal Year 17-18 #24	1,294.78	7/8/19
Tax Fiscal Year 18-19 #13	11,143.69	7/8/19
Tax Fiscal Year 94-95 #81	0.40	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	75.16	7/8/19
Tax Fiscal Year 11-12 #58	19.35	7/8/19



**TOTAL**

**\$15,756.23**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	37.99	7/8/19
Tax Fiscal Year 04-05 #87	0.18	7/8/19
Tax Fiscal Year 05-06 #84	0.07	7/8/19
Tax Fiscal Year 06-07 #89	2.03	7/8/19
Tax Fiscal Year 07-08 #96	1.44	7/8/19
Tax Fiscal Year 08-09 #90	11.09	7/8/19
Tax Fiscal Year 09-10 #81	8.97	7/8/19
Tax Fiscal Year 03-04 #81	0.78	7/8/19
Tax Fiscal Year 11-12 #58	12.08	7/8/19
Interest Income FY 18-19	24.64	6/30/19
Tax Fiscal Year 13-14 #63	37.78	7/8/19
Tax Fiscal Year 14-15 #57	22.10	7/8/19
Tax Fiscal Year 15-16 #49	477.03	7/8/19
Tax Fiscal Year 16-17 #37	733.97	7/8/19
Tax Fiscal Year 17-18 #24	857.37	7/8/19
Tax Fiscal Year 18-19 #13	6,884.65	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	46.43	7/8/19
Tax Fiscal Year 10-11 #67	3.50	7/8/19

**TOTAL**

**\$9,162.10**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	155.18	7/8/19
Tax Fiscal Year 04-05 #87	1.85	7/8/19
Tax Fiscal Year 05-06 #84	0.58	7/8/19
Tax Fiscal Year 06-07 #89	11.88	7/8/19
Tax Fiscal Year 07-08 #96	6.94	7/8/19
Tax Fiscal Year 08-09 #90	50.96	7/8/19
Tax Fiscal Year 09-10 #81	38.40	7/8/19
Tax Fiscal Year 10-11 #67	15.02	7/8/19
Tax Fiscal Year 03-04 #81	9.55	7/8/19
Tax Fiscal Year 12-13 #66	182.82	7/8/19
Interest Income FY 18-19	125.20	6/30/19
Tax Fiscal Year 14-15 #57	103.27	7/8/19
Tax Fiscal Year 15-16 #49	4,758.52	7/8/19
Tax Fiscal Year 16-17 #37	3,365.87	7/8/19
Tax Fiscal Year 17-18 #24	4,053.44	7/8/19
Tax Fiscal Year 18-19 #13	34,862.40	7/8/19
Tax Fiscal Year 94-95 #81	3.01	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	235.13	7/8/19
Tax Fiscal Year 11-12 #58	55.53	7/8/19

**TOTAL**

**\$48,035.55**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	77.28	7/8/19
Tax Fiscal Year 04-05 #87	0.85	7/8/19
Tax Fiscal Year 05-06 #84	0.28	7/8/19
Tax Fiscal Year 06-07 #89	5.76	7/8/19
Tax Fiscal Year 07-08 #96	3.59	7/8/19
Tax Fiscal Year 08-09 #90	25.93	7/8/19
Tax Fiscal Year 09-10 #81	19.47	7/8/19
Tax Fiscal Year 10-11 #67	8.18	7/8/19
Tax Fiscal Year 03-04 #81	4.41	7/8/19
Tax Fiscal Year 12-13 #66	90.61	7/8/19
Interest Income FY 18-19	75.31	6/30/19
Tax Fiscal Year 14-15 #57	51.68	7/8/19
Tax Fiscal Year 15-16 #49	2,400.69	7/8/19
Tax Fiscal Year 16-17 #37	1,722.94	7/8/19
Tax Fiscal Year 17-18 #24	2,074.86	7/8/19
Tax Fiscal Year 18-19 #13	21,055.14	7/8/19
Tax Fiscal Year 94-95 #81	1.94	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	142.01	7/8/19
Tax Fiscal Year 11-12 #58	27.65	7/8/19

**TOTAL**

**\$27,788.58**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	5.59	7/8/19
Tax Fiscal Year 04-05 #87	0.09	7/8/19
Tax Fiscal Year 05-06 #84	0.03	7/8/19
Tax Fiscal Year 06-07 #89	0.51	7/8/19
Tax Fiscal Year 07-08 #96	0.29	7/8/19
Tax Fiscal Year 08-09 #90	2.14	7/8/19
Tax Fiscal Year 09-10 #81	1.54	7/8/19
Tax Fiscal Year 10-11 #67	0.61	7/8/19
Tax Fiscal Year 03-04 #81	0.37	7/8/19
Tax Fiscal Year 12-13 #66	6.63	7/8/19
Interest Income FY 18-19	4.42	6/30/19
Tax Fiscal Year 14-15 #57	3.69	7/8/19
Tax Fiscal Year 15-16 #49	168.28	7/8/19
Tax Fiscal Year 16-17 #37	112.21	7/8/19
Tax Fiscal Year 17-18 #24	142.98	7/8/19
Tax Fiscal Year 18-19 #13	1,232.18	7/8/19
Tax Fiscal Year 94-95 #81	0.10	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	8.31	7/8/19
Tax Fiscal Year 11-12 #58	2.04	7/8/19



**TOTAL**

**\$1,692.01**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	2.84	7/8/19
Tax Fiscal Year 04-05 #87	0.04	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.23	7/8/19
Tax Fiscal Year 07-08 #96	0.13	7/8/19
Tax Fiscal Year 08-09 #90	1.02	7/8/19
Tax Fiscal Year 09-10 #81	0.75	7/8/19
Tax Fiscal Year 10-11 #67	0.29	7/8/19
Tax Fiscal Year 03-04 #81	0.22	7/8/19
Tax Fiscal Year 12-13 #66	3.37	7/8/19
Interest Income FY 18-19	1.56	6/30/19
Tax Fiscal Year 14-15 #57	1.85	7/8/19
Tax Fiscal Year 15-16 #49	88.29	7/8/19
Tax Fiscal Year 16-17 #37	61.01	7/8/19
Tax Fiscal Year 17-18 #24	74.34	7/8/19
Tax Fiscal Year 18-19 #13	429.64	7/8/19
Tax Fiscal Year 94-95 #81	0.02	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	2.90	7/8/19
Tax Fiscal Year 11-12 #58	1.00	7/8/19

