



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 2019

**WASHINGTON COUNTY
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #5	28,387,378.46	11/22/19
Tax Fiscal Year 19-20 #5	347,391.00	11/22/19
TOTAL	\$28,734,769.46 =====	

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 #5	29,888.13	11/22/19
TOTAL	\$29,888.13 =====	

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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 #5	2,782,406.99	11/22/19
TOTAL	\$2,782,406.99 =====	

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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 #5	5,444,609.23	11/22/19
TOTAL	\$5,444,609.23 =====	

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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 #5	1,015,740.11	11/22/19
TOTAL	\$1,015,740.11 =====	

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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 #5	146,210.32	11/22/19
TOTAL	\$146,210.32 =====	

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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 #5	5,311,867.89	11/22/19
TOTAL	\$5,311,867.89 =====	

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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 #5	881,449.07	11/22/19
TOTAL	\$881,449.07 =====	

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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 #5	426,971.19	11/22/19
TOTAL	\$426,971.19 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 2019

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 #5	34,624.96	11/22/19
TOTAL	\$34,624.96 =====	

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TO LGIP ON 12/05/2019



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 #5	108,694.65	11/22/19
TOTAL	\$108,694.65 =====	

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TO LGIP ON 12/05/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	8,622,427.22	11/22/19
TOTAL	\$8,622,427.22 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	804,411.60	11/22/19
TOTAL	\$804,411.60 =====	

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TO LGIP ON 12/05/2019



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 #5	619,172.75	11/22/19
TOTAL	\$619,172.75 =====	

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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 #5	1,832,839.79	11/22/19
TOTAL	\$1,832,839.79 =====	

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TO LGIP ON 12/05/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	82,254.08	11/22/19
TOTAL	\$82,254.08 =====	

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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 #5	46,363.12	11/22/19
TOTAL	\$46,363.12 =====	

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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 #5	13,587,592.60	11/22/19
TOTAL	\$13,587,592.60 =====	

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TO LGIP ON 12/05/2019



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 #5	114,260.56	11/22/19
TOTAL	\$114,260.56 =====	

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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 #5	208,340.97	11/22/19
TOTAL	\$208,340.97 =====	

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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 #5	1,259,489.44	11/22/19
TOTAL	\$1,259,489.44 =====	

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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 #5	658,861.62	11/22/19
TOTAL	\$658,861.62 =====	

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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 19-20 #5	3,736,758.77	11/22/19
TOTAL	\$3,736,758.77 =====	

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WASHINGTON COUNTY TAX TURNOVER

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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 #5	2,283,277.87	11/22/19
TOTAL	\$2,283,277.87 =====	

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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 #5	133,208.85	11/22/19
TOTAL	\$133,208.85 =====	

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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 #5	20,546.92	11/22/19
TOTAL	\$20,546.92 =====	

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TO LGIP ON 12/05/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	205,989.10	11/22/19
TOTAL	\$205,989.10 =====	

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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 #: 695
FUND NAME: NORTH PLAINS URBAN REN
ACCT/VNDR: 4337
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #5	113,536.25	11/22/19
TOTAL	\$113,536.25 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	103,469.59	11/22/19
TOTAL	\$103,469.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	210,614.70	11/22/19
TOTAL	\$210,614.70 =====	

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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 #5	857,567.08	11/22/19
TOTAL	\$857,567.08 =====	

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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 #5	885,386.73	11/22/19
TOTAL	\$885,386.73 =====	

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TO LGIP ON 12/05/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	7,911,874.55	11/22/19
TOTAL	\$7,911,874.55 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	50,301.22	11/22/19
TOTAL	\$50,301.22 =====	

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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 #5	6,578,004.69	11/22/19
TOTAL	\$6,578,004.69 =====	

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WASHINGTON COUNTY TAX TURNOVER

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**TUALATIN HILLS PARK & REC
FINANCE OFFICER
15707 SW WALKER RD
BEAVERTON OR 97006**

**FUND #: 716
FUND NAME: REC HILLS BOND
ACCT/VNDR: 5402
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 19-20 #5	1,559,359.88	11/22/19
TOTAL	\$1,559,359.88 =====	

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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 #5	18,406,145.93	11/22/19
TOTAL	\$18,406,145.93 =====	

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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 #5	913,627.61	11/22/19
TOTAL	\$913,627.61 =====	

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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 #5	30,949.88	11/22/19
TOTAL	\$30,949.88 =====	

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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 #5	115,278.83	11/22/19
TOTAL	\$115,278.83 =====	

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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 #5	97,994.73	11/22/19
TOTAL	\$97,994.73 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	224,282.47	11/22/19
TOTAL	\$224,282.47 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/05/2019



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	1,042,120.85	11/22/19
TOTAL	\$1,042,120.85 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	197,097.69	11/22/19
TOTAL	\$197,097.69 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	213,244.67	11/22/19
TOTAL	\$213,244.67 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	81,688.42	11/22/19
TOTAL	\$81,688.42 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	607,961.70	11/22/19
TOTAL	\$607,961.70 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	245,575.69	11/22/19
TOTAL	\$245,575.69 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	2,564,349.68	11/22/19
TOTAL	\$2,564,349.68 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	1,393,649.59	11/22/19
TOTAL	\$1,393,649.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	12,619,436.51	11/22/19
TOTAL	\$12,619,436.51 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	3,947,375.26	11/22/19
TOTAL	\$3,947,375.26 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	23,209.32	11/22/19
TOTAL	\$23,209.32 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	135,010.75	11/22/19
TOTAL	\$135,010.75 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	34,372,263.71	11/22/19
TOTAL	\$34,372,263.71 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	11,715,547.17	11/22/19
TOTAL	\$11,715,547.17 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	3,046,090.78	11/22/19
TOTAL	\$3,046,090.78 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	2,483,013.56	11/22/19
TOTAL	\$2,483,013.56 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	143,281.61	11/22/19
TOTAL	\$143,281.61 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	637,520.42	11/22/19
TOTAL	\$637,520.42 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	110,568.05	11/22/19
TOTAL	\$110,568.05 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	15,188,753.20	11/22/19
TOTAL	\$15,188,753.20 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	6,920,146.92	11/22/19
TOTAL	\$6,920,146.92 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	12,314.72	11/22/19
TOTAL	\$12,314.72 =====	

Prepared by: Indira Hadziosmanovic
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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	1,911,946.32	11/22/19
TOTAL	\$1,911,946.32 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	30,980.10	11/22/19
TOTAL	\$30,980.10 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 18 through November 22, 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 #5	8,702,277.64	11/22/19
TOTAL	\$8,702,277.64 =====	

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