



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

WASHINGTON COUNTY
GENERAL FUND

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	23,982,513.52	11/15/21
Tax Fiscal Year 2021-2022	166,773.10	11/15/21
Tax Fiscal Year 2020-2021	23,022.82	11/15/21
Tax Fiscal Year 2019-2020	9,462.53	11/15/21
Tax Fiscal Year 2018-2019	6,026.08	11/15/21
Tax Fiscal Year 2017-2018	893.98	11/15/21
Tax Fiscal Year 2016-2017	197.48	11/15/21
Tax Fiscal Year 2015-2016	170.20	11/15/21
Tax Fiscal Year 2010-2011	0.72	11/15/21
TOTAL	\$24,189,060.43	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**WASHINGTON COUNTY
METZGER PARK**

FUND #: 162

FUND NAME: METZGER PARK

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	23,175.68	11/15/21
Tax Fiscal Year 2020-2021	22.91	11/15/21
Tax Fiscal Year 2019-2020	9.83	11/15/21
Tax Fiscal Year 2018-2019	3.73	11/15/21
Tax Fiscal Year 2017-2018	0.58	11/15/21
Tax Fiscal Year 2016-2017	0.14	11/15/21
Tax Fiscal Year 2015-2016	0.12	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$23,212.99	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**WASHINGTON COUNTY
COOP LIBRARY**

FUND #: 184

FUND NAME: COOP LIBRARY

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	2,355,688.03	11/15/21
Tax Fiscal Year 2020-2021	2,232.44	11/15/21
Tax Fiscal Year 2019-2020	916.27	11/15/21
Tax Fiscal Year 2018-2019	583.44	11/15/21
Tax Fiscal Year 2017-2018	86.55	11/15/21
Tax Fiscal Year 2016-2017	19.12	11/15/21
Tax Fiscal Year 2015-2016	12.63	11/15/21
Tax Fiscal Year 2010-2011	0.05	11/15/21
TOTAL	\$2,359,538.53 =====	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

WASHINGTON COUNTY
ENHANCED SHERIFF PATROL DISTRICT

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	4,581,457.40	11/15/21
Tax Fiscal Year 2020-2021	4,378.59	11/15/21
Tax Fiscal Year 2019-2020	1,792.94	11/15/21
Tax Fiscal Year 2018-2019	1,140.70	11/15/21
Tax Fiscal Year 2017-2018	167.74	11/15/21
Tax Fiscal Year 2016-2017	37.07	11/15/21
Tax Fiscal Year 2015-2016	31.68	11/15/21
Tax Fiscal Year 2010-2011	0.12	11/15/21
TOTAL	\$4,589,006.24	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

WASHINGTON COUNTY
URBAN ROAD DISTRICT

FUND #: 214

FUND NAME: URBAN RD DIST

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	854,715.58	11/15/21
Tax Fiscal Year 2020-2021	816.89	11/15/21
Tax Fiscal Year 2019-2020	334.50	11/15/21
Tax Fiscal Year 2018-2019	212.80	11/15/21
Tax Fiscal Year 2017-2018	31.29	11/15/21
Tax Fiscal Year 2016-2017	6.92	11/15/21
Tax Fiscal Year 2015-2016	5.90	11/15/21
Tax Fiscal Year 2010-2011	0.02	11/15/21
TOTAL	\$856,123.90	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	142,669.97	11/15/21
Tax Fiscal Year 2020-2021	127.06	11/15/21
Tax Fiscal Year 2019-2020	48.15	11/15/21
Tax Fiscal Year 2018-2019	25.69	11/15/21
Tax Fiscal Year 2017-2018	2.77	11/15/21
Tax Fiscal Year 2016-2017	0.39	11/15/21
Tax Fiscal Year 2015-2016	0.14	11/15/21
TOTAL	\$142,874.17	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

WASHINGTON COUNTY
COUNTY LOCAL OPTION LEVY

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	5,032,606.25	11/15/21
Tax Fiscal Year 2020-2021	4,261.94	11/15/21
Tax Fiscal Year 2019-2020	1,749.23	11/15/21
Tax Fiscal Year 2018-2019	1,113.82	11/15/21
Tax Fiscal Year 2017-2018	165.22	11/15/21
Tax Fiscal Year 2016-2017	36.51	11/15/21
Tax Fiscal Year 2015-2016	31.22	11/15/21
Tax Fiscal Year 2010-2011	0.13	11/15/21
TOTAL	\$5,039,964.32	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