**TOTAL**

**\$669.51**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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
Interest Income FY 18-19	3.42	6/30/19
Tax Unsegregated Interest 18-19 FY 18-19	6.44	7/8/19
Tax Fiscal Year 18-19 #13	954.40	7/8/19
Tax Fiscal Year 17-18 #24	106.27	7/8/19
Tax Fiscal Year 16-17 #37	86.77	7/8/19
Tax Fiscal Year 15-16 #49	105.26	7/8/19
Tax Fiscal Year 14-15 #57	2.24	7/8/19
Tax Fiscal Year 13-14 #63	3.30	7/8/19
Tax Fiscal Year 12-13 #66	3.53	7/8/19
Tax Fiscal Year 11-12 #58	1.21	7/8/19
Tax Fiscal Year 10-11 #67	0.37	7/8/19
Tax Fiscal Year 09-10 #81	0.77	7/8/19
Tax Fiscal Year 08-09 #90	0.48	7/8/19
<b>TOTAL</b>	<b>\$1,274.46</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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
Interest Income FY 18-19	3.61	6/30/19
Tax Unsegregated Interest 18-19 FY 18-19	6.86	7/8/19
Tax Fiscal Year 18-19 #13	1,017.07	7/8/19
Tax Fiscal Year 17-18 #24	86.21	7/8/19
Tax Fiscal Year 16-17 #37	51.06	7/8/19
Tax Fiscal Year 15-16 #49	46.36	7/8/19
Tax Fiscal Year 14-15 #57	0.90	7/8/19
Tax Fiscal Year 13-14 #63	1.01	7/8/19
Tax Fiscal Year 12-13 #66	1.11	7/8/19
Tax Fiscal Year 11-12 #58	0.32	7/8/19
Tax Fiscal Year 10-11 #67	0.08	7/8/19
Tax Fiscal Year 08-09 #90	0.18	7/8/19
<b>TOTAL</b>	<b>\$1,214.77</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	3.20	7/8/19
Tax Fiscal Year 04-05 #87	0.04	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.23	7/8/19
Tax Fiscal Year 07-08 #96	0.17	7/8/19
Tax Fiscal Year 08-09 #90	1.37	7/8/19
Tax Fiscal Year 09-10 #81	0.95	7/8/19
Tax Fiscal Year 10-11 #67	0.35	7/8/19
Tax Fiscal Year 03-04 #81	0.18	7/8/19
Tax Fiscal Year 12-13 #66	4.06	7/8/19
Interest Income FY 18-19	3.55	6/30/19
Tax Fiscal Year 14-15 #57	2.18	7/8/19
Tax Fiscal Year 15-16 #49	100.76	7/8/19
Tax Fiscal Year 16-17 #37	71.56	7/8/19
Tax Fiscal Year 17-18 #24	110.31	7/8/19
Tax Fiscal Year 18-19 #13	992.19	7/8/19
Tax Fiscal Year 94-95 #81	0.02	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	6.69	7/8/19
Tax Fiscal Year 11-12 #58	1.05	7/8/19

**TOTAL**

**\$1,298.87**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	6.91	7/8/19
Tax Fiscal Year 04-05 #87	0.05	7/8/19
Tax Fiscal Year 05-06 #84	0.02	7/8/19
Tax Fiscal Year 06-07 #89	0.42	7/8/19
Tax Fiscal Year 07-08 #96	0.28	7/8/19
Tax Fiscal Year 08-09 #90	2.16	7/8/19
Tax Fiscal Year 09-10 #81	1.61	7/8/19
Tax Fiscal Year 10-11 #67	0.69	7/8/19
Tax Fiscal Year 03-04 #81	0.31	7/8/19
Tax Fiscal Year 12-13 #66	7.69	7/8/19
Interest Income FY 18-19	6.92	6/30/19
Tax Fiscal Year 14-15 #57	4.80	7/8/19
Tax Fiscal Year 15-16 #49	225.71	7/8/19
Tax Fiscal Year 16-17 #37	163.09	7/8/19
Tax Fiscal Year 17-18 #24	223.78	7/8/19
Tax Fiscal Year 18-19 #13	1,932.50	7/8/19
Tax Fiscal Year 94-95 #81	0.10	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	13.03	7/8/19
Tax Fiscal Year 11-12 #58	2.35	7/8/19



**TOTAL**

**\$2,592.42**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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
Interest Income FY 18-19	19.00	6/30/19
Tax Unsegregated Interest 18-19 FY 18-19	36.11	7/8/19
Tax Fiscal Year 18-19 #13	5,354.23	7/8/19
Tax Fiscal Year 17-18 #24	447.46	7/8/19
Tax Fiscal Year 16-17 #37	297.73	7/8/19
Tax Fiscal Year 15-16 #49	259.50	7/8/19
Tax Fiscal Year 14-15 #57	4.62	7/8/19
Tax Fiscal Year 13-14 #63	3.65	7/8/19
Tax Fiscal Year 12-13 #66	1.89	7/8/19
Tax Fiscal Year 11-12 #58	0.44	7/8/19
<b>TOTAL</b>	<b>\$6,424.63</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 94-95 #81	0.02	7/8/19
Tax Fiscal Year 08-09 #90	0.35	7/8/19
Tax Fiscal Year 07-08 #96	0.03	7/8/19
Tax Fiscal Year 06-07 #89	0.05	7/8/19
Tax Fiscal Year 05-06 #84	0.00	7/8/19
Tax Fiscal Year 04-05 #87	0.01	7/8/19
Tax Fiscal Year 03-04 #81	0.04	7/8/19
<b>TOTAL</b>	<b>\$0.50</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	34.65	7/8/19
Tax Fiscal Year 04-05 #87	0.44	7/8/19
Tax Fiscal Year 05-06 #84	0.14	7/8/19
Tax Fiscal Year 06-07 #89	2.77	7/8/19
Tax Fiscal Year 07-08 #96	1.61	7/8/19
Tax Fiscal Year 08-09 #90	12.23	7/8/19
Tax Fiscal Year 09-10 #81	9.08	7/8/19
Tax Fiscal Year 10-11 #67	3.59	7/8/19
Tax Fiscal Year 03-04 #81	2.27	7/8/19
Tax Fiscal Year 12-13 #66	40.44	7/8/19
Interest Income FY 18-19	29.22	6/30/19
Tax Fiscal Year 14-15 #57	23.16	7/8/19
Tax Fiscal Year 15-16 #49	1,094.34	7/8/19
Tax Fiscal Year 16-17 #37	786.23	7/8/19
Tax Fiscal Year 17-18 #24	950.35	7/8/19
Tax Fiscal Year 18-19 #13	8,137.88	7/8/19
Tax Fiscal Year 94-95 #81	0.72	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	54.89	7/8/19
Tax Fiscal Year 11-12 #58	12.27	7/8/19

**TOTAL**

**\$11,196.28**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

TRIMET  
FINANCE DEPT  
4012 SE 17TH AVE  
PORTLAND OR 97202

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 94-95 #81	1.60	7/8/19
Tax Fiscal Year 11-12 #58	9.58	7/8/19
Tax Fiscal Year 10-11 #67	4.23	7/8/19
Tax Fiscal Year 09-10 #81	10.48	7/8/19
Tax Fiscal Year 08-09 #90	13.14	7/8/19
Tax Fiscal Year 07-08 #96	1.84	7/8/19
Tax Fiscal Year 06-07 #89	3.60	7/8/19
Tax Fiscal Year 05-06 #84	0.22	7/8/19
Tax Fiscal Year 04-05 #87	0.65	7/8/19
Tax Fiscal Year 03-04 #81	3.28	7/8/19
<b>TOTAL</b>	<b>\$48.62</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

