



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

WASHINGTON COUNTY
GENERAL FUND

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	609.80	7/7/22
Tax Fiscal Year 2021-2022	283,741.36	7/7/22
Tax Fiscal Year 2021-2022	1,973.11	7/7/22
Tax Fiscal Year 2020-2021	36,524.80	7/7/22
Tax Fiscal Year 2019-2020	25,645.04	7/7/22
Tax Fiscal Year 2018-2019	19,753.28	7/7/22
Tax Fiscal Year 2017-2018	10,556.34	7/7/22
Tax Fiscal Year 2016-2017	1,146.26	7/7/22
Tax Fiscal Year 2015-2016	523.12	7/7/22
Tax Fiscal Year 2014-2015	223.17	7/7/22
Tax Fiscal Year 2007-2008	1.77	7/7/22
Tax Fiscal Year 2006-2007	4.64	7/7/22
Tax Fiscal Year 2005-2006	6.03	7/7/22
Tax Fiscal Year 1994-1995	3.49	7/7/22
TOTAL	\$380,712.21	

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

WASHINGTON COUNTY
METZGER PARK

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	0.59	7/7/22
Tax Fiscal Year 2021-2022	274.21	7/7/22
Tax Fiscal Year 2020-2021	36.33	7/7/22
Tax Fiscal Year 2019-2020	26.67	7/7/22
Tax Fiscal Year 2018-2019	12.25	7/7/22
Tax Fiscal Year 2017-2018	6.80	7/7/22
Tax Fiscal Year 2016-2017	0.77	7/7/22
Tax Fiscal Year 2015-2016	0.37	7/7/22
Tax Fiscal Year 2014-2015	0.16	7/7/22
Tax Fiscal Year 2005-2006	0.01	7/7/22
TOTAL	\$358.16	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY
COOP LIBRARY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	59.48	7/7/22
Tax Fiscal Year 2021-2022	27,870.56	7/7/22
Tax Fiscal Year 2020-2021	3,541.71	7/7/22
Tax Fiscal Year 2019-2020	2,483.23	7/7/22
Tax Fiscal Year 2018-2019	1,912.48	7/7/22
Tax Fiscal Year 2017-2018	1,021.99	7/7/22
Tax Fiscal Year 2016-2017	111.00	7/7/22
Tax Fiscal Year 2015-2016	38.84	7/7/22
Tax Fiscal Year 2014-2015	16.54	7/7/22
Tax Fiscal Year 1994-1995	0.74	7/7/22
TOTAL	\$37,056.57	

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WASHINGTON COUNTY TAX TURNOVER

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**WASHINGTON COUNTY
ENHANCED SHERIFF PATROL DISTRICT**

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	115.69	7/7/22
Tax Fiscal Year 2021-2022	54,204.03	7/7/22
Tax Fiscal Year 2020-2021	6,946.45	7/7/22
Tax Fiscal Year 2019-2020	4,859.16	7/7/22
Tax Fiscal Year 2018-2019	3,739.16	7/7/22
Tax Fiscal Year 2017-2018	1,980.68	7/7/22
Tax Fiscal Year 2016-2017	215.18	7/7/22
Tax Fiscal Year 2015-2016	97.37	7/7/22
Tax Fiscal Year 2014-2015	41.89	7/7/22
Tax Fiscal Year 2007-2008	0.26	7/7/22
Tax Fiscal Year 2006-2007	0.69	7/7/22
Tax Fiscal Year 2005-2006	0.91	7/7/22
Tax Fiscal Year 1994-1995	0.62	7/7/22
TOTAL	\$72,202.09	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
URBAN ROAD DISTRICT

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	21.58	7/7/22
Tax Fiscal Year 2021-2022	10,112.27	7/7/22
Tax Fiscal Year 2020-2021	1,295.96	7/7/22
Tax Fiscal Year 2019-2020	906.53	7/7/22
Tax Fiscal Year 2018-2019	697.56	7/7/22
Tax Fiscal Year 2017-2018	369.52	7/7/22
Tax Fiscal Year 2016-2017	40.13	7/7/22
Tax Fiscal Year 2015-2016	18.16	7/7/22
Tax Fiscal Year 2014-2015	7.81	7/7/22
Tax Fiscal Year 2007-2008	0.06	7/7/22
Tax Fiscal Year 2006-2007	0.16	7/7/22
Tax Fiscal Year 2005-2006	0.20	7/7/22
Tax Fiscal Year 1994-1995	0.24	7/7/22
TOTAL	\$13,470.18	

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WASHINGTON COUNTY TAX TURNOVER

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	3.60	7/7/22
Tax Fiscal Year 2021-2022	1,687.96	7/7/22
Tax Fiscal Year 2020-2021	201.58	7/7/22
Tax Fiscal Year 2019-2020	130.48	7/7/22
Tax Fiscal Year 2018-2019	84.18	7/7/22
Tax Fiscal Year 2017-2018	32.63	7/7/22
Tax Fiscal Year 2016-2017	2.23	7/7/22
Tax Fiscal Year 2015-2016	0.42	7/7/22
Tax Fiscal Year 2014-2015	0.14	7/7/22
TOTAL	\$2,143.22	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
COUNTY LOCAL OPTION LEVY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	127.08	7/7/22
Tax Fiscal Year 2021-2022	59,541.63	7/7/22
Tax Fiscal Year 2020-2021	6,761.41	7/7/22
Tax Fiscal Year 2019-2020	4,740.71	7/7/22
Tax Fiscal Year 2018-2019	3,651.09	7/7/22
Tax Fiscal Year 2017-2018	1,951.06	7/7/22
Tax Fiscal Year 2016-2017	211.92	7/7/22
Tax Fiscal Year 2015-2016	95.98	7/7/22
Tax Fiscal Year 2014-2015	40.87	7/7/22
Tax Fiscal Year 2007-2008	0.42	7/7/22
Tax Fiscal Year 2005-2006	0.89	7/7/22
TOTAL	\$77,123.06	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
CRIMINAL JUSTICE

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	18.43	7/7/22
Tax Fiscal Year 2021-2022	8,633.35	7/7/22
Tax Fiscal Year 2020-2021	1,095.37	7/7/22
Tax Fiscal Year 2019-2020	786.67	7/7/22
Tax Fiscal Year 2018-2019	612.60	7/7/22
Tax Fiscal Year 2017-2018	327.18	7/7/22
Tax Fiscal Year 2016-2017	35.98	7/7/22
TOTAL	\$11,509.58	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
SDL

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	8.04	7/7/22
Tax Fiscal Year 2021-2022	3,718.19	7/7/22
Tax Fiscal Year 2020-2021	442.16	7/7/22
Tax Fiscal Year 2019-2020	354.21	7/7/22
Tax Fiscal Year 2018-2019	241.46	7/7/22
Tax Fiscal Year 2017-2018	134.19	7/7/22
Tax Fiscal Year 2016-2017	13.17	7/7/22
Tax Fiscal Year 2015-2016	8.44	7/7/22
Tax Fiscal Year 2014-2015	3.83	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.07	7/7/22
Tax Fiscal Year 2005-2006	0.09	7/7/22
TOTAL	\$4,923.87	