WASHINGTON COUNTY
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	729,712.63	11/15/21
Tax Fiscal Year 2020-2021	690.45	11/15/21
Tax Fiscal Year 2019-2020	290.26	11/15/21
Tax Fiscal Year 2018-2019	186.89	11/15/21
Tax Fiscal Year 2017-2018	27.71	11/15/21
Tax Fiscal Year 2016-2017	6.19	11/15/21
TOTAL	\$730,914.13	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

WASHINGTON COUNTY
SDL

FUND #: 434

FUND NAME: SRVC DIST/SDL1

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	318,503.58	11/15/21
Tax Fiscal Year 2020-2021	284.34	11/15/21
Tax Fiscal Year 2019-2020	132.46	11/15/21
Tax Fiscal Year 2018-2019	81.67	11/15/21
Tax Fiscal Year 2017-2018	11.43	11/15/21
Tax Fiscal Year 2016-2017	2.34	11/15/21
Tax Fiscal Year 2015-2016	2.64	11/15/21
Tax Fiscal Year 2010-2011	-0.03	11/15/21
TOTAL	\$319,018.43	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	27,644.65	11/15/21
Tax Fiscal Year 2020-2021	28.11	11/15/21
Tax Fiscal Year 2019-2020	10.75	11/15/21
Tax Fiscal Year 2018-2019	7.61	11/15/21
Tax Fiscal Year 2017-2018	1.16	11/15/21
Tax Fiscal Year 2016-2017	0.28	11/15/21
Tax Fiscal Year 2015-2016	0.24	11/15/21
Tax Fiscal Year 2010-2011	0.01	11/15/21
TOTAL	\$27,692.81	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	95,688.98	11/15/21
Tax Fiscal Year 2020-2021	87.99	11/15/21
Tax Fiscal Year 2019-2020	33.72	11/15/21
Tax Fiscal Year 2018-2019	21.20	11/15/21
Tax Fiscal Year 2017-2018	3.11	11/15/21
Tax Fiscal Year 2016-2017	0.79	11/15/21
Tax Fiscal Year 2015-2016	0.64	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$95,836.42	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	10,772.56	11/15/21
TOTAL	\$10,772.56 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	7,159,029.85	11/15/21
Tax Fiscal Year 2020-2021	6,642.90	11/15/21
Tax Fiscal Year 2019-2020	2,674.79	11/15/21
Tax Fiscal Year 2018-2019	1,676.22	11/15/21
Tax Fiscal Year 2017-2018	244.66	11/15/21
Tax Fiscal Year 2016-2017	57.16	11/15/21
Tax Fiscal Year 2015-2016	47.31	11/15/21
Tax Fiscal Year 2010-2011	-0.44	11/15/21
TOTAL	\$7,170,372.45 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	813,411.18	11/15/21
Tax Fiscal Year 2020-2021	697.30	11/15/21
Tax Fiscal Year 2019-2020	249.54	11/15/21
Tax Fiscal Year 2018-2019	143.24	11/15/21
Tax Fiscal Year 2017-2018	18.30	11/15/21
Tax Fiscal Year 2016-2017	2.94	11/15/21
Tax Fiscal Year 2015-2016	1.87	11/15/21
TOTAL	\$814,524.37	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	554,919.57	11/15/21
Tax Fiscal Year 2020-2021	489.37	11/15/21
Tax Fiscal Year 2019-2020	192.08	11/15/21
Tax Fiscal Year 2018-2019	116.93	11/15/21
Tax Fiscal Year 2017-2018	17.44	11/15/21
Tax Fiscal Year 2016-2017	4.05	11/15/21
Tax Fiscal Year 2015-2016	3.35	11/15/21
Tax Fiscal Year 2010-2011	-0.02	11/15/21
TOTAL	\$555,742.77	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	18,547.03	11/15/21
TOTAL	\$18,547.03 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	1,558,161.01	11/15/21
Tax Fiscal Year 2020-2021	1,422.34	11/15/21
Tax Fiscal Year 2019-2020	568.56	11/15/21
Tax Fiscal Year 2018-2019	350.24	11/15/21
Tax Fiscal Year 2017-2018	50.49	11/15/21
Tax Fiscal Year 2016-2017	11.54	11/15/21
Tax Fiscal Year 2015-2016	10.25	11/15/21
Tax Fiscal Year 2010-2011	-0.09	11/15/21
TOTAL	\$1,560,574.34 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	80,204.37	11/15/21
Tax Fiscal Year 2020-2021	73.23	11/15/21
Tax Fiscal Year 2019-2020	25.52	11/15/21
Tax Fiscal Year 2018-2019	9.36	11/15/21