=====

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	215.20	7/8/19
Tax Fiscal Year 04-05 #87	1.66	7/8/19
Tax Fiscal Year 05-06 #84	0.52	7/8/19
Tax Fiscal Year 06-07 #89	10.21	7/8/19
Tax Fiscal Year 07-08 #96	9.20	7/8/19
Tax Fiscal Year 08-09 #90	64.79	7/8/19
Tax Fiscal Year 09-10 #81	52.77	7/8/19
Tax Fiscal Year 10-11 #67	19.45	7/8/19
Tax Fiscal Year 03-04 #81	8.75	7/8/19
Tax Fiscal Year 12-13 #66	217.60	7/8/19
Interest Income FY 18-19	184.73	6/30/19
Tax Fiscal Year 14-15 #57	141.45	7/8/19
Tax Fiscal Year 15-16 #49	5,666.98	7/8/19
Tax Fiscal Year 16-17 #37	4,176.91	7/8/19
Tax Fiscal Year 17-18 #24	5,208.35	7/8/19
Tax Fiscal Year 18-19 #13	51,652.49	7/8/19
Tax Fiscal Year 94-95 #81	1.73	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	348.37	7/8/19
Tax Fiscal Year 11-12 #58	51.19	7/8/19

**TOTAL**

**\$68,032.35**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	2.34	7/8/19
Tax Fiscal Year 04-05 #87	0.02	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.14	7/8/19
Tax Fiscal Year 07-08 #96	0.09	7/8/19
Tax Fiscal Year 08-09 #90	0.63	7/8/19
Tax Fiscal Year 09-10 #81	0.52	7/8/19
Tax Fiscal Year 03-04 #81	0.11	7/8/19
Tax Fiscal Year 11-12 #58	0.70	7/8/19
Interest Income FY 18-19	1.70	6/30/19
Tax Fiscal Year 13-14 #63	2.08	7/8/19
Tax Fiscal Year 14-15 #57	1.30	7/8/19
Tax Fiscal Year 15-16 #49	55.73	7/8/19
Tax Fiscal Year 16-17 #37	41.63	7/8/19
Tax Fiscal Year 17-18 #24	53.75	7/8/19
Tax Fiscal Year 18-19 #13	474.26	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	3.20	7/8/19
Tax Fiscal Year 10-11 #67	0.21	7/8/19

**TOTAL**

**\$638.42**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	259.29	7/8/19
Tax Fiscal Year 04-05 #87	3.28	7/8/19
Tax Fiscal Year 05-06 #84	1.03	7/8/19
Tax Fiscal Year 06-07 #89	20.66	7/8/19
Tax Fiscal Year 07-08 #96	12.04	7/8/19
Tax Fiscal Year 08-09 #90	92.04	7/8/19
Tax Fiscal Year 09-10 #81	22.28	7/8/19
Tax Fiscal Year 10-11 #67	26.93	7/8/19
Tax Fiscal Year 03-04 #81	16.97	7/8/19
Tax Fiscal Year 12-13 #66	303.03	7/8/19
Interest Income FY 18-19	-216.91	6/30/19
Tax Fiscal Year 14-15 #57	172.17	7/8/19
Tax Fiscal Year 15-16 #49	7,999.38	7/8/19
Tax Fiscal Year 16-17 #37	5,802.74	7/8/19
Tax Fiscal Year 17-18 #24	7,003.05	7/8/19
Tax Fiscal Year 18-19 #13	60,424.89	7/8/19
Tax Fiscal Year 94-95 #81	5.09	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	407.54	7/8/19
Interest Income FY 18-19	216.91	6/30/19

Tax Fiscal Year 11-12 #58

91.22

7/8/19

**TOTAL**

**\$82,663.63**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	83.45	7/8/19
Tax Fiscal Year 04-05 #87	0.37	7/8/19
Tax Fiscal Year 05-06 #84	0.11	7/8/19
Tax Fiscal Year 06-07 #89	2.13	7/8/19
Tax Fiscal Year 07-08 #96	1.16	7/8/19
Tax Fiscal Year 08-09 #90	8.56	7/8/19
Tax Fiscal Year 09-10 #81	68.26	7/8/19
Tax Fiscal Year 10-11 #67	8.97	7/8/19
Tax Fiscal Year 03-04 #81	2.02	7/8/19
Tax Fiscal Year 12-13 #66	97.94	7/8/19
Interest Income FY 18-19	52.98	6/30/19
Tax Fiscal Year 14-15 #57	53.95	7/8/19
Tax Fiscal Year 15-16 #49	1,949.37	7/8/19
Tax Fiscal Year 16-17 #37	1,390.71	7/8/19
Tax Fiscal Year 17-18 #24	1,636.73	7/8/19
Tax Fiscal Year 18-19 #13	14,760.81	7/8/19
Tax Fiscal Year 94-95 #81	0.39	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	99.55	7/8/19
Interest Income FY 18-19	216.91	6/30/19

Tax Fiscal Year 11-12 #58

30.06

7/8/19

**TOTAL**

**\$20,464.43**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	626.32	7/8/19
Tax Fiscal Year 04-05 #87	7.99	7/8/19
Tax Fiscal Year 05-06 #84	2.52	7/8/19
Tax Fiscal Year 06-07 #89	50.55	7/8/19
Tax Fiscal Year 07-08 #96	29.41	7/8/19
Tax Fiscal Year 08-09 #90	222.39	7/8/19
Tax Fiscal Year 09-10 #81	164.86	7/8/19
Tax Fiscal Year 10-11 #67	65.13	7/8/19
Tax Fiscal Year 03-04 #81	41.27	7/8/19
Tax Fiscal Year 12-13 #66	733.10	7/8/19
Interest Income FY 18-19	607.26	6/30/19
Tax Fiscal Year 14-15 #57	417.34	7/8/19
Tax Fiscal Year 15-16 #49	21,647.31	7/8/19
Tax Fiscal Year 16-17 #37	15,580.81	7/8/19
Tax Fiscal Year 17-18 #24	19,647.50	7/8/19
Tax Fiscal Year 18-19 #13	169,262.79	7/8/19
Tax Fiscal Year 94-95 #81	9.83	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	1,141.59	7/8/19
Tax Fiscal Year 11-12 #58	221.48	7/8/19

**TOTAL**

**\$230,479.45**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	46.31	7/8/19
Tax Fiscal Year 04-05 #87	0.23	7/8/19
Tax Fiscal Year 05-06 #84	0.07	7/8/19
Tax Fiscal Year 06-07 #89	1.24	7/8/19
Tax Fiscal Year 07-08 #96	1.55	7/8/19
Tax Fiscal Year 08-09 #90	8.55	7/8/19
Tax Fiscal Year 09-10 #81	11.15	7/8/19
Tax Fiscal Year 10-11 #67	3.95	7/8/19
Tax Fiscal Year 03-04 #81	1.18	7/8/19
Tax Fiscal Year 12-13 #66	57.63	7/8/19
Interest Income FY 18-19	33.73	6/30/19
Tax Fiscal Year 14-15 #57	27.35	7/8/19
Tax Fiscal Year 15-16 #49	1,461.32	7/8/19
Tax Fiscal Year 16-17 #37	971.77	7/8/19
Tax Fiscal Year 17-18 #24	1,022.19	7/8/19
Tax Fiscal Year 18-19 #13	9,380.49	7/8/19
Tax Fiscal Year 94-95 #81	0.16	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	63.27	7/8/19
Tax Fiscal Year 11-12 #58	19.34	7/8/19

