



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

WASHINGTON COUNTY
GENERAL FUND

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	959.54	8/5/22
Tax Fiscal Year 2021-2022	363,878.08	8/5/22
Tax Fiscal Year 2021-2022	2,530.39	8/5/22
Tax Fiscal Year 2020-2021	45,363.26	8/5/22
Tax Fiscal Year 2019-2020	16,125.26	8/5/22
Tax Fiscal Year 2018-2019	27,396.27	8/5/22
Tax Fiscal Year 2017-2018	3,216.28	8/5/22
Tax Fiscal Year 2016-2017	1,543.57	8/5/22
Tax Fiscal Year 2015-2016	15.59	8/5/22
Tax Fiscal Year 2014-2015	54.28	8/5/22
Tax Fiscal Year 2007-2008	1.75	8/5/22
Tax Fiscal Year 2006-2007	6.38	8/5/22
Tax Fiscal Year 2005-2006	29.87	8/5/22
Tax Fiscal Year 1994-1995	3.46	8/5/22
TOTAL	\$461,123.98	

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY
METZGER PARK

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	0.92	8/5/22
Tax Fiscal Year 2021-2022	351.65	8/5/22
Tax Fiscal Year 2020-2021	45.13	8/5/22
Tax Fiscal Year 2019-2020	16.77	8/5/22
Tax Fiscal Year 2018-2019	16.98	8/5/22
Tax Fiscal Year 2017-2018	2.07	8/5/22
Tax Fiscal Year 2016-2017	1.04	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.04	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.03	8/5/22
TOTAL	\$434.66	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY
COOP LIBRARY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	93.60	8/5/22
Tax Fiscal Year 2021-2022	35,742.01	8/5/22
Tax Fiscal Year 2020-2021	4,398.73	8/5/22
Tax Fiscal Year 2019-2020	1,561.42	8/5/22
Tax Fiscal Year 2018-2019	2,652.46	8/5/22
Tax Fiscal Year 2017-2018	311.37	8/5/22
Tax Fiscal Year 2016-2017	149.48	8/5/22
Tax Fiscal Year 2015-2016	1.16	8/5/22
Tax Fiscal Year 2014-2015	4.03	8/5/22
Tax Fiscal Year 1994-1995	0.73	8/5/22
TOTAL	\$44,914.99	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
ENHANCED SHERIFF PATROL DISTRICT

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	182.04	8/5/22
Tax Fiscal Year 2021-2022	69,512.81	8/5/22
Tax Fiscal Year 2020-2021	8,627.38	8/5/22
Tax Fiscal Year 2019-2020	3,055.38	8/5/22
Tax Fiscal Year 2018-2019	5,185.91	8/5/22
Tax Fiscal Year 2017-2018	603.47	8/5/22
Tax Fiscal Year 2016-2017	289.78	8/5/22
Tax Fiscal Year 2015-2016	2.90	8/5/22
Tax Fiscal Year 2014-2015	10.19	8/5/22
Tax Fiscal Year 2007-2008	0.25	8/5/22
Tax Fiscal Year 2006-2007	0.94	8/5/22
Tax Fiscal Year 2005-2006	4.53	8/5/22
Tax Fiscal Year 1994-1995	0.62	8/5/22
TOTAL	\$87,476.20	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
URBAN ROAD DISTRICT

FUND #: 214
FUND NAME: URBAN RD DIST
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	33.96	8/5/22
Tax Fiscal Year 2021-2022	12,968.29	8/5/22
Tax Fiscal Year 2020-2021	1,609.53	8/5/22
Tax Fiscal Year 2019-2020	570.02	8/5/22
Tax Fiscal Year 2018-2019	967.46	8/5/22
Tax Fiscal Year 2017-2018	112.59	8/5/22
Tax Fiscal Year 2016-2017	54.06	8/5/22
Tax Fiscal Year 2015-2016	0.54	8/5/22
Tax Fiscal Year 2014-2015	1.90	8/5/22
Tax Fiscal Year 2007-2008	0.05	8/5/22
Tax Fiscal Year 2006-2007	0.21	8/5/22
Tax Fiscal Year 2005-2006	0.99	8/5/22
Tax Fiscal Year 1994-1995	0.24	8/5/22
TOTAL	\$16,319.84	

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WASHINGTON COUNTY TAX TURNOVER

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**WASHINGTON COUNTY
NORTH BETHANY COUNTY SERVICE
DISTRICT FOR ROAD**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	5.67	8/5/22
Tax Fiscal Year 2021-2022	2,164.68	8/5/22
Tax Fiscal Year 2020-2021	250.36	8/5/22
Tax Fiscal Year 2019-2020	82.04	8/5/22
Tax Fiscal Year 2018-2019	116.76	8/5/22
Tax Fiscal Year 2017-2018	9.95	8/5/22
Tax Fiscal Year 2016-2017	3.02	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.03	8/5/22
TOTAL	\$2,632.53	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
COUNTY LOCAL OPTION LEVY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	199.96	8/5/22
Tax Fiscal Year 2021-2022	76,357.93	8/5/22
Tax Fiscal Year 2020-2021	8,397.57	8/5/22
Tax Fiscal Year 2019-2020	2,980.90	8/5/22
Tax Fiscal Year 2018-2019	5,063.77	8/5/22
Tax Fiscal Year 2017-2018	594.45	8/5/22
Tax Fiscal Year 2016-2017	285.37	8/5/22
Tax Fiscal Year 2015-2016	2.86	8/5/22
Tax Fiscal Year 2014-2015	9.94	8/5/22
Tax Fiscal Year 2007-2008	0.42	8/5/22
Tax Fiscal Year 2005-2006	4.43	8/5/22
TOTAL	\$93,897.60	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
CRIMINAL JUSTICE

FUND #: 304
FUND NAME: CRIM JUSTICE
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	28.99	8/5/22
Tax Fiscal Year 2021-2022	11,071.67	8/5/22
Tax Fiscal Year 2020-2021	1,360.44	8/5/22
Tax Fiscal Year 2019-2020	494.64	8/5/22
Tax Fiscal Year 2018-2019	849.63	8/5/22
Tax Fiscal Year 2017-2018	99.69	8/5/22
Tax Fiscal Year 2016-2017	48.45	8/5/22
TOTAL	\$13,953.51	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
SDL

FUND #: 434
FUND NAME: SRVC DIST/SDL1
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	12.66	8/5/22
Tax Fiscal Year 2021-2022	4,773.08	8/5/22
Tax Fiscal Year 2020-2021	553.65	8/5/22
Tax Fiscal Year 2019-2020	219.33	8/5/22
Tax Fiscal Year 2018-2019	360.60	8/5/22
Tax Fiscal Year 2017-2018	41.25	8/5/22
Tax Fiscal Year 2016-2017	17.43	8/5/22
Tax Fiscal Year 2015-2016	0.22	8/5/22
Tax Fiscal Year 2014-2015	0.81	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.10	8/5/22
Tax Fiscal Year 2005-2006	0.43	8/5/22
TOTAL	\$5,979.58	

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WASHINGTON COUNTY TAX TURNOVER

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**CLEAN WATER SERVICES
FINANCE**

FUND #: 436
FUND NAME: CWS
ACCT/VNDR: 5050
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 1994-1995	0.09	8/5/22
TOTAL	\$0.09 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**OR DEPT. OF FORESTRY
FINANCE SECTION
2600 STATE STREET
SALEM OR 97310**

