



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**WASHINGTON COUNTY  
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	39,841,902.70	11/28/22
Tax Fiscal Year 2022-2023	284,992.43	11/28/22
Tax Fiscal Year 2021-2022	53,730.20	11/28/22
Tax Fiscal Year 2020-2021	11,025.52	11/28/22
Tax Fiscal Year 2019-2020	7,440.25	11/28/22
Tax Fiscal Year 2005-2006	8.96	11/28/22
<b>TOTAL</b>	<b>\$40,199,100.06</b> =====	

Prepared by: Indira Hadziosmanovic  
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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 Fiscal Year 2022-2023	36,538.39	11/28/22
Tax Fiscal Year 2021-2022	51.56	11/28/22
Tax Fiscal Year 2020-2021	10.97	11/28/22
Tax Fiscal Year 2019-2020	7.74	11/28/22
Tax Fiscal Year 2005-2006	0.01	11/28/22
<b>TOTAL</b>	<b>\$36,608.67</b>	

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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 Fiscal Year 2022-2023	3,916,927.90	11/28/22
Tax Fiscal Year 2021-2022	5,241.21	11/28/22
Tax Fiscal Year 2020-2021	1,069.11	11/28/22
Tax Fiscal Year 2019-2020	720.44	11/28/22
<b>TOTAL</b>	<b>\$3,923,958.66</b> =====	

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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 Fiscal Year 2022-2023	7,518,798.52	11/28/22
Tax Fiscal Year 2021-2022	10,193.37	11/28/22
Tax Fiscal Year 2020-2021	2,096.88	11/28/22
Tax Fiscal Year 2019-2020	1,409.76	11/28/22
Tax Fiscal Year 2005-2006	1.36	11/28/22
<b>TOTAL</b>	<b>\$7,532,499.89</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY  
URBAN ROAD DISTRICT

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,402,715.91	11/28/22
Tax Fiscal Year 2021-2022	1,901.68	11/28/22
Tax Fiscal Year 2020-2021	391.20	11/28/22
Tax Fiscal Year 2019-2020	263.00	11/28/22
Tax Fiscal Year 2005-2006	0.29	11/28/22
<b>TOTAL</b>	<b>\$1,405,272.08</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY  
NORTH BETHANY COUNTY SERVICE  
DISTRICT FOR ROAD

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	251,919.48	11/28/22
Tax Fiscal Year 2021-2022	317.44	11/28/22
Tax Fiscal Year 2020-2021	60.85	11/28/22
Tax Fiscal Year 2019-2020	37.86	11/28/22
<b>TOTAL</b>	<b>\$252,335.63</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	8,367,982.33	11/28/22
Tax Fiscal Year 2021-2022	11,197.14	11/28/22
Tax Fiscal Year 2020-2021	2,041.02	11/28/22
Tax Fiscal Year 2019-2020	1,375.39	11/28/22
Tax Fiscal Year 2005-2006	1.34	11/28/22
<b>TOTAL</b>	<b>\$8,382,597.22</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

WASHINGTON COUNTY  
CRIMINAL JUSTICE

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,195,483.57	11/28/22
Tax Fiscal Year 2021-2022	1,623.55	11/28/22
Tax Fiscal Year 2020-2021	330.64	11/28/22
Tax Fiscal Year 2019-2020	228.23	11/28/22
<b>TOTAL</b>	<b>\$1,197,665.99</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

WASHINGTON COUNTY  
SDL

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	514,945.44	11/28/22
Tax Fiscal Year 2021-2022	688.67	11/28/22
Tax Fiscal Year 2020-2021	131.75	11/28/22
Tax Fiscal Year 2019-2020	101.25	11/28/22
Tax Fiscal Year 2005-2006	0.13	11/28/22
<b>TOTAL</b>	<b>\$515,867.24</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	54,670.48	11/28/22
Tax Fiscal Year 2021-2022	59.78	11/28/22
Tax Fiscal Year 2020-2021	13.03	11/28/22
Tax Fiscal Year 2019-2020	8.22	11/28/22
Tax Fiscal Year 2005-2006	0.01	11/28/22
<b>TOTAL</b>	<b>\$54,751.52</b>	

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**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**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 2005-2006	0.02	11/28/22
Tax Fiscal Year 2022-2023	162,096.75	11/28/22
Tax Fiscal Year 2021-2022	206.91	11/28/22
Tax Fiscal Year 2020-2021	40.77	11/28/22
Tax Fiscal Year 2019-2020	25.77	11/28/22
<b>TOTAL</b>	<b>\$162,370.22</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	21,144.65	11/28/22
Tax Fiscal Year 2021-2022	23.29	11/28/22
<b>TOTAL</b>	<b>\$21,167.94</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	11,764,922.84	11/28/22
Tax Fiscal Year 2021-2022	15,479.23	11/28/22
Tax Fiscal Year 2020-2021	3,077.74	11/28/22
Tax Fiscal Year 2019-2020	2,044.73	11/28/22
Tax Fiscal Year 2005-2006	1.84	11/28/22
<b>TOTAL</b>	<b>\$11,785,526.38</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**BEAVERTON URBAN RENEWAL  
FINANCE DIRECTOR  
P. O. BOX 4755  
BEAVERTON OR 97076-4755**

