



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**WASHINGTON COUNTY  
GENERAL FUND**

**FUND #:** 100

**FUND NAME:** GENERAL FUND

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 05-06	1.78	11/20/20
Tax Fiscal Year 20-21	88,770,823.11	11/20/20
Tax Fiscal Year 20-21	738,053.30	11/20/20
Tax Fiscal Year 19-20	40,301.50	11/20/20
Tax Fiscal Year 18-19	7,684.74	11/20/20
Tax Fiscal Year 17-18	5,835.88	11/20/20
Tax Fiscal Year 16-17	297.49	11/20/20
Tax Fiscal Year 15-16	2.18	11/20/20
Tax Fiscal Year 14-15	0.68	11/20/20
Tax Fiscal Year 09-10	395.03	11/20/20
<b>TOTAL</b>	<b>\$89,563,395.69</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

WASHINGTON COUNTY  
METZGER PARK

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 20-21	89,050.08	11/20/20
Tax Fiscal Year 19-20	41.92	11/20/20
Tax Fiscal Year 18-19	4.76	11/20/20
Tax Fiscal Year 17-18	3.76	11/20/20
Tax Fiscal Year 16-17	0.20	11/20/20
Tax Fiscal Year 09-10	0.33	11/20/20
<b>TOTAL</b>	<b>\$89,101.05</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

WASHINGTON COUNTY  
COOP LIBRARY

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 20-21	8,679,375.60	11/20/20
Tax Fiscal Year 19-20	3,902.42	11/20/20
Tax Fiscal Year 18-19	744.03	11/20/20
Tax Fiscal Year 17-18	564.98	11/20/20
Tax Fiscal Year 16-17	28.81	11/20/20
Tax Fiscal Year 15-16	0.16	11/20/20
Tax Fiscal Year 14-15	0.05	11/20/20
Tax Fiscal Year 09-10	27.74	11/20/20
<b>TOTAL</b>	<b>\$8,684,643.79</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**WASHINGTON COUNTY  
ENHANCED SHERIFF PATROL DISTRICT**

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

**TYPE: INTERNAL**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 20-21	17,023,191.77	11/20/20
Tax Fiscal Year 19-20	7,636.25	11/20/20
Tax Fiscal Year 18-19	1,454.67	11/20/20
Tax Fiscal Year 17-18	1,094.98	11/20/20
Tax Fiscal Year 16-17	55.85	11/20/20
Tax Fiscal Year 15-16	0.40	11/20/20
Tax Fiscal Year 14-15	0.13	11/20/20
Tax Fiscal Year 09-10	68.15	11/20/20
Tax Fiscal Year 05-06	0.26	11/20/20
<b>TOTAL</b>	<b>\$17,033,502.46</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 20-21	3,175,863.61	11/20/20
Tax Fiscal Year 19-20	1,424.61	11/20/20
Tax Fiscal Year 18-19	271.38	11/20/20
Tax Fiscal Year 17-18	204.28	11/20/20
Tax Fiscal Year 16-17	10.42	11/20/20
Tax Fiscal Year 15-16	0.08	11/20/20
Tax Fiscal Year 14-15	0.03	11/20/20
Tax Fiscal Year 09-10	13.06	11/20/20
Tax Fiscal Year 05-06	0.05	11/20/20
<b>TOTAL</b>	<b>\$3,177,787.52</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	493,999.26	11/20/20
Tax Fiscal Year 19-20	205.06	11/20/20
Tax Fiscal Year 18-19	32.75	11/20/20
Tax Fiscal Year 17-18	18.03	11/20/20
Tax Fiscal Year 16-17	0.58	11/20/20
<b>TOTAL</b>	<b>\$494,255.68</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

FUND #: 234

FUND NAME: COUNTY LOCAL OPTION LE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 20-21	16,569,717.07	11/20/20
Tax Fiscal Year 19-20	7,450.08	11/20/20
Tax Fiscal Year 18-19	1,420.41	11/20/20
Tax Fiscal Year 17-18	1,078.61	11/20/20
Tax Fiscal Year 16-17	55.00	11/20/20
Tax Fiscal Year 15-16	0.40	11/20/20
Tax Fiscal Year 14-15	0.13	11/20/20
Tax Fiscal Year 09-10	68.55	11/20/20
Tax Fiscal Year 05-06	0.26	11/20/20
<b>TOTAL</b>	<b>\$16,579,790.51</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