**TOTAL**

**\$13,111.48**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 11-12 #58	9.34	7/8/19
Tax Fiscal Year 04-05 #87	0.23	7/8/19
Tax Fiscal Year 05-06 #84	0.07	7/8/19
Tax Fiscal Year 06-07 #89	1.47	7/8/19
Tax Fiscal Year 07-08 #96	1.29	7/8/19
Tax Fiscal Year 08-09 #90	9.62	7/8/19
Tax Fiscal Year 03-04 #81	1.20	7/8/19
Tax Fiscal Year 10-11 #67	2.77	7/8/19
Interest Income FY 18-19	0.36	6/30/19
Tax Fiscal Year 12-13 #66	31.07	7/8/19
Tax Fiscal Year 13-14 #63	26.39	7/8/19
Tax Fiscal Year 14-15 #57	17.67	7/8/19
Tax Fiscal Year 15-16 #49	814.93	7/8/19
Tax Fiscal Year 16-17 #37	581.97	7/8/19
Tax Fiscal Year 94-95 #81	0.49	7/8/19
Tax Fiscal Year 09-10 #81	7.14	7/8/19

**TOTAL**

**\$1,506.01**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	1.83	7/8/19
Tax Fiscal Year 04-05 #87	0.03	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.20	7/8/19
Tax Fiscal Year 07-08 #96	0.11	7/8/19
Tax Fiscal Year 08-09 #90	0.81	7/8/19
Tax Fiscal Year 09-10 #81	0.52	7/8/19
Tax Fiscal Year 10-11 #67	0.20	7/8/19
Tax Fiscal Year 03-04 #81	0.22	7/8/19
Tax Fiscal Year 12-13 #66	2.18	7/8/19
Interest Income FY 18-19	0.95	6/30/19
Tax Fiscal Year 14-15 #57	1.19	7/8/19
Tax Fiscal Year 15-16 #49	54.36	7/8/19
Tax Fiscal Year 16-17 #37	38.23	7/8/19
Tax Fiscal Year 17-18 #24	45.50	7/8/19
Tax Fiscal Year 18-19 #13	260.61	7/8/19
Tax Fiscal Year 94-95 #81	0.06	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	1.76	7/8/19
Tax Fiscal Year 11-12 #58	0.67	7/8/19

**TOTAL**

**\$409.44**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	5.09	7/8/19
Tax Fiscal Year 04-05 #87	0.08	7/8/19
Tax Fiscal Year 05-06 #84	0.02	7/8/19
Tax Fiscal Year 06-07 #89	0.48	7/8/19
Tax Fiscal Year 07-08 #96	0.27	7/8/19
Tax Fiscal Year 08-09 #90	2.00	7/8/19
Tax Fiscal Year 09-10 #81	1.47	7/8/19
Tax Fiscal Year 10-11 #67	0.57	7/8/19
Tax Fiscal Year 03-04 #81	0.39	7/8/19
Tax Fiscal Year 12-13 #66	6.33	7/8/19
Interest Income FY 18-19	3.82	6/30/19
Tax Fiscal Year 14-15 #57	3.14	7/8/19
Tax Fiscal Year 15-16 #49	145.00	7/8/19
Tax Fiscal Year 16-17 #37	103.36	7/8/19
Tax Fiscal Year 17-18 #24	123.44	7/8/19
Tax Fiscal Year 18-19 #13	1,058.02	7/8/19
Tax Fiscal Year 94-95 #81	0.18	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	7.14	7/8/19
Tax Fiscal Year 11-12 #58	1.74	7/8/19

**TOTAL**

**\$1,462.54**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 13-14 #63	3.90	7/8/19
Tax Fiscal Year 04-05 #87	0.03	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.30	7/8/19
Tax Fiscal Year 07-08 #96	0.18	7/8/19
Tax Fiscal Year 08-09 #90	1.29	7/8/19
Tax Fiscal Year 09-10 #81	0.95	7/8/19
Tax Fiscal Year 10-11 #67	0.43	7/8/19
Tax Fiscal Year 03-04 #81	0.21	7/8/19
Tax Fiscal Year 12-13 #66	4.58	7/8/19
Interest Income FY 18-19	3.22	6/30/19
Tax Fiscal Year 14-15 #57	2.61	7/8/19
Tax Fiscal Year 15-16 #49	122.37	7/8/19
Tax Fiscal Year 16-17 #37	86.66	7/8/19
Tax Fiscal Year 17-18 #24	105.17	7/8/19
Tax Fiscal Year 18-19 #13	895.53	7/8/19
Tax Fiscal Year 94-95 #81	0.08	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	6.04	7/8/19
Tax Fiscal Year 11-12 #58	1.44	7/8/19

**TOTAL**

**\$1,235.00**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**BANKS FIRE DISTRICT #13**  
**TREASURER**  
**300 SOUTH MAIN ST**  
**BANKS OR 97106**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 13-14 #63	8.73	7/8/19
Tax Fiscal Year 04-05 #87	0.08	7/8/19
Tax Fiscal Year 05-06 #84	0.04	7/8/19
Tax Fiscal Year 06-07 #89	0.73	7/8/19
Tax Fiscal Year 07-08 #96	0.42	7/8/19
Tax Fiscal Year 08-09 #90	3.39	7/8/19
Tax Fiscal Year 09-10 #81	2.44	7/8/19
Tax Fiscal Year 10-11 #67	0.95	7/8/19
Tax Fiscal Year 03-04 #81	0.46	7/8/19
Tax Fiscal Year 12-13 #66	10.37	7/8/19
Interest Income FY 18-19	7.59	6/30/19
Tax Fiscal Year 14-15 #57	6.23	7/8/19
Tax Fiscal Year 15-16 #49	281.84	7/8/19
Tax Fiscal Year 16-17 #37	200.89	7/8/19
Tax Fiscal Year 17-18 #24	227.00	7/8/19
Tax Fiscal Year 18-19 #13	2,107.52	7/8/19
Tax Fiscal Year 94-95 #81	0.15	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	14.21	7/8/19
Tax Fiscal Year 11-12 #58	3.16	7/8/19

**TOTAL**

**\$2,876.20**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**TUALATIN VALLEY WATER DISTRICT  
FINANCE  
P O BOX 745  
BEAVERTON OR 97075**

**FUND #: 732  
FUND NAME: TUALATIN VALLEY WTR D.  
ACCT/VNDR: 4164  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 94-95 #81	0.17	7/8/19
Tax Fiscal Year 04-05 #87	0.05	7/8/19
Tax Fiscal Year 03-04 #81	0.40	7/8/19
<b>TOTAL</b>	<b>\$0.62</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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
Interest Income FY 18-19	28.38	6/30/19
Tax Unsegregated Interest 18-19 FY 18-19	54.14	7/8/19
Tax Fiscal Year 18-19 #13	8,026.94	7/8/19
Tax Fiscal Year 17-18 #24	1,056.69	7/8/19
<b>TOTAL</b>	<b>\$9,166.15</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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
Interest Income FY 18-19	6.58	6/30/19
Tax Unsegregated Interest 18-19 FY 18-19	12.36	7/8/19
Tax Fiscal Year 18-19 #13	1,832.58	7/8/19
Tax Fiscal Year 17-18 #24	212.87	7/8/19
Tax Fiscal Year 16-17 #37	176.05	7/8/19
Tax Fiscal Year 15-16 #49	246.01	7/8/19
Tax Fiscal Year 14-15 #57	5.30	7/8/19
Tax Fiscal Year 13-14 #63	7.92	7/8/19
Tax Fiscal Year 12-13 #66	9.26	7/8/19
Tax Fiscal Year 11-12 #58	2.80	7/8/19
Tax Fiscal Year 10-11 #67	0.83	7/8/19
<b>TOTAL</b>	<b>\$2,512.56</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