**FUND #: 665  
FUND NAME: BEAVERTON URBAN RENEWAL  
ACCT/VNDR: 4013  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,467,981.10	11/28/22
Tax Fiscal Year 2021-2022	1,758.75	11/28/22
Tax Fiscal Year 2020-2021	323.07	11/28/22
Tax Fiscal Year 2019-2020	190.75	11/28/22
<b>TOTAL</b>	<b>\$1,470,253.67</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF CORNELIUS**  
**FINANCE**  
**1355 N. BARLOW STREET**  
**CORNELIUS OR 97113-8912**

**FUND #:** 666  
**FUND NAME:** CITY OF CORNELIUS  
**ACCT/VNDR:** 4151  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	973,867.27	11/28/22
Tax Fiscal Year 2021-2022	1,199.84	11/28/22
Tax Fiscal Year 2020-2021	226.73	11/28/22
Tax Fiscal Year 2019-2020	146.83	11/28/22
Tax Fiscal Year 2005-2006	0.13	11/28/22
<b>TOTAL</b>	<b>\$975,440.80</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF CORNELIUS - UR  
FINANCE  
1355 N. BARLOW STREET  
CORNELIUS OR 97113-8912**

**FUND #: 667  
FUND NAME: CITY OF CORNELIUS-URBA  
ACCT/VNDR: 4151  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	49,339.42	11/28/22
Tax Fiscal Year 2021-2022	40.10	11/28/22
<b>TOTAL</b>	<b>\$49,379.52</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	2,629,641.66	11/28/22
Tax Fiscal Year 2021-2022	3,369.05	11/28/22
Tax Fiscal Year 2020-2021	658.99	11/28/22
Tax Fiscal Year 2019-2020	434.64	11/28/22
Tax Fiscal Year 2005-2006	0.38	11/28/22
<b>TOTAL</b>	<b>\$2,634,104.72</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

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

**FUND #: 669  
FUND NAME: CITY OF FOREST GROVE UF  
ACCT/VNDR: 4140  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	157,367.03	11/28/22
Tax Fiscal Year 2021-2022	173.42	11/28/22
Tax Fiscal Year 2020-2021	33.93	11/28/22
Tax Fiscal Year 2019-2020	19.51	11/28/22
<b>TOTAL</b>	<b>\$157,593.89</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF GASTON  
TREASURER  
P O BOX 129  
GASTON OR 97119**

**FUND #: 670  
FUND NAME: CITY OF GASTON  
ACCT/VNDR: 4453  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	61,666.89	11/28/22
Tax Fiscal Year 2021-2022	81.75	11/28/22
Tax Fiscal Year 2020-2021	16.25	11/28/22
Tax Fiscal Year 2019-2020	10.99	11/28/22
Tax Fiscal Year 2005-2006	0.02	11/28/22
<b>TOTAL</b>	<b>\$61,775.90</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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**CITY OF HILLSBORO  
FINANCE DIRECTOR  
150 E MAIN ST.  
HILLSBORO OR 97123**

**FUND #: 672  
FUND NAME: CITY OF HILLSBORO  
ACCT/VNDR: 4038  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	19,613,852.54	11/28/22
Tax Fiscal Year 2021-2022	24,929.11	11/28/22
Tax Fiscal Year 2020-2021	4,872.73	11/28/22
Tax Fiscal Year 2019-2020	3,222.17	11/28/22
Tax Fiscal Year 2005-2006	2.36	11/28/22
<b>TOTAL</b>	<b>\$19,646,878.91</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2005-2006	0.01	11/28/22
<b>TOTAL</b>	<b>\$0.01</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF NORTH PLAINS  
FINANCE  
31360 NW COMMERCIAL ST.  
NORTH PLAINS OR 97133**

**FUND #: 676  
FUND NAME: CITY OF NORTH PLAINS  
ACCT/VNDR: 4337  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	185,621.56	11/28/22
Tax Fiscal Year 2021-2022	232.19	11/28/22
Tax Fiscal Year 2020-2021	44.74	11/28/22
Tax Fiscal Year 2019-2020	27.09	11/28/22
Tax Fiscal Year 2005-2006	0.02	11/28/22
<b>TOTAL</b>	<b>\$185,925.60</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF PORTLAND**  
**TREASURY DEPT**  
**1221 SW 4TH AVE, RM 120**  
**PORTLAND OR 97204-1988**

**FUND #: 678**  
**FUND NAME: CITY OF PORTLAND**  
**ACCT/VNDR: 4002**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	312,206.54	11/28/22
Tax Fiscal Year 2021-2022	422.36	11/28/22
Tax Fiscal Year 2020-2021	77.45	11/28/22
Tax Fiscal Year 2019-2020	50.00	11/28/22
Tax Fiscal Year 2005-2006	0.05	11/28/22
<b>TOTAL</b>	<b>\$312,756.40</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**PORTLAND PARKS & CHILDRENS INVESTMENT  
TREASURY DEPT  
1221 SW 4TH AVE, RM 120  
PORTLAND OR 97204-1988**