**FUND #: 660
FUND NAME: TA FIRE PATROL
ACCT/VNDR: 6290000579
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	1.10	8/5/22
Tax Fiscal Year 2021-2022	414.28	8/5/22
Tax Fiscal Year 2020-2021	54.74	8/5/22
Tax Fiscal Year 2019-2020	17.79	8/5/22
Tax Fiscal Year 2018-2019	33.59	8/5/22
Tax Fiscal Year 2017-2018	4.19	8/5/22
Tax Fiscal Year 2016-2017	2.09	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.06	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.02	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$527.90	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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**CITY OF BANKS
FINANCE
P O BOX 428
BANKS**

OR 97106

FUND #: 662

FUND NAME: CITY OF BANKS

ACCT/VNDR: 5691

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	1.32	7/31/22
Tax Unseg. Interest FY 21-22	3.80	8/5/22
Tax Fiscal Year 2021-2022	1,433.99	8/5/22
Tax Fiscal Year 2020-2021	171.36	8/5/22
Tax Fiscal Year 2019-2020	55.83	8/5/22
Tax Fiscal Year 2018-2019	93.59	8/5/22
Tax Fiscal Year 2017-2018	11.24	8/5/22
Tax Fiscal Year 2016-2017	5.89	8/5/22
Tax Fiscal Year 2015-2016	0.06	8/5/22
Tax Fiscal Year 2014-2015	0.18	8/5/22
Tax Fiscal Year 2007-2008	0.01	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.04	8/5/22
TOTAL	\$1,777.32	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.03	7/31/22
Tax Unseg. Interest FY 21-22	0.43	8/5/22
Tax Fiscal Year 2021-2022	161.43	8/5/22
TOTAL	\$161.89	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	26.88	7/31/22
Tax Unseg. Interest FY 21-22	284.45	8/5/22
Tax Fiscal Year 2021-2022	107,284.96	8/5/22
Tax Fiscal Year 2020-2021	12,934.61	8/5/22
Tax Fiscal Year 2019-2020	4,429.27	8/5/22
Tax Fiscal Year 2018-2019	7,401.20	8/5/22
Tax Fiscal Year 2017-2018	883.44	8/5/22
Tax Fiscal Year 2016-2017	426.59	8/5/22
Tax Fiscal Year 2015-2016	4.02	8/5/22
Tax Fiscal Year 2014-2015	14.21	8/5/22
Tax Fiscal Year 2007-2008	0.39	8/5/22
Tax Fiscal Year 2006-2007	1.40	8/5/22
Tax Fiscal Year 2005-2006	6.10	8/5/22
Tax Fiscal Year 1994-1995	1.01	8/5/22
TOTAL	\$133,698.53	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 21-22	2.93	7/31/22
Tax Unseg. Interest FY 21-22	32.32	8/5/22
Tax Fiscal Year 2021-2022	12,189.76	8/5/22
Tax Fiscal Year 2020-2021	1,357.73	8/5/22
Tax Fiscal Year 2019-2020	413.22	8/5/22
Tax Fiscal Year 2018-2019	632.50	8/5/22
Tax Fiscal Year 2017-2018	66.10	8/5/22
Tax Fiscal Year 2016-2017	21.94	8/5/22
Tax Fiscal Year 2015-2016	0.16	8/5/22
Tax Fiscal Year 2014-2015	0.30	8/5/22
TOTAL	\$14,716.96	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	2.05	7/31/22
Tax Unseg. Interest FY 21-22	22.05	8/5/22
Tax Fiscal Year 2021-2022	8,316.01	8/5/22
Tax Fiscal Year 2020-2021	952.86	8/5/22
Tax Fiscal Year 2019-2020	318.06	8/5/22
Tax Fiscal Year 2018-2019	516.30	8/5/22
Tax Fiscal Year 2017-2018	62.97	8/5/22
Tax Fiscal Year 2016-2017	30.20	8/5/22
Tax Fiscal Year 2015-2016	0.28	8/5/22
Tax Fiscal Year 2014-2015	0.90	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.09	8/5/22
Tax Fiscal Year 2005-2006	0.43	8/5/22
Tax Fiscal Year 1994-1995	0.07	8/5/22
TOTAL	\$10,222.29	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.05	7/31/22
Tax Unseg. Interest FY 21-22	0.74	8/5/22
Tax Fiscal Year 2021-2022	277.95	8/5/22
TOTAL	\$278.74	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	5.81	7/31/22
Tax Unseg. Interest FY 21-22	61.91	8/5/22
Tax Fiscal Year 2021-2022	23,350.56	8/5/22
Tax Fiscal Year 2020-2021	2,769.46	8/5/22
Tax Fiscal Year 2019-2020	941.51	8/5/22
Tax Fiscal Year 2018-2019	1,546.42	8/5/22
Tax Fiscal Year 2017-2018	182.31	8/5/22
Tax Fiscal Year 2016-2017	86.12	8/5/22
Tax Fiscal Year 2015-2016	0.87	8/5/22
Tax Fiscal Year 2014-2015	3.05	8/5/22
Tax Fiscal Year 2007-2008	0.08	8/5/22
Tax Fiscal Year 2006-2007	0.27	8/5/22
Tax Fiscal Year 2005-2006	1.27	8/5/22
Tax Fiscal Year 1994-1995	0.15	8/5/22
TOTAL	\$28,949.79	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 Unseg. Interest FY 21-22	3.19	8/5/22
Tax Fiscal Year 2021-2022	1,201.94	8/5/22
Tax Fiscal Year 2020-2021	142.61	8/5/22
Tax Fiscal Year 2019-2020	42.25	8/5/22
Tax Fiscal Year 2018-2019	41.32	8/5/22
Tax Fiscal Year 2017-2018	3.55	8/5/22
Tax Fiscal Year 2016-2017	1.25	8/5/22
TOTAL	\$1,436.11	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.14	7/31/22
Tax Unseg. Interest FY 21-22	1.50	8/5/22
Tax Fiscal Year 2021-2022	566.59	8/5/22
Tax Fiscal Year 2020-2021	68.31	8/5/22
Tax Fiscal Year 2019-2020	23.82	8/5/22
Tax Fiscal Year 2018-2019	38.60	8/5/22
Tax Fiscal Year 2017-2018	4.68	8/5/22
Tax Fiscal Year 2016-2017	2.19	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.08	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.04	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$705.99	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	43.07	7/31/22
Tax Unseg. Interest FY 21-22	458.11	8/5/22
Tax Fiscal Year 2021-2022	172,781.15	8/5/22
Tax Fiscal Year 2020-2021	20,478.22	8/5/22
Tax Fiscal Year 2019-2020	6,979.84	8/5/22
Tax Fiscal Year 2018-2019	11,497.02	8/5/22
Tax Fiscal Year 2017-2018	1,408.89	8/5/22
Tax Fiscal Year 2016-2017	670.15	8/5/22
Tax Fiscal Year 2015-2016	6.32	8/5/22
Tax Fiscal Year 2014-2015	20.57	8/5/22
Tax Fiscal Year 2007-2008	0.47	8/5/22
Tax Fiscal Year 2006-2007	1.70	8/5/22
Tax Fiscal Year 2005-2006	7.90	8/5/22
Tax Fiscal Year 1994-1995	0.74	8/5/22
TOTAL	\$214,354.15	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 2005-2006	0.02	8/5/22
TOTAL	\$0.02 =====	