TUALATIN VALLEY WATER DIST  
FINANCE  
P O BOX 745  
BEAVERTON OR 97075

FUND #: 736  
FUND NAME: WATER WOLF CRK  
ACCT/VNDR: 4164  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 94-95 #81	0.80	7/8/19
Tax Fiscal Year 04-05 #87	0.11	7/8/19
Tax Fiscal Year 03-04 #81	1.44	7/8/19
<b>TOTAL</b>	<b>\$2.35</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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 13-14 #63	8.23	7/8/19
Tax Fiscal Year 04-05 #87	0.11	7/8/19
Tax Fiscal Year 05-06 #84	0.03	7/8/19
Tax Fiscal Year 06-07 #89	0.69	7/8/19
Tax Fiscal Year 07-08 #96	0.40	7/8/19
Tax Fiscal Year 08-09 #90	2.97	7/8/19
Tax Fiscal Year 09-10 #81	2.22	7/8/19
Tax Fiscal Year 10-11 #67	0.87	7/8/19
Tax Fiscal Year 03-04 #81	0.56	7/8/19
Tax Fiscal Year 12-13 #66	9.69	7/8/19
Interest Income FY 18-19	6.96	6/30/19
Tax Fiscal Year 14-15 #57	5.55	7/8/19
Tax Fiscal Year 15-16 #49	258.16	7/8/19
Tax Fiscal Year 16-17 #37	183.85	7/8/19
Tax Fiscal Year 17-18 #24	224.22	7/8/19
Tax Fiscal Year 18-19 #13	1,913.12	7/8/19
Tax Fiscal Year 94-95 #81	0.24	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	12.90	7/8/19
Tax Fiscal Year 11-12 #58	3.14	7/8/19

**TOTAL**

**\$2,633.91**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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
Interest Income FY 18-19	2.77	6/30/19
Tax Unsegregated Interest 18-19 FY 18-19	5.26	7/8/19
Tax Fiscal Year 94-95 #81	0.05	7/8/19
Tax Fiscal Year 18-19 #13	780.20	7/8/19
Tax Fiscal Year 17-18 #24	90.56	7/8/19
Tax Fiscal Year 16-17 #37	77.96	7/8/19
Tax Fiscal Year 06-07 #89	0.05	7/8/19
Tax Fiscal Year 05-06 #84	0.00	7/8/19
Tax Fiscal Year 04-05 #87	0.01	7/8/19
Tax Fiscal Year 03-04 #81	0.04	7/8/19
<b>TOTAL</b>	<b>\$956.90</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	28.82	7/8/19
Tax Fiscal Year 03-04 #81	1.70	7/8/19
Tax Fiscal Year 04-05 #87	0.33	7/8/19
Tax Fiscal Year 05-06 #84	0.10	7/8/19
Tax Fiscal Year 06-07 #89	2.05	7/8/19
Tax Fiscal Year 07-08 #96	1.18	7/8/19
Tax Fiscal Year 08-09 #90	8.91	7/8/19
Tax Fiscal Year 09-10 #81	6.49	7/8/19
Interest Income FY 18-19	20.37	6/30/19
Tax Fiscal Year 11-12 #58	8.72	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	38.08	7/8/19
Tax Fiscal Year 13-14 #63	24.71	7/8/19
Tax Fiscal Year 14-15 #57	16.58	7/8/19
Tax Fiscal Year 15-16 #49	776.24	7/8/19
Tax Fiscal Year 16-17 #37	567.57	7/8/19
Tax Fiscal Year 17-18 #24	657.61	7/8/19
Tax Fiscal Year 18-19 #13	5,646.11	7/8/19
Tax Fiscal Year 94-95 #81	0.77	7/8/19
Tax Fiscal Year 10-11 #67	2.57	7/8/19

**TOTAL**

**\$7,808.91**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	13.91	7/8/19
Tax Fiscal Year 03-04 #81	0.85	7/8/19
Tax Fiscal Year 04-05 #87	0.16	7/8/19
Tax Fiscal Year 05-06 #84	0.05	7/8/19
Tax Fiscal Year 06-07 #89	0.74	7/8/19
Tax Fiscal Year 07-08 #96	0.41	7/8/19
Tax Fiscal Year 08-09 #90	3.76	7/8/19
Tax Fiscal Year 09-10 #81	2.55	7/8/19
Interest Income FY 18-19	8.26	6/30/19
Tax Fiscal Year 11-12 #58	3.62	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	15.48	7/8/19
Tax Fiscal Year 13-14 #63	11.55	7/8/19
Tax Fiscal Year 14-15 #57	7.62	7/8/19
Tax Fiscal Year 15-16 #49	346.24	7/8/19
Tax Fiscal Year 16-17 #37	247.73	7/8/19
Tax Fiscal Year 17-18 #24	268.24	7/8/19
Tax Fiscal Year 18-19 #13	2,294.96	7/8/19
Tax Fiscal Year 94-95 #81	0.05	7/8/19
Tax Fiscal Year 10-11 #67	1.00	7/8/19

**TOTAL**

**\$3,227.18**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	116.29	7/8/19
Tax Fiscal Year 03-04 #81	6.79	7/8/19
Tax Fiscal Year 04-05 #87	1.30	7/8/19
Tax Fiscal Year 05-06 #84	0.41	7/8/19
Tax Fiscal Year 06-07 #89	8.28	7/8/19
Tax Fiscal Year 07-08 #96	4.79	7/8/19
Tax Fiscal Year 08-09 #90	36.03	7/8/19
Tax Fiscal Year 09-10 #81	26.74	7/8/19
Interest Income FY 18-19	84.04	6/30/19
Tax Fiscal Year 11-12 #58	35.58	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	157.71	7/8/19
Tax Fiscal Year 13-14 #63	99.11	7/8/19
Tax Fiscal Year 14-15 #57	67.13	7/8/19
Tax Fiscal Year 15-16 #49	3,115.26	7/8/19
Tax Fiscal Year 16-17 #37	2,228.50	7/8/19
Tax Fiscal Year 17-18 #24	2,707.37	7/8/19
Tax Fiscal Year 18-19 #13	23,383.66	7/8/19
Tax Fiscal Year 94-95 #81	3.22	7/8/19
Tax Fiscal Year 10-11 #67	10.43	7/8/19