Tax Fiscal Year 2017-2018	0.98	11/15/21
Tax Fiscal Year 2016-2017	0.17	11/15/21
TOTAL	\$80,313.63 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	37,808.13	11/15/21
Tax Fiscal Year 2020-2021	35.09	11/15/21
Tax Fiscal Year 2019-2020	14.38	11/15/21
Tax Fiscal Year 2018-2019	8.73	11/15/21
Tax Fiscal Year 2017-2018	1.30	11/15/21
Tax Fiscal Year 2016-2017	0.29	11/15/21
Tax Fiscal Year 2015-2016	0.25	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$37,868.17	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	11,529,531.40	11/15/21
Tax Fiscal Year 2020-2021	10,517.14	11/15/21
Tax Fiscal Year 2019-2020	4,215.05	11/15/21
Tax Fiscal Year 2018-2019	2,603.85	11/15/21
Tax Fiscal Year 2017-2018	390.17	11/15/21
Tax Fiscal Year 2016-2017	89.78	11/15/21
Tax Fiscal Year 2015-2016	74.35	11/15/21
Tax Fiscal Year 2010-2011	-0.65	11/15/21
TOTAL	\$11,547,421.09	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	107,386.72	11/15/21
Tax Fiscal Year 2020-2021	96.57	11/15/21
Tax Fiscal Year 2019-2020	35.45	11/15/21
Tax Fiscal Year 2018-2019	21.74	11/15/21
Tax Fiscal Year 2017-2018	2.92	11/15/21
Tax Fiscal Year 2016-2017	0.60	11/15/21
Tax Fiscal Year 2015-2016	0.47	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$107,544.46 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	194,054.74	11/15/21
Tax Fiscal Year 2020-2021	166.00	11/15/21
Tax Fiscal Year 2019-2020	64.93	11/15/21
Tax Fiscal Year 2018-2019	41.74	11/15/21
Tax Fiscal Year 2017-2018	6.13	11/15/21
Tax Fiscal Year 2016-2017	1.39	11/15/21
Tax Fiscal Year 2015-2016	1.18	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$194,336.10	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	27,765.21	11/15/21
TOTAL	\$27,765.21 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	1,019,585.42	11/15/21
Tax Fiscal Year 2020-2021	988.17	11/15/21
Tax Fiscal Year 2019-2020	390.71	11/15/21
Tax Fiscal Year 2018-2019	233.77	11/15/21
Tax Fiscal Year 2017-2018	34.10	11/15/21
Tax Fiscal Year 2016-2017	8.79	11/15/21
Tax Fiscal Year 2015-2016	7.80	11/15/21
Tax Fiscal Year 2010-2011	-0.07	11/15/21
TOTAL	\$1,021,248.69 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	525,686.28	11/15/21
Tax Fiscal Year 2020-2021	408.46	11/15/21
Tax Fiscal Year 2019-2020	204.38	11/15/21
Tax Fiscal Year 2018-2019	144.42	11/15/21
Tax Fiscal Year 2017-2018	22.57	11/15/21
Tax Fiscal Year 2016-2017	5.39	11/15/21
Tax Fiscal Year 2015-2016	2.09	11/15/21
Tax Fiscal Year 2010-2011	-0.04	11/15/21
TOTAL	\$526,473.55 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	3,462,642.24	11/15/21
Tax Fiscal Year 2020-2021	3,200.79	11/15/21
Tax Fiscal Year 2019-2020	1,159.18	11/15/21
Tax Fiscal Year 2018-2019	731.36	11/15/21
Tax Fiscal Year 2017-2018	106.72	11/15/21
Tax Fiscal Year 2016-2017	24.70	11/15/21
Tax Fiscal Year 2015-2016	20.86	11/15/21
Tax Fiscal Year 2010-2011	-0.19	11/15/21
TOTAL	\$3,467,885.66 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	1,926,690.67	11/15/21
Tax Fiscal Year 2020-2021	1,761.76	11/15/21
Tax Fiscal Year 2019-2020	708.30	11/15/21
Tax Fiscal Year 2018-2019	441.70	11/15/21
Tax Fiscal Year 2017-2018	54.62	11/15/21
Tax Fiscal Year 2016-2017	12.65	11/15/21
Tax Fiscal Year 2015-2016	10.53	11/15/21
Tax Fiscal Year 2010-2011	-0.11	11/15/21
TOTAL	\$1,929,680.12 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	111,934.18	11/15/21
Tax Fiscal Year 2020-2021	105.10	11/15/21
Tax Fiscal Year 2019-2020	41.33	11/15/21
Tax Fiscal Year 2018-2019	25.85	11/15/21