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TO LGIP ON 8/12/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.39	7/31/22
Tax Unseg. Interest FY 21-22	4.27	8/5/22
Tax Fiscal Year 2021-2022	1,609.29	8/5/22
Tax Fiscal Year 2020-2021	188.04	8/5/22
Tax Fiscal Year 2019-2020	58.70	8/5/22
Tax Fiscal Year 2018-2019	96.01	8/5/22
Tax Fiscal Year 2017-2018	10.55	8/5/22
Tax Fiscal Year 2016-2017	4.49	8/5/22
Tax Fiscal Year 2015-2016	0.04	8/5/22
Tax Fiscal Year 2014-2015	0.15	8/5/22
Tax Fiscal Year 2006-2007	0.02	8/5/22
Tax Fiscal Year 2005-2006	0.08	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$1,972.04	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	0.71	7/31/22
Tax Unseg. Interest FY 21-22	7.71	8/5/22
Tax Fiscal Year 2021-2022	2,927.35	8/5/22
Tax Fiscal Year 2020-2021	325.54	8/5/22
Tax Fiscal Year 2019-2020	108.31	8/5/22
Tax Fiscal Year 2018-2019	185.57	8/5/22
Tax Fiscal Year 2017-2018	22.30	8/5/22
Tax Fiscal Year 2016-2017	10.43	8/5/22
Tax Fiscal Year 2015-2016	0.10	8/5/22
Tax Fiscal Year 2014-2015	0.37	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.04	8/5/22
Tax Fiscal Year 2005-2006	0.18	8/5/22
Tax Fiscal Year 1994-1995	0.02	8/5/22
TOTAL	\$3,588.65	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.08	7/31/22
Tax Unseg. Interest FY 21-22	1.10	8/5/22
Tax Fiscal Year 2021-2022	416.08	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.02	8/5/22
TOTAL	\$417.29	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	3.85	7/31/22
Tax Unseg. Interest FY 21-22	40.51	8/5/22
Tax Fiscal Year 2021-2022	15,279.47	8/5/22
Tax Fiscal Year 2020-2021	1,924.09	8/5/22
Tax Fiscal Year 2019-2020	646.98	8/5/22
Tax Fiscal Year 2018-2019	1,032.19	8/5/22
Tax Fiscal Year 2017-2018	123.09	8/5/22
Tax Fiscal Year 2016-2017	65.61	8/5/22
Tax Fiscal Year 2015-2016	0.67	8/5/22
Tax Fiscal Year 2014-2015	2.19	8/5/22
Tax Fiscal Year 2007-2008	0.06	8/5/22
Tax Fiscal Year 2006-2007	0.24	8/5/22
Tax Fiscal Year 2005-2006	1.08	8/5/22
Tax Fiscal Year 1994-1995	0.06	8/5/22
TOTAL	\$19,120.09	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	1.98	7/31/22
Tax Unseg. Interest FY 21-22	20.89	8/5/22
Tax Fiscal Year 2021-2022	7,877.91	8/5/22
Tax Fiscal Year 2020-2021	795.32	8/5/22
Tax Fiscal Year 2019-2020	338.46	8/5/22
Tax Fiscal Year 2018-2019	637.71	8/5/22
Tax Fiscal Year 2017-2018	81.51	8/5/22
Tax Fiscal Year 2016-2017	40.22	8/5/22
Tax Fiscal Year 2015-2016	0.18	8/5/22
Tax Fiscal Year 2014-2015	1.34	8/5/22
Tax Fiscal Year 2007-2008	0.04	8/5/22
Tax Fiscal Year 2006-2007	0.10	8/5/22
Tax Fiscal Year 2005-2006	0.35	8/5/22
TOTAL	\$9,796.01	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	12.81	7/31/22
Tax Unseg. Interest FY 21-22	137.58	8/5/22
Tax Fiscal Year 2021-2022	51,891.06	8/5/22
Tax Fiscal Year 2020-2021	6,232.36	8/5/22
Tax Fiscal Year 2019-2020	1,919.54	8/5/22
Tax Fiscal Year 2018-2019	3,229.18	8/5/22
Tax Fiscal Year 2017-2018	385.36	8/5/22
Tax Fiscal Year 2016-2017	184.47	8/5/22
Tax Fiscal Year 2015-2016	1.77	8/5/22
Tax Fiscal Year 2014-2015	6.25	8/5/22
Tax Fiscal Year 2007-2008	0.16	8/5/22
Tax Fiscal Year 2006-2007	0.60	8/5/22
Tax Fiscal Year 2005-2006	2.73	8/5/22
Tax Fiscal Year 1994-1995	0.45	8/5/22
TOTAL	\$64,004.32	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	7.17	7/31/22
Tax Unseg. Interest FY 21-22	76.55	8/5/22
Tax Fiscal Year 2021-2022	28,873.31	8/5/22
Tax Fiscal Year 2020-2021	3,430.36	8/5/22
Tax Fiscal Year 2019-2020	1,172.91	8/5/22
Tax Fiscal Year 2018-2019	1,950.26	8/5/22
Tax Fiscal Year 2017-2018	197.26	8/5/22
Tax Fiscal Year 2016-2017	94.42	8/5/22
Tax Fiscal Year 2015-2016	0.90	8/5/22
Tax Fiscal Year 2014-2015	3.13	8/5/22
Tax Fiscal Year 2007-2008	0.08	8/5/22
Tax Fiscal Year 2006-2007	0.29	8/5/22
Tax Fiscal Year 2005-2006	1.34	8/5/22
Tax Fiscal Year 1994-1995	0.29	8/5/22
TOTAL	\$35,808.27	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.42	7/31/22
Tax Unseg. Interest FY 21-22	4.45	8/5/22
Tax Fiscal Year 2021-2022	1,677.45	8/5/22
Tax Fiscal Year 2020-2021	204.63	8/5/22
Tax Fiscal Year 2019-2020	68.43	8/5/22
Tax Fiscal Year 2018-2019	114.13	8/5/22
Tax Fiscal Year 2017-2018	13.59	8/5/22
Tax Fiscal Year 2016-2017	6.16	8/5/22
Tax Fiscal Year 2015-2016	0.06	8/5/22
Tax Fiscal Year 2014-2015	0.23	8/5/22
Tax Fiscal Year 2007-2008	0.01	8/5/22
Tax Fiscal Year 2006-2007	0.02	8/5/22
Tax Fiscal Year 2005-2006	0.12	8/5/22
Tax Fiscal Year 1994-1995	0.02	8/5/22
TOTAL	\$2,089.72	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	0.07	7/31/22
Tax Unseg. Interest FY 21-22	0.67	8/5/22
Tax Fiscal Year 2021-2022	251.12	8/5/22
Tax Fiscal Year 2020-2021	30.46	8/5/22