**TOTAL**

**\$32,092.64**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	77.68	7/8/19
Tax Fiscal Year 03-04 #81	4.67	7/8/19
Tax Fiscal Year 04-05 #87	0.89	7/8/19
Tax Fiscal Year 05-06 #84	0.27	7/8/19
Tax Fiscal Year 06-07 #89	5.70	7/8/19
Tax Fiscal Year 07-08 #96	3.27	7/8/19
Tax Fiscal Year 08-09 #90	25.39	7/8/19
Tax Fiscal Year 09-10 #81	18.50	7/8/19
Interest Income FY 18-19	48.24	6/30/19
Tax Fiscal Year 11-12 #58	24.42	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	90.61	7/8/19
Tax Fiscal Year 13-14 #63	62.11	7/8/19
Tax Fiscal Year 14-15 #57	39.28	7/8/19
Tax Fiscal Year 15-16 #49	1,704.66	7/8/19
Tax Fiscal Year 16-17 #37	1,350.89	7/8/19
Tax Fiscal Year 17-18 #24	1,617.21	7/8/19
Tax Fiscal Year 18-19 #13	13,434.94	7/8/19
Tax Fiscal Year 94-95 #81	1.29	7/8/19
Tax Fiscal Year 10-11 #67	7.55	7/8/19

**TOTAL**

**\$18,517.57**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	546.31	7/8/19
Tax Fiscal Year 03-04 #81	32.79	7/8/19
Tax Fiscal Year 04-05 #87	6.38	7/8/19
Tax Fiscal Year 05-06 #84	2.04	7/8/19
Tax Fiscal Year 06-07 #89	41.58	7/8/19
Tax Fiscal Year 07-08 #96	24.57	7/8/19
Tax Fiscal Year 08-09 #90	184.39	7/8/19
Tax Fiscal Year 09-10 #81	136.28	7/8/19
Interest Income FY 18-19	422.02	6/30/19
Tax Fiscal Year 11-12 #58	171.29	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	793.01	7/8/19
Tax Fiscal Year 13-14 #63	472.52	7/8/19
Tax Fiscal Year 14-15 #57	328.98	7/8/19
Tax Fiscal Year 15-16 #49	15,401.59	7/8/19
Tax Fiscal Year 16-17 #37	11,186.63	7/8/19
Tax Fiscal Year 17-18 #24	13,618.57	7/8/19
Tax Fiscal Year 18-19 #13	117,578.70	7/8/19
Tax Fiscal Year 94-95 #81	13.10	7/8/19
Tax Fiscal Year 10-11 #67	52.31	7/8/19

**TOTAL**

**\$161,013.06**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	146.35	7/8/19
Tax Fiscal Year 03-04 #81	10.89	7/8/19
Tax Fiscal Year 04-05 #87	2.00	7/8/19
Tax Fiscal Year 05-06 #84	0.65	7/8/19
Tax Fiscal Year 06-07 #89	11.95	7/8/19
Tax Fiscal Year 07-08 #96	6.69	7/8/19
Tax Fiscal Year 08-09 #90	54.28	7/8/19
Tax Fiscal Year 09-10 #81	39.62	7/8/19
Interest Income FY 18-19	128.96	6/30/19
Tax Fiscal Year 11-12 #58	45.28	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	242.91	7/8/19
Tax Fiscal Year 13-14 #63	124.96	7/8/19
Tax Fiscal Year 14-15 #57	87.04	7/8/19
Tax Fiscal Year 15-16 #49	4,032.79	7/8/19
Tax Fiscal Year 16-17 #37	2,865.72	7/8/19
Tax Fiscal Year 17-18 #24	4,208.13	7/8/19
Tax Fiscal Year 18-19 #13	36,016.10	7/8/19
Tax Fiscal Year 94-95 #81	1.56	7/8/19
Tax Fiscal Year 10-11 #67	12.75	7/8/19

**TOTAL**

**\$48,038.63**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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 Unsegregated Interest 18-19 FY 18-19	2.46	7/8/19
Tax Fiscal Year 18-19 #13	364.24	7/8/19
Interest Income FY 18-19	1.28	6/30/19
<b>TOTAL</b>	<b>\$367.98</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	9.79	7/8/19
Tax Fiscal Year 03-04 #81	0.53	7/8/19
Tax Fiscal Year 04-05 #87	0.10	7/8/19
Tax Fiscal Year 05-06 #84	0.03	7/8/19
Tax Fiscal Year 06-07 #89	0.70	7/8/19
Tax Fiscal Year 07-08 #96	0.45	7/8/19
Tax Fiscal Year 08-09 #90	3.32	7/8/19
Tax Fiscal Year 09-10 #81	2.44	7/8/19
Interest Income FY 18-19	4.48	6/30/19
Tax Fiscal Year 11-12 #58	2.97	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	8.29	7/8/19
Tax Fiscal Year 13-14 #63	8.32	7/8/19
Tax Fiscal Year 14-15 #57	5.60	7/8/19
Tax Fiscal Year 15-16 #49	277.78	7/8/19
Tax Fiscal Year 16-17 #37	196.96	7/8/19
Tax Fiscal Year 17-18 #24	238.11	7/8/19
Tax Fiscal Year 18-19 #13	1,228.42	7/8/19
Tax Fiscal Year 94-95 #81	0.16	7/8/19
Tax Fiscal Year 10-11 #67	0.97	7/8/19

**TOTAL**

**\$1,989.42**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	1,281.32	7/8/19
Tax Fiscal Year 03-04 #81	88.97	7/8/19
Tax Fiscal Year 04-05 #87	13.81	7/8/19
Tax Fiscal Year 05-06 #84	5.51	7/8/19
Tax Fiscal Year 06-07 #89	87.48	7/8/19
Tax Fiscal Year 07-08 #96	50.92	7/8/19
Tax Fiscal Year 08-09 #90	387.78	7/8/19
Tax Fiscal Year 09-10 #81	287.26	7/8/19
Interest Income FY 18-19	1,134.50	6/30/19
Tax Fiscal Year 11-12 #58	386.11	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	2,131.83	7/8/19
Tax Fiscal Year 13-14 #63	1,287.99	7/8/19
Tax Fiscal Year 14-15 #57	885.62	7/8/19
Tax Fiscal Year 15-16 #49	41,323.10	7/8/19
Tax Fiscal Year 16-17 #37	30,187.03	7/8/19
Tax Fiscal Year 17-18 #24	36,607.37	7/8/19
Tax Fiscal Year 18-19 #13	316,084.88	7/8/19
Tax Fiscal Year 94-95 #81	33.16	7/8/19
Tax Fiscal Year 10-11 #67	113.26	7/8/19

**TOTAL**

**\$432,377.90**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	569.70	7/8/19
Tax Fiscal Year 03-04 #81	27.53	7/8/19
Tax Fiscal Year 04-05 #87	5.60	7/8/19
Tax Fiscal Year 05-06 #84	1.65	7/8/19
Tax Fiscal Year 06-07 #89	29.67	7/8/19
Tax Fiscal Year 07-08 #96	22.14	7/8/19
Tax Fiscal Year 08-09 #90	154.54	7/8/19
Tax Fiscal Year 09-10 #81	133.99	7/8/19
Interest Income FY 18-19	407.38	6/30/19
Tax Fiscal Year 11-12 #58	178.34	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	765.73	7/8/19
Tax Fiscal Year 13-14 #63	493.83	7/8/19
Tax Fiscal Year 14-15 #57	326.47	7/8/19
Tax Fiscal Year 15-16 #49	14,588.16	7/8/19
Tax Fiscal Year 16-17 #37	10,365.08	7/8/19
Tax Fiscal Year 17-18 #24	13,329.87	7/8/19
Tax Fiscal Year 18-19 #13	113,534.13	7/8/19
Tax Fiscal Year 94-95 #81	2.43	7/8/19
Tax Fiscal Year 10-11 #67	50.52	7/8/19