**FUND #: 679  
FUND NAME: LOL - PARKS & CHILDRENS  
ACCT/VNDR: 4002  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	47,232.96	11/28/22
Tax Fiscal Year 2021-2022	60.04	11/28/22
Tax Fiscal Year 2005-2006	0.01	11/28/22
<b>TOTAL</b>	<b>\$47,293.01</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

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November 2022 - Week #3

**CITY OF SHERWOOD**  
**FINANCE**  
**22560 SW PINE ST.**  
**SHERWOOD OR 97140**

**FUND #: 680**  
**FUND NAME: CITY OF SHERWOOD**  
**ACCT/VNDR: 4084**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,756,490.47	11/28/22
Tax Fiscal Year 2021-2022	2,204.55	11/28/22
Tax Fiscal Year 2020-2021	457.83	11/28/22
Tax Fiscal Year 2019-2020	298.68	11/28/22
Tax Fiscal Year 2005-2006	0.32	11/28/22
<b>TOTAL</b>	<b>\$1,759,451.85</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**SHERWOOD URBAN RENEWAL DISTRICT  
FINANCE  
22560 SW PINE ST.  
SHERWOOD OR 97140**

**FUND #: 681  
FUND NAME: SHERWOOD URBAN RENEW  
ACCT/VNDR: 4084  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	498,364.48	11/28/22
Tax Fiscal Year 2021-2022	1,136.63	11/28/22
Tax Fiscal Year 2020-2021	189.24	11/28/22
Tax Fiscal Year 2019-2020	156.25	11/28/22
Tax Fiscal Year 2005-2006	0.11	11/28/22
<b>TOTAL</b>	<b>\$499,846.71</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF TIGARD**  
**FINANCE**  
**13125 SW HALL**  
**TIGARD OR 97223**

**FUND #: 682**  
**FUND NAME: CITY OF TIGARD**  
**ACCT/VNDR: 4244**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	5,655,400.32	11/28/22
Tax Fiscal Year 2021-2022	7,486.92	11/28/22
Tax Fiscal Year 2020-2021	1,482.97	11/28/22
Tax Fiscal Year 2019-2020	886.14	11/28/22
Tax Fiscal Year 2005-2006	0.82	11/28/22
<b>TOTAL</b>	<b>\$5,665,257.17</b>	

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

**TO LGIP ON 12/2/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF TUALATIN**  
**FINANCE DIRECTOR**  
**18880 SW MARTINAZZI AVE.**  
**TUALATIN OR 97062-7092**

**FUND #:** 684  
**FUND NAME:** CITY OF TUALATIN  
**ACCT/VNDR:** 4258  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,179,174.22	11/28/22
Tax Fiscal Year 2021-2022	4,165.88	11/28/22
Tax Fiscal Year 2020-2021	816.24	11/28/22
Tax Fiscal Year 2019-2020	541.45	11/28/22
Tax Fiscal Year 2005-2006	0.40	11/28/22
<b>TOTAL</b>	<b>\$3,184,698.19</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF WILSONVILLE  
TREASURER  
30000 SW TOWN CENTER LOOP E  
WILSONVILLE OR 97070**

**FUND #: 686  
FUND NAME: CITY OF WILSONVILLE  
ACCT/VNDR: 4839  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	191,358.51	11/28/22
Tax Fiscal Year 2021-2022	242.02	11/28/22
Tax Fiscal Year 2020-2021	48.69	11/28/22
Tax Fiscal Year 2019-2020	31.60	11/28/22
Tax Fiscal Year 2005-2006	0.04	11/28/22
<b>TOTAL</b>	<b>\$191,680.86</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF DURHAM**  
**TREASURER**  
**17160 SW UPPER BOONES FERRY RD**  
**DURHAM OR 97224-7004**

**FUND #: 690**  
**FUND NAME: CITY OF DURHAM**  
**ACCT/VNDR: 4495**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	27,299.79	11/28/22
Tax Fiscal Year 2021-2022	36.23	11/28/22
Tax Fiscal Year 2020-2021	7.25	11/28/22
Tax Fiscal Year 2019-2020	4.87	11/28/22
Tax Fiscal Year 2005-2006	0.02	11/28/22
<b>TOTAL</b>	<b>\$27,348.16</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF TIGARD**  
**FINANCE MANAGER**  
**13125 SW HALL BLVD**  
**TIGARD OR 97223**

**FUND #:** 693  
**FUND NAME:** TIGARD CITY CENTER URB  
**ACCT/VNDR:** 4244  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	506,311.50	11/28/22
Tax Fiscal Year 2021-2022	568.62	11/28/22
Tax Fiscal Year 2020-2021	94.20	11/28/22
Tax Fiscal Year 2019-2020	48.85	11/28/22
<b>TOTAL</b>	<b>\$507,023.17</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF TUALATIN - LEVETON UR  
FINANCE DIRECTOR  
18880 SW MARTINAZZI AVE.  
TUALATIN OR 97062-7092**