WASHINGTON COUNTY  
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 20-21	2,684,346.74	11/20/20
Tax Fiscal Year 19-20	1,236.26	11/20/20
Tax Fiscal Year 18-19	238.33	11/20/20
Tax Fiscal Year 17-18	180.87	11/20/20
Tax Fiscal Year 16-17	9.33	11/20/20
<b>TOTAL</b>	<b>\$2,686,011.53</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

WASHINGTON COUNTY  
SDL

FUND #: 434

FUND NAME: SRVC DIST/SDL1

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 20-21	1,136,582.95	11/20/20
Tax Fiscal Year 19-20	581.58	11/20/20
Tax Fiscal Year 18-19	106.71	11/20/20
Tax Fiscal Year 17-18	75.26	11/20/20
Tax Fiscal Year 16-17	3.26	11/20/20
Tax Fiscal Year 15-16	0.03	11/20/20
Tax Fiscal Year 14-15	0.02	11/20/20
Tax Fiscal Year 09-11	5.07	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$1,137,354.90</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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 20-21	112,373.17	11/20/20
Tax Fiscal Year 19-20	47.16	11/20/20
Tax Fiscal Year 18-19	9.94	11/20/20
Tax Fiscal Year 17-18	7.63	11/20/20
Tax Fiscal Year 16-17	0.39	11/20/20
Tax Fiscal Year 09-10	0.39	11/20/20
<b>TOTAL</b>	<b>\$112,438.68</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	351,767.60	11/20/20
Tax Fiscal Year 19-20	148.06	11/20/20
Tax Fiscal Year 18-19	27.69	11/20/20
Tax Fiscal Year 17-18	20.50	11/20/20
Tax Fiscal Year 16-17	1.11	11/20/20
Tax Fiscal Year 15-16	0.01	11/20/20
Tax Fiscal Year 09-10	1.07	11/20/20
<b>TOTAL</b>	<b>\$351,966.04</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	26,553,250.15	11/20/20
Tax Fiscal Year 19-20	11,744.56	11/20/20
Tax Fiscal Year 18-19	2,190.31	11/20/20
Tax Fiscal Year 17-18	1,611.85	11/20/20
Tax Fiscal Year 16-17	79.94	11/20/20
Tax Fiscal Year 15-16	0.58	11/20/20
Tax Fiscal Year 14-15	0.18	11/20/20
Tax Fiscal Year 09-10	89.93	11/20/20
Tax Fiscal Year 05-06	0.36	11/20/20
<b>TOTAL</b>	<b>\$26,568,967.86</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	2,787,272.68	11/20/20
Tax Fiscal Year 19-20	1,095.69	11/20/20
Tax Fiscal Year 18-19	187.18	11/20/20
Tax Fiscal Year 17-18	120.62	11/20/20
Tax Fiscal Year 16-17	4.11	11/20/20
Tax Fiscal Year 15-16	0.03	11/20/20
<b>TOTAL</b>	<b>\$2,788,680.31</b> =====	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	1,956,127.96	11/20/20
Tax Fiscal Year 19-20	843.37	11/20/20
Tax Fiscal Year 18-19	152.80	11/20/20
Tax Fiscal Year 17-18	114.90	11/20/20
Tax Fiscal Year 16-17	5.66	11/20/20
Tax Fiscal Year 15-16	0.04	11/20/20
Tax Fiscal Year 14-15	0.02	11/20/20
Tax Fiscal Year 09-10	5.90	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$1,957,250.67</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	5,685,397.20	11/20/20
Tax Fiscal Year 19-20	2,496.49	11/20/20
Tax Fiscal Year 18-19	457.65	11/20/20
Tax Fiscal Year 17-18	332.61	11/20/20
Tax Fiscal Year 16-17	16.14	11/20/20
Tax Fiscal Year 15-16	0.12	11/20/20
Tax Fiscal Year 14-15	0.04	11/20/20
Tax Fiscal Year 09-10	19.22	11/20/20
Tax Fiscal Year 05-06	0.08	11/20/20
<b>TOTAL</b>	<b>\$5,688,719.55</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	292,763.79	11/20/20
Tax Fiscal Year 19-20	112.04	11/20/20
Tax Fiscal Year 18-19	12.22	11/20/20
Tax Fiscal Year 17-18	6.47	11/20/20
Tax Fiscal Year 16-17	0.24	11/20/20
<b>TOTAL</b>	<b>\$292,894.76</b> =====	