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WASHINGTON COUNTY TAX TURNOVER

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**CLEAN WATER SERVICES
FINANCE**

FUND #: 436
FUND NAME: CWS
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 1994-1995	0.09	7/7/22
TOTAL	\$0.09 =====	

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WASHINGTON COUNTY TAX TURNOVER

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	0.70	7/7/22
Tax Fiscal Year 2021-2022	322.74	7/7/22
Tax Fiscal Year 2020-2021	43.71	7/7/22
Tax Fiscal Year 2019-2020	28.72	7/7/22
Tax Fiscal Year 2018-2019	22.50	7/7/22
Tax Fiscal Year 2017-2018	13.61	7/7/22
Tax Fiscal Year 2016-2017	1.57	7/7/22
Tax Fiscal Year 2015-2016	0.77	7/7/22
Tax Fiscal Year 2014-2015	0.31	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.01	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$434.66	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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

OR 97106

FUND #: 662

FUND NAME: CITY OF BANKS

ACCT/VNDR: 5691

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	1.02	6/30/22
Tax Unseg. Interest FY 21-22	2.42	7/7/22
Tax Fiscal Year 2021-2022	1,117.06	7/7/22
Tax Fiscal Year 2020-2021	136.86	7/7/22
Tax Fiscal Year 2019-2020	90.15	7/7/22
Tax Fiscal Year 2018-2019	62.67	7/7/22
Tax Fiscal Year 2017-2018	36.55	7/7/22
Tax Fiscal Year 2016-2017	4.46	7/7/22
Tax Fiscal Year 2015-2016	2.04	7/7/22
Tax Fiscal Year 2014-2015	0.84	7/7/22
Tax Fiscal Year 2007-2008	0.01	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.01	7/7/22
TOTAL	\$1,454.10	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.05	6/30/22
Tax Unseg. Interest FY 21-22	0.27	7/7/22
Tax Fiscal Year 2021-2022	125.77	7/7/22
TOTAL	\$126.09	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	36.67	6/30/22
Tax Unseg. Interest FY 21-22	180.78	7/7/22
Tax Fiscal Year 2021-2022	83,574.08	7/7/22
Tax Fiscal Year 2020-2021	10,329.93	7/7/22
Tax Fiscal Year 2019-2020	7,153.04	7/7/22
Tax Fiscal Year 2018-2019	4,955.84	7/7/22
Tax Fiscal Year 2017-2018	2,873.86	7/7/22
Tax Fiscal Year 2016-2017	322.54	7/7/22
Tax Fiscal Year 2015-2016	151.49	7/7/22
Tax Fiscal Year 2014-2015	66.87	7/7/22
Tax Fiscal Year 2007-2008	0.39	7/7/22
Tax Fiscal Year 2006-2007	1.02	7/7/22
Tax Fiscal Year 2005-2006	1.23	7/7/22
Tax Fiscal Year 1994-1995	1.03	7/7/22
TOTAL	\$109,648.77	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	4.15	6/30/22
Tax Unseg. Interest FY 21-22	20.54	7/7/22
Tax Fiscal Year 2021-2022	9,495.73	7/7/22
Tax Fiscal Year 2020-2021	1,084.32	7/7/22
Tax Fiscal Year 2019-2020	667.34	7/7/22
Tax Fiscal Year 2018-2019	423.51	7/7/22
Tax Fiscal Year 2017-2018	215.06	7/7/22
Tax Fiscal Year 2016-2017	16.59	7/7/22
Tax Fiscal Year 2015-2016	6.02	7/7/22
Tax Fiscal Year 2014-2015	1.42	7/7/22
TOTAL	\$11,934.68	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	2.84	6/30/22
Tax Unseg. Interest FY 21-22	14.01	7/7/22
Tax Fiscal Year 2021-2022	6,478.12	7/7/22
Tax Fiscal Year 2020-2021	760.99	7/7/22
Tax Fiscal Year 2019-2020	513.66	7/7/22
Tax Fiscal Year 2018-2019	345.72	7/7/22
Tax Fiscal Year 2017-2018	204.85	7/7/22
Tax Fiscal Year 2016-2017	22.82	7/7/22
Tax Fiscal Year 2015-2016	10.71	7/7/22
Tax Fiscal Year 2014-2015	4.21	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.07	7/7/22
Tax Fiscal Year 2005-2006	0.09	7/7/22
Tax Fiscal Year 1994-1995	0.07	7/7/22
TOTAL	\$8,358.18	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.09	6/30/22
Tax Unseg. Interest FY 21-22	0.47	7/7/22
Tax Fiscal Year 2021-2022	216.54	7/7/22
TOTAL	\$217.10	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	7.98	6/30/22
Tax Unseg. Interest FY 21-22	39.35	7/7/22
Tax Fiscal Year 2021-2022	18,189.89	7/7/22
Tax Fiscal Year 2020-2021	2,211.76	7/7/22
Tax Fiscal Year 2019-2020	1,520.49	7/7/22
Tax Fiscal Year 2018-2019	1,035.48	7/7/22
Tax Fiscal Year 2017-2018	593.04	7/7/22
Tax Fiscal Year 2016-2017	65.11	7/7/22
Tax Fiscal Year 2015-2016	32.81	7/7/22
Tax Fiscal Year 2014-2015	14.38	7/7/22
Tax Fiscal Year 2007-2008	0.08	7/7/22
Tax Fiscal Year 2006-2007	0.19	7/7/22
Tax Fiscal Year 2005-2006	0.26	7/7/22
Tax Fiscal Year 1994-1995	0.15	7/7/22
TOTAL	\$23,710.97	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	2.03	7/7/22
Tax Fiscal Year 2021-2022	936.31	7/7/22
Tax Fiscal Year 2020-2021	113.89	7/7/22
Tax Fiscal Year 2019-2020	68.24	7/7/22
Tax Fiscal Year 2018-2019	27.67	7/7/22
Tax Fiscal Year 2017-2018	11.55	7/7/22
Tax Fiscal Year 2016-2017	0.95	7/7/22
TOTAL	\$1,160.64	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.19	6/30/22
Tax Unseg. Interest FY 21-22	0.95	7/7/22
Tax Fiscal Year 2021-2022	441.39	7/7/22
Tax Fiscal Year 2020-2021	54.54	7/7/22
Tax Fiscal Year 2019-2020	38.47	7/7/22
Tax Fiscal Year 2018-2019	25.83	7/7/22
Tax Fiscal Year 2017-2018	15.21	7/7/22
Tax Fiscal Year 2016-2017	1.65	7/7/22
Tax Fiscal Year 2015-2016	0.78	7/7/22
Tax Fiscal Year 2014-2015	0.35	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.01	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$579.39	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	59.02	6/30/22
Tax Unseg. Interest FY 21-22	291.14	7/7/22
Tax Fiscal Year 2021-2022	134,595.04	7/7/22
Tax Fiscal Year 2020-2021	16,354.43	7/7/22
Tax Fiscal Year 2019-2020	11,272.07	7/7/22
Tax Fiscal Year 2018-2019	7,698.44	7/7/22
Tax Fiscal Year 2017-2018	4,583.22	7/7/22
Tax Fiscal Year 2016-2017	506.68	7/7/22
Tax Fiscal Year 2015-2016	238.12	7/7/22
Tax Fiscal Year 2014-2015	96.87	7/7/22
Tax Fiscal Year 2007-2008	0.48	7/7/22
Tax Fiscal Year 2006-2007	1.24	7/7/22
Tax Fiscal Year 2005-2006	1.60	7/7/22
Tax Fiscal Year 1994-1995	0.75	7/7/22