**FUND #: 694  
FUND NAME: CITY-TUALATIN LEVETON  
ACCT/VNDR: 4258  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	30,197.79	11/28/22
<b>TOTAL</b>	<b>\$30,197.79</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF NORTH PLAINS  
FINANCE  
31360 NW COMMERCIAL ST.  
NORTH PLAINS OR 97133**

**FUND #: 695  
FUND NAME: NORTH PLAINS URBAN REN  
ACCT/VNDR: 4337  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	179,357.01	11/28/22
Tax Fiscal Year 2021-2022	232.12	11/28/22
Tax Fiscal Year 2020-2021	46.16	11/28/22
Tax Fiscal Year 2019-2020	26.92	11/28/22
<b>TOTAL</b>	<b>\$179,662.21</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF WILSONVILLE-URBAN RENEWAL  
ATTN: FINANCE  
30000 SW TOWN CENTER LOOP E  
WILSONVILLE OR 97070**

**FUND #: 696  
FUND NAME: WILSONVILLE URBAN  
ACCT/VNDR: 4839  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	161,074.03	11/28/22
Tax Fiscal Year 2021-2022	178.34	11/28/22
Tax Fiscal Year 2020-2021	37.14	11/28/22
Tax Fiscal Year 2019-2020	24.54	11/28/22
Tax Fiscal Year 2005-2006	0.02	11/28/22
<b>TOTAL</b>	<b>\$161,314.07</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF KING CITY  
CITY HALL  
15300 SW 116TH  
KING CITY OR 97224**

**FUND #: 698  
FUND NAME: CITY OF KING CITY  
ACCT/VNDR: 4008  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	302,193.11	11/28/22
Tax Fiscal Year 2021-2022	398.85	11/28/22
Tax Fiscal Year 2020-2021	79.41	11/28/22
Tax Fiscal Year 2019-2020	49.94	11/28/22
Tax Fiscal Year 2005-2006	0.02	11/28/22
<b>TOTAL</b>	<b>\$302,721.33</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**CITY OF HILLSBORO UR  
FINANCE DIRECTOR  
150 E MAIN ST.  
HILLSBORO OR 97123**

**FUND #: 700  
FUND NAME: HILLSBORO URBAN RENEW  
ACCT/VNDR: 4038  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	2,875,041.64	11/28/22
Tax Fiscal Year 2021-2022	2,288.54	11/28/22
Tax Fiscal Year 2020-2021	371.14	11/28/22
Tax Fiscal Year 2019-2020	203.37	11/28/22
<b>TOTAL</b>	<b>\$2,877,904.69</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**PORT OF PORTLAND**  
**ATTN: CASH MANAGER**  
**P O BOX 3529**  
**PORTLAND OR 97208**

**FUND #:** 706  
**FUND NAME:** PORT OF PORTLAND  
**ACCT/VNDR:** 4489  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,236,594.71	11/28/22
Tax Fiscal Year 2021-2022	1,612.14	11/28/22
Tax Fiscal Year 2020-2021	319.33	11/28/22
Tax Fiscal Year 2019-2020	209.96	11/28/22
Tax Fiscal Year 2005-2006	0.19	11/28/22
<b>TOTAL</b>	<b>\$1,238,736.33</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**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 2005-2006	0.31	11/28/22
<b>TOTAL</b>	<b>\$0.31</b> =====	

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

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**METRO**  
**ATTN: ERICA WEBBER**  
**600 NE GRAND**  
**PORTLAND OR 97232-2799**

**FUND #: 710**  
**FUND NAME: METRO SVC DIST**  
**ACCT/VNDR: 4323**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	9,529,153.16	11/28/22
Tax Fiscal Year 2021-2022	12,423.24	11/28/22
Tax Fiscal Year 2020-2021	2,541.58	11/28/22
Tax Fiscal Year 2019-2020	1,876.27	11/28/22
Tax Fiscal Year 2005-2006	0.74	11/28/22
<b>TOTAL</b>	<b>\$9,545,994.99</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**PORTLAND DEVELOPMENT COMMISSION**  
c/o CITY of PORTLAND TREASURY  
1221 SW 4TH, RM 120  
PORTLAND OR 97204

**FUND #:** 712  
**FUND NAME:** PORTLAND DEVELOPMENT  
**ACCT/VNDR:** 4002  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	50,242.69	11/28/22
Tax Fiscal Year 2021-2022	66.84	11/28/22
Tax Fiscal Year 2020-2021	17.16	11/28/22
Tax Fiscal Year 2019-2020	11.00	11/28/22
Tax Fiscal Year 2005-2006	0.01	11/28/22
<b>TOTAL</b>	<b>\$50,337.70</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TUALATIN HILLS PARK AND RECREATION  
FINANCE OFFICER  
15707 SW WALKER ROAD  
BEAVERTON OR 97006**

**FUND #: 714  
FUND NAME: REC HILLS OP/MT  
ACCT/VNDR: 4170  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	9,107,599.27	11/28/22
Tax Fiscal Year 2021-2022	11,977.95	11/28/22
Tax Fiscal Year 2020-2021	2,381.94	11/28/22
Tax Fiscal Year 2019-2020	1,559.91	11/28/22
Tax Fiscal Year 2005-2006	1.44	11/28/22
<b>TOTAL</b>	<b>\$9,123,520.51</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TUALATIN HILLS PARK & REC  
FINANCE OFFICER  
15707 SW WALKER RD  
BEAVERTON OR 97006**