Tax Fiscal Year 2017-2018	3.76	11/15/21
Tax Fiscal Year 2016-2017	0.82	11/15/21
Tax Fiscal Year 2015-2016	0.74	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$112,111.78	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	16,757.11	11/15/21
Tax Fiscal Year 2020-2021	15.65	11/15/21
Tax Fiscal Year 2019-2020	6.37	11/15/21
Tax Fiscal Year 2018-2019	9.01	11/15/21
Tax Fiscal Year 2017-2018	1.96	11/15/21
Tax Fiscal Year 2016-2017	0.45	11/15/21
Tax Fiscal Year 2015-2016	0.39	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$16,790.93	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	262,980.95	11/15/21
Tax Fiscal Year 2020-2021	203.31	11/15/21
Tax Fiscal Year 2019-2020	63.91	11/15/21
Tax Fiscal Year 2018-2019	20.03	11/15/21
Tax Fiscal Year 2017-2018	2.80	11/15/21
Tax Fiscal Year 2016-2017	0.63	11/15/21
Tax Fiscal Year 2015-2016	0.46	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$263,272.09	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	107,352.64	11/15/21
Tax Fiscal Year 2020-2021	99.64	11/15/21
Tax Fiscal Year 2019-2020	35.22	11/15/21
Tax Fiscal Year 2018-2019	21.33	11/15/21
Tax Fiscal Year 2017-2018	2.27	11/15/21
Tax Fiscal Year 2016-2017	0.37	11/15/21
Tax Fiscal Year 2015-2016	0.21	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$107,511.68 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	82,484.47	11/15/21
Tax Fiscal Year 2020-2021	80.15	11/15/21
Tax Fiscal Year 2019-2020	32.09	11/15/21
Tax Fiscal Year 2018-2019	20.82	11/15/21
Tax Fiscal Year 2017-2018	2.90	11/15/21
Tax Fiscal Year 2016-2017	0.52	11/15/21
Tax Fiscal Year 2015-2016	0.44	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$82,621.38 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	184,468.80	11/15/21
Tax Fiscal Year 2020-2021	171.38	11/15/21
Tax Fiscal Year 2019-2020	65.34	11/15/21
Tax Fiscal Year 2018-2019	40.54	11/15/21
Tax Fiscal Year 2017-2018	5.89	11/15/21
Tax Fiscal Year 2016-2017	1.19	11/15/21
Tax Fiscal Year 2015-2016	0.99	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$184,754.13 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	1,058,434.40	11/15/21
Tax Fiscal Year 2020-2021	801.07	11/15/21
Tax Fiscal Year 2019-2020	266.03	11/15/21
Tax Fiscal Year 2018-2019	112.33	11/15/21
Tax Fiscal Year 2017-2018	11.79	11/15/21
Tax Fiscal Year 2016-2017	2.19	11/15/21
Tax Fiscal Year 2015-2016	1.13	11/15/21
TOTAL	\$1,059,628.94 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	745,590.80	11/15/21
Tax Fiscal Year 2020-2021	689.24	11/15/21
Tax Fiscal Year 2019-2020	274.66	11/15/21
Tax Fiscal Year 2018-2019	170.72	11/15/21
Tax Fiscal Year 2017-2018	25.02	11/15/21
Tax Fiscal Year 2016-2017	5.77	11/15/21
Tax Fiscal Year 2015-2016	4.80	11/15/21
Tax Fiscal Year 2010-2011	-0.05	11/15/21
TOTAL	\$746,760.96	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2010-2011	-0.06	11/15/21
TOTAL	(\$0.06) =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	5,745,582.02	11/15/21
Tax Fiscal Year 2020-2021	5,485.59	11/15/21
Tax Fiscal Year 2019-2020	2,454.38	11/15/21
Tax Fiscal Year 2018-2019	1,083.59	11/15/21
Tax Fiscal Year 2017-2018	137.13	11/15/21
Tax Fiscal Year 2016-2017	30.66	11/15/21
Tax Fiscal Year 2015-2016	24.84	11/15/21
Tax Fiscal Year 2010-2011	-0.25	11/15/21
TOTAL	\$5,754,797.96	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	33,079.33	11/15/21
Tax Fiscal Year 2020-2021	39.05	11/15/21
Tax Fiscal Year 2019-2020	15.19	11/15/21
Tax Fiscal Year 2018-2019	9.69	11/15/21