Tax Fiscal Year 2019-2020	10.55	8/5/22
Tax Fiscal Year 2018-2019	39.80	8/5/22
Tax Fiscal Year 2017-2018	7.08	8/5/22
Tax Fiscal Year 2016-2017	3.34	8/5/22
Tax Fiscal Year 2015-2016	0.03	8/5/22
Tax Fiscal Year 2014-2015	0.11	8/5/22
Tax Fiscal Year 2006-2007	0.02	8/5/22
Tax Fiscal Year 2005-2006	0.06	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$343.32	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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 21-22	0.90	7/31/22
Tax Unseg. Interest FY 21-22	10.45	8/5/22
Tax Fiscal Year 2021-2022	3,941.01	8/5/22
Tax Fiscal Year 2020-2021	395.87	8/5/22
Tax Fiscal Year 2019-2020	105.82	8/5/22
Tax Fiscal Year 2018-2019	88.41	8/5/22
Tax Fiscal Year 2017-2018	10.11	8/5/22
Tax Fiscal Year 2016-2017	4.75	8/5/22
Tax Fiscal Year 2015-2016	0.04	8/5/22
Tax Fiscal Year 2014-2015	0.13	8/5/22
TOTAL	\$4,557.49	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 21-22	0.39	7/31/22
Tax Unseg. Interest FY 21-22	4.27	8/5/22
Tax Fiscal Year 2021-2022	1,608.79	8/5/22
Tax Fiscal Year 2020-2021	194.02	8/5/22
Tax Fiscal Year 2019-2020	58.31	8/5/22
Tax Fiscal Year 2018-2019	94.21	8/5/22
Tax Fiscal Year 2017-2018	8.18	8/5/22
Tax Fiscal Year 2016-2017	2.80	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.06	8/5/22
TOTAL	\$1,971.05	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.31	7/31/22
Tax Unseg. Interest FY 21-22	3.28	8/5/22
Tax Fiscal Year 2021-2022	1,236.12	8/5/22
Tax Fiscal Year 2020-2021	156.07	8/5/22
Tax Fiscal Year 2019-2020	53.15	8/5/22
Tax Fiscal Year 2018-2019	91.91	8/5/22
Tax Fiscal Year 2017-2018	10.50	8/5/22
Tax Fiscal Year 2016-2017	3.93	8/5/22
Tax Fiscal Year 2015-2016	0.03	8/5/22
Tax Fiscal Year 2014-2015	0.13	8/5/22
Tax Fiscal Year 2007-2008	0.01	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.06	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$1,555.52	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.69	7/31/22
Tax Unseg. Interest FY 21-22	7.33	8/5/22
Tax Fiscal Year 2021-2022	2,764.44	8/5/22
Tax Fiscal Year 2020-2021	333.69	8/5/22
Tax Fiscal Year 2019-2020	108.19	8/5/22
Tax Fiscal Year 2018-2019	179.01	8/5/22
Tax Fiscal Year 2017-2018	21.27	8/5/22
Tax Fiscal Year 2016-2017	8.94	8/5/22
Tax Fiscal Year 2015-2016	0.09	8/5/22
Tax Fiscal Year 2014-2015	0.29	8/5/22
Tax Fiscal Year 2007-2008	0.01	8/5/22
Tax Fiscal Year 2006-2007	0.02	8/5/22
Tax Fiscal Year 2005-2006	0.09	8/5/22
Tax Fiscal Year 1994-1995	0.02	8/5/22
TOTAL	\$3,424.08	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 21-22	3.64	7/31/22
Tax Unseg. Interest FY 21-22	42.06	8/5/22
Tax Fiscal Year 2021-2022	15,861.67	8/5/22
Tax Fiscal Year 2020-2021	1,559.77	8/5/22
Tax Fiscal Year 2019-2020	440.53	8/5/22
Tax Fiscal Year 2018-2019	495.94	8/5/22
Tax Fiscal Year 2017-2018	42.54	8/5/22
Tax Fiscal Year 2016-2017	16.32	8/5/22
Tax Fiscal Year 2015-2016	0.10	8/5/22
Tax Fiscal Year 2014-2015	0.28	8/5/22
TOTAL	\$18,462.85	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 2005-2006	0.01	8/5/22
TOTAL	\$0.01 =====	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	3.39	7/31/22
FOREST REV 04/01/22-06/30/22	4,276.14	7/28/22
Tax Unseg. Interest FY 21-22	29.63	8/5/22
Tax Fiscal Year 2021-2022	11,173.55	8/5/22
Tax Fiscal Year 2020-2021	1,342.05	8/5/22
Tax Fiscal Year 2019-2020	454.83	8/5/22
Tax Fiscal Year 2018-2019	753.80	8/5/22
Tax Fiscal Year 2017-2018	90.35	8/5/22
Tax Fiscal Year 2016-2017	43.09	8/5/22
Tax Fiscal Year 2015-2016	0.41	8/5/22
Tax Fiscal Year 2014-2015	1.41	8/5/22
Tax Fiscal Year 2007-2008	0.04	8/5/22
Tax Fiscal Year 2006-2007	0.15	8/5/22
Tax Fiscal Year 2005-2006	0.65	8/5/22
Tax Fiscal Year 1994-1995	0.11	8/5/22
TOTAL	\$18,169.60	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**TRIMET
FINANCE DEPT
1800 SW 1ST AVE, SUITE 300
PORTLAND OR 97201**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2007-2008	0.04	8/5/22
Tax Fiscal Year 2006-2007	0.19	8/5/22
Tax Fiscal Year 2005-2006	1.03	8/5/22
Tax Fiscal Year 1994-1995	0.23	8/5/22
TOTAL	\$1.49 =====	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	21.44	7/31/22
Tax Unseg. Interest FY 21-22	228.29	8/5/22
Tax Fiscal Year 2021-2022	86,104.19	8/5/22
Tax Fiscal Year 2020-2021	10,681.29	8/5/22
Tax Fiscal Year 2019-2020	4,064.35	8/5/22
Tax Fiscal Year 2018-2019	4,784.51	8/5/22
Tax Fiscal Year 2017-2018	495.17	8/5/22
Tax Fiscal Year 2016-2017	228.90	8/5/22
Tax Fiscal Year 2015-2016	2.11	8/5/22
Tax Fiscal Year 2014-2015	8.56	8/5/22
Tax Fiscal Year 2007-2008	0.22	8/5/22
Tax Fiscal Year 2006-2007	0.52	8/5/22
Tax Fiscal Year 2005-2006	2.44	8/5/22
Tax Fiscal Year 1994-1995	0.26	8/5/22
TOTAL	\$106,622.25	