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**TO LGIP ON 11/25/2020**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	140,225.88	11/20/20
Tax Fiscal Year 19-20	63.15	11/20/20
Tax Fiscal Year 18-19	11.41	11/20/20
Tax Fiscal Year 17-18	8.52	11/20/20
Tax Fiscal Year 16-17	0.41	11/20/20
Tax Fiscal Year 09-10	0.48	11/20/20
<b>TOTAL</b>	<b>\$140,309.85</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	42,039,436.65	11/20/20
Tax Fiscal Year 19-20	18,507.59	11/20/20
Tax Fiscal Year 18-19	3,402.44	11/20/20
Tax Fiscal Year 17-18	2,570.56	11/20/20
Tax Fiscal Year 16-17	125.58	11/20/20
Tax Fiscal Year 15-16	0.90	11/20/20
Tax Fiscal Year 14-15	0.27	11/20/20
Tax Fiscal Year 09-10	129.79	11/20/20
Tax Fiscal Year 05-06	0.48	11/20/20
<b>TOTAL</b>	<b>\$42,064,174.26</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	386,015.56	11/20/20
Tax Fiscal Year 19-20	155.64	11/20/20
Tax Fiscal Year 18-19	28.41	11/20/20
Tax Fiscal Year 17-18	19.25	11/20/20
Tax Fiscal Year 16-17	0.84	11/20/20
Tax Fiscal Year 09-10	0.91	11/20/20
Tax Fiscal Year 05-06	0.01	11/20/20
<b>TOTAL</b>	<b>\$386,220.62</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	663,346.01	11/20/20
Tax Fiscal Year 19-20	285.02	11/20/20
Tax Fiscal Year 18-19	54.52	11/20/20
Tax Fiscal Year 17-18	40.41	11/20/20
Tax Fiscal Year 16-17	1.94	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
Tax Fiscal Year 09-10	2.39	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$663,730.33</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	3,949,950.94	11/20/20
Tax Fiscal Year 19-20	1,715.55	11/20/20
Tax Fiscal Year 18-19	305.46	11/20/20
Tax Fiscal Year 17-18	224.59	11/20/20
Tax Fiscal Year 16-17	12.30	11/20/20
Tax Fiscal Year 15-16	0.10	11/20/20
Tax Fiscal Year 14-15	0.03	11/20/20
Tax Fiscal Year 09-10	14.80	11/20/20
Tax Fiscal Year 05-06	0.06	11/20/20
<b>TOTAL</b>	<b>\$3,952,223.83</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	1,632,706.86	11/20/20
Tax Fiscal Year 19-20	897.44	11/20/20
Tax Fiscal Year 18-19	188.72	11/20/20
Tax Fiscal Year 17-18	148.71	11/20/20
Tax Fiscal Year 16-17	7.53	11/20/20
Tax Fiscal Year 15-16	0.03	11/20/20
Tax Fiscal Year 14-15	0.02	11/20/20
Tax Fiscal Year 09-10	9.05	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$1,633,958.38</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	12,794,325.70	11/20/20
Tax Fiscal Year 19-20	5,089.82	11/20/20
Tax Fiscal Year 18-19	955.66	11/20/20
Tax Fiscal Year 17-18	703.12	11/20/20
Tax Fiscal Year 16-17	34.57	11/20/20
Tax Fiscal Year 15-16	0.25	11/20/20
Tax Fiscal Year 14-15	0.08	11/20/20
Tax Fiscal Year 09-10	38.71	11/20/20
Tax Fiscal Year 05-06	0.16	11/20/20
<b>TOTAL</b>	<b>\$12,801,148.07</b>	