TOTAL	\$175,699.10	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.55	6/30/22
Tax Unseg. Interest FY 21-22	2.71	7/7/22
Tax Fiscal Year 2021-2022	1,253.62	7/7/22
Tax Fiscal Year 2020-2021	150.15	7/7/22
Tax Fiscal Year 2019-2020	94.78	7/7/22
Tax Fiscal Year 2018-2019	64.28	7/7/22
Tax Fiscal Year 2017-2018	34.31	7/7/22
Tax Fiscal Year 2016-2017	3.40	7/7/22
Tax Fiscal Year 2015-2016	1.51	7/7/22
Tax Fiscal Year 2014-2015	0.70	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$1,606.05	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.99	6/30/22
Tax Unseg. Interest FY 21-22	4.90	7/7/22
Tax Fiscal Year 2021-2022	2,265.39	7/7/22
Tax Fiscal Year 2020-2021	258.15	7/7/22
Tax Fiscal Year 2019-2020	173.65	7/7/22
Tax Fiscal Year 2018-2019	123.40	7/7/22
Tax Fiscal Year 2017-2018	72.05	7/7/22
Tax Fiscal Year 2016-2017	7.83	7/7/22
Tax Fiscal Year 2015-2016	3.77	7/7/22
Tax Fiscal Year 2014-2015	1.70	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.02	7/7/22
Tax Fiscal Year 2005-2006	0.04	7/7/22
Tax Fiscal Year 1994-1995	0.02	7/7/22
TOTAL	\$2,911.93	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.14	6/30/22
Tax Unseg. Interest FY 21-22	0.70	7/7/22
Tax Fiscal Year 2021-2022	324.14	7/7/22
TOTAL	\$324.98	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	5.22	6/30/22
Tax Unseg. Interest FY 21-22	25.75	7/7/22
Tax Fiscal Year 2021-2022	11,902.57	7/7/22
Tax Fiscal Year 2020-2021	1,536.65	7/7/22
Tax Fiscal Year 2019-2020	1,044.86	7/7/22
Tax Fiscal Year 2018-2019	691.17	7/7/22
Tax Fiscal Year 2017-2018	400.45	7/7/22
Tax Fiscal Year 2016-2017	49.61	7/7/22
Tax Fiscal Year 2015-2016	24.98	7/7/22
Tax Fiscal Year 2014-2015	10.31	7/7/22
Tax Fiscal Year 2007-2008	0.06	7/7/22
Tax Fiscal Year 2006-2007	0.17	7/7/22
Tax Fiscal Year 2005-2006	0.22	7/7/22
Tax Fiscal Year 1994-1995	0.06	7/7/22
TOTAL	\$15,692.08	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	2.69	6/30/22
Tax Unseg. Interest FY 21-22	13.27	7/7/22
Tax Fiscal Year 2021-2022	6,136.82	7/7/22
Tax Fiscal Year 2020-2021	635.17	7/7/22
Tax Fiscal Year 2019-2020	546.59	7/7/22
Tax Fiscal Year 2018-2019	427.00	7/7/22
Tax Fiscal Year 2017-2018	265.17	7/7/22
Tax Fiscal Year 2016-2017	30.42	7/7/22
Tax Fiscal Year 2015-2016	6.70	7/7/22
Tax Fiscal Year 2014-2015	6.30	7/7/22
Tax Fiscal Year 2007-2008	0.04	7/7/22
Tax Fiscal Year 2006-2007	0.08	7/7/22
Tax Fiscal Year 2005-2006	0.07	7/7/22
TOTAL	\$8,070.32	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	17.71	6/30/22
Tax Unseg. Interest FY 21-22	87.44	7/7/22
Tax Fiscal Year 2021-2022	40,422.68	7/7/22
Tax Fiscal Year 2020-2021	4,977.33	7/7/22
Tax Fiscal Year 2019-2020	3,099.95	7/7/22
Tax Fiscal Year 2018-2019	2,162.27	7/7/22
Tax Fiscal Year 2017-2018	1,253.63	7/7/22
Tax Fiscal Year 2016-2017	139.46	7/7/22
Tax Fiscal Year 2015-2016	66.81	7/7/22
Tax Fiscal Year 2014-2015	29.44	7/7/22
Tax Fiscal Year 2007-2008	0.16	7/7/22
Tax Fiscal Year 2006-2007	0.43	7/7/22
Tax Fiscal Year 2005-2006	0.55	7/7/22
Tax Fiscal Year 1994-1995	0.45	7/7/22
TOTAL	\$52,258.31	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	9.86	6/30/22
Tax Unseg. Interest FY 21-22	48.65	7/7/22
Tax Fiscal Year 2021-2022	22,492.08	7/7/22
Tax Fiscal Year 2020-2021	2,739.55	7/7/22
Tax Fiscal Year 2019-2020	1,894.18	7/7/22
Tax Fiscal Year 2018-2019	1,305.91	7/7/22
Tax Fiscal Year 2017-2018	641.70	7/7/22
Tax Fiscal Year 2016-2017	71.39	7/7/22
Tax Fiscal Year 2015-2016	33.70	7/7/22
Tax Fiscal Year 2014-2015	14.73	7/7/22
Tax Fiscal Year 2007-2008	0.09	7/7/22
Tax Fiscal Year 2006-2007	0.22	7/7/22
Tax Fiscal Year 2005-2006	0.27	7/7/22
Tax Fiscal Year 1994-1995	0.29	7/7/22
TOTAL	\$29,252.62	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.57	6/30/22
Tax Unseg. Interest FY 21-22	2.83	7/7/22
Tax Fiscal Year 2021-2022	1,306.70	7/7/22
Tax Fiscal Year 2020-2021	163.42	7/7/22
Tax Fiscal Year 2019-2020	110.50	7/7/22
Tax Fiscal Year 2018-2019	76.43	7/7/22
Tax Fiscal Year 2017-2018	44.21	7/7/22
Tax Fiscal Year 2016-2017	4.66	7/7/22
Tax Fiscal Year 2015-2016	2.36	7/7/22
Tax Fiscal Year 2014-2015	1.05	7/7/22
Tax Fiscal Year 2007-2008	0.01	7/7/22
Tax Fiscal Year 2006-2007	0.02	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
Tax Fiscal Year 1994-1995	0.02	7/7/22
TOTAL	\$1,712.80	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.09	6/30/22
Tax Unseg. Interest FY 21-22	0.42	7/7/22
Tax Fiscal Year 2021-2022	195.65	7/7/22
Tax Fiscal Year 2020-2021	24.32	7/7/22
Tax Fiscal Year 2019-2020	17.05	7/7/22
Tax Fiscal Year 2018-2019	26.65	7/7/22
Tax Fiscal Year 2017-2018	22.99	7/7/22
Tax Fiscal Year 2016-2017	2.52	7/7/22
Tax Fiscal Year 2015-2016	1.24	7/7/22
Tax Fiscal Year 2014-2015	0.53	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
TOTAL	\$291.49	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	1.33	6/30/22
Tax Unseg. Interest FY 21-22	6.64	7/7/22
Tax Fiscal Year 2021-2022	3,070.04	7/7/22
Tax Fiscal Year 2020-2021	316.16	7/7/22
Tax Fiscal Year 2019-2020	170.88	7/7/22
Tax Fiscal Year 2018-2019	59.18	7/7/22
Tax Fiscal Year 2017-2018	32.86	7/7/22
Tax Fiscal Year 2016-2017	3.61	7/7/22
Tax Fiscal Year 2015-2016	1.48	7/7/22
Tax Fiscal Year 2014-2015	0.64	7/7/22
TOTAL	\$3,662.82	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.55	6/30/22
Tax Unseg. Interest FY 21-22	2.71	7/7/22
Tax Fiscal Year 2021-2022	1,253.22	7/7/22
Tax Fiscal Year 2020-2021	154.93	7/7/22
Tax Fiscal Year 2019-2020	94.18	7/7/22
Tax Fiscal Year 2018-2019	63.08	7/7/22
Tax Fiscal Year 2017-2018	26.67	7/7/22
Tax Fiscal Year 2016-2017	2.12	7/7/22
Tax Fiscal Year 2015-2016	0.65	7/7/22
Tax Fiscal Year 2014-2015	0.26	7/7/22
TOTAL	\$1,598.37	