**FUND #: 716  
FUND NAME: REC HILLS BOND  
ACCT/VNDR: 5402  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,953,816.02	11/28/22
Tax Fiscal Year 2021-2022	2,693.92	11/28/22
Tax Fiscal Year 2020-2021	527.59	11/28/22
Tax Fiscal Year 2019-2020	369.78	11/28/22
Tax Fiscal Year 2005-2006	0.15	11/28/22
<b>TOTAL</b>	<b>\$1,957,407.46</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TUALATIN VALLEY FIRE & RESCUE**  
**FINANCE DEPARTMENT**  
**20665 SW BLANTON**  
**ALOHA OR 97007**

**FUND #: 718**  
**FUND NAME: TVFR - GENERAL**  
**ACCT/VNDR: 4226**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	25,515,145.53	11/28/22
Tax Fiscal Year 2021-2022	33,426.80	11/28/22
Tax Fiscal Year 2020-2021	6,649.57	11/28/22
Tax Fiscal Year 2019-2020	4,364.85	11/28/22
Tax Fiscal Year 2005-2006	3.54	11/28/22
<b>TOTAL</b>	<b>\$25,559,590.29</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TUALATIN VALLEY FIRE & RESCUE  
FINANCE DEPARTMENT  
20665 SW BLANTON  
ALOHA OR 97007**

**FUND #: 720  
FUND NAME: TVFR - BOND  
ACCT/VNDR: 4226  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,791,071.54	11/28/22
Tax Fiscal Year 2021-2022	2,413.15	11/28/22
Tax Fiscal Year 2020-2021	481.00	11/28/22
Tax Fiscal Year 2019-2020	216.66	11/28/22
Tax Fiscal Year 2005-2006	0.09	11/28/22
<b>TOTAL</b>	<b>\$1,794,182.44</b> =====	

Prepared by: Indira Hadziosmanovic  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2005-2006	0.11	11/28/22
<b>TOTAL</b>	<b>\$0.11</b> =====	

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

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	53,063.07	11/28/22
Tax Fiscal Year 2021-2022	71.16	11/28/22
Tax Fiscal Year 2020-2021	8.18	11/28/22
Tax Fiscal Year 2019-2020	7.34	11/28/22
Tax Fiscal Year 2005-2006	0.02	11/28/22
<b>TOTAL</b>	<b>\$53,149.77</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**FOREST GROVE RFPD**

**1919 ASH ST**

**FOREST GROVE OR 97116**

**FUND #:** 726

**FUND NAME:** RFPD FOREST GROVE

**ACCT/VNDR:** 4359

**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	159,456.98	11/28/22
Tax Fiscal Year 2021-2022	211.13	11/28/22
Tax Fiscal Year 2020-2021	41.77	11/28/22
Tax Fiscal Year 2019-2020	27.34	11/28/22
Tax Fiscal Year 2005-2006	0.04	11/28/22
<b>TOTAL</b>	<b>\$159,737.26</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**GASTON RFPD  
TREASURER  
102 E MAIN ST  
GASTON OR 97119-8600**

**FUND #: 728  
FUND NAME: RFPD GASTON  
ACCT/VNDR: 4580  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	139,923.12	11/28/22
Tax Fiscal Year 2021-2022	176.51	11/28/22
Tax Fiscal Year 2020-2021	34.86	11/28/22
Tax Fiscal Year 2019-2020	23.24	11/28/22
Tax Fiscal Year 2005-2006	0.02	11/28/22
<b>TOTAL</b>	<b>\$140,157.75</b> =====	

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

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**BANKS FIRE DISTRICT #13**

**TREASURER**

**13430 NW MAIN ST**

**BANKS OR 97106**

**FUND #: 730**

**FUND NAME: RFPD TRI CITY**

**ACCT/VNDR: 4511**

**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	360,932.23	11/28/22
Tax Fiscal Year 2021-2022	478.80	11/28/22
Tax Fiscal Year 2020-2021	95.36	11/28/22
Tax Fiscal Year 2019-2020	53.19	11/28/22
Tax Fiscal Year 2005-2006	0.05	11/28/22
<b>TOTAL</b>	<b>\$361,559.63</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TUALATIN SOIL & WATER CONSERVATION DIST**  
**7175 NE EVERGREEN PKWY**  
**STE 400**  
**HILLSBORO OR 97124**

**FUND #: 733**  
**FUND NAME: TUALATIN SWCD**  
**ACCT/VNDR: 4045**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,133,957.17	11/28/22
Tax Fiscal Year 2021-2022	1,894.70	11/28/22
Tax Fiscal Year 2020-2021	388.80	11/28/22
Tax Fiscal Year 2019-2020	247.13	11/28/22
<b>TOTAL</b>	<b>\$1,136,487.80</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TIGARD TUALATIN AQUATIC DISTRICT**  
**ATTN: KATHY STALLKAMP**  
**8680 SW DURHAM RD.**  
**TIGARD OR 97224**