Tax Fiscal Year 2017-2018	1.38	11/15/21
Tax Fiscal Year 2016-2017	0.29	11/15/21
Tax Fiscal Year 2015-2016	0.23	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$33,145.16	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	5,539,713.00	11/15/21
Tax Fiscal Year 2020-2021	5,141.09	11/15/21
Tax Fiscal Year 2019-2020	2,040.57	11/15/21
Tax Fiscal Year 2018-2019	1,267.60	11/15/21
Tax Fiscal Year 2017-2018	184.39	11/15/21
Tax Fiscal Year 2016-2017	42.61	11/15/21
Tax Fiscal Year 2015-2016	35.07	11/15/21
Tax Fiscal Year 2010-2011	-0.33	11/15/21
TOTAL	\$5,548,424.00 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	1,245,919.49	11/15/21
Tax Fiscal Year 2020-2021	1,138.74	11/15/21
Tax Fiscal Year 2019-2020	483.73	11/15/21
Tax Fiscal Year 2018-2019	309.65	11/15/21
Tax Fiscal Year 2017-2018	43.10	11/15/21
Tax Fiscal Year 2016-2017	10.21	11/15/21
Tax Fiscal Year 2015-2016	8.54	11/15/21
Tax Fiscal Year 2010-2011	-0.12	11/15/21
TOTAL	\$1,247,913.34 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	15,459,651.29	11/15/21
Tax Fiscal Year 2020-2021	14,352.21	11/15/21
Tax Fiscal Year 2019-2020	5,709.81	11/15/21
Tax Fiscal Year 2018-2019	3,550.81	11/15/21
Tax Fiscal Year 2017-2018	517.30	11/15/21
Tax Fiscal Year 2016-2017	114.39	11/15/21
Tax Fiscal Year 2015-2016	94.89	11/15/21
Tax Fiscal Year 2010-2011	-0.82	11/15/21
TOTAL	\$15,483,989.88	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	1,116,065.77	11/15/21
Tax Fiscal Year 2020-2021	1,038.17	11/15/21
Tax Fiscal Year 2019-2020	283.42	11/15/21
Tax Fiscal Year 2018-2019	196.79	11/15/21
Tax Fiscal Year 2017-2018	26.92	11/15/21
Tax Fiscal Year 2016-2017	7.13	11/15/21
Tax Fiscal Year 2015-2016	6.40	11/15/21
Tax Fiscal Year 2010-2011	-0.04	11/15/21
TOTAL	\$1,117,624.56 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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	4.28	11/15/21
Tax Fiscal Year 2015-2016	3.57	11/15/21
Tax Fiscal Year 2010-2011	-0.04	11/15/21
TOTAL	\$7.81	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	32,908.02	11/15/21
Tax Fiscal Year 2020-2021	17.65	11/15/21
Tax Fiscal Year 2019-2020	9.59	11/15/21
Tax Fiscal Year 2018-2019	5.47	11/15/21
Tax Fiscal Year 2017-2018	1.20	11/15/21
Tax Fiscal Year 2016-2017	0.28	11/15/21
Tax Fiscal Year 2015-2016	0.23	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$32,942.44	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	97,648.93	11/15/21
Tax Fiscal Year 2020-2021	90.12	11/15/21
Tax Fiscal Year 2019-2020	35.76	11/15/21
Tax Fiscal Year 2018-2019	22.19	11/15/21
Tax Fiscal Year 2017-2018	3.26	11/15/21
Tax Fiscal Year 2016-2017	0.76	11/15/21
Tax Fiscal Year 2015-2016	0.64	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$97,801.65	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	81,635.56	11/15/21
Tax Fiscal Year 2020-2021	75.24	11/15/21
Tax Fiscal Year 2019-2020	30.40	11/15/21
Tax Fiscal Year 2018-2019	18.79	11/15/21
Tax Fiscal Year 2017-2018	2.76	11/15/21
Tax Fiscal Year 2016-2017	0.63	11/15/21
Tax Fiscal Year 2015-2016	0.53	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$81,763.90	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	221,441.91	11/15/21
Tax Fiscal Year 2020-2021	205.82	11/15/21
Tax Fiscal Year 2019-2020	69.58	11/15/21
Tax Fiscal Year 2018-2019	44.21	11/15/21
Tax Fiscal Year 2017-2018	5.98	11/15/21
Tax Fiscal Year 2016-2017	1.47	11/15/21
Tax Fiscal Year 2015-2016	1.23	11/15/21
Tax Fiscal Year 2010-2011	-0.01	11/15/21
TOTAL	\$221,770.19	