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TO LGIP ON 8/12/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	0.13	7/31/22
Tax Unseg. Interest FY 21-22	1.31	8/5/22
Tax Fiscal Year 2021-2022	463.23	8/5/22
Tax Fiscal Year 2020-2021	72.13	8/5/22
Tax Fiscal Year 2019-2020	23.84	8/5/22
Tax Fiscal Year 2018-2019	40.64	8/5/22
Tax Fiscal Year 2017-2018	4.72	8/5/22
Tax Fiscal Year 2016-2017	2.10	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.08	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.02	8/5/22
TOTAL	\$608.23	

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TO LGIP ON 8/12/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 Unseg. Interest FY 21-22	220.11	8/5/22
Tax Fiscal Year 2021-2022	83,017.96	8/5/22
Tax Fiscal Year 2020-2021	10,010.36	8/5/22
Tax Fiscal Year 2019-2020	3,379.07	8/5/22
Tax Fiscal Year 2018-2019	5,596.95	8/5/22
Tax Fiscal Year 2017-2018	665.80	8/5/22
Tax Fiscal Year 2016-2017	318.01	8/5/22
Tax Fiscal Year 2015-2016	2.98	8/5/22
Tax Fiscal Year 2014-2015	10.42	8/5/22
Tax Fiscal Year 2007-2008	0.29	8/5/22
Tax Fiscal Year 2006-2007	1.04	8/5/22
Tax Fiscal Year 2005-2006	4.82	8/5/22
Tax Fiscal Year 1994-1995	0.75	8/5/22
TOTAL	\$103,228.56	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	25.44	7/31/22
Tax Unseg. Interest FY 21-22	49.50	8/5/22
Tax Fiscal Year 2021-2022	18,671.31	8/5/22
Tax Fiscal Year 2020-2021	2,217.27	8/5/22
Tax Fiscal Year 2019-2020	801.03	8/5/22
Tax Fiscal Year 2018-2019	1,367.24	8/5/22
Tax Fiscal Year 2017-2018	155.61	8/5/22
Tax Fiscal Year 2016-2017	76.22	8/5/22
Tax Fiscal Year 2015-2016	0.72	8/5/22
Tax Fiscal Year 2014-2015	3.26	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.11	8/5/22
Tax Fiscal Year 2005-2006	0.53	8/5/22
Tax Fiscal Year 1994-1995	0.06	8/5/22
TOTAL	\$23,368.32	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	75.98	7/31/22
FOREST REV 04/01/22-06/30/22	129,095.56	7/28/22
Tax Unseg. Interest FY 21-22	614.27	8/5/22
Tax Fiscal Year 2021-2022	231,677.80	8/5/22
Tax Fiscal Year 2020-2021	27,945.59	8/5/22
Tax Fiscal Year 2019-2020	9,455.08	8/5/22
Tax Fiscal Year 2018-2019	15,678.26	8/5/22
Tax Fiscal Year 2017-2018	1,867.93	8/5/22
Tax Fiscal Year 2016-2017	853.87	8/5/22
Tax Fiscal Year 2015-2016	8.07	8/5/22
Tax Fiscal Year 2014-2015	25.28	8/5/22
Tax Fiscal Year 2007-2008	0.72	8/5/22
Tax Fiscal Year 2006-2007	2.56	8/5/22
Tax Fiscal Year 2005-2006	11.82	8/5/22
Tax Fiscal Year 1994-1995	1.46	8/5/22
TOTAL	\$417,314.25	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	4.02	7/31/22
Tax Unseg. Interest FY 21-22	44.35	8/5/22
Tax Fiscal Year 2021-2022	16,725.33	8/5/22
Tax Fiscal Year 2020-2021	2,021.45	8/5/22
Tax Fiscal Year 2019-2020	469.32	8/5/22
Tax Fiscal Year 2018-2019	868.90	8/5/22
Tax Fiscal Year 2017-2018	97.18	8/5/22
Tax Fiscal Year 2016-2017	53.26	8/5/22
Tax Fiscal Year 2015-2016	0.54	8/5/22
Tax Fiscal Year 2014-2015	1.65	8/5/22
Tax Fiscal Year 2007-2008	0.04	8/5/22
Tax Fiscal Year 2006-2007	0.06	8/5/22
Tax Fiscal Year 2005-2006	0.31	8/5/22
Tax Fiscal Year 1994-1995	0.02	8/5/22
TOTAL	\$20,286.43	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	0.01	7/31/22
Tax Fiscal Year 2016-2017	31.89	8/5/22
Tax Fiscal Year 2015-2016	0.31	8/5/22
Tax Fiscal Year 2014-2015	1.07	8/5/22
Tax Fiscal Year 2007-2008	0.04	8/5/22
Tax Fiscal Year 2006-2007	0.07	8/5/22
Tax Fiscal Year 2005-2006	0.35	8/5/22
Tax Fiscal Year 1994-1995	0.08	8/5/22
TOTAL	\$33.82	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