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TO LGIP ON 7/14/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.42	6/30/22
Tax Unseg. Interest FY 21-22	2.08	7/7/22
Tax Fiscal Year 2021-2022	962.94	7/7/22
Tax Fiscal Year 2020-2021	124.63	7/7/22
Tax Fiscal Year 2019-2020	85.85	7/7/22
Tax Fiscal Year 2018-2019	61.55	7/7/22
Tax Fiscal Year 2017-2018	34.12	7/7/22
Tax Fiscal Year 2016-2017	2.96	7/7/22
Tax Fiscal Year 2015-2016	1.42	7/7/22
Tax Fiscal Year 2014-2015	0.62	7/7/22
Tax Fiscal Year 2007-2008	0.01	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$1,276.64	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.94	6/30/22
Tax Unseg. Interest FY 21-22	4.66	7/7/22
Tax Fiscal Year 2021-2022	2,153.46	7/7/22
Tax Fiscal Year 2020-2021	266.48	7/7/22
Tax Fiscal Year 2019-2020	174.72	7/7/22
Tax Fiscal Year 2018-2019	119.85	7/7/22
Tax Fiscal Year 2017-2018	69.21	7/7/22
Tax Fiscal Year 2016-2017	6.75	7/7/22
Tax Fiscal Year 2015-2016	3.17	7/7/22
Tax Fiscal Year 2014-2015	1.36	7/7/22
Tax Fiscal Year 2007-2008	0.01	7/7/22
Tax Fiscal Year 2006-2007	0.02	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
Tax Fiscal Year 1994-1995	0.02	7/7/22
TOTAL	\$2,800.67	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	5.37	6/30/22
Tax Unseg. Interest FY 21-22	26.73	7/7/22
Tax Fiscal Year 2021-2022	12,356.09	7/7/22
Tax Fiscal Year 2020-2021	1,245.68	7/7/22
Tax Fiscal Year 2019-2020	711.44	7/7/22
Tax Fiscal Year 2018-2019	332.08	7/7/22
Tax Fiscal Year 2017-2018	138.39	7/7/22
Tax Fiscal Year 2016-2017	12.33	7/7/22
Tax Fiscal Year 2015-2016	3.65	7/7/22
Tax Fiscal Year 2014-2015	1.32	7/7/22
TOTAL	\$14,833.08	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	3.82	6/30/22
Tax Unseg. Interest FY 21-22	18.83	7/7/22
Tax Fiscal Year 2021-2022	8,703.99	7/7/22
Tax Fiscal Year 2020-2021	1,071.78	7/7/22
Tax Fiscal Year 2019-2020	734.52	7/7/22
Tax Fiscal Year 2018-2019	504.74	7/7/22
Tax Fiscal Year 2017-2018	293.92	7/7/22
Tax Fiscal Year 2016-2017	32.58	7/7/22
Tax Fiscal Year 2015-2016	15.36	7/7/22
Tax Fiscal Year 2014-2015	6.60	7/7/22
Tax Fiscal Year 2007-2008	0.04	7/7/22
Tax Fiscal Year 2006-2007	0.10	7/7/22
Tax Fiscal Year 2005-2006	0.13	7/7/22
Tax Fiscal Year 1994-1995	0.11	7/7/22
TOTAL	\$11,386.52	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2007-2008	0.05	7/7/22
Tax Fiscal Year 2006-2007	0.13	7/7/22
Tax Fiscal Year 2005-2006	0.22	7/7/22
Tax Fiscal Year 1994-1995	0.24	7/7/22
TOTAL	\$0.64 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	29.41	6/30/22
Tax Unseg. Interest FY 21-22	145.08	7/7/22
Tax Fiscal Year 2021-2022	67,073.57	7/7/22
Tax Fiscal Year 2020-2021	8,530.23	7/7/22
Tax Fiscal Year 2019-2020	6,563.64	7/7/22
Tax Fiscal Year 2018-2019	3,203.68	7/7/22
Tax Fiscal Year 2017-2018	1,610.83	7/7/22
Tax Fiscal Year 2016-2017	173.07	7/7/22
Tax Fiscal Year 2015-2016	79.56	7/7/22
Tax Fiscal Year 2014-2015	40.33	7/7/22
Tax Fiscal Year 2007-2008	0.23	7/7/22
Tax Fiscal Year 2006-2007	0.38	7/7/22
Tax Fiscal Year 2005-2006	0.50	7/7/22
Tax Fiscal Year 1994-1995	0.26	7/7/22
TOTAL	\$87,450.77	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.17	6/30/22
Tax Unseg. Interest FY 21-22	0.84	7/7/22
Tax Fiscal Year 2021-2022	386.18	7/7/22
Tax Fiscal Year 2020-2021	60.73	7/7/22
Tax Fiscal Year 2019-2020	40.62	7/7/22
Tax Fiscal Year 2018-2019	28.67	7/7/22
Tax Fiscal Year 2017-2018	16.18	7/7/22
Tax Fiscal Year 2016-2017	1.67	7/7/22
Tax Fiscal Year 2015-2016	0.77	7/7/22
Tax Fiscal Year 2014-2015	0.36	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.01	7/7/22
TOTAL	\$536.21	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	139.89	7/7/22
Tax Fiscal Year 2021-2022	64,670.28	7/7/22
Tax Fiscal Year 2020-2021	7,994.53	7/7/22
Tax Fiscal Year 2019-2020	5,457.02	7/7/22
Tax Fiscal Year 2018-2019	3,747.73	7/7/22
Tax Fiscal Year 2017-2018	2,165.87	7/7/22
Tax Fiscal Year 2016-2017	240.43	7/7/22
Tax Fiscal Year 2015-2016	112.30	7/7/22
Tax Fiscal Year 2014-2015	49.08	7/7/22
Tax Fiscal Year 2007-2008	0.29	7/7/22
Tax Fiscal Year 2006-2007	0.77	7/7/22
Tax Fiscal Year 2005-2006	0.97	7/7/22
Tax Fiscal Year 1994-1995	0.76	7/7/22
TOTAL	\$84,579.92	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	34.75	6/30/22
Tax Unseg. Interest FY 21-22	31.46	7/7/22
Tax Fiscal Year 2021-2022	14,544.78	7/7/22
Tax Fiscal Year 2020-2021	1,770.77	7/7/22
Tax Fiscal Year 2019-2020	1,293.62	7/7/22
Tax Fiscal Year 2018-2019	915.50	7/7/22
Tax Fiscal Year 2017-2018	506.20	7/7/22
Tax Fiscal Year 2016-2017	57.62	7/7/22
Tax Fiscal Year 2015-2016	27.37	7/7/22
Tax Fiscal Year 2014-2015	15.38	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.08	7/7/22
Tax Fiscal Year 2005-2006	0.11	7/7/22
Tax Fiscal Year 1994-1995	0.06	7/7/22
TOTAL	\$19,197.72	