**FUND #: 735**  
**FUND NAME: TTAD**  
**ACCT/VNDR:**  
**TYPE: AP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	267,611.68	11/28/22
Tax Fiscal Year 2021-2022	353.80	11/28/22
Tax Fiscal Year 2020-2021	70.68	11/28/22
Tax Fiscal Year 2019-2020	46.75	11/28/22
<b>TOTAL</b>	<b>\$268,082.91</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

GASTON SD #511 JT  
FINANCE  
P O BOX 68  
GASTON OR 97119

FUND #: 742  
FUND NAME: SD #511JT GASTON  
ACCT/VNDR: 5797  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	301,392.53	11/28/22
Tax Fiscal Year 2021-2022	390.17	11/28/22
Tax Fiscal Year 2020-2021	79.12	11/28/22
Tax Fiscal Year 2019-2020	55.21	11/28/22
Tax Fiscal Year 2005-2006	0.06	11/28/22
<b>TOTAL</b>	<b>\$301,917.09</b> =====	

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

**TO LGIP ON 12/2/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

GASTON SD #511 JT  
FINANCE  
P O BOX 68  
GASTON OR 97119

FUND #: 744  
FUND NAME: SD #511JT GASTON BOND  
ACCT/VNDR: 5797  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	109,584.52	11/28/22
Tax Fiscal Year 2021-2022	149.17	11/28/22
Tax Fiscal Year 2020-2021	31.00	11/28/22
Tax Fiscal Year 2019-2020	21.15	11/28/22
Tax Fiscal Year 2005-2006	0.01	11/28/22
<b>TOTAL</b>	<b>\$109,785.85</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**BANKS SD #13  
FINANCE  
12950 NW MAIN ST  
BANKS**

**OR 97106**

**FUND #: 746  
FUND NAME: SD 13 BANKS  
ACCT/VNDR: 4734  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	850,322.53	11/28/22
Tax Fiscal Year 2021-2022	1,151.87	11/28/22
Tax Fiscal Year 2020-2021	236.85	11/28/22
Tax Fiscal Year 2019-2020	157.42	11/28/22
Tax Fiscal Year 2005-2006	0.19	11/28/22
<b>TOTAL</b>	<b>\$851,868.86</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**BANKS SD #13  
FINANCE  
12950 NW MAIN ST  
BANKS**

**OR 97106**

**FUND #: 748**

**FUND NAME: SD 13 BANKS BOND**

**ACCT/VNDR: 5852**

**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	313,679.08	11/28/22
Tax Fiscal Year 2021-2022	427.56	11/28/22
Tax Fiscal Year 2020-2021	88.29	11/28/22
Tax Fiscal Year 2019-2020	63.58	11/28/22
Tax Fiscal Year 2005-2006	0.09	11/28/22
<b>TOTAL</b>	<b>\$314,258.60</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**FOREST GROVE SD #15  
FINANCE  
1728 MAIN STREET  
FOREST GROVE OR 97116**

**FUND #: 750  
FUND NAME: SD 15 FOREST GROVE  
ACCT/VNDR: 4235  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,677,010.19	11/28/22
Tax Fiscal Year 2021-2022	4,854.20	11/28/22
Tax Fiscal Year 2020-2021	983.17	11/28/22
Tax Fiscal Year 2019-2020	663.97	11/28/22
Tax Fiscal Year 2005-2006	0.75	11/28/22
<b>TOTAL</b>	<b>\$3,683,512.28</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**SD 15 FG BOND  
FINANCE  
1728 MAIN STREET  
FOREST GROVE OR 97116**

**FUND #: 752  
FUND NAME: SD 15 FOREST GROVE BONI  
ACCT/VNDR: 5860  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	1,462,691.07	11/28/22
Tax Fiscal Year 2021-2022	2,191.50	11/28/22
Tax Fiscal Year 2020-2021	525.48	11/28/22
Tax Fiscal Year 2019-2020	360.85	11/28/22
Tax Fiscal Year 2005-2006	0.49	11/28/22
<b>TOTAL</b>	<b>\$1,465,769.39</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TIGARD SD #23J**  
**ATTN: DAVID C. MOORE**  
**6960 SW SANDBURG ST**  
**TIGARD OR 97223-8039**

**FUND #: 754**  
**FUND NAME: SD 23J TIGARD**  
**ACCT/VNDR: 4036**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	17,373,435.72	11/28/22
Tax Fiscal Year 2021-2022	23,455.05	11/28/22
Tax Fiscal Year 2020-2021	4,826.92	11/28/22
Tax Fiscal Year 2019-2020	3,267.52	11/28/22
Tax Fiscal Year 2005-2006	3.73	11/28/22
<b>TOTAL</b>	<b>\$17,404,988.94</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**TIGARD SD #23J**  
**ATTN: DAVID C. MOORE**  
**6960 SW SANDBURG ST**  
**TIGARD OR 97223-8039**