CORNELIUS RFPD
TREASURER
39200 SW EISCHEN DRIVE
CORNELIUS OR 97113

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.12	7/31/22
Tax Unseg. Interest FY 21-22	1.31	8/5/22
Tax Fiscal Year 2021-2022	493.16	8/5/22
Tax Fiscal Year 2020-2021	34.35	8/5/22
Tax Fiscal Year 2019-2020	15.90	8/5/22
Tax Fiscal Year 2018-2019	24.14	8/5/22
Tax Fiscal Year 2017-2018	4.32	8/5/22
Tax Fiscal Year 2016-2017	2.09	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.08	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.05	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$575.56	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	11.27	7/31/22
FOREST REV 04/01/22-06/30/22	77,873.36	7/28/22
Tax Unseg. Interest FY 21-22	3.88	8/5/22
Tax Fiscal Year 2021-2022	1,463.37	8/5/22
Tax Fiscal Year 2020-2021	175.49	8/5/22
Tax Fiscal Year 2019-2020	59.23	8/5/22
Tax Fiscal Year 2018-2019	98.01	8/5/22
Tax Fiscal Year 2017-2018	11.73	8/5/22
Tax Fiscal Year 2016-2017	5.66	8/5/22
Tax Fiscal Year 2015-2016	0.06	8/5/22
Tax Fiscal Year 2014-2015	0.18	8/5/22
Tax Fiscal Year 2007-2008	0.01	8/5/22
Tax Fiscal Year 2006-2007	0.02	8/5/22
Tax Fiscal Year 2005-2006	0.11	8/5/22
Tax Fiscal Year 1994-1995	0.03	8/5/22
TOTAL	\$79,702.41	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.31	7/31/22
Tax Unseg. Interest FY 21-22	3.24	8/5/22
Tax Fiscal Year 2021-2022	1,223.39	8/5/22
Tax Fiscal Year 2020-2021	146.50	8/5/22
Tax Fiscal Year 2019-2020	50.34	8/5/22
Tax Fiscal Year 2018-2019	82.94	8/5/22
Tax Fiscal Year 2017-2018	10.00	8/5/22
Tax Fiscal Year 2016-2017	4.76	8/5/22
Tax Fiscal Year 2015-2016	0.04	8/5/22
Tax Fiscal Year 2014-2015	0.15	8/5/22
Tax Fiscal Year 2007-2008	0.01	8/5/22
Tax Fiscal Year 2006-2007	0.02	8/5/22
Tax Fiscal Year 2005-2006	0.07	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$1,521.78	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	22.19	7/31/22
FOREST REV 04/01/22-06/30/22	152,647.89	7/28/22
Tax Unseg. Interest FY 21-22	8.80	8/5/22
Tax Fiscal Year 2021-2022	3,318.53	8/5/22
Tax Fiscal Year 2020-2021	400.77	8/5/22
Tax Fiscal Year 2019-2020	115.21	8/5/22
Tax Fiscal Year 2018-2019	195.21	8/5/22
Tax Fiscal Year 2017-2018	21.58	8/5/22
Tax Fiscal Year 2016-2017	11.00	8/5/22
Tax Fiscal Year 2015-2016	0.11	8/5/22
Tax Fiscal Year 2014-2015	0.38	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.04	8/5/22
Tax Fiscal Year 2005-2006	0.18	8/5/22
Tax Fiscal Year 1994-1995	0.02	8/5/22
TOTAL	\$156,741.93	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 1994-1995	0.03	8/5/22
TOTAL	\$0.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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 21-22	3.25	7/31/22
Tax Unseg. Interest FY 21-22	34.82	8/5/22
Tax Fiscal Year 2021-2022	13,131.95	8/5/22
Tax Fiscal Year 2020-2021	1,633.97	8/5/22
Tax Fiscal Year 2019-2020	535.33	8/5/22
Tax Fiscal Year 2018-2019	743.50	8/5/22
Tax Fiscal Year 2017-2018	100.46	8/5/22
TOTAL	\$16,183.28	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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 21-22	0.70	7/31/22
Tax Unseg. Interest FY 21-22	6.50	8/5/22
Tax Fiscal Year 2021-2022	2,452.15	8/5/22
Tax Fiscal Year 2020-2021	297.01	8/5/22
Tax Fiscal Year 2019-2020	101.25	8/5/22
Tax Fiscal Year 2018-2019	169.74	8/5/22
Tax Fiscal Year 2017-2018	20.24	8/5/22
Tax Fiscal Year 2016-2017	9.65	8/5/22
Tax Fiscal Year 2015-2016	0.09	8/5/22
Tax Fiscal Year 2014-2015	0.32	8/5/22
TOTAL	\$3,057.65	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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 1994-1995	0.12	8/5/22
TOTAL	\$0.12 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	60.42	7/31/22
FOREST REV 04/01/22-06/30/22	426,595.45	7/28/22
Tax Unseg. Interest FY 21-22	6.97	8/5/22
Tax Fiscal Year 2021-2022	2,660.75	8/5/22
Tax Fiscal Year 2020-2021	325.51	8/5/22
Tax Fiscal Year 2019-2020	119.65	8/5/22
Tax Fiscal Year 2018-2019	198.71	8/5/22
Tax Fiscal Year 2017-2018	23.44	8/5/22
Tax Fiscal Year 2016-2017	11.14	8/5/22
Tax Fiscal Year 2015-2016	0.11	8/5/22
Tax Fiscal Year 2014-2015	0.40	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.05	8/5/22
Tax Fiscal Year 2005-2006	0.20	8/5/22
Tax Fiscal Year 1994-1995	0.04	8/5/22
TOTAL	\$430,002.86	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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 21-22	0.26	7/31/22
Tax Unseg. Interest FY 21-22	2.66	8/5/22
Tax Fiscal Year 2021-2022	1,017.24	8/5/22
Tax Fiscal Year 2020-2021	127.53	8/5/22
Tax Fiscal Year 2019-2020	45.85	8/5/22
Tax Fiscal Year 2018-2019	81.03	8/5/22
Tax Fiscal Year 2017-2018	9.47	8/5/22
Tax Fiscal Year 2016-2017	4.73	8/5/22
Tax Fiscal Year 2005-2006	0.02	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$1,288.80	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	60.55	7/31/22
FOREST REV 04/01/22-06/30/22	418,085.87	7/28/22
Tax Unseg. Interest FY 21-22	20.57	8/5/22
Tax Fiscal Year 2021-2022	7,855.04	8/5/22
Tax Fiscal Year 2020-2021	974.48	8/5/22
Tax Fiscal Year 2019-2020	341.18	8/5/22
Tax Fiscal Year 2018-2019	586.44	8/5/22
Tax Fiscal Year 2017-2018	68.75	8/5/22
Tax Fiscal Year 2016-2017	34.41	8/5/22
Tax Fiscal Year 2015-2016	0.35	8/5/22
Tax Fiscal Year 2014-2015	1.20	8/5/22
Tax Fiscal Year 2007-2008	0.03	8/5/22
Tax Fiscal Year 2006-2007	0.13	8/5/22
Tax Fiscal Year 2005-2006	0.63	8/5/22
Tax Fiscal Year 1994-1995	0.16	8/5/22
TOTAL	\$428,029.79	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.75	7/31/22
Tax Unseg. Interest FY 21-22	7.64	8/5/22
Tax Fiscal Year 2021-2022	2,915.73	8/5/22
Tax Fiscal Year 2020-2021	363.29	8/5/22
Tax Fiscal Year 2019-2020	137.81	8/5/22
Tax Fiscal Year 2018-2019	238.37	8/5/22
Tax Fiscal Year 2017-2018	28.04	8/5/22
Tax Fiscal Year 2016-2017	15.01	8/5/22
Tax Fiscal Year 2015-2016	0.15	8/5/22
Tax Fiscal Year 2014-2015	0.55	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.05	8/5/22
Tax Fiscal Year 2005-2006	0.30	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$3,707.72	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	68.94	7/31/22
FOREST REV 04/01/22-06/30/22	432,292.92	7/28/22
Tax Unseg. Interest FY 21-22	86.69	8/5/22
Tax Fiscal Year 2021-2022	33,102.82	8/5/22
Tax Fiscal Year 2020-2021	4,045.17	8/5/22
Tax Fiscal Year 2019-2020	1,439.04	8/5/22
Tax Fiscal Year 2018-2019	2,428.78	8/5/22
Tax Fiscal Year 2017-2018	283.02	8/5/22
Tax Fiscal Year 2016-2017	135.11	8/5/22
Tax Fiscal Year 2015-2016	1.38	8/5/22
Tax Fiscal Year 2014-2015	4.85	8/5/22
Tax Fiscal Year 2007-2008	0.15	8/5/22
Tax Fiscal Year 2006-2007	0.54	8/5/22
Tax Fiscal Year 2005-2006	2.52	8/5/22
Tax Fiscal Year 1994-1995	0.66	8/5/22
TOTAL	\$473,892.59	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	4.00	7/31/22
Tax Unseg. Interest FY 21-22	39.14	8/5/22
Tax Fiscal Year 2021-2022	14,944.78	8/5/22
Tax Fiscal Year 2020-2021	2,162.02	8/5/22
Tax Fiscal Year 2019-2020	782.09	8/5/22
Tax Fiscal Year 2018-2019	1,395.44	8/5/22
Tax Fiscal Year 2017-2018	169.06	8/5/22
Tax Fiscal Year 2016-2017	81.90	8/5/22
Tax Fiscal Year 2015-2016	0.75	8/5/22
Tax Fiscal Year 2014-2015	2.84	8/5/22
Tax Fiscal Year 2007-2008	0.10	8/5/22
Tax Fiscal Year 2006-2007	0.38	8/5/22
Tax Fiscal Year 2005-2006	1.65	8/5/22
Tax Fiscal Year 1994-1995	0.26	8/5/22
TOTAL	\$19,584.41	

