



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**WASHINGTON COUNTY
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 15-16 #2	16,324,044.45	11/16/15
Tax Fiscal Year 15-16 #2	122,400.75	11/16/15
TOTAL	\$16,446,445.20 =====	

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**WASHINGTON COUNTY
METZGER PARK**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 15-16 #2	11,567.03	11/16/15
TOTAL	\$11,567.03	

=====

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**WASHINGTON COUNTY
COOP LIBRARY**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 15-16 #2	1,221,328.91	11/16/15
TOTAL	\$1,221,328.91 =====	

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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 15-16 #2	3,060,996.74	11/16/15
TOTAL	\$3,060,996.74 =====	

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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 15-16 #2	571,047.22	11/16/15
TOTAL	\$571,047.22 =====	

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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 15-16 #2	13,500.20	11/16/15
TOTAL	\$13,500.20	
	=====	

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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 15-16 #2	3,017,400.85	11/16/15
TOTAL	\$3,017,400.85 =====	

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**WASHINGTON COUNTY
SDL**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 15-16 #2	278,896.77	11/16/15
TOTAL	\$278,896.77 =====	

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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 15-16 #2	25,424.45	11/16/15
TOTAL	\$25,424.45	

=====

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TO LGIP ON 11/17/2015



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 15-16 #2	67,322.71	11/16/15
TOTAL	\$67,322.71 =====	

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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 15-16 #2	5,003,698.18	11/16/15
TOTAL	\$5,003,698.18	

=====

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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 15-16 #2	198,722.00	11/16/15
TOTAL	\$198,722.00	

=====

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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 15-16 #2	353,451.42	11/16/15
TOTAL	\$353,451.42	

=====

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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 15-16 #2	1,084,006.20	11/16/15
TOTAL	\$1,084,006.20	

=====

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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 15-16 #2	25,814.67	11/16/15
TOTAL	\$25,814.67	

=====

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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 15-16 #2	7,865,483.14	11/16/15
TOTAL	\$7,865,483.14 =====	

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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 15-16 #2	49,626.38	11/16/15
TOTAL	\$49,626.38	

=====

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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 15-16 #2	123,880.31	11/16/15
TOTAL	\$123,880.31	

=====

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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 15-16 #2	825,084.51	11/16/15
TOTAL	\$825,084.51	

=====

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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 RENEV
ACCT/VNDR: 4084
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 15-16 #2	221,205.60	11/16/15
TOTAL	\$221,205.60	

=====

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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 15-16 #2	2,206,575.43	11/16/15
TOTAL	\$2,206,575.43	

=====

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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 15-16 #2	1,113,222.99	11/16/15
TOTAL	\$1,113,222.99 =====	

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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 15-16 #2	78,031.03	11/16/15
TOTAL	\$78,031.03	

=====

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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 15-16 #2	40,939.05	11/16/15
TOTAL	\$40,939.05	

=====

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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 15-16 #2	48,810.67	11/16/15
TOTAL	\$48,810.67	

=====

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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 15-16 #2	21,499.42	11/16/15
TOTAL	\$21,499.42	

=====

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WASHINGTON COUNTY TAX TURNOVER

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**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 15-16 #2	46,722.15	11/16/15
TOTAL	\$46,722.15	

=====

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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 15-16 #2	104,663.98	11/16/15
TOTAL	\$104,663.98	

=====

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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 15-16 #2	120,331.39	11/16/15
TOTAL	\$120,331.39	

=====

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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 15-16 #2	507,458.75	11/16/15
TOTAL	\$507,458.75	

=====

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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 15-16 #2	2,627,838.59	11/16/15
TOTAL	\$2,627,838.59	

=====

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TO LGIP ON 11/17/2015



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 15-16 #2	25,841.05	11/16/15
TOTAL	\$25,841.05	

=====

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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 15-16 #2	3,709,397.10	11/16/15
TOTAL	\$3,709,397.10	

=====

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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 15-16 #2	903,942.30	11/16/15
TOTAL	\$903,942.30	

=====

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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 15-16 #2	10,038,085.72	11/16/15
TOTAL	\$10,038,085.72	
	=====	

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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 15-16 #2	677,628.39	11/16/15
TOTAL	\$677,628.39	

=====

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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 15-16 #2	377,889.58	11/16/15
TOTAL	\$377,889.58	

=====

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 15-16 #2	25,205.59	11/16/15
TOTAL	\$25,205.59	

=====

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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 15-16 #2	67,238.71	11/16/15
TOTAL	\$67,238.71	

=====

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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 15-16 #2	56,746.50	11/16/15
TOTAL	\$56,746.50	

=====

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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 15-16 #2	130,690.26	11/16/15
TOTAL	\$130,690.26	

=====

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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 15-16 #2	114,075.48	11/16/15
TOTAL	\$114,075.48	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	119,711.63	11/16/15
TOTAL	\$119,711.63	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	359,949.50	11/16/15
TOTAL	\$359,949.50	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	160,556.71	11/16/15
TOTAL	\$160,556.71	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	1,444,579.84	11/16/15
TOTAL	\$1,444,579.84	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	790,469.96	11/16/15
TOTAL	\$790,469.96	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

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 15-16 #2	7,141,880.50	11/16/15
TOTAL	\$7,141,880.50	

=====

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WASHINGTON COUNTY TAX TURNOVER

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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 15-16 #2	1,870,047.57	11/16/15
TOTAL	\$1,870,047.57	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	128,810.68	11/16/15
TOTAL	\$128,810.68	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

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 15-16 #2	19,161,955.76	11/16/15
TOTAL	\$19,161,955.76	
	=====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

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 15-16 #2	6,764,681.57	11/16/15
TOTAL	\$6,764,681.57	
	=====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

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 15-16 #2	1,721,298.37	11/16/15
TOTAL	\$1,721,298.37	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

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 15-16 #2	1,334,606.53	11/16/15
TOTAL	\$1,334,606.53	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	81,231.39	11/16/15
TOTAL	\$81,231.39 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

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 15-16 #2	315,893.53	11/16/15
TOTAL	\$315,893.53	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

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 15-16 #2	51,826.26	11/16/15
TOTAL	\$51,826.26	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	8,742,594.02	11/16/15
TOTAL	\$8,742,594.02	

=====

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	4,046,890.20	11/16/15
TOTAL	\$4,046,890.20 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	1,092,018.25	11/16/15
TOTAL	\$1,092,018.25 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 1, 2015 to November 6, 2015

**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 15-16 #2	18,407.69	11/16/15
TOTAL	\$18,407.69	

=====

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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 15-16 #2	4,230,937.38	11/16/15
TOTAL	\$4,230,937.38	

=====

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