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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	7,042,134.89	11/20/20
Tax Fiscal Year 19-20	3,110.05	11/20/20
Tax Fiscal Year 18-19	577.17	11/20/20
Tax Fiscal Year 17-18	359.91	11/20/20
Tax Fiscal Year 16-17	17.69	11/20/20
Tax Fiscal Year 15-16	0.13	11/20/20
Tax Fiscal Year 14-15	0.04	11/20/20
Tax Fiscal Year 09-10	19.63	11/20/20
Tax Fiscal Year 05-06	0.08	11/20/20
<b>TOTAL</b>	<b>\$7,046,219.59</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	420,073.62	11/20/20
Tax Fiscal Year 19-20	181.44	11/20/20
Tax Fiscal Year 18-19	33.78	11/20/20
Tax Fiscal Year 17-18	24.80	11/20/20
Tax Fiscal Year 16-17	1.16	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
Tax Fiscal Year 09-10	1.55	11/20/20
Tax Fiscal Year 05-06	0.01	11/20/20
<b>TOTAL</b>	<b>\$420,316.38</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	62,522.30	11/20/20
Tax Fiscal Year 19-20	27.98	11/20/20
Tax Fiscal Year 18-19	11.78	11/20/20
Tax Fiscal Year 17-18	12.89	11/20/20
Tax Fiscal Year 16-17	0.63	11/20/20
Tax Fiscal Year 09-10	0.75	11/20/20
<b>TOTAL</b>	<b>\$62,576.33</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	812,693.94	11/20/20
Tax Fiscal Year 19-20	280.57	11/20/20
Tax Fiscal Year 18-19	26.17	11/20/20
Tax Fiscal Year 17-18	18.44	11/20/20
Tax Fiscal Year 16-17	0.90	11/20/20
Tax Fiscal Year 09-10	0.78	11/20/20
<b>TOTAL</b>	<b>\$813,020.80</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	398,278.69	11/20/20
Tax Fiscal Year 19-20	154.65	11/20/20
Tax Fiscal Year 18-19	27.89	11/20/20
Tax Fiscal Year 17-18	14.95	11/20/20
Tax Fiscal Year 16-17	0.53	11/20/20
<b>TOTAL</b>	<b>\$398,476.71</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	320,411.91	11/20/20
Tax Fiscal Year 19-20	140.94	11/20/20
Tax Fiscal Year 18-19	27.20	11/20/20
Tax Fiscal Year 17-18	19.14	11/20/20
Tax Fiscal Year 16-17	0.73	11/20/20
Tax Fiscal Year 09-10	0.96	11/20/20
<b>TOTAL</b>	<b>\$320,600.88</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	685,029.84	11/20/20
Tax Fiscal Year 19-20	286.87	11/20/20
Tax Fiscal Year 18-19	52.97	11/20/20
Tax Fiscal Year 17-18	38.82	11/20/20
Tax Fiscal Year 16-17	1.67	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
Tax Fiscal Year 09-10	1.63	11/20/20
Tax Fiscal Year 05-06	0.01	11/20/20
<b>TOTAL</b>	<b>\$685,411.83</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	3,202,024.74	11/20/20
Tax Fiscal Year 19-20	1,168.08	11/20/20
Tax Fiscal Year 18-19	146.77	11/20/20
Tax Fiscal Year 17-18	77.61	11/20/20
Tax Fiscal Year 16-17	3.07	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
<b>TOTAL</b>	<b>\$3,203,420.29</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	2,755,051.70	11/20/20
Tax Fiscal Year 19-20	1,205.99	11/20/20
Tax Fiscal Year 18-19	223.08	11/20/20
Tax Fiscal Year 17-18	164.84	11/20/20
Tax Fiscal Year 16-17	8.08	11/20/20
Tax Fiscal Year 15-16	0.06	11/20/20
Tax Fiscal Year 14-15	0.02	11/20/20
Tax Fiscal Year 09-10	9.15	11/20/20
Tax Fiscal Year 05-06	0.04	11/20/20
<b>TOTAL</b>	<b>\$2,756,662.96</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 09-10	10.56	11/20/20
Tax Fiscal Year 05-06	0.06	11/20/20
<b>TOTAL</b>	<b>\$10.62</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	21,927,183.78	11/20/20
Tax Fiscal Year 19-20	10,776.81	11/20/20
Tax Fiscal Year 18-19	1,415.91	11/20/20
Tax Fiscal Year 17-18	903.46	11/20/20
Tax Fiscal Year 16-17	42.90	11/20/20
Tax Fiscal Year 15-16	0.31	11/20/20
Tax Fiscal Year 14-15	0.11	11/20/20
Tax Fiscal Year 09-10	53.20	11/20/20
Tax Fiscal Year 05-06	0.15	11/20/20
<b>TOTAL</b>	<b>\$21,940,376.63</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	156,300.63	11/20/20
Tax Fiscal Year 19-20	66.81	11/20/20
Tax Fiscal Year 18-19	12.68	11/20/20