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TO LGIP ON 8/12/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	40.84	7/31/22
Tax Unseg. Interest FY 21-22	418.87	8/5/22
Tax Fiscal Year 2021-2022	159,949.74	8/5/22
Tax Fiscal Year 2020-2021	19,859.80	8/5/22
Tax Fiscal Year 2019-2020	7,081.72	8/5/22
Tax Fiscal Year 2018-2019	12,212.43	8/5/22
Tax Fiscal Year 2017-2018	1,423.67	8/5/22
Tax Fiscal Year 2016-2017	678.24	8/5/22
Tax Fiscal Year 2015-2016	6.77	8/5/22
Tax Fiscal Year 2014-2015	23.75	8/5/22
Tax Fiscal Year 2007-2008	0.76	8/5/22
Tax Fiscal Year 2006-2007	2.72	8/5/22
Tax Fiscal Year 2005-2006	12.41	8/5/22
Tax Fiscal Year 1994-1995	2.66	8/5/22
TOTAL	\$201,714.38	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	12.74	7/31/22
Tax Unseg. Interest FY 21-22	130.86	8/5/22
Tax Fiscal Year 2021-2022	49,968.77	8/5/22
Tax Fiscal Year 2020-2021	6,234.09	8/5/22
Tax Fiscal Year 2019-2020	2,215.17	8/5/22
Tax Fiscal Year 2018-2019	3,740.85	8/5/22
Tax Fiscal Year 2017-2018	439.91	8/5/22
Tax Fiscal Year 2016-2017	173.75	8/5/22
Tax Fiscal Year 2015-2016	1.78	8/5/22
Tax Fiscal Year 2014-2015	6.29	8/5/22
Tax Fiscal Year 2007-2008	0.21	8/5/22
Tax Fiscal Year 2006-2007	0.78	8/5/22
Tax Fiscal Year 2005-2006	3.97	8/5/22
Tax Fiscal Year 1994-1995	0.32	8/5/22
TOTAL	\$62,929.49	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.12	7/31/22
Tax Unseg. Interest FY 21-22	1.46	8/5/22
Tax Fiscal Year 2021-2022	557.78	8/5/22
Tax Fiscal Year 2020-2021	21.26	8/5/22
Tax Fiscal Year 2019-2020	13.02	8/5/22
Tax Fiscal Year 2018-2019	37.83	8/5/22
TOTAL	\$631.47	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	0.44	7/31/22
Tax Unseg. Interest FY 21-22	4.47	8/5/22
Tax Fiscal Year 2021-2022	1,707.35	8/5/22
Tax Fiscal Year 2020-2021	209.74	8/5/22
Tax Fiscal Year 2019-2020	75.75	8/5/22
Tax Fiscal Year 2018-2019	127.60	8/5/22
Tax Fiscal Year 2017-2018	24.89	8/5/22
Tax Fiscal Year 2016-2017	11.94	8/5/22
Tax Fiscal Year 2015-2016	0.12	8/5/22
Tax Fiscal Year 2014-2015	0.40	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.05	8/5/22
Tax Fiscal Year 2005-2006	0.20	8/5/22
Tax Fiscal Year 1994-1995	0.03	8/5/22
TOTAL	\$2,163.00	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	111.64	7/31/22
Tax Unseg. Interest FY 21-22	1,147.58	8/5/22
Tax Fiscal Year 2021-2022	438,211.49	8/5/22
Tax Fiscal Year 2020-2021	54,233.73	8/5/22
Tax Fiscal Year 2019-2020	19,288.89	8/5/22
Tax Fiscal Year 2018-2019	32,830.48	8/5/22
Tax Fiscal Year 2017-2018	3,826.88	8/5/22
Tax Fiscal Year 2016-2017	1,830.22	8/5/22
Tax Fiscal Year 2015-2016	18.17	8/5/22
Tax Fiscal Year 2014-2015	63.95	8/5/22
Tax Fiscal Year 2007-2008	1.57	8/5/22
Tax Fiscal Year 2006-2007	5.73	8/5/22
Tax Fiscal Year 2005-2006	33.57	8/5/22
Tax Fiscal Year 1994-1995	6.73	8/5/22
TOTAL	\$551,610.63	

