



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**WASHINGTON COUNTY
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	21,015,335.57	11/14/14
Tax Fiscal Year 14-15 #2	198,523.17	11/14/14
TOTAL	\$21,213,858.74	

=====

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WASHINGTON COUNTY TAX TURNOVER

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**WASHINGTON COUNTY
METZGER PARK**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	15,836.90	11/14/14
TOTAL	\$15,836.90	

=====

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WASHINGTON COUNTY TAX TURNOVER

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**WASHINGTON COUNTY
COOP LIBRARY**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	1,572,451.54	11/14/14
TOTAL	\$1,572,451.54 =====	

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**WASHINGTON COUNTY
ENHANCED SHERIFF PATROL DISTRICT**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	3,982,412.40	11/14/14
TOTAL	\$3,982,412.40 =====	

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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 14-15 #2	742,941.09	11/14/14
TOTAL	\$742,941.09 =====	

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	13,339.06	11/14/14
TOTAL	\$13,339.06 =====	

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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 Fiscal Year 14-15 #2	3,884,880.27	11/14/14
TOTAL	\$3,884,880.27 =====	

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**WASHINGTON COUNTY
SDL**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	378,257.09	11/14/14
TOTAL	\$378,257.09 =====	

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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 Fiscal Year 14-15 #2	29,985.33	11/14/14
TOTAL	\$29,985.33 =====	

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TO LGIP ON 11/14/2014



WASHINGTON COUNTY TAX TURNOVER

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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
Tax Fiscal Year 14-15 #2	83,439.71	11/14/14
TOTAL	\$83,439.71 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	6,621,087.09	11/14/14
TOTAL	\$6,621,087.09 =====	

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TO LGIP ON 11/14/2014



WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	140,323.02	11/14/14
TOTAL	\$140,323.02 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	417,395.81	11/14/14
TOTAL	\$417,395.81 =====	

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	1,424,511.03	11/14/14
TOTAL	\$1,424,511.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	34,337.13	11/14/14
TOTAL	\$34,337.13 =====	

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	9,591,111.85	11/14/14
TOTAL	\$9,591,111.85 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	69,447.78	11/14/14
TOTAL	\$69,447.78 =====	

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**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 14-15 #2	167,775.55	11/14/14
TOTAL	\$167,775.55 =====	

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**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 14-15 #2	1,021,343.61	11/14/14
TOTAL	\$1,021,343.61 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	623,796.29	11/14/14
TOTAL	\$623,796.29 =====	

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**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 14-15 #2	2,914,604.19	11/14/14
TOTAL	\$2,914,604.19 =====	

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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 14-15 #2	1,458,431.59	11/14/14
TOTAL	\$1,458,431.59 =====	

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**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 14-15 #2	104,197.79	11/14/14
TOTAL	\$104,197.79 =====	

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**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 14-15 #2	52,264.20	11/14/14
TOTAL	\$52,264.20 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 14-15 #2	63,091.45	11/14/14
TOTAL	\$63,091.45 =====	

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**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 14-15 #2	25,332.93	11/14/14
TOTAL	\$25,332.93 =====	

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TO LGIP ON 11/14/2014



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**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 14-15 #2	61,464.45	11/14/14
TOTAL	\$61,464.45 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	135,408.16	11/14/14
TOTAL	\$135,408.16 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**CITY OF HILLSBORO
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 14-15 #2	130,350.22	11/14/14
TOTAL	\$130,350.22 =====	

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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 14-15 #2	653,685.66	11/14/14
TOTAL	\$653,685.66 =====	

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WASHINGTON COUNTY TAX TURNOVER

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METRO
ATTN: KARLA LENOX
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 14-15 #2	3,992,012.93	11/14/14
TOTAL	\$3,992,012.93	
	=====	

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WASHINGTON COUNTY TAX TURNOVER

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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 14-15 #2	36,825.83	11/14/14
TOTAL	\$36,825.83	