**FUND #:** 756  
**FUND NAME:** SD 23J TIGARD BOND  
**ACCT/VNDR:** 4093  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	5,252,087.92	11/28/22
Tax Fiscal Year 2021-2022	7,327.43	11/28/22
Tax Fiscal Year 2020-2021	1,515.19	11/28/22
Tax Fiscal Year 2019-2020	1,022.08	11/28/22
Tax Fiscal Year 2005-2006	1.20	11/28/22
<b>TOTAL</b>	<b>\$5,261,953.82</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**SCHOOL DIST #46JT - BONDS  
FINANCE  
714 EAST SIXTH  
NEWBERG OR 97132**

**FUND #: 759  
FUND NAME: SD 46JT NEWBERG BOND  
ACCT/VNDR: 4047  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	58,438.70	11/28/22
Tax Fiscal Year 2021-2022	81.79	11/28/22
Tax Fiscal Year 2020-2021	5.16	11/28/22
Tax Fiscal Year 2019-2020	6.01	11/28/22
<b>TOTAL</b>	<b>\$58,531.66</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

SCHOOL DIST #46JT  
FINANCE  
714 EAST SIXTH  
NEWBERG OR 97132

FUND #: 760  
FUND NAME: SD 46JT NEWBERG  
ACCT/VNDR: 4047  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	183,741.91	11/28/22
Tax Fiscal Year 2021-2022	250.37	11/28/22
Tax Fiscal Year 2020-2021	50.97	11/28/22
Tax Fiscal Year 2019-2020	34.96	11/28/22
Tax Fiscal Year 2005-2006	0.05	11/28/22
<b>TOTAL</b>	<b>\$184,078.26</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**BEAVERTON SD #48**  
**FINANCE**  
**16550 SW Merlo Rd.**  
**BEAVERTON OR 97006**

**FUND #:** 762  
**FUND NAME:** SD 48 BEAVERTON  
**ACCT/VNDR:** 4010  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	47,802,107.97	11/28/22
Tax Fiscal Year 2021-2022	64,259.41	11/28/22
Tax Fiscal Year 2020-2021	13,181.49	11/28/22
Tax Fiscal Year 2019-2020	8,899.95	11/28/22
Tax Fiscal Year 2005-2006	10.07	11/28/22
<b>TOTAL</b>	<b>\$47,888,458.89</b>	

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

**TO LGIP ON 12/2/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**BEAVERTON SD #48**

**FINANCE**

**16550 SW Merlo Rd.**

**BEAVERTON OR 97006**

**FUND #:** 764

**FUND NAME:** SD 48 BVRTN BOND

**ACCT/VNDR:** 5173

**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	18,522,742.82	11/28/22
Tax Fiscal Year 2021-2022	23,286.47	11/28/22
Tax Fiscal Year 2020-2021	4,773.16	11/28/22
Tax Fiscal Year 2019-2020	3,033.49	11/28/22
Tax Fiscal Year 2005-2006	3.02	11/28/22
<b>TOTAL</b>	<b>\$18,553,838.96</b> =====	

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

**TO LGIP ON 12/2/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**SHERWOOD SD #88J**  
**Cyndi A Turner, Controller**  
**23295 SW MAIN ST**  
**SHERWOOD OR 97140**

**FUND #: 772**  
**FUND NAME: SD 88J SHERWOOD**  
**ACCT/VNDR: 4266**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	4,494,200.15	11/28/22
Tax Fiscal Year 2021-2022	5,827.12	11/28/22
Tax Fiscal Year 2020-2021	1,171.54	11/28/22
Tax Fiscal Year 2019-2020	788.72	11/28/22
Tax Fiscal Year 2005-2006	0.95	11/28/22
<b>TOTAL</b>	<b>\$4,501,988.48</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**SD #88J SHRWD BOND**  
**Cyndi A Turner, Controller**  
**23295 SW MAIN ST**  
**SHERWOOD OR 97140**

**FUND #: 774**  
**FUND NAME: SD 88J SHERWOOD**  
**ACCT/VNDR: 4204**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	3,283,843.04	11/28/22
Tax Fiscal Year 2021-2022	4,539.84	11/28/22
Tax Fiscal Year 2020-2021	941.27	11/28/22
Tax Fiscal Year 2019-2020	642.93	11/28/22
Tax Fiscal Year 2005-2006	0.45	11/28/22
<b>TOTAL</b>	<b>\$3,289,967.53</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

WEST LINN - WILSONVILLE SD  
FINANCE  
22210 SW STAFFORD RD  
TUALATIN OR 97070

FUND #: 776  
FUND NAME: SD 101J WEST LINN  
ACCT/VNDR: 4870  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	212,504.09	11/28/22
Tax Fiscal Year 2021-2022	261.46	11/28/22
Tax Fiscal Year 2020-2021	57.51	11/28/22
Tax Fiscal Year 2019-2020	37.10	11/28/22
Tax Fiscal Year 2005-2006	0.06	11/28/22
<b>TOTAL</b>	<b>\$212,860.22</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**SCHOOL DISTRICT #1**  
**ATTN: DIRECTOR OF FINANCE**  
**P O BOX 3107**  
**PORTLAND OR 97208-3107**