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira_hadziosmanovic@co.washington.or.us

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	876,283.46	11/15/21
Tax Fiscal Year 2020-2021	839.16	11/15/21
Tax Fiscal Year 2019-2020	323.27	11/15/21
Tax Fiscal Year 2018-2019	168.38	11/15/21
Tax Fiscal Year 2017-2018	27.82	11/15/21
TOTAL	\$877,642.09	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	163,629.40	11/15/21
Tax Fiscal Year 2020-2021	152.54	11/15/21
Tax Fiscal Year 2019-2020	61.15	11/15/21
Tax Fiscal Year 2018-2019	38.44	11/15/21
Tax Fiscal Year 2017-2018	5.60	11/15/21
Tax Fiscal Year 2016-2017	1.30	11/15/21
Tax Fiscal Year 2015-2016	1.08	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$163,889.51	

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

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	175,364.28	11/15/21
Tax Fiscal Year 2020-2021	165.20	11/15/21
Tax Fiscal Year 2019-2020	70.22	11/15/21
Tax Fiscal Year 2018-2019	43.70	11/15/21
Tax Fiscal Year 2017-2018	6.51	11/15/21
Tax Fiscal Year 2016-2017	1.43	11/15/21
Tax Fiscal Year 2015-2016	1.23	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$175,652.57	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	67,044.43	11/15/21
Tax Fiscal Year 2020-2021	64.73	11/15/21
Tax Fiscal Year 2019-2020	26.90	11/15/21
Tax Fiscal Year 2018-2019	17.82	11/15/21
Tax Fiscal Year 2017-2018	2.64	11/15/21
Tax Fiscal Year 2016-2017	0.60	11/15/21
TOTAL	\$67,157.12	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	517,710.75	11/15/21
Tax Fiscal Year 2020-2021	494.58	11/15/21
Tax Fiscal Year 2019-2020	200.21	11/15/21
Tax Fiscal Year 2018-2019	128.99	11/15/21
Tax Fiscal Year 2017-2018	19.11	11/15/21
Tax Fiscal Year 2016-2017	4.40	11/15/21
Tax Fiscal Year 2015-2016	3.73	11/15/21
Tax Fiscal Year 2010-2011	0.01	11/15/21
TOTAL	\$518,561.78	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	192,169.54	11/15/21
Tax Fiscal Year 2020-2021	184.38	11/15/21
Tax Fiscal Year 2019-2020	80.87	11/15/21
Tax Fiscal Year 2018-2019	52.43	11/15/21
Tax Fiscal Year 2017-2018	7.79	11/15/21
Tax Fiscal Year 2016-2017	1.92	11/15/21
Tax Fiscal Year 2015-2016	1.66	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$192,498.59	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	2,181,744.43	11/15/21
Tax Fiscal Year 2020-2021	2,053.01	11/15/21
Tax Fiscal Year 2019-2020	844.46	11/15/21
Tax Fiscal Year 2018-2019	534.24	11/15/21
Tax Fiscal Year 2017-2018	78.66	11/15/21
Tax Fiscal Year 2016-2017	17.29	11/15/21
Tax Fiscal Year 2015-2016	14.95	11/15/21
Tax Fiscal Year 2010-2011	0.06	11/15/21
TOTAL	\$2,185,287.10 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	984,981.15	11/15/21
Tax Fiscal Year 2020-2021	1,097.27	11/15/21
Tax Fiscal Year 2019-2020	458.94	11/15/21
Tax Fiscal Year 2018-2019	306.95	11/15/21
Tax Fiscal Year 2017-2018	46.99	11/15/21
Tax Fiscal Year 2016-2017	10.48	11/15/21
Tax Fiscal Year 2015-2016	8.18	11/15/21
Tax Fiscal Year 2010-2011	0.04	11/15/21
TOTAL	\$986,910.00 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	10,541,983.14	11/15/21
Tax Fiscal Year 2020-2021	10,079.27	11/15/21
Tax Fiscal Year 2019-2020	4,155.66	11/15/21
Tax Fiscal Year 2018-2019	2,686.25	11/15/21
Tax Fiscal Year 2017-2018	395.72	11/15/21
Tax Fiscal Year 2016-2017	86.77	11/15/21
Tax Fiscal Year 2015-2016	73.91	11/15/21
Tax Fiscal Year 2010-2011	0.30	11/15/21
TOTAL	\$10,559,461.02	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	3,293,346.54	11/15/21
Tax Fiscal Year 2020-2021	3,163.93	11/15/21
Tax Fiscal Year 2019-2020	1,299.89	11/15/21
Tax Fiscal Year 2018-2019	822.84	11/15/21
Tax Fiscal Year 2017-2018	122.27	11/15/21
Tax Fiscal Year 2016-2017	22.23	11/15/21
Tax Fiscal Year 2015-2016	19.35	11/15/21
Tax Fiscal Year 2010-2011	0.08	11/15/21
TOTAL	\$3,298,797.13 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	36,762.17	11/15/21
Tax Fiscal Year 2020-2021	10.79	11/15/21
Tax Fiscal Year 2019-2020	7.64	11/15/21
Tax Fiscal Year 2018-2019	8.33	11/15/21
TOTAL	\$36,788.93 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	112,527.34	11/15/21
Tax Fiscal Year 2020-2021	106.45	11/15/21
Tax Fiscal Year 2019-2020	44.46	11/15/21
Tax Fiscal Year 2018-2019	28.07	11/15/21
Tax Fiscal Year 2017-2018	6.92	11/15/21
Tax Fiscal Year 2016-2017	1.53	11/15/21
Tax Fiscal Year 2015-2016	1.34	11/15/21
Tax Fiscal Year 2010-2011	0.00	11/15/21
TOTAL	\$112,716.11 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	28,881,687.65	11/15/21
Tax Fiscal Year 2020-2021	27,524.77	11/15/21
Tax Fiscal Year 2019-2020	11,318.99	11/15/21
Tax Fiscal Year 2018-2019	7,221.40	11/15/21
Tax Fiscal Year 2017-2018	1,063.70	11/15/21
Tax Fiscal Year 2016-2017	234.15	11/15/21
Tax Fiscal Year 2015-2016	198.30	11/15/21
Tax Fiscal Year 2010-2011	0.66	11/15/21
TOTAL	\$28,929,249.62	