Tax Fiscal Year 17-18	9.10	11/20/20
Tax Fiscal Year 16-17	0.42	11/20/20
Tax Fiscal Year 09-10	0.51	11/20/20
<b>TOTAL</b>	<b>\$156,390.15</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	20,550,131.50	11/20/20
Tax Fiscal Year 19-20	8,959.87	11/20/20
Tax Fiscal Year 18-19	1,656.37	11/20/20
Tax Fiscal Year 17-18	1,214.76	11/20/20
Tax Fiscal Year 16-17	59.59	11/20/20
Tax Fiscal Year 15-16	0.43	11/20/20
Tax Fiscal Year 14-15	0.14	11/20/20
Tax Fiscal Year 09-10	22.46	11/20/20
Tax Fiscal Year 05-06	0.30	11/20/20
<b>TOTAL</b>	<b>\$20,562,045.42</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	4,551,794.42	11/20/20
Tax Fiscal Year 19-20	2,123.99	11/20/20
Tax Fiscal Year 18-19	404.62	11/20/20
Tax Fiscal Year 17-18	283.92	11/20/20
Tax Fiscal Year 16-17	14.28	11/20/20
Tax Fiscal Year 15-16	0.11	11/20/20
Tax Fiscal Year 14-15	0.04	11/20/20
Tax Fiscal Year 09-10	68.82	11/20/20
Tax Fiscal Year 05-06	0.04	11/20/20
<b>TOTAL</b>	<b>\$4,554,690.24</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	57,369,083.28	11/20/20
Tax Fiscal Year 19-20	25,070.92	11/20/20
Tax Fiscal Year 18-19	4,639.84	11/20/20
Tax Fiscal Year 17-18	3,408.09	11/20/20
Tax Fiscal Year 16-17	160.01	11/20/20
Tax Fiscal Year 15-16	1.16	11/20/20
Tax Fiscal Year 14-15	0.33	11/20/20
Tax Fiscal Year 09-10	166.21	11/20/20
Tax Fiscal Year 05-06	0.72	11/20/20
<b>TOTAL</b>	<b>\$57,402,530.56</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	4,149,821.19	11/20/20
Tax Fiscal Year 19-20	1,244.45	11/20/20
Tax Fiscal Year 18-19	257.14	11/20/20
Tax Fiscal Year 17-18	177.32	11/20/20
Tax Fiscal Year 16-17	9.98	11/20/20
Tax Fiscal Year 15-16	0.08	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 14-15	0.03	11/20/20
Tax Fiscal Year 09-10	11.24	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$4,151,521.45</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 16-17	5.98	11/20/20
Tax Fiscal Year 15-16	0.04	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 14-15	0.02	11/20/20
Tax Fiscal Year 09-10	7.20	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$13.26</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	70,536.62	11/20/20
Tax Fiscal Year 19-20	42.16	11/20/20
Tax Fiscal Year 18-19	7.14	11/20/20
Tax Fiscal Year 17-18	7.89	11/20/20
Tax Fiscal Year 16-17	0.40	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	0.53	11/20/20
<b>TOTAL</b>	<b>\$70,594.74</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	360,283.66	11/20/20
Tax Fiscal Year 19-20	157.02	11/20/20
Tax Fiscal Year 18-19	29.01	11/20/20
Tax Fiscal Year 17-18	21.41	11/20/20
Tax Fiscal Year 16-17	1.06	11/20/20
Tax Fiscal Year 15-16	0.01	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	1.49	11/20/20
Tax Fiscal Year 05-06	0.01	11/20/20
<b>TOTAL</b>	<b>\$360,493.67</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	300,749.82	11/20/20
Tax Fiscal Year 19-20	133.48	11/20/20
Tax Fiscal Year 18-19	24.55	11/20/20
Tax Fiscal Year 17-18	18.24	11/20/20
Tax Fiscal Year 16-17	0.90	11/20/20
Tax Fiscal Year 15-16	0.01	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	0.96	11/20/20
Tax Fiscal Year 05-06	0.01	11/20/20
<b>TOTAL</b>	<b>\$300,927.97</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	822,729.75	11/20/20
Tax Fiscal Year 19-20	305.50	11/20/20
Tax Fiscal Year 18-19	57.77	11/20/20
Tax Fiscal Year 17-18	39.38	11/20/20
Tax Fiscal Year 16-17	2.07	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	2.46	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$823,136.97</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	3,354,341.48	11/20/20
Tax Fiscal Year 19-20	1,419.48	11/20/20
Tax Fiscal Year 18-19	220.04	11/20/20
Tax Fiscal Year 17-18	183.29	11/20/20