**TOTAL**

**\$154,986.76**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**SCHOOL DIST #47J**  
**FINANCE**  
**1201 Texas Avenue**  
**VERNONIA OR 97064**

**FUND #: 766**  
**FUND NAME: SD 47J VERNONIA**  
**ACCT/VNDR: 4009**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 94-95 #81	0.01	7/8/19
Interest Income FY 18-19	0.09	6/30/19
<b>TOTAL</b>	<b>\$0.10</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	133.74	7/8/19
Tax Fiscal Year 03-04 #81	8.42	7/8/19
Tax Fiscal Year 04-05 #87	1.66	7/8/19
Tax Fiscal Year 05-06 #84	0.52	7/8/19
Tax Fiscal Year 06-07 #89	10.41	7/8/19
Tax Fiscal Year 07-08 #96	6.02	7/8/19
Tax Fiscal Year 08-09 #90	45.28	7/8/19
Tax Fiscal Year 09-10 #81	33.78	7/8/19
Interest Income FY 18-19	97.08	6/30/19
Tax Fiscal Year 11-12 #58	40.63	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	182.35	7/8/19
Tax Fiscal Year 13-14 #63	116.33	7/8/19
Tax Fiscal Year 14-15 #57	76.84	7/8/19
Tax Fiscal Year 15-16 #49	3,712.01	7/8/19
Tax Fiscal Year 16-17 #37	2,563.62	7/8/19
Tax Fiscal Year 17-18 #24	3,124.25	7/8/19
Tax Fiscal Year 18-19 #13	27,036.24	7/8/19
Tax Fiscal Year 94-95 #81	2.42	7/8/19
Tax Fiscal Year 10-11 #67	11.99	7/8/19



**TOTAL**

**\$37,203.59**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	111.79	7/8/19
Tax Fiscal Year 03-04 #81	4.40	7/8/19
Tax Fiscal Year 04-05 #87	0.86	7/8/19
Tax Fiscal Year 05-06 #84	0.25	7/8/19
Tax Fiscal Year 06-07 #89	5.07	7/8/19
Tax Fiscal Year 07-08 #96	5.02	7/8/19
Tax Fiscal Year 08-09 #90	37.04	7/8/19
Tax Fiscal Year 09-10 #81	28.40	7/8/19
Interest Income FY 18-19	83.43	6/30/19
Tax Fiscal Year 11-12 #58	35.69	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	156.87	7/8/19
Tax Fiscal Year 13-14 #63	95.23	7/8/19
Tax Fiscal Year 14-15 #57	64.12	7/8/19
Tax Fiscal Year 15-16 #49	2,878.10	7/8/19
Tax Fiscal Year 16-17 #37	2,062.35	7/8/19
Tax Fiscal Year 17-18 #24	2,801.09	7/8/19
Tax Fiscal Year 18-19 #13	23,259.23	7/8/19
Tax Fiscal Year 94-95 #81	0.60	7/8/19
Tax Fiscal Year 10-11 #67	10.53	7/8/19

**TOTAL**

**\$31,640.07**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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 12-13 #66	6.99	7/8/19
Tax Fiscal Year 03-04 #81	0.42	7/8/19
Tax Fiscal Year 04-05 #87	0.10	7/8/19
Tax Fiscal Year 05-06 #84	0.03	7/8/19
Tax Fiscal Year 06-07 #89	0.58	7/8/19
Tax Fiscal Year 07-08 #96	0.38	7/8/19
Tax Fiscal Year 08-09 #90	2.71	7/8/19
Tax Fiscal Year 09-10 #81	2.07	7/8/19
Interest Income FY 18-19	4.69	6/30/19
Tax Fiscal Year 11-12 #58	2.08	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	8.82	7/8/19
Tax Fiscal Year 13-14 #63	5.71	7/8/19
Tax Fiscal Year 14-15 #57	3.72	7/8/19
Tax Fiscal Year 15-16 #49	175.18	7/8/19
Tax Fiscal Year 16-17 #37	124.84	7/8/19
Tax Fiscal Year 17-18 #24	149.26	7/8/19
Tax Fiscal Year 18-19 #13	1,307.37	7/8/19
Tax Fiscal Year 94-95 #81	0.09	7/8/19
Tax Fiscal Year 10-11 #67	0.83	7/8/19

**TOTAL**

**\$1,795.87**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	19.50	7/8/19
Tax Fiscal Year 03-04 #81	1.41	7/8/19
Tax Fiscal Year 04-05 #87	0.27	7/8/19
Tax Fiscal Year 05-06 #84	0.06	7/8/19
Tax Fiscal Year 06-07 #89	1.25	7/8/19
Tax Fiscal Year 07-08 #96	0.88	7/8/19
Tax Fiscal Year 08-09 #90	6.58	7/8/19
Tax Fiscal Year 09-10 #81	4.82	7/8/19
Interest Income FY 18-19	21.57	6/30/19
Tax Fiscal Year 11-12 #58	6.28	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	40.61	7/8/19
Tax Fiscal Year 13-14 #63	20.65	7/8/19
Tax Fiscal Year 14-15 #57	14.46	7/8/19
Tax Fiscal Year 15-16 #49	681.23	7/8/19
Tax Fiscal Year 16-17 #37	495.49	7/8/19
Tax Fiscal Year 17-18 #24	697.25	7/8/19
Tax Fiscal Year 18-19 #13	6,021.93	7/8/19
Tax Fiscal Year 94-95 #81	0.43	7/8/19
Tax Fiscal Year 10-11 #67	1.87	7/8/19

**TOTAL**

**\$8,036.54**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

SCAPPOOSE SD #117JT  
FINANCE  
33589 HIGH SCHOOL WAY  
SCAPPOOSE OR 97056-3326

FUND #: 780  
FUND NAME: SD 117JT SCAPPOOSE  
ACCT/VNDR: 4149  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 94-95 #81	0.01	7/8/19
<b>TOTAL</b>	<b>\$0.01</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

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 11-12 #58	1.21	7/8/19
Tax Fiscal Year 03-04 #81	0.28	7/8/19
Tax Fiscal Year 04-05 #87	0.06	7/8/19
Tax Fiscal Year 05-06 #84	0.02	7/8/19
Tax Fiscal Year 06-07 #89	0.34	7/8/19
Tax Fiscal Year 07-08 #96	0.19	7/8/19
Tax Fiscal Year 08-09 #90	1.47	7/8/19
Interest Income FY 18-19	3.50	6/30/19
Tax Fiscal Year 10-11 #67	0.37	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	6.58	7/8/19
Tax Fiscal Year 12-13 #66	3.88	7/8/19
Tax Fiscal Year 13-14 #63	3.38	7/8/19
Tax Fiscal Year 14-15 #57	2.46	7/8/19
Tax Fiscal Year 15-16 #49	111.76	7/8/19
Tax Fiscal Year 16-17 #37	87.40	7/8/19
Tax Fiscal Year 17-18 #24	116.93	7/8/19
Tax Fiscal Year 18-19 #13	975.79	7/8/19
Tax Fiscal Year 09-10 #81	0.98	7/8/19