**FUND #: 778**  
**FUND NAME: SD 1-1JT PORTLAND**  
**ACCT/VNDR: 4041**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	895,053.05	11/28/22
Tax Fiscal Year 2021-2022	1,204.13	11/28/22
Tax Fiscal Year 2020-2021	242.73	11/28/22
Tax Fiscal Year 2019-2020	165.32	11/28/22
Tax Fiscal Year 2005-2006	0.11	11/28/22
<b>TOTAL</b>	<b>\$896,665.34</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**LAKE OSWEGO SD #17**  
**ATTN: STUART KETZLER**  
**P O BOX 70**  
**LAKE OSWEGO OR 97034**

**FUND #: 781**  
**FUND NAME: SD 17 LAKE OSWEGO**  
**ACCT/VNDR: 4850**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	167,704.11	11/28/22
Tax Fiscal Year 2021-2022	202.34	11/28/22
Tax Fiscal Year 2020-2021	42.67	11/28/22
Tax Fiscal Year 2019-2020	28.63	11/28/22
Tax Fiscal Year 2005-2006	0.03	11/28/22
<b>TOTAL</b>	<b>\$167,977.78</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**HILLSBORO SD #1J  
BUSINESS OFFICE  
3083 NE 49TH PLACE #104  
HILLSBORO OR 97124-6009**

**FUND #: 782  
FUND NAME: SD 1J HILLSBORO  
ACCT/VNDR: 4774  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	21,939,066.23	11/28/22
Tax Fiscal Year 2021-2022	28,632.25	11/28/22
Tax Fiscal Year 2020-2021	5,816.70	11/28/22
Tax Fiscal Year 2019-2020	3,932.80	11/28/22
Tax Fiscal Year 2005-2006	4.27	11/28/22
<b>TOTAL</b>	<b>\$21,977,452.25</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**HILLSBORO SD #3JT  
BUSINESS OFFICE  
3083 NE 49TH PLACE #104  
HILLSBORO OR 97124-6009**

**FUND #: 784  
FUND NAME: SD 3JT HILLSBORO HS  
ACCT/VNDR: 5853  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	9,145,118.97	11/28/22
Tax Fiscal Year 2021-2022	12,837.00	11/28/22
Tax Fiscal Year 2020-2021	2,749.41	11/28/22
Tax Fiscal Year 2019-2020	1,791.82	11/28/22
Tax Fiscal Year 2005-2006	1.37	11/28/22
<b>TOTAL</b>	<b>\$9,162,498.57</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

CLACKAMAS COUNTY ESD  
FINANCE  
P O BOX 216  
MARYLHURST OR 97036-0216

FUND #: 786  
FUND NAME: ESD - CLACK CNTY  
ACCT/VNDR: 4891  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	17,281.29	11/28/22
Tax Fiscal Year 2021-2022	22.93	11/28/22
Tax Fiscal Year 2020-2021	4.74	11/28/22
Tax Fiscal Year 2019-2020	3.19	11/28/22
<b>TOTAL</b>	<b>\$17,312.15</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**NORTHWEST REGIONAL ESD  
FINANCE  
5825 NE RAY CIRCLE  
HILLSBORO OR 97124-6436**

**FUND #: 788  
FUND NAME: ESD - NORTHWEST REGION  
ACCT/VNDR: 4122  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	2,677,838.89	11/28/22
Tax Fiscal Year 2021-2022	3,584.18	11/28/22
Tax Fiscal Year 2020-2021	733.08	11/28/22
Tax Fiscal Year 2019-2020	495.06	11/28/22
Tax Fiscal Year 2005-2006	0.55	11/28/22
<b>TOTAL</b>	<b>\$2,682,651.76</b> =====	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

MULTNOMAH COUNTY ESD  
FINANCE  
P O BOX 301039  
PORTLAND OR 97220-1039

FUND #: 790  
FUND NAME: ESD - MULTNOMAH  
ACCT/VNDR: 4074  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	42,880.43	11/28/22
Tax Fiscal Year 2021-2022	58.34	11/28/22
Tax Fiscal Year 2020-2021	11.84	11/28/22
Tax Fiscal Year 2019-2020	8.04	11/28/22
Tax Fiscal Year 2005-2006	0.01	11/28/22
<b>TOTAL</b>	<b>\$42,958.66</b>	

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

**TO LGIP ON 12/2/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #3

**PORTLAND COMMUNITY COLLEGE**  
**ATTN: FIN. SER. DIR., WCWTC 1513f**  
**P O BOX 6119**  
**ALOHA OR 97007-0019**

**FUND #: 794**  
**FUND NAME: COMM COL-PORT**  
**ACCT/VNDR: 4042**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	11,970,954.32	11/28/22
Tax Fiscal Year 2021-2022	15,820.95	11/28/22
Tax Fiscal Year 2020-2021	3,314.50	11/28/22
Tax Fiscal Year 2019-2020	2,253.30	11/28/22
Tax Fiscal Year 2005-2006	1.77	11/28/22
<b>TOTAL</b>	<b>\$11,992,344.84</b>	

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

**TO LGIP ON 12/2/2022**

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