<b>TOTAL</b>	<b>\$3,356,164.29</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	609,707.10	11/20/20
Tax Fiscal Year 19-20	268.47	11/20/20
Tax Fiscal Year 18-19	50.23	11/20/20
Tax Fiscal Year 17-18	36.92	11/20/20
Tax Fiscal Year 16-17	1.80	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
<b>TOTAL</b>	<b>\$610,064.54</b>	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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 20-21	642,271.68	11/20/20
Tax Fiscal Year 19-20	299.09	11/20/20
Tax Fiscal Year 18-19	55.74	11/20/20
Tax Fiscal Year 17-18	42.53	11/20/20
Tax Fiscal Year 16-17	2.15	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	2.80	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$642,674.03</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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 20-21	251,635.69	11/20/20
Tax Fiscal Year 19-20	114.58	11/20/20
Tax Fiscal Year 18-19	22.73	11/20/20
Tax Fiscal Year 17-18	17.18	11/20/20
Tax Fiscal Year 16-17	0.91	11/20/20
<b>TOTAL</b>	<b>\$251,791.09</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	1,922,798.69	11/20/20
Tax Fiscal Year 19-20	852.69	11/20/20
Tax Fiscal Year 18-19	164.50	11/20/20
Tax Fiscal Year 17-18	124.74	11/20/20
Tax Fiscal Year 16-17	6.63	11/20/20
Tax Fiscal Year 15-16	0.05	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 14-15	0.02	11/20/20
Tax Fiscal Year 09-10	8.17	11/20/20
Tax Fiscal Year 05-06	0.03	11/20/20
<b>TOTAL</b>	<b>\$1,923,955.52</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	716,815.97	11/20/20
Tax Fiscal Year 19-20	344.43	11/20/20
Tax Fiscal Year 18-19	66.87	11/20/20
Tax Fiscal Year 17-18	50.88	11/20/20
Tax Fiscal Year 16-17	2.89	11/20/20
Tax Fiscal Year 15-16	0.02	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	3.20	11/20/20
Tax Fiscal Year 05-06	0.02	11/20/20
<b>TOTAL</b>	<b>\$717,284.28</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	7,981,770.10	11/20/20
Tax Fiscal Year 19-20	3,596.59	11/20/20
Tax Fiscal Year 18-19	681.28	11/20/20
Tax Fiscal Year 17-18	513.55	11/20/20
Tax Fiscal Year 16-17	26.05	11/20/20
Tax Fiscal Year 15-16	0.19	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 14-15	0.06	11/20/20
Tax Fiscal Year 09-10	33.64	11/20/20
Tax Fiscal Year 05-06	0.16	11/20/20
<b>TOTAL</b>	<b>\$7,986,621.62</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	4,265,993.36	11/20/20
Tax Fiscal Year 19-20	1,954.64	11/20/20
Tax Fiscal Year 18-19	391.42	11/20/20
Tax Fiscal Year 17-18	306.76	11/20/20
Tax Fiscal Year 16-17	15.78	11/20/20
Tax Fiscal Year 15-16	0.10	11/20/20
Tax Fiscal Year 14-15	0.03	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	23.27	11/20/20
Tax Fiscal Year 05-06	0.10	11/20/20
<b>TOTAL</b>	<b>\$4,268,685.46</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	39,186,513.52	
Tax Fiscal Year 19-20	17,699.20	
Tax Fiscal Year 18-19	3,425.63	
Tax Fiscal Year 17-18	2,583.22	
Tax Fiscal Year 16-17	130.72	11/20/20
Tax Fiscal Year 15-16	0.95	11/20/20
Tax Fiscal Year 14-15	0.30	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 09-10	171.44	11/20/20
Tax Fiscal Year 05-06	0.75	11/20/20
<b>TOTAL</b>	<b>\$39,210,525.73</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	12,300,818.80	
Tax Fiscal Year 19-20	5,536.32	
Tax Fiscal Year 18-19	1,049.33	
Tax Fiscal Year 17-18	798.22	
Tax Fiscal Year 16-17	33.48	
Tax Fiscal Year 15-16	0.25	
Tax Fiscal Year 14-15	0.08	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	49.85	
Tax Fiscal Year 05-06	0.23	
<b>TOTAL</b>	<b>\$12,308,286.56</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	41,948.28	
Tax Fiscal Year 19-20	32.55	
Tax Fiscal Year 18-19	10.61	
<b>TOTAL</b>	<b>\$41,991.44</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	413,823.12	
Tax Fiscal Year 19-20	189.36	