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TO LGIP ON 7/14/2022

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



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	79.17	6/30/22
Tax Unseg. Interest FY 21-22	390.38	7/7/22
Tax Fiscal Year 2021-2022	180,475.02	7/7/22
Tax Fiscal Year 2020-2021	22,318.05	7/7/22
Tax Fiscal Year 2019-2020	15,269.46	7/7/22
Tax Fiscal Year 2018-2019	10,498.18	7/7/22
Tax Fiscal Year 2017-2018	6,076.47	7/7/22
Tax Fiscal Year 2016-2017	645.58	7/7/22
Tax Fiscal Year 2015-2016	303.89	7/7/22
Tax Fiscal Year 2014-2015	118.97	7/7/22
Tax Fiscal Year 2007-2008	0.72	7/7/22
Tax Fiscal Year 2006-2007	1.87	7/7/22
Tax Fiscal Year 2005-2006	2.39	7/7/22
Tax Fiscal Year 1994-1995	1.47	7/7/22
TOTAL	\$236,181.62	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	5.69	6/30/22
Tax Unseg. Interest FY 21-22	28.18	7/7/22
Tax Fiscal Year 2021-2022	13,028.85	7/7/22
Tax Fiscal Year 2020-2021	1,614.38	7/7/22
Tax Fiscal Year 2019-2020	757.93	7/7/22
Tax Fiscal Year 2018-2019	581.80	7/7/22
Tax Fiscal Year 2017-2018	316.13	7/7/22
Tax Fiscal Year 2016-2017	40.27	7/7/22
Tax Fiscal Year 2015-2016	20.52	7/7/22
Tax Fiscal Year 2014-2015	7.79	7/7/22
Tax Fiscal Year 2007-2008	0.04	7/7/22
Tax Fiscal Year 2006-2007	0.05	7/7/22
Tax Fiscal Year 2005-2006	0.06	7/7/22
Tax Fiscal Year 1994-1995	0.02	7/7/22
TOTAL	\$16,401.71	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2016-2017	24.11	7/7/22
Tax Fiscal Year 2015-2016	11.44	7/7/22
Tax Fiscal Year 2014-2015	5.03	7/7/22
Tax Fiscal Year 2007-2008	0.04	7/7/22
Tax Fiscal Year 2006-2007	0.06	7/7/22
Tax Fiscal Year 2005-2006	0.07	7/7/22
Tax Fiscal Year 1994-1995	0.08	7/7/22
TOTAL	\$40.83	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

CORNELIUS RFPD
TREASURER
39200 SW EISCHEN DRIVE
CORNELIUS OR 97113

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.17	6/30/22
Tax Unseg. Interest FY 21-22	0.83	7/7/22
Tax Fiscal Year 2021-2022	384.19	7/7/22
Tax Fiscal Year 2020-2021	27.45	7/7/22
Tax Fiscal Year 2019-2020	25.65	7/7/22
Tax Fiscal Year 2018-2019	16.17	7/7/22
Tax Fiscal Year 2017-2018	14.08	7/7/22
Tax Fiscal Year 2016-2017	1.59	7/7/22
Tax Fiscal Year 2015-2016	0.77	7/7/22
Tax Fiscal Year 2014-2015	0.35	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.01	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$471.28	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

FOREST GROVE RFPD

1919 ASH ST

FOREST GROVE OR 97116

FUND #: 726

FUND NAME: RFPD FOREST GROVE

ACCT/VNDR: 4359

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.50	6/30/22
Tax Unseg. Interest FY 21-22	2.47	7/7/22
Tax Fiscal Year 2021-2022	1,139.94	7/7/22
Tax Fiscal Year 2020-2021	140.17	7/7/22
Tax Fiscal Year 2019-2020	95.63	7/7/22
Tax Fiscal Year 2018-2019	65.63	7/7/22
Tax Fiscal Year 2017-2018	38.17	7/7/22
Tax Fiscal Year 2016-2017	4.29	7/7/22
Tax Fiscal Year 2015-2016	2.04	7/7/22
Tax Fiscal Year 2014-2015	0.90	7/7/22
Tax Fiscal Year 2007-2008	0.01	7/7/22
Tax Fiscal Year 2006-2007	0.02	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
Tax Fiscal Year 1994-1995	0.03	7/7/22
TOTAL	\$1,489.82	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.42	6/30/22
Tax Unseg. Interest FY 21-22	2.06	7/7/22
Tax Fiscal Year 2021-2022	953.02	7/7/22
Tax Fiscal Year 2020-2021	116.99	7/7/22
Tax Fiscal Year 2019-2020	81.30	7/7/22
Tax Fiscal Year 2018-2019	55.54	7/7/22
Tax Fiscal Year 2017-2018	32.52	7/7/22
Tax Fiscal Year 2016-2017	3.59	7/7/22
Tax Fiscal Year 2015-2016	1.72	7/7/22
Tax Fiscal Year 2014-2015	0.74	7/7/22
Tax Fiscal Year 2007-2008	0.01	7/7/22
Tax Fiscal Year 2006-2007	0.02	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$1,247.96	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