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira_hadziosmanovic@co.washington.or.us

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	10,466,214.75	11/15/21
Tax Fiscal Year 2020-2021	9,967.01	11/15/21
Tax Fiscal Year 2019-2020	3,858.00	11/15/21
Tax Fiscal Year 2018-2019	2,593.85	11/15/21
Tax Fiscal Year 2017-2018	387.32	11/15/21
Tax Fiscal Year 2016-2017	80.39	11/15/21
Tax Fiscal Year 2015-2016	70.00	11/15/21
Tax Fiscal Year 2010-2011	0.30	11/15/21
TOTAL	\$10,483,171.62	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	2,619,026.48	11/15/21
Tax Fiscal Year 2020-2021	2,446.34	11/15/21
Tax Fiscal Year 2019-2020	1,003.09	11/15/21
Tax Fiscal Year 2018-2019	617.68	11/15/21
Tax Fiscal Year 2017-2018	90.77	11/15/21
Tax Fiscal Year 2016-2017	19.89	11/15/21
Tax Fiscal Year 2015-2016	17.81	11/15/21
Tax Fiscal Year 2010-2011	0.07	11/15/21
TOTAL	\$2,623,222.13	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	2,040,453.30	11/15/21
Tax Fiscal Year 2020-2021	1,965.51	11/15/21
Tax Fiscal Year 2019-2020	817.66	11/15/21
Tax Fiscal Year 2018-2019	531.40	11/15/21
Tax Fiscal Year 2017-2018	81.38	11/15/21
Tax Fiscal Year 2016-2017	16.00	11/15/21
Tax Fiscal Year 2015-2016	13.80	11/15/21
Tax Fiscal Year 2010-2011	0.06	11/15/21
TOTAL	\$2,043,879.11 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	117,516.51	11/15/21
Tax Fiscal Year 2020-2021	120.10	11/15/21
Tax Fiscal Year 2019-2020	47.19	11/15/21
Tax Fiscal Year 2018-2019	29.87	11/15/21
Tax Fiscal Year 2017-2018	4.33	11/15/21
Tax Fiscal Year 2016-2017	0.97	11/15/21
Tax Fiscal Year 2015-2016	0.84	11/15/21
Tax Fiscal Year 2010-2011	0.01	11/15/21
TOTAL	\$117,719.82	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	540,560.48	11/15/21
Tax Fiscal Year 2020-2021	506.24	11/15/21
Tax Fiscal Year 2019-2020	210.01	11/15/21
Tax Fiscal Year 2018-2019	137.62	11/15/21
Tax Fiscal Year 2017-2018	20.26	11/15/21
Tax Fiscal Year 2016-2017	3.84	11/15/21
Tax Fiscal Year 2015-2016	3.27	11/15/21
Tax Fiscal Year 2010-2011	0.01	11/15/21
TOTAL	\$541,441.73	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	90,943.39	11/15/21
Tax Fiscal Year 2020-2021	89.10	11/15/21
Tax Fiscal Year 2019-2020	36.42	11/15/21
Tax Fiscal Year 2018-2019	22.29	11/15/21
Tax Fiscal Year 2017-2018	3.40	11/15/21
Tax Fiscal Year 2016-2017	0.68	11/15/21
Tax Fiscal Year 2015-2016	0.53	11/15/21
Tax Fiscal Year 2010-2011	0.01	11/15/21