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TO LGIP ON 11/14/2014



WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	4,859,000.69	11/14/14
TOTAL	\$4,859,000.69 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	1,522,584.16	11/14/14
TOTAL	\$1,522,584.16 =====	

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WASHINGTON COUNTY TAX TURNOVER

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TUALATIN VALLEY FIRE & RESCUE

20665 SW BLANTON

ALOHA OR 97007

FUND #: 718

FUND NAME: TVFR - GENERAL

ACCT/VNDR: 4226

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	11,778,036.10	11/14/14
TOTAL	\$11,778,036.10 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**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 14-15 #2	771,727.78	11/14/14
TOTAL	\$771,727.78 =====	

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**WASHINGTON CNTY FPD #2
TREASURER
31370 NW COMMERCIAL ST
NORTH PLAINS OR 97133**

**FUND #: 722
FUND NAME: RFPD #2
ACCT/VNDR: 4228
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	498,617.21	11/14/14
TOTAL	\$498,617.21 =====	

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**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 14-15 #2	33,601.68	11/14/14
TOTAL	\$33,601.68 =====	

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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 14-15 #2	88,746.11	11/14/14
TOTAL	\$88,746.11 =====	

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**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 14-15 #2	73,765.78	11/14/14
TOTAL	\$73,765.78 =====	

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**BANKS FIRE DISTRICT #13
TREASURER
300 SOUTH MAIN ST
BANKS OR 97106**

**FUND #: 730
FUND NAME: RFPD TRI CITY
ACCT/VNDR: 4511
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	175,686.97	11/14/14
TOTAL	\$175,686.97 =====	

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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 14-15 #2	149,451.92	11/14/14
TOTAL	\$149,451.92	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**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 14-15 #2	156,559.86	11/14/14
TOTAL	\$156,559.86 =====	

Prepared by: Mandy Chen
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TO LGIP ON 11/14/2014



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**BANKS SD #13
FINANCE
450 SOUTH MAIN
BANKS OR 97106**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	467,872.60	11/14/14
TOTAL	\$467,872.60 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**BANKS SD #13
FINANCE
450 SOUTH MAIN
BANKS OR 97106**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	215,071.45	11/14/14
TOTAL	\$215,071.45 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**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 14-15 #2	1,894,667.61	11/14/14
TOTAL	\$1,894,667.61 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**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 14-15 #2	1,108,421.30	11/14/14
TOTAL	\$1,108,421.30 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	9,284,273.56	11/14/14
TOTAL	\$9,284,273.56 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	2,456,424.13	11/14/14
TOTAL	\$2,456,424.13 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	157,991.97	11/14/14
TOTAL	\$157,991.97 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	24,993,928.73	11/14/14
TOTAL	\$24,993,928.73 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	9,213,505.08	11/14/14
TOTAL	\$9,213,505.08	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	2,168,453.25	11/14/14
TOTAL	\$2,168,453.25 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	1,809,655.40	11/14/14
TOTAL	\$1,809,655.40 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

SCHOOL DIST #101J

FINANCE

P O BOX 100

WEST LINN

OR 97068-100

FUND #: 776

FUND NAME: SD 101J WEST LINN

ACCT/VNDR: 4870

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #2	104,908.22	11/14/14
TOTAL	\$104,908.22	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	408,001.04	11/14/14
TOTAL	\$408,001.04 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	69,293.15	11/14/14
TOTAL	\$69,293.15 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**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 14-15 #2	10,779,441.47	11/14/14
TOTAL	\$10,779,441.47 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**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 14-15 #2	5,382,898.82	11/14/14
TOTAL	\$5,382,898.82 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

**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 14-15 #2	1,407,190.48	11/14/14
TOTAL	\$1,407,190.48 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	24,380.73	11/14/14
TOTAL	\$24,380.73 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2014 to November 7, 2014

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 14-15 #2	6,725,571.57	11/14/14
TOTAL	\$6,725,571.57 =====	

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