



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 2014

**WASHINGTON COUNTY
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #4	23,040,792.75	11/26/14
Tax Fiscal Year 14-15 #4	217,656.82	11/26/14
TOTAL	\$23,258,449.57	

Prepared by: Mandy Chen
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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 #4	17,363.26	11/26/14
TOTAL	\$17,363.26 =====	

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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 #4	1,724,004.35	11/26/14
TOTAL	\$1,724,004.35 =====	

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WASHINGTON COUNTY TAX TURNOVER

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WASHINGTON COUNTY
ENHANCED SHERIFF PATROL DISTRICT

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #4	4,366,237.15	11/26/14
TOTAL	\$4,366,237.15 =====	

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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 Fiscal Year 14-15 #4	814,545.72	11/26/14
TOTAL	\$814,545.72 =====	

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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 Fiscal Year 14-15 #4	14,624.68	11/26/14
TOTAL	\$14,624.68 =====	

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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 Fiscal Year 14-15 #4	4,259,304.87	11/26/14
TOTAL	\$4,259,304.87 =====	

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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 Fiscal Year 14-15 #4	414,713.50	11/26/14
TOTAL	\$414,713.50 =====	

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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 #4	32,875.32	11/26/14
TOTAL	\$32,875.32 =====	

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TO LGIP ON 11/26/2014



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 #4	91,481.63	11/26/14
TOTAL	\$91,481.63 =====	

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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 #4	7,259,227.19	11/26/14
TOTAL	\$7,259,227.19	

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TO LGIP ON 11/26/2014



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 #4	153,847.35	11/26/14
TOTAL	\$153,847.35 =====	

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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 #4	457,624.40	11/26/14
TOTAL	\$457,624.40	

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WASHINGTON COUNTY TAX TURNOVER

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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 #4	1,561,805.35	11/26/14
TOTAL	\$1,561,805.35 =====	

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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 #4	37,646.54	11/26/14
TOTAL	\$37,646.54 =====	

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 14-15 #4	10,515,502.82	11/26/14
TOTAL	\$10,515,502.82 =====	

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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 #4	76,141.16	11/26/14
TOTAL	\$76,141.16 =====	

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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 #4	183,945.75	11/26/14
TOTAL	\$183,945.75	

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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 #4	1,119,780.66	11/26/14
TOTAL	\$1,119,780.66 =====	

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TO LGIP ON 11/26/2014



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 #4	683,917.75	11/26/14
TOTAL	\$683,917.75 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 #4	3,195,513.63	11/26/14
TOTAL	\$3,195,513.63	

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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 #4	1,598,995.17	11/26/14
TOTAL	\$1,598,995.17 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 #4	114,240.36	11/26/14
TOTAL	\$114,240.36 =====	

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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 #4	57,301.42	11/26/14
TOTAL	\$57,301.42 =====	

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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 #4	69,172.21	11/26/14
TOTAL	\$69,172.21 =====	

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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 #4	27,774.52	11/26/14
TOTAL	\$27,774.52 =====	

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TO LGIP ON 11/26/2014



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	67,388.39	11/26/14
TOTAL	\$67,388.39	

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TO LGIP ON 11/26/2014



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 #4	148,458.79	11/26/14
TOTAL	\$148,458.79	

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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 #4	142,913.37	11/26/14
TOTAL	\$142,913.37 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 #4	716,687.86	11/26/14
TOTAL	\$716,687.86 =====	

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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 #4	4,376,762.97	11/26/14
TOTAL	\$4,376,762.97 =====	

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TO LGIP ON 11/26/2014



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 2014

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 #4	40,375.10	11/26/14
TOTAL	\$40,375.10	

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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 #4	5,327,310.97	11/26/14
TOTAL	\$5,327,310.97 =====	

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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 #4	1,669,330.76	11/26/14
TOTAL	\$1,669,330.76 =====	

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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 #4	12,913,202.73	11/26/14
TOTAL	\$12,913,202.73 =====	

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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 #4	846,106.87	11/26/14
TOTAL	\$846,106.87 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 #4	546,673.92	11/26/14
TOTAL	\$546,673.92 =====	

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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 #4	36,840.21	11/26/14
TOTAL	\$36,840.21 =====	

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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 #4	97,299.46	11/26/14
TOTAL	\$97,299.46 =====	

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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 #4	80,875.33	11/26/14
TOTAL	\$80,875.33 =====	

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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 #4	192,619.67	11/26/14
TOTAL	\$192,619.67 =====	

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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 #4	163,856.09	11/26/14
TOTAL	\$163,856.09 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	171,649.09	11/26/14
TOTAL	\$171,649.09 =====	

Prepared by: Mandy Chen
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	512,966.14	11/26/14
TOTAL	\$512,966.14 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	235,800.02	11/26/14
TOTAL	\$235,800.02 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	2,077,275.60	11/26/14
TOTAL	\$2,077,275.60 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	1,215,250.90	11/26/14
TOTAL	\$1,215,250.90 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	10,179,091.46	11/26/14
TOTAL	\$10,179,091.46 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	2,693,174.19	11/26/14
TOTAL	\$2,693,174.19 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	173,219.23	11/26/14
TOTAL	\$173,219.23 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	27,402,842.53	11/26/14
TOTAL	\$27,402,842.53 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	10,101,502.32	11/26/14
TOTAL	\$10,101,502.32 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	2,377,448.68	11/26/14
TOTAL	\$2,377,448.68 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	1,984,069.91	11/26/14
TOTAL	\$1,984,069.91 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	115,019.27	11/26/14
TOTAL	\$115,019.27 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	447,324.16	11/26/14
TOTAL	\$447,324.16 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	75,971.62	11/26/14
TOTAL	\$75,971.62 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	11,818,363.60	11/26/14
TOTAL	\$11,818,363.60 =====	

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Finance Division
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	5,901,702.38	11/26/14
TOTAL	\$5,901,702.38 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	1,542,815.44	11/26/14
TOTAL	\$1,542,815.44 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 15, 2014 to November 21, 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 #4	26,730.54	11/26/14
TOTAL	\$26,730.54	

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WASHINGTON COUNTY TAX TURNOVER

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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 #4	7,373,781.88	11/26/14
TOTAL	\$7,373,781.88 =====	

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