



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 2019

**WASHINGTON COUNTY
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #3	25,122,486.35	11/8/19
Tax Fiscal Year 19-20 #3	307,436.82	11/8/19
TOTAL	\$25,429,923.17 =====	

Prepared by: Indira Hadziosmanovic
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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 19-20 #3	26,450.63	11/8/19
TOTAL	\$26,450.63 =====	

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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 #3	2,462,396.51	11/8/19
TOTAL	\$2,462,396.51 =====	

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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 19-20 #3	4,818,413.27	11/8/19
TOTAL	\$4,818,413.27 =====	

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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 #3	898,917.70	11/8/19
TOTAL	\$898,917.70 =====	

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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 #3	129,394.36	11/8/19
TOTAL	\$129,394.36 =====	

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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 LEVY
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #3	4,700,938.79	11/8/19
TOTAL	\$4,700,938.79 =====	

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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 #3	780,071.76	11/8/19
TOTAL	\$780,071.76 =====	

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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 19-20 #3	377,864.34	11/8/19
TOTAL	\$377,864.34 =====	

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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 19-20 #3	30,642.67	11/8/19
TOTAL	\$30,642.67 =====	

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TO LGIP ON 11/21/2019



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 19-20 #3	96,193.45	11/8/19
TOTAL	\$96,193.45 =====	

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TO LGIP ON 11/21/2019



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 19-20 #3	7,630,743.74	11/8/19
TOTAL	\$7,630,743.74 =====	

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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 19-20 #3	711,894.53	11/8/19
TOTAL	\$711,894.53 =====	

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TO LGIP ON 11/21/2019



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 19-20 #3	547,960.39	11/8/19
TOTAL	\$547,960.39 =====	

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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 19-20 #3	1,622,041.04	11/8/19
TOTAL	\$1,622,041.04 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	72,793.87	11/8/19
TOTAL	\$72,793.87 =====	

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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 19-20 #3	41,030.80	11/8/19
TOTAL	\$41,030.80 =====	

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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 19-20 #3	12,024,855.01	11/8/19
TOTAL	\$12,024,855.01 =====	

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TO LGIP ON 11/21/2019



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 19-20 #3	101,119.21	11/8/19
TOTAL	\$101,119.21 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 19-20 #3	184,379.24	11/8/19
TOTAL	\$184,379.24 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 19-20 #3	1,114,632.91	11/8/19
TOTAL	\$1,114,632.91 =====	

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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 19-20 #3	583,084.56	11/8/19
TOTAL	\$583,084.56 =====	

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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 19-20 #3	3,306,986.29	11/8/19
TOTAL	\$3,306,986.29 =====	

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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 19-20 #3	2,020,673.28	11/8/19
TOTAL	\$2,020,673.28 =====	

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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 19-20 #3	117,888.22	11/8/19
TOTAL	\$117,888.22 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 19-20 #3	18,183.78	11/8/19
TOTAL	\$18,183.78 =====	

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TO LGIP ON 11/21/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	182,297.86	11/8/19
TOTAL	\$182,297.86 =====	

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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 19-20 #3	100,478.21	11/8/19
TOTAL	\$100,478.21 =====	

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TO LGIP ON 11/21/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	91,569.34	11/8/19
TOTAL	\$91,569.34 =====	

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TO LGIP ON 11/21/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	186,391.46	11/8/19
TOTAL	\$186,391.46 =====	

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TO LGIP ON 11/21/2019



WASHINGTON COUNTY TAX TURNOVER

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**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 #3	758,936.49	11/8/19
TOTAL	\$758,936.49 =====	

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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 19-20 #3	783,556.54	11/8/19
TOTAL	\$783,556.54 =====	

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TO LGIP ON 11/21/2019



WASHINGTON COUNTY TAX TURNOVER

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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 #3	7,001,913.23	11/8/19
TOTAL	\$7,001,913.23 =====	

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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 19-20 #3	44,515.97	11/8/19
TOTAL	\$44,515.97 =====	

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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 19-20 #3	5,821,454.54	11/8/19
TOTAL	\$5,821,454.54 =====	

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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 19-20 #3	1,380,014.62	11/8/19
TOTAL	\$1,380,014.62 =====	

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #3	16,289,216.38	11/8/19
TOTAL	\$16,289,216.38 =====	

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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 19-20 #3	808,549.38	11/8/19
TOTAL	\$808,549.38 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 19-20 #3	27,390.27	11/8/19
TOTAL	\$27,390.27 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 19-20 #3	102,020.37	11/8/19
TOTAL	\$102,020.37 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 19-20 #3	86,724.15	11/8/19
TOTAL	\$86,724.15 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 #3	198,487.27	11/8/19
TOTAL	\$198,487.27 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 11/21/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	922,264.34	11/8/19
TOTAL	\$922,264.34 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	174,429.07	11/8/19
TOTAL	\$174,429.07 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	188,718.96	11/8/19
TOTAL	\$188,718.96 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	72,293.26	11/8/19
TOTAL	\$72,293.26 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	538,038.75	11/8/19
TOTAL	\$538,038.75 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	217,331.51	11/8/19
TOTAL	\$217,331.51 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	2,269,418.43	11/8/19
TOTAL	\$2,269,418.43 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	1,233,363.02	11/8/19
TOTAL	\$1,233,363.02 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	11,168,048.59	11/8/19
TOTAL	\$11,168,048.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	3,493,379.33	11/8/19
TOTAL	\$3,493,379.33 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	20,539.97	11/8/19
TOTAL	\$20,539.97 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	119,482.88	11/8/19
TOTAL	\$119,482.88 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	30,419,037.39	11/8/19
TOTAL	\$30,419,037.39 =====	

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TO LGIP ON 11/21/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	10,368,117.45	11/8/19
TOTAL	\$10,368,117.45 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	2,695,753.48	11/8/19
TOTAL	\$2,695,753.48 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	2,197,436.95	11/8/19
TOTAL	\$2,197,436.95 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	126,802.49	11/8/19
TOTAL	\$126,802.49 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	564,197.86	11/8/19
TOTAL	\$564,197.86 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	97,851.39	11/8/19
TOTAL	\$97,851.39 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	13,441,862.76	11/8/19
TOTAL	\$13,441,862.76 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	6,124,246.27	11/8/19
TOTAL	\$6,124,246.27 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	10,898.38	11/8/19
TOTAL	\$10,898.38 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	1,692,049.36	11/8/19
TOTAL	\$1,692,049.36 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	27,417.01	11/8/19
TOTAL	\$27,417.01 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 4 through November 8, 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 #3	7,701,410.39	11/8/19
TOTAL	\$7,701,410.39 =====	

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