TOTAL	\$91,095.82	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	12,868,899.63	11/15/21
Tax Fiscal Year 2020-2021	12,146.07	11/15/21
Tax Fiscal Year 2019-2020	5,001.75	11/15/21
Tax Fiscal Year 2018-2019	3,171.75	11/15/21
Tax Fiscal Year 2017-2018	478.92	11/15/21
Tax Fiscal Year 2016-2017	105.28	11/15/21
Tax Fiscal Year 2015-2016	90.46	11/15/21
Tax Fiscal Year 2010-2011	0.34	11/15/21
TOTAL	\$12,889,894.20 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	5,769,646.81	11/15/21
Tax Fiscal Year 2020-2021	5,741.16	11/15/21
Tax Fiscal Year 2019-2020	2,278.85	11/15/21
Tax Fiscal Year 2018-2019	1,421.98	11/15/21
Tax Fiscal Year 2017-2018	213.94	11/15/21
Tax Fiscal Year 2016-2017	48.12	11/15/21
Tax Fiscal Year 2015-2016	41.88	11/15/21
Tax Fiscal Year 2010-2011	0.19	11/15/21
TOTAL	\$5,779,392.93 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	10,302.62	11/15/21
Tax Fiscal Year 2020-2021	9.91	11/15/21
Tax Fiscal Year 2019-2020	4.06	11/15/21
TOTAL	\$10,316.59 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2021-2022	1,610,924.61	11/15/21
Tax Fiscal Year 2020-2021	1,530.79	11/15/21
Tax Fiscal Year 2019-2020	629.62	11/15/21
Tax Fiscal Year 2018-2019	401.02	11/15/21
Tax Fiscal Year 2017-2018	59.53	11/15/21
Tax Fiscal Year 2016-2017	13.15	11/15/21
Tax Fiscal Year 2015-2016	11.30	11/15/21
Tax Fiscal Year 2010-2011	0.04	11/15/21
TOTAL	\$1,613,570.06 =====	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	26,187.04	11/15/21
Tax Fiscal Year 2020-2021	24.69	11/15/21
Tax Fiscal Year 2019-2020	10.22	11/15/21
Tax Fiscal Year 2018-2019	6.60	11/15/21
Tax Fiscal Year 2017-2018	0.98	11/15/21
Tax Fiscal Year 2016-2017	0.23	11/15/21
Tax Fiscal Year 2015-2016	0.19	11/15/21
Tax Fiscal Year 2010-2011	0.01	11/15/21
TOTAL	\$26,229.96	

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

TO LGIP ON 11/18/2021

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

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 2021-2022	7,110,674.78	11/15/21
Tax Fiscal Year 2020-2021	6,921.03	11/15/21
Tax Fiscal Year 2019-2020	2,865.72	11/15/21
Tax Fiscal Year 2018-2019	1,829.33	11/15/21
Tax Fiscal Year 2017-2018	238.51	11/15/21
Tax Fiscal Year 2016-2017	59.07	11/15/21
Tax Fiscal Year 2015-2016	43.79	11/15/21
Tax Fiscal Year 2010-2011	0.19	11/15/21
TOTAL	\$7,122,632.42	

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

TO LGIP ON 11/18/2021

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