BANKS FIRE DISTRICT #13

TREASURER

13430 NW MAIN ST

BANKS

OR 97106

FUND #: 730

FUND NAME: RFPD TRI CITY

ACCT/VNDR: 4511

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	1.14	6/30/22
Tax Unseg. Interest FY 21-22	5.59	7/7/22
Tax Fiscal Year 2021-2022	2,585.08	7/7/22
Tax Fiscal Year 2020-2021	320.07	7/7/22
Tax Fiscal Year 2019-2020	186.06	7/7/22
Tax Fiscal Year 2018-2019	130.71	7/7/22
Tax Fiscal Year 2017-2018	70.20	7/7/22
Tax Fiscal Year 2016-2017	8.33	7/7/22
Tax Fiscal Year 2015-2016	3.96	7/7/22
Tax Fiscal Year 2014-2015	1.78	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.02	7/7/22
Tax Fiscal Year 2005-2006	0.04	7/7/22
Tax Fiscal Year 1994-1995	0.02	7/7/22
TOTAL	\$3,313.02	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 1994-1995	0.03	7/7/22
TOTAL	\$0.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	4.48	6/30/22
Tax Unseg. Interest FY 21-22	22.13	7/7/22
Tax Fiscal Year 2021-2022	10,229.67	7/7/22
Tax Fiscal Year 2020-2021	1,304.93	7/7/22
Tax Fiscal Year 2019-2020	864.54	7/7/22
Tax Fiscal Year 2018-2019	497.86	7/7/22
Tax Fiscal Year 2017-2018	326.81	7/7/22
TOTAL	\$13,250.42	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.84	6/30/22
Tax Unseg. Interest FY 21-22	4.13	7/7/22
Tax Fiscal Year 2021-2022	1,910.19	7/7/22
Tax Fiscal Year 2020-2021	237.20	7/7/22
Tax Fiscal Year 2019-2020	163.51	7/7/22
Tax Fiscal Year 2018-2019	113.66	7/7/22
Tax Fiscal Year 2017-2018	65.83	7/7/22
Tax Fiscal Year 2016-2017	7.30	7/7/22
Tax Fiscal Year 2015-2016	3.45	7/7/22
Tax Fiscal Year 2014-2015	1.52	7/7/22
TOTAL	\$2,507.63	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 1994-1995	0.12	7/7/22
TOTAL	\$0.12 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.92	6/30/22
Tax Unseg. Interest FY 21-22	4.43	7/7/22
Tax Fiscal Year 2021-2022	2,074.74	7/7/22
Tax Fiscal Year 2020-2021	262.10	7/7/22
Tax Fiscal Year 2019-2020	190.33	7/7/22
Tax Fiscal Year 2018-2019	143.27	7/7/22
Tax Fiscal Year 2017-2018	76.92	7/7/22
Tax Fiscal Year 2016-2017	8.28	7/7/22
Tax Fiscal Year 2015-2016	3.81	7/7/22
Tax Fiscal Year 2014-2015	1.65	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.03	7/7/22
Tax Fiscal Year 2005-2006	0.04	7/7/22
Tax Fiscal Year 1994-1995	0.05	7/7/22
TOTAL	\$2,766.59	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.34	6/30/22
Tax Unseg. Interest FY 21-22	1.69	7/7/22
Tax Fiscal Year 2021-2022	793.21	7/7/22
Tax Fiscal Year 2020-2021	102.68	7/7/22
Tax Fiscal Year 2019-2020	72.91	7/7/22
Tax Fiscal Year 2018-2019	58.42	7/7/22
Tax Fiscal Year 2017-2018	31.07	7/7/22
Tax Fiscal Year 2016-2017	3.50	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$1,063.83	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

OR 97106

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	2.68	6/30/22
Tax Unseg. Interest FY 21-22	13.07	7/7/22
Tax Fiscal Year 2021-2022	6,125.13	7/7/22
Tax Fiscal Year 2020-2021	784.63	7/7/22
Tax Fiscal Year 2019-2020	542.60	7/7/22
Tax Fiscal Year 2018-2019	422.84	7/7/22
Tax Fiscal Year 2017-2018	225.64	7/7/22
Tax Fiscal Year 2016-2017	25.55	7/7/22
Tax Fiscal Year 2015-2016	11.45	7/7/22
Tax Fiscal Year 2014-2015	4.91	7/7/22
Tax Fiscal Year 2007-2008	0.03	7/7/22
Tax Fiscal Year 2006-2007	0.10	7/7/22
Tax Fiscal Year 2005-2006	0.12	7/7/22
Tax Fiscal Year 1994-1995	0.16	7/7/22
TOTAL	\$8,158.91	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