Tax Fiscal Year 18-19	35.80	
Tax Fiscal Year 17-18	45.16	
Tax Fiscal Year 16-17	2.30	
Tax Fiscal Year 15-16	0.02	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	3.07	
Tax Fiscal Year 05-06	0.01	
<b>TOTAL</b>	<b>\$414,098.84</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	107,011,701.38	11/20/20
Tax Fiscal Year 19-20	48,208.28	11/20/20
Tax Fiscal Year 18-19	9,209.07	11/20/20
Tax Fiscal Year 17-18	6,943.83	
Tax Fiscal Year 16-17	352.74	
Tax Fiscal Year 15-16	2.54	
Tax Fiscal Year 14-15	0.80	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	361.38	
Tax Fiscal Year 05-06	2.01	
<b>TOTAL</b>	<b>\$107,076,782.03</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	38,750,098.00	
Tax Fiscal Year 19-20	16,431.45	11/20/20
Tax Fiscal Year 18-19	3,307.80	11/20/20
Tax Fiscal Year 17-18	2,528.46	11/20/20
Tax Fiscal Year 16-17	121.11	11/20/20
Tax Fiscal Year 15-16	0.89	11/20/20
Tax Fiscal Year 14-15	0.00	11/20/20
Tax Fiscal Year 14-15	0.30	11/20/20
Tax Fiscal Year 09-10	168.55	11/20/20
Tax Fiscal Year 05-06	0.60	11/20/20
<b>TOTAL</b>	<b>\$38,772,657.16</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	9,510,960.40	
Tax Fiscal Year 19-20	4,272.24	
Tax Fiscal Year 18-19	787.70	
Tax Fiscal Year 17-18	592.62	
Tax Fiscal Year 16-17	29.95	
Tax Fiscal Year 15-16	0.23	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 14-15	0.07	
Tax Fiscal Year 09-10	42.49	
Tax Fiscal Year 05-06	0.19	
<b>TOTAL</b>	<b>\$9,516,685.89</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	7,641,573.98	
Tax Fiscal Year 19-20	3,482.51	
Tax Fiscal Year 18-19	677.65	
Tax Fiscal Year 17-18	531.32	
Tax Fiscal Year 16-17	24.10	
Tax Fiscal Year 15-16	0.17	
Tax Fiscal Year 14-15	0.06	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	35.72	
Tax Fiscal Year 05-06	0.09	
<b>TOTAL</b>	<b>\$7,646,325.60</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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 20-21	466,901.82	
Tax Fiscal Year 19-20	200.96	
Tax Fiscal Year 18-19	38.09	
Tax Fiscal Year 17-18	28.31	
Tax Fiscal Year 16-17	1.46	
Tax Fiscal Year 15-16	0.02	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	2.61	
Tax Fiscal Year 05-06	0.02	
<b>TOTAL</b>	<b>\$467,173.29</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	1,968,136.54	
Tax Fiscal Year 19-20	894.45	
Tax Fiscal Year 18-19	175.51	
Tax Fiscal Year 17-18	132.30	
Tax Fiscal Year 16-17	5.79	
Tax Fiscal Year 15-16	0.04	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 14-15	0.02	
Tax Fiscal Year 09-10	6.07	
Tax Fiscal Year 05-06	0.02	
<b>TOTAL</b>	<b>\$1,969,350.74</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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 20-21	346,420.32	
Tax Fiscal Year 19-20	155.08	
Tax Fiscal Year 18-19	28.43	
Tax Fiscal Year 17-18	22.18	
Tax Fiscal Year 16-17	1.02	
Tax Fiscal Year 15-16	0.01	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	1.23	
Tax Fiscal Year 05-06	0.01	
<b>TOTAL</b>	<b>\$346,628.28</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	47,221,891.91	
Tax Fiscal Year 19-20	21,302.75	
Tax Fiscal Year 18-19	4,044.76	
Tax Fiscal Year 17-18	3,126.35	
Tax Fiscal Year 16-17	158.60	
Tax Fiscal Year 15-16	1.16	
Tax Fiscal Year 14-15	0.35	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	188.80	
Tax Fiscal Year 05-06	0.85	
<b>TOTAL</b>	<b>\$47,250,715.53</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	22,320,634.46	
Tax Fiscal Year 19-20	9,705.74	
Tax Fiscal Year 18-19	1,813.38	
Tax Fiscal Year 17-18	1,396.65	
Tax Fiscal Year 16-17	72.48	
Tax Fiscal Year 15-16	0.54	
Tax Fiscal Year 14-15	0.17	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	93.92	
Tax Fiscal Year 05-06	0.28	
<b>TOTAL</b>	<b>\$22,333,717.62</b>	