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

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	40.27	7/31/22
Tax Unseg. Interest FY 21-22	415.86	8/5/22
Tax Fiscal Year 2021-2022	158,800.13	8/5/22
Tax Fiscal Year 2020-2021	19,638.61	8/5/22
Tax Fiscal Year 2019-2020	6,574.49	8/5/22
Tax Fiscal Year 2018-2019	11,792.33	8/5/22
Tax Fiscal Year 2017-2018	1,393.48	8/5/22
Tax Fiscal Year 2016-2017	628.43	8/5/22
Tax Fiscal Year 2015-2016	6.41	8/5/22
Tax Fiscal Year 2014-2015	23.57	8/5/22
Tax Fiscal Year 2007-2008	0.69	8/5/22
Tax Fiscal Year 2006-2007	1.95	8/5/22
Tax Fiscal Year 2005-2006	10.07	8/5/22
Tax Fiscal Year 1994-1995	0.49	8/5/22
TOTAL	\$199,326.78	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	56.14	7/31/22
FOREST REV 04/01/22-06/30/22	400,908.10	7/28/22
TOTAL	\$400,964.24	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	10.04	7/31/22
Tax Unseg. Interest FY 21-22	104.06	8/5/22
Tax Fiscal Year 2021-2022	39,737.54	8/5/22
Tax Fiscal Year 2020-2021	4,820.16	8/5/22
Tax Fiscal Year 2019-2020	1,709.40	8/5/22
Tax Fiscal Year 2018-2019	2,808.15	8/5/22
Tax Fiscal Year 2017-2018	326.61	8/5/22
Tax Fiscal Year 2016-2017	155.43	8/5/22
Tax Fiscal Year 2015-2016	1.64	8/5/22
Tax Fiscal Year 2014-2015	5.54	8/5/22
Tax Fiscal Year 2007-2008	0.19	8/5/22
Tax Fiscal Year 2006-2007	0.68	8/5/22
Tax Fiscal Year 2005-2006	3.15	8/5/22
Tax Fiscal Year 1994-1995	0.49	8/5/22
TOTAL	\$49,683.08	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	7.94	7/31/22
Tax Unseg. Interest FY 21-22	81.07	8/5/22
Tax Fiscal Year 2021-2022	30,959.07	8/5/22
Tax Fiscal Year 2020-2021	3,872.76	8/5/22
Tax Fiscal Year 2019-2020	1,393.42	8/5/22
Tax Fiscal Year 2018-2019	2,415.84	8/5/22
Tax Fiscal Year 2017-2018	292.81	8/5/22
Tax Fiscal Year 2016-2017	125.05	8/5/22
Tax Fiscal Year 2015-2016	1.27	8/5/22
Tax Fiscal Year 2014-2015	4.63	8/5/22
Tax Fiscal Year 2007-2008	0.16	8/5/22
Tax Fiscal Year 2006-2007	0.33	8/5/22
Tax Fiscal Year 2005-2006	1.51	8/5/22
Tax Fiscal Year 1994-1995	0.12	8/5/22
TOTAL	\$39,155.98	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	0.46	7/31/22
Tax Unseg. Interest FY 21-22	4.67	8/5/22
Tax Fiscal Year 2021-2022	1,783.03	8/5/22
Tax Fiscal Year 2020-2021	236.63	8/5/22
Tax Fiscal Year 2019-2020	80.41	8/5/22
Tax Fiscal Year 2018-2019	135.79	8/5/22
Tax Fiscal Year 2017-2018	15.60	8/5/22
Tax Fiscal Year 2016-2017	7.56	8/5/22
Tax Fiscal Year 2015-2016	0.07	8/5/22
Tax Fiscal Year 2014-2015	0.27	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.03	8/5/22
Tax Fiscal Year 2005-2006	0.20	8/5/22
Tax Fiscal Year 1994-1995	0.02	8/5/22
TOTAL	\$2,264.76	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	2.09	7/31/22
Tax Unseg. Interest FY 21-22	21.48	8/5/22
Tax Fiscal Year 2021-2022	8,211.49	8/5/22
Tax Fiscal Year 2020-2021	998.68	8/5/22
Tax Fiscal Year 2019-2020	358.33	8/5/22
Tax Fiscal Year 2018-2019	626.41	8/5/22
Tax Fiscal Year 2017-2018	72.98	8/5/22
Tax Fiscal Year 2016-2017	30.09	8/5/22
Tax Fiscal Year 2015-2016	0.30	8/5/22
Tax Fiscal Year 2014-2015	1.05	8/5/22
Tax Fiscal Year 2007-2008	0.02	8/5/22
Tax Fiscal Year 2006-2007	0.09	8/5/22
Tax Fiscal Year 2005-2006	0.35	8/5/22
Tax Fiscal Year 1994-1995	0.09	8/5/22
TOTAL	\$10,323.45	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	0.35	7/31/22
Tax Unseg. Interest FY 21-22	3.61	8/5/22
Tax Fiscal Year 2021-2022	1,379.86	8/5/22
Tax Fiscal Year 2020-2021	175.56	8/5/22
Tax Fiscal Year 2019-2020	62.04	8/5/22
Tax Fiscal Year 2018-2019	101.35	8/5/22
Tax Fiscal Year 2017-2018	12.22	8/5/22
Tax Fiscal Year 2016-2017	5.30	8/5/22
Tax Fiscal Year 2015-2016	0.05	8/5/22
Tax Fiscal Year 2014-2015	0.18	8/5/22
Tax Fiscal Year 2007-2008	0.01	8/5/22
Tax Fiscal Year 2006-2007	0.02	8/5/22
Tax Fiscal Year 2005-2006	0.11	8/5/22
TOTAL	\$1,740.66	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	110.36	7/31/22
FOREST REV 04/01/22-06/30/22	433,531.22	7/28/22
Tax Unseg. Interest FY 21-22	511.33	8/5/22
Tax Fiscal Year 2021-2022	195,255.20	8/5/22
Tax Fiscal Year 2020-2021	23,932.13	8/5/22
Tax Fiscal Year 2019-2020	8,523.57	8/5/22
Tax Fiscal Year 2018-2019	14,419.64	8/5/22
Tax Fiscal Year 2017-2018	1,723.01	8/5/22
Tax Fiscal Year 2016-2017	822.93	8/5/22
Tax Fiscal Year 2015-2016	8.29	8/5/22
Tax Fiscal Year 2014-2015	27.57	8/5/22
Tax Fiscal Year 2007-2008	0.83	8/5/22
Tax Fiscal Year 2006-2007	3.00	8/5/22
Tax Fiscal Year 2005-2006	14.24	8/5/22
Tax Fiscal Year 1994-1995	2.97	8/5/22
TOTAL	\$678,886.29	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	22.40	7/31/22
Tax Unseg. Interest FY 21-22	229.25	8/5/22
Tax Fiscal Year 2021-2022	87,540.78	8/5/22
Tax Fiscal Year 2020-2021	11,312.13	8/5/22
Tax Fiscal Year 2019-2020	3,883.42	8/5/22
Tax Fiscal Year 2018-2019	6,464.74	8/5/22
Tax Fiscal Year 2017-2018	769.72	8/5/22
Tax Fiscal Year 2016-2017	376.07	8/5/22
Tax Fiscal Year 2015-2016	3.84	8/5/22
Tax Fiscal Year 2014-2015	13.77	8/5/22
Tax Fiscal Year 2007-2008	0.51	8/5/22
Tax Fiscal Year 2006-2007	0.93	8/5/22
Tax Fiscal Year 2005-2006	4.55	8/5/22
Tax Fiscal Year 1994-1995	0.48	8/5/22
TOTAL	\$110,622.59	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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 Unseg. Interest FY 21-22	0.41	8/5/22
Tax Fiscal Year 2021-2022	156.32	8/5/22
Tax Fiscal Year 2020-2021	19.53	8/5/22
Tax Fiscal Year 2019-2020	6.92	8/5/22
Tax Fiscal Year 2005-2006	0.01	8/5/22
TOTAL	\$183.19	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

**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
Interest Income FY 21-22	7.54	7/31/22
FOREST REV 04/01/22-06/30/22	9,381.89	7/28/22
Tax Unseg. Interest FY 21-22	64.01	8/5/22
Tax Fiscal Year 2021-2022	24,441.98	8/5/22
Tax Fiscal Year 2020-2021	3,016.20	8/5/22
Tax Fiscal Year 2019-2020	1,072.93	8/5/22
Tax Fiscal Year 2018-2019	1,823.14	8/5/22
Tax Fiscal Year 2017-2018	214.15	8/5/22
Tax Fiscal Year 2016-2017	102.74	8/5/22
Tax Fiscal Year 2015-2016	1.03	8/5/22
Tax Fiscal Year 2014-2015	3.60	8/5/22
Tax Fiscal Year 2007-2008	0.11	8/5/22
Tax Fiscal Year 2006-2007	0.39	8/5/22
Tax Fiscal Year 2005-2006	1.81	8/5/22
Tax Fiscal Year 1994-1995	0.21	8/5/22
TOTAL	\$40,131.73	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	0.10	7/31/22
Tax Unseg. Interest FY 21-22	1.04	8/5/22
Tax Fiscal Year 2021-2022	397.82	8/5/22
Tax Fiscal Year 2020-2021	48.72	8/5/22
Tax Fiscal Year 2019-2020	17.43	8/5/22
Tax Fiscal Year 2018-2019	30.03	8/5/22
Tax Fiscal Year 2017-2018	3.53	8/5/22
Tax Fiscal Year 2016-2017	1.71	8/5/22
Tax Fiscal Year 2015-2016	0.02	8/5/22
Tax Fiscal Year 2014-2015	0.06	8/5/22
Tax Fiscal Year 2006-2007	0.01	8/5/22
Tax Fiscal Year 2005-2006	0.03	8/5/22
Tax Fiscal Year 1994-1995	0.01	8/5/22
TOTAL	\$500.51	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

July 2022

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
Interest Income FY 21-22	33.23	7/31/22
FOREST REV 04/01/22-06/30/22	40,449.49	7/28/22
Tax Unseg. Interest FY 21-22	282.53	8/5/22
Tax Fiscal Year 2021-2022	107,889.63	8/5/22
Tax Fiscal Year 2020-2021	13,637.13	8/5/22
Tax Fiscal Year 2019-2020	4,883.60	8/5/22
Tax Fiscal Year 2018-2019	8,316.77	8/5/22
Tax Fiscal Year 2017-2018	858.15	8/5/22
Tax Fiscal Year 2016-2017	461.76	8/5/22
Tax Fiscal Year 2015-2016	4.01	8/5/22
Tax Fiscal Year 2014-2015	17.21	8/5/22
Tax Fiscal Year 2007-2008	0.36	8/5/22
Tax Fiscal Year 2006-2007	1.26	8/5/22
Tax Fiscal Year 2005-2006	5.93	8/5/22
Tax Fiscal Year 1994-1995	0.97	8/5/22
TOTAL	\$176,842.03	

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