**BANKS SD #13
FINANCE
12950 NW MAIN ST
BANKS OR 97106**

**FUND #: 748
FUND NAME: SD 13 BANKS BOND
ACCT/VNDR: 5852
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.99	6/30/22
Tax Unseg. Interest FY 21-22	4.85	7/7/22
Tax Fiscal Year 2021-2022	2,273.57	7/7/22
Tax Fiscal Year 2020-2021	292.48	7/7/22
Tax Fiscal Year 2019-2020	219.17	7/7/22
Tax Fiscal Year 2018-2019	171.88	7/7/22
Tax Fiscal Year 2017-2018	92.03	7/7/22
Tax Fiscal Year 2016-2017	11.16	7/7/22
Tax Fiscal Year 2015-2016	5.10	7/7/22
Tax Fiscal Year 2014-2015	2.26	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.03	7/7/22
Tax Fiscal Year 2005-2006	0.06	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$3,073.61	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	11.22	6/30/22
Tax Unseg. Interest FY 21-22	55.09	7/7/22
Tax Fiscal Year 2021-2022	25,812.60	7/7/22
Tax Fiscal Year 2020-2021	3,257.01	7/7/22
Tax Fiscal Year 2019-2020	2,288.62	7/7/22
Tax Fiscal Year 2018-2019	1,751.19	7/7/22
Tax Fiscal Year 2017-2018	928.94	7/7/22
Tax Fiscal Year 2016-2017	100.34	7/7/22
Tax Fiscal Year 2015-2016	45.94	7/7/22
Tax Fiscal Year 2014-2015	19.92	7/7/22
Tax Fiscal Year 2007-2008	0.15	7/7/22
Tax Fiscal Year 2006-2007	0.39	7/7/22
Tax Fiscal Year 2005-2006	0.51	7/7/22
Tax Fiscal Year 1994-1995	0.66	7/7/22
TOTAL	\$34,272.58	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	5.08	6/30/22
Tax Unseg. Interest FY 21-22	24.87	7/7/22
Tax Fiscal Year 2021-2022	11,653.50	7/7/22
Tax Fiscal Year 2020-2021	1,740.77	7/7/22
Tax Fiscal Year 2019-2020	1,243.79	7/7/22
Tax Fiscal Year 2018-2019	1,006.13	7/7/22
Tax Fiscal Year 2017-2018	554.89	7/7/22
Tax Fiscal Year 2016-2017	60.82	7/7/22
Tax Fiscal Year 2015-2016	25.14	7/7/22
Tax Fiscal Year 2014-2015	11.67	7/7/22
Tax Fiscal Year 2007-2008	0.10	7/7/22
Tax Fiscal Year 2006-2007	0.27	7/7/22
Tax Fiscal Year 2005-2006	0.34	7/7/22
Tax Fiscal Year 1994-1995	0.26	7/7/22
TOTAL	\$16,327.63	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	54.15	6/30/22
Tax Unseg. Interest FY 21-22	266.20	7/7/22
Tax Fiscal Year 2021-2022	124,724.08	7/7/22
Tax Fiscal Year 2020-2021	15,990.36	7/7/22
Tax Fiscal Year 2019-2020	11,262.51	7/7/22
Tax Fiscal Year 2018-2019	8,805.42	7/7/22
Tax Fiscal Year 2017-2018	4,672.71	7/7/22
Tax Fiscal Year 2016-2017	503.65	7/7/22
Tax Fiscal Year 2015-2016	227.17	7/7/22
Tax Fiscal Year 2014-2015	97.66	7/7/22
Tax Fiscal Year 2007-2008	0.76	7/7/22
Tax Fiscal Year 2006-2007	1.97	7/7/22
Tax Fiscal Year 2005-2006	2.51	7/7/22
Tax Fiscal Year 1994-1995	2.69	7/7/22
TOTAL	\$166,611.84	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	16.91	6/30/22
Tax Unseg. Interest FY 21-22	83.16	7/7/22
Tax Fiscal Year 2021-2022	38,964.16	7/7/22
Tax Fiscal Year 2020-2021	5,019.45	7/7/22
Tax Fiscal Year 2019-2020	3,522.94	7/7/22
Tax Fiscal Year 2018-2019	2,697.23	7/7/22
Tax Fiscal Year 2017-2018	1,443.85	7/7/22
Tax Fiscal Year 2016-2017	129.02	7/7/22
Tax Fiscal Year 2015-2016	59.47	7/7/22
Tax Fiscal Year 2014-2015	25.84	7/7/22
Tax Fiscal Year 2007-2008	0.21	7/7/22
Tax Fiscal Year 2006-2007	0.57	7/7/22
Tax Fiscal Year 2005-2006	0.80	7/7/22
Tax Fiscal Year 1994-1995	0.32	7/7/22
TOTAL	\$51,963.93	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.19	6/30/22
Tax Unseg. Interest FY 21-22	0.93	7/7/22
Tax Fiscal Year 2021-2022	434.97	7/7/22
Tax Fiscal Year 2020-2021	17.14	7/7/22
Tax Fiscal Year 2019-2020	20.73	7/7/22
Tax Fiscal Year 2018-2019	27.28	7/7/22
TOTAL	\$501.24	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.58	6/30/22
Tax Unseg. Interest FY 21-22	2.84	7/7/22
Tax Fiscal Year 2021-2022	1,331.31	7/7/22
Tax Fiscal Year 2020-2021	168.87	7/7/22
Tax Fiscal Year 2019-2020	120.50	7/7/22
Tax Fiscal Year 2018-2019	91.99	7/7/22
Tax Fiscal Year 2017-2018	81.69	7/7/22
Tax Fiscal Year 2016-2017	8.86	7/7/22
Tax Fiscal Year 2015-2016	4.10	7/7/22
Tax Fiscal Year 2014-2015	1.66	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.03	7/7/22
Tax Fiscal Year 2005-2006	0.04	7/7/22
Tax Fiscal Year 1994-1995	0.03	7/7/22
TOTAL	\$1,812.52	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	148.30	6/30/22
Tax Unseg. Interest FY 21-22	729.31	7/7/22
Tax Fiscal Year 2021-2022	341,704.31	7/7/22
Tax Fiscal Year 2020-2021	43,666.99	7/7/22
Tax Fiscal Year 2019-2020	30,676.36	7/7/22
Tax Fiscal Year 2018-2019	23,671.46	7/7/22
Tax Fiscal Year 2017-2018	12,560.47	7/7/22
Tax Fiscal Year 2016-2017	1,359.10	7/7/22
Tax Fiscal Year 2015-2016	609.50	7/7/22
Tax Fiscal Year 2014-2015	262.92	7/7/22
Tax Fiscal Year 2007-2008	1.59	7/7/22
Tax Fiscal Year 2006-2007	4.16	7/7/22
Tax Fiscal Year 2005-2006	6.78	7/7/22
Tax Fiscal Year 1994-1995	6.81	7/7/22
TOTAL	\$455,408.06	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

FUND #: 764
FUND NAME: SD 48 BVRTN BOND
ACCT/VNDR: 5173
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	53.71	6/30/22
Tax Unseg. Interest FY 21-22	264.29	7/7/22
Tax Fiscal Year 2021-2022	123,827.62	7/7/22
Tax Fiscal Year 2020-2021	15,812.27	7/7/22
Tax Fiscal Year 2019-2020	10,455.82	7/7/22
Tax Fiscal Year 2018-2019	8,502.50	7/7/22
Tax Fiscal Year 2017-2018	4,573.66	7/7/22
Tax Fiscal Year 2016-2017	466.65	7/7/22
Tax Fiscal Year 2015-2016	215.17	7/7/22
Tax Fiscal Year 2014-2015	96.92	7/7/22
Tax Fiscal Year 2007-2008	0.69	7/7/22
Tax Fiscal Year 2006-2007	1.41	7/7/22
Tax Fiscal Year 2005-2006	2.03	7/7/22
Tax Fiscal Year 1994-1995	0.50	7/7/22
TOTAL	\$164,273.24	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.02	6/30/22
TOTAL	\$0.02 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	13.44	6/30/22
Tax Unseg. Interest FY 21-22	66.13	7/7/22
Tax Fiscal Year 2021-2022	30,986.16	7/7/22
Tax Fiscal Year 2020-2021	3,881.04	7/7/22
Tax Fiscal Year 2019-2020	2,718.56	7/7/22
Tax Fiscal Year 2018-2019	2,024.73	7/7/22
Tax Fiscal Year 2017-2018	1,071.97	7/7/22
Tax Fiscal Year 2016-2017	115.41	7/7/22
Tax Fiscal Year 2015-2016	54.75	7/7/22
Tax Fiscal Year 2014-2015	22.81	7/7/22
Tax Fiscal Year 2007-2008	0.19	7/7/22
Tax Fiscal Year 2006-2007	0.50	7/7/22
Tax Fiscal Year 2005-2006	0.63	7/7/22
Tax Fiscal Year 1994-1995	0.50	7/7/22
TOTAL	\$40,956.82	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	10.48	6/30/22
Tax Unseg. Interest FY 21-22	51.52	7/7/22
Tax Fiscal Year 2021-2022	24,140.97	7/7/22
Tax Fiscal Year 2020-2021	3,118.22	7/7/22
Tax Fiscal Year 2019-2020	2,216.03	7/7/22
Tax Fiscal Year 2018-2019	1,741.88	7/7/22
Tax Fiscal Year 2017-2018	961.09	7/7/22
Tax Fiscal Year 2016-2017	92.86	7/7/22
Tax Fiscal Year 2015-2016	42.45	7/7/22
Tax Fiscal Year 2014-2015	19.04	7/7/22
Tax Fiscal Year 2007-2008	0.16	7/7/22
Tax Fiscal Year 2006-2007	0.25	7/7/22
Tax Fiscal Year 2005-2006	0.31	7/7/22
Tax Fiscal Year 1994-1995	0.12	7/7/22
TOTAL	\$32,395.38	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.60	6/30/22
Tax Unseg. Interest FY 21-22	2.97	7/7/22
Tax Fiscal Year 2021-2022	1,390.34	7/7/22
Tax Fiscal Year 2020-2021	190.53	7/7/22
Tax Fiscal Year 2019-2020	127.88	7/7/22
Tax Fiscal Year 2018-2019	97.92	7/7/22
Tax Fiscal Year 2017-2018	51.21	7/7/22
Tax Fiscal Year 2016-2017	5.62	7/7/22
Tax Fiscal Year 2015-2016	2.58	7/7/22
Tax Fiscal Year 2014-2015	1.11	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.03	7/7/22
Tax Fiscal Year 2005-2006	0.04	7/7/22
Tax Fiscal Year 1994-1995	0.02	7/7/22
TOTAL	\$1,870.87	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	2.78	6/30/22
Tax Unseg. Interest FY 21-22	13.65	7/7/22
Tax Fiscal Year 2021-2022	6,395.48	7/7/22
Tax Fiscal Year 2020-2021	803.11	7/7/22
Tax Fiscal Year 2019-2020	569.17	7/7/22
Tax Fiscal Year 2018-2019	451.11	7/7/22
Tax Fiscal Year 2017-2018	239.31	7/7/22
Tax Fiscal Year 2016-2017	22.31	7/7/22
Tax Fiscal Year 2015-2016	10.04	7/7/22
Tax Fiscal Year 2014-2015	4.29	7/7/22
Tax Fiscal Year 2007-2008	0.02	7/7/22
Tax Fiscal Year 2006-2007	0.06	7/7/22
Tax Fiscal Year 2005-2006	0.07	7/7/22
Tax Fiscal Year 1994-1995	0.09	7/7/22
TOTAL	\$8,511.49	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.47	6/30/22
Tax Unseg. Interest FY 21-22	2.30	7/7/22
Tax Fiscal Year 2021-2022	1,075.97	7/7/22
Tax Fiscal Year 2020-2021	141.36	7/7/22
Tax Fiscal Year 2019-2020	98.67	7/7/22
Tax Fiscal Year 2018-2019	73.07	7/7/22
Tax Fiscal Year 2017-2018	40.13	7/7/22
Tax Fiscal Year 2016-2017	3.95	7/7/22
Tax Fiscal Year 2015-2016	1.65	7/7/22
Tax Fiscal Year 2014-2015	0.73	7/7/22
Tax Fiscal Year 2007-2008	0.01	7/7/22
Tax Fiscal Year 2006-2007	0.02	7/7/22
Tax Fiscal Year 2005-2006	0.02	7/7/22
TOTAL	\$1,438.35	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	66.08	6/30/22
Tax Unseg. Interest FY 21-22	324.96	7/7/22
Tax Fiscal Year 2021-2022	152,254.22	7/7/22
Tax Fiscal Year 2020-2021	19,269.26	7/7/22
Tax Fiscal Year 2019-2020	13,555.57	7/7/22
Tax Fiscal Year 2018-2019	10,396.86	7/7/22
Tax Fiscal Year 2017-2018	5,655.16	7/7/22
Tax Fiscal Year 2016-2017	611.10	7/7/22
Tax Fiscal Year 2015-2016	278.08	7/7/22
Tax Fiscal Year 2014-2015	113.40	7/7/22
Tax Fiscal Year 2007-2008	0.84	7/7/22
Tax Fiscal Year 2006-2007	2.18	7/7/22
Tax Fiscal Year 2005-2006	2.87	7/7/22
Tax Fiscal Year 1994-1995	3.00	7/7/22
TOTAL	\$202,533.58	