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

**TO LGIP ON 11/25/2020**



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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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

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

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DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 20-21	38,539.40	
Tax Fiscal Year 19-20	17.27	
<b>TOTAL</b>	<b>\$38,556.67</b>	

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Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	5,951,446.68	
Tax Fiscal Year 19-20	2,681.57	
Tax Fiscal Year 18-19	511.40	
Tax Fiscal Year 17-18	388.57	
Tax Fiscal Year 16-17	19.80	
Tax Fiscal Year 15-16	0.14	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 14-15	0.05	
Tax Fiscal Year 09-10	24.63	
Tax Fiscal Year 05-06	0.11	
<b>TOTAL</b>	<b>\$5,955,072.95</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	96,014.08	
Tax Fiscal Year 19-20	43.53	
Tax Fiscal Year 18-19	8.41	
Tax Fiscal Year 17-18	6.43	
Tax Fiscal Year 16-17	0.33	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	0.44	
<b>TOTAL</b>	<b>\$96,073.22</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

**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 20-21	26,907,773.73	
Tax Fiscal Year 19-20	12,205.25	
Tax Fiscal Year 18-19	2,332.84	
Tax Fiscal Year 17-18	1,557.04	
Tax Fiscal Year 16-17	89.00	
Tax Fiscal Year 15-16	0.56	
Tax Fiscal Year 14-15	0.22	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	102.90	
Tax Fiscal Year 05-06	0.36	
<b>TOTAL</b>	<b>\$26,924,061.90</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/25/2020**