**TOTAL**

**\$1,316.60**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	650.74	7/8/19
Tax Fiscal Year 03-04 #81	39.38	7/8/19
Tax Fiscal Year 04-05 #87	7.54	7/8/19
Tax Fiscal Year 05-06 #84	2.34	7/8/19
Tax Fiscal Year 06-07 #89	45.76	7/8/19
Tax Fiscal Year 07-08 #96	26.54	7/8/19
Tax Fiscal Year 08-09 #90	201.88	7/8/19
Tax Fiscal Year 09-10 #81	150.08	7/8/19
Interest Income FY 18-19	498.74	6/30/19
Tax Fiscal Year 11-12 #58	201.63	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	936.33	7/8/19
Tax Fiscal Year 13-14 #63	563.68	7/8/19
Tax Fiscal Year 14-15 #57	381.95	7/8/19
Tax Fiscal Year 15-16 #49	18,853.56	7/8/19
Tax Fiscal Year 16-17 #37	13,573.00	7/8/19
Tax Fiscal Year 17-18 #24	16,481.92	7/8/19
Tax Fiscal Year 18-19 #13	138,829.20	7/8/19
Tax Fiscal Year 94-95 #81	14.58	7/8/19
Tax Fiscal Year 10-11 #67	58.68	7/8/19

**TOTAL**

**\$191,517.53**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	338.87	7/8/19
Tax Fiscal Year 03-04 #81	13.21	7/8/19
Tax Fiscal Year 04-05 #87	2.58	7/8/19
Tax Fiscal Year 05-06 #84	0.75	7/8/19
Tax Fiscal Year 06-07 #89	14.19	7/8/19
Tax Fiscal Year 07-08 #96	16.39	7/8/19
Tax Fiscal Year 08-09 #90	85.96	7/8/19
Tax Fiscal Year 09-10 #81	74.66	7/8/19
Interest Income FY 18-19	223.66	6/30/19
Tax Fiscal Year 11-12 #58	103.00	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	419.78	7/8/19
Tax Fiscal Year 13-14 #63	281.65	7/8/19
Tax Fiscal Year 14-15 #57	190.74	7/8/19
Tax Fiscal Year 15-16 #49	8,727.19	7/8/19
Tax Fiscal Year 16-17 #37	6,202.70	7/8/19
Tax Fiscal Year 17-18 #24	7,363.00	7/8/19
Tax Fiscal Year 18-19 #13	62,241.12	7/8/19
Tax Fiscal Year 94-95 #81	2.31	7/8/19
Tax Fiscal Year 10-11 #67	31.31	7/8/19

**TOTAL**

**\$86,333.07**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 08-09 #90	0.19	7/8/19
Tax Fiscal Year 07-08 #96	0.03	7/8/19
Tax Fiscal Year 06-07 #89	0.05	7/8/19
Tax Fiscal Year 05-06 #84	0.00	7/8/19
Tax Fiscal Year 04-05 #87	0.01	7/8/19
<b>TOTAL</b>	<b>\$0.28</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	86.60	7/8/19
Tax Fiscal Year 03-04 #81	4.89	7/8/19
Tax Fiscal Year 04-05 #87	0.95	7/8/19
Tax Fiscal Year 05-06 #84	0.30	7/8/19
Tax Fiscal Year 06-07 #89	5.96	7/8/19
Tax Fiscal Year 07-08 #96	3.48	7/8/19
Tax Fiscal Year 08-09 #90	26.37	7/8/19
Tax Fiscal Year 09-10 #81	19.58	7/8/19
Interest Income FY 18-19	63.03	6/30/19
Tax Fiscal Year 11-12 #58	26.35	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	118.38	7/8/19
Tax Fiscal Year 13-14 #63	74.34	7/8/19
Tax Fiscal Year 14-15 #57	49.86	7/8/19
Tax Fiscal Year 15-16 #49	2,354.96	7/8/19
Tax Fiscal Year 16-17 #37	1,694.58	7/8/19
Tax Fiscal Year 17-18 #24	2,048.49	7/8/19
Tax Fiscal Year 18-19 #13	17,552.77	7/8/19
Tax Fiscal Year 94-95 #81	1.03	7/8/19
Tax Fiscal Year 10-11 #67	7.74	7/8/19



**TOTAL**

**\$24,139.66**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	1.51	7/8/19
Tax Fiscal Year 03-04 #81	0.09	7/8/19
Tax Fiscal Year 04-05 #87	0.02	7/8/19
Tax Fiscal Year 05-06 #84	0.01	7/8/19
Tax Fiscal Year 06-07 #89	0.11	7/8/19
Tax Fiscal Year 07-08 #96	0.06	7/8/19
Tax Fiscal Year 08-09 #90	0.47	7/8/19
Tax Fiscal Year 09-10 #81	0.34	7/8/19
Interest Income FY 18-19	1.04	6/30/19
Tax Fiscal Year 11-12 #58	0.46	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	1.94	7/8/19
Tax Fiscal Year 13-14 #63	1.30	7/8/19
Tax Fiscal Year 14-15 #57	0.86	7/8/19
Tax Fiscal Year 15-16 #49	39.70	7/8/19
Tax Fiscal Year 16-17 #37	28.22	7/8/19
Tax Fiscal Year 17-18 #24	33.80	7/8/19
Tax Fiscal Year 18-19 #13	288.34	7/8/19
Tax Fiscal Year 94-95 #81	0.04	7/8/19
Tax Fiscal Year 10-11 #67	0.14	7/8/19

**TOTAL**

**\$398.45**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 1, 2019 to June 30, 2019

**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 12-13 #66	381.85	7/8/19
Tax Fiscal Year 03-04 #81	16.51	7/8/19
Tax Fiscal Year 04-05 #87	3.18	7/8/19
Tax Fiscal Year 05-06 #84	0.97	7/8/19
Tax Fiscal Year 06-07 #89	19.22	7/8/19
Tax Fiscal Year 07-08 #96	11.57	7/8/19
Tax Fiscal Year 08-09 #90	87.45	7/8/19
Tax Fiscal Year 09-10 #81	81.79	7/8/19
Interest Income FY 18-19	286.78	6/30/19
Tax Fiscal Year 11-12 #58	104.24	7/8/19
Tax Unsegregated Interest 18-19 FY 18-19	540.04	7/8/19
Tax Fiscal Year 13-14 #63	361.73	7/8/19
Tax Fiscal Year 14-15 #57	238.31	7/8/19
Tax Fiscal Year 15-16 #49	9,124.09	7/8/19
Tax Fiscal Year 16-17 #37	7,615.89	7/8/19
Tax Fiscal Year 17-18 #24	8,208.60	7/8/19
Tax Fiscal Year 18-19 #13	80,070.59	7/8/19
Tax Fiscal Year 94-95 #81	4.81	7/8/19
Tax Fiscal Year 10-11 #67	32.52	7/8/19

**TOTAL**

**\$107,190.14**

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Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 7/11/2019**