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TO LGIP ON 7/14/2022

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	29.63	6/30/22
Tax Unseg. Interest FY 21-22	145.69	7/7/22
Tax Fiscal Year 2021-2022	68,261.70	7/7/22
Tax Fiscal Year 2020-2021	9,108.13	7/7/22
Tax Fiscal Year 2019-2020	6,176.04	7/7/22
Tax Fiscal Year 2018-2019	4,661.21	7/7/22
Tax Fiscal Year 2017-2018	2,526.34	7/7/22
Tax Fiscal Year 2016-2017	279.26	7/7/22
Tax Fiscal Year 2015-2016	128.73	7/7/22
Tax Fiscal Year 2014-2015	56.63	7/7/22
Tax Fiscal Year 2007-2008	0.52	7/7/22
Tax Fiscal Year 2006-2007	0.67	7/7/22
Tax Fiscal Year 2005-2006	0.91	7/7/22
Tax Fiscal Year 1994-1995	0.48	7/7/22
TOTAL	\$91,375.94	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	0.26	7/7/22
Tax Fiscal Year 2021-2022	121.91	7/7/22
Tax Fiscal Year 2020-2021	15.75	7/7/22
Tax Fiscal Year 2019-2020	11.00	7/7/22
TOTAL	\$148.92	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	8.27	6/30/22
Tax Unseg. Interest FY 21-22	40.68	7/7/22
Tax Fiscal Year 2021-2022	19,059.12	7/7/22
Tax Fiscal Year 2020-2021	2,428.55	7/7/22
Tax Fiscal Year 2019-2020	1,706.37	7/7/22
Tax Fiscal Year 2018-2019	1,314.53	7/7/22
Tax Fiscal Year 2017-2018	702.87	7/7/22
Tax Fiscal Year 2016-2017	76.30	7/7/22
Tax Fiscal Year 2015-2016	34.73	7/7/22
Tax Fiscal Year 2014-2015	14.81	7/7/22
Tax Fiscal Year 2007-2008	0.11	7/7/22
Tax Fiscal Year 2006-2007	0.28	7/7/22
Tax Fiscal Year 2005-2006	0.37	7/7/22
Tax Fiscal Year 1994-1995	0.21	7/7/22
TOTAL	\$25,387.20	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.13	6/30/22
Tax Unseg. Interest FY 21-22	0.66	7/7/22
Tax Fiscal Year 2021-2022	309.83	7/7/22
Tax Fiscal Year 2020-2021	39.18	7/7/22
Tax Fiscal Year 2019-2020	27.68	7/7/22
Tax Fiscal Year 2018-2019	21.62	7/7/22
Tax Fiscal Year 2017-2018	11.61	7/7/22
Tax Fiscal Year 2016-2017	1.28	7/7/22
Tax Fiscal Year 2015-2016	0.59	7/7/22
Tax Fiscal Year 2014-2015	0.26	7/7/22
Tax Fiscal Year 2006-2007	0.01	7/7/22
Tax Fiscal Year 2005-2006	0.01	7/7/22
Tax Fiscal Year 1994-1995	0.01	7/7/22
TOTAL	\$412.87	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

June 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	36.54	6/30/22
Tax Unseg. Interest FY 21-22	179.56	7/7/22
Tax Fiscal Year 2021-2022	84,127.64	7/7/22
Tax Fiscal Year 2020-2021	10,979.91	7/7/22
Tax Fiscal Year 2019-2020	7,766.55	7/7/22
Tax Fiscal Year 2018-2019	5,996.45	7/7/22
Tax Fiscal Year 2017-2018	2,816.48	7/7/22
Tax Fiscal Year 2016-2017	342.90	7/7/22
Tax Fiscal Year 2015-2016	134.58	7/7/22
Tax Fiscal Year 2014-2015	70.75	7/7/22
Tax Fiscal Year 2007-2008	0.37	7/7/22
Tax Fiscal Year 2006-2007	0.91	7/7/22
Tax Fiscal Year 2005-2006	1.20	7/7/22
Tax Fiscal Year 1994-1995	0.98	7/7/22
TOTAL	\$112,454.82	

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