



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**WASHINGTON COUNTY
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	1,308,163.48	11/8/19
TOTAL	\$1,308,163.48 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**WASHINGTON COUNTY
METZGER PARK**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	1,360.67	11/8/19
TOTAL	\$1,360.67 =====	

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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 19-20 #2	126,670.34	11/8/19
TOTAL	\$126,670.34 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 19-20 #2	247,868.31	11/8/19
TOTAL	\$247,868.31 =====	

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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 19-20 #2	46,242.03	11/8/19
TOTAL	\$46,242.03 =====	

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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 19-20 #2	6,656.29	11/8/19
TOTAL	\$6,656.29 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 19-20 #2	241,825.20	11/8/19
TOTAL	\$241,825.20 =====	

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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 Fiscal Year 19-20 #2	40,128.37	11/8/19
TOTAL	\$40,128.37 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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WASHINGTON COUNTY
SDL

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	19,438.06	11/8/19
TOTAL	\$19,438.06 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 19-20 #2	1,576.32	11/8/19
TOTAL	\$1,576.32 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	4,948.37	11/8/19
TOTAL	\$4,948.37 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	392,539.92	11/8/19
TOTAL	\$392,539.92 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	36,621.20	11/8/19
TOTAL	\$36,621.20 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	28,188.12	11/8/19
TOTAL	\$28,188.12 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 19-20 #2	83,440.87	11/8/19
TOTAL	\$83,440.87 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	3,744.65	11/8/19
TOTAL	\$3,744.65 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	2,110.70	11/8/19
TOTAL	\$2,110.70 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 19-20 #2	618,581.34	11/8/19
TOTAL	\$618,581.34 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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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 19-20 #2	5,201.76	11/8/19
TOTAL	\$5,201.76 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	9,484.82	11/8/19
TOTAL	\$9,484.82 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	57,338.83	11/8/19
TOTAL	\$57,338.83 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	29,994.98	11/8/19
TOTAL	\$29,994.98 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	170,117.64	11/8/19
TOTAL	\$170,117.64 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	103,947.26	11/8/19
TOTAL	\$103,947.26 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	6,064.39	11/8/19
TOTAL	\$6,064.39 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	935.41	11/8/19
TOTAL	\$935.41 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	9,377.75	11/8/19
TOTAL	\$9,377.75 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	5,168.79	11/8/19
TOTAL	\$5,168.79 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	4,710.50	11/8/19
TOTAL	\$4,710.50 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	9,588.33	11/8/19
TOTAL	\$9,588.33 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	39,041.13	11/8/19
TOTAL	\$39,041.13 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	40,307.63	11/8/19
TOTAL	\$40,307.63 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	360,191.69	11/8/19
TOTAL	\$360,191.69 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	2,289.99	11/8/19
TOTAL	\$2,289.99 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	299,466.66	11/8/19
TOTAL	\$299,466.66 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	70,990.57	11/8/19
TOTAL	\$70,990.57 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	837,948.17	11/8/19
TOTAL	\$837,948.17 =====	

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WASHINGTON COUNTY TAX TURNOVER

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November 1, 2019

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 19-20 #2	41,593.31	11/8/19
TOTAL	\$41,593.31 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	1,409.01	11/8/19
TOTAL	\$1,409.01 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	5,248.12	11/8/19
TOTAL	\$5,248.12 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	4,461.25	11/8/19
TOTAL	\$4,461.25 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

BANKS FIRE DISTRICT #13
TREASURER
13430 NW MAIN ST
BANKS OR 97106

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	10,210.56	11/8/19
TOTAL	\$10,210.56 =====	

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TO LGIP ON 11/14/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	47,443.03	11/8/19
TOTAL	\$47,443.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	8,972.96	11/8/19
TOTAL	\$8,972.96 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	9,708.06	11/8/19
TOTAL	\$9,708.06 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	3,718.90	11/8/19
TOTAL	\$3,718.90 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	27,677.73	11/8/19
TOTAL	\$27,677.73 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

OR 97106

FUND #: 748

FUND NAME: SD 13 BANKS BOND

ACCT/VNDR: 5852

TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	11,179.95	11/8/19
TOTAL	\$11,179.95 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	116,743.19	11/8/19
TOTAL	\$116,743.19 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	63,446.53	11/8/19
TOTAL	\$63,446.53 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	574,505.59	11/8/19
TOTAL	\$574,505.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	179,706.06	11/8/19
TOTAL	\$179,706.06 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	1,056.61	11/8/19
TOTAL	\$1,056.61 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	6,146.43	11/8/19
TOTAL	\$6,146.43 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	1,564,812.95	11/8/19
TOTAL	\$1,564,812.95 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	533,355.62	11/8/19
TOTAL	\$533,355.62 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	138,674.67	11/8/19
TOTAL	\$138,674.67 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	113,040.32	11/8/19
TOTAL	\$113,040.32 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #2	6,522.96	11/8/19
TOTAL	\$6,522.96 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	29,023.41	11/8/19
TOTAL	\$29,023.41 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	5,033.66	11/8/19
TOTAL	\$5,033.66 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	691,474.90	11/8/19
TOTAL	\$691,474.90 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	315,042.84	11/8/19
TOTAL	\$315,042.84 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 Fiscal Year 19-20 #2	560.63	11/8/19
TOTAL	\$560.63 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

**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 19-20 #2	87,042.23	11/8/19
TOTAL	\$87,042.23 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	1,410.38	11/8/19
TOTAL	\$1,410.38 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1, 2019

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 19-20 #2	396,175.15	11/8/19
TOTAL	\$396,175.15 =====	

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