



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**WASHINGTON COUNTY
GENERAL FUND**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 18-19 #5	16,303,822.34	11/26/18
Tax Fiscal Year 18-19 #5	149,504.28	11/26/18
TOTAL	\$16,453,326.62 =====	

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 18-19 #5	10,195.69	11/26/18
TOTAL	\$10,195.69 =====	

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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 18-19 #5	1,592,980.69	11/26/18
TOTAL	\$1,592,980.69 =====	

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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 18-19 #5	3,114,494.14	11/26/18
TOTAL	\$3,114,494.14 =====	

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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 18-19 #5	581,025.55	11/26/18
TOTAL	\$581,025.55 =====	

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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 18-19 #5	70,124.74	11/26/18
TOTAL	\$70,124.74 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

WASHINGTON COUNTY
COUNTY LOCAL OPTION LEVY

FUND #: 234
FUND NAME: COUNTY LOCAL OPTION LE
ACCT/VNDR:
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 18-19 #5	3,041,144.95	11/26/18
TOTAL	\$3,041,144.95 =====	

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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 18-19 #5	510,260.69	11/26/18
TOTAL	\$510,260.69 =====	

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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 18-19 #5	242,843.89	11/26/18
TOTAL	\$242,843.89 =====	

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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 18-19 #5	22,617.69	11/26/18
TOTAL	\$22,617.69 =====	

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TO LGIP ON 12/06/2018



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 18-19 #5	63,025.89	11/26/18
TOTAL	\$63,025.89 =====	

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TO LGIP ON 12/06/2018



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 18-19 #5	4,984,266.58	11/26/18
TOTAL	\$4,984,266.58 =====	

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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 18-19 #5	425,951.30	11/26/18
TOTAL	\$425,951.30 =====	

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TO LGIP ON 12/06/2018



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 18-19 #5	347,707.38	11/26/18
TOTAL	\$347,707.38 =====	

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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 18-19 #5	1,041,421.44	11/26/18
TOTAL	\$1,041,421.44 =====	

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WASHINGTON COUNTY TAX TURNOVER

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

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 18-19 #5	27,827.80	11/26/18
TOTAL	\$27,827.80 =====	

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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 18-19 #5	25,987.39	11/26/18
TOTAL	\$25,987.39 =====	

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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 18-19 #5	7,742,573.40	11/26/18
TOTAL	\$7,742,573.40 =====	

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TO LGIP ON 12/06/2018



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 18-19 #5	64,659.40	11/26/18
TOTAL	\$64,659.40 =====	

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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 18-19 #5	123,557.24	11/26/18
TOTAL	\$123,557.24 =====	

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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 18-19 #5	695,128.09	11/26/18
TOTAL	\$695,128.09 =====	

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TO LGIP ON 12/06/2018



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	429,455.05	11/26/18
TOTAL	\$429,455.05 =====	

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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 18-19 #5	2,174,668.99	11/26/18
TOTAL	\$2,174,668.99 =====	

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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 18-19 #5	1,313,391.20	11/26/18
TOTAL	\$1,313,391.20 =====	

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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 18-19 #5	76,861.70	11/26/18
TOTAL	\$76,861.70 =====	

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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 18-19 #5	26,800.57	11/26/18
TOTAL	\$26,800.57 =====	

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TO LGIP ON 12/06/2018



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	59,534.17	11/26/18
TOTAL	\$59,534.17 =====	

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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 18-19 #5	63,443.59	11/26/18
TOTAL	\$63,443.59 =====	

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TO LGIP ON 12/06/2018



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 18-19 #5	61,891.24	11/26/18
TOTAL	\$61,891.24 =====	

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TO LGIP ON 12/06/2018



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	120,546.65	11/26/18
TOTAL	\$120,546.65 =====	

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TO LGIP ON 12/06/2018



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	333,989.61	11/26/18
TOTAL	\$333,989.61 =====	

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TO LGIP ON 12/06/2018



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 18-19 #5	507,629.86	11/26/18
TOTAL	\$507,629.86 =====	

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TO LGIP ON 12/06/2018



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 18-19 #5	3,222,011.96	11/26/18
TOTAL	\$3,222,011.96 =====	

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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 18-19 #5	29,583.45	11/26/18
TOTAL	\$29,583.45 =====	

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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 18-19 #5	3,769,222.12	11/26/18
TOTAL	\$3,769,222.12 =====	

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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 18-19 #5	920,759.28	11/26/18
TOTAL	\$920,759.28 =====	

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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 18-19 #5	10,558,381.57	11/26/18
TOTAL	\$10,558,381.57 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	585,142.27	11/26/18
TOTAL	\$585,142.27 =====	

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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 18-19 #5	16,256.79	11/26/18
TOTAL	\$16,256.79 =====	

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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 18-19 #5	65,997.93	11/26/18
TOTAL	\$65,997.93 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	55,861.99	11/26/18
TOTAL	\$55,861.99 =====	

Prepared by: Indira Hadziosmanovic
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TO LGIP ON 12/06/2018



WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	131,463.94	11/26/18
TOTAL	\$131,463.94 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	500,709.61	11/26/18
TOTAL	\$500,709.61 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	114,313.95	11/26/18
TOTAL	\$114,313.95 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	119,338.06	11/26/18
TOTAL	\$119,338.06 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	48,667.81	11/26/18
TOTAL	\$48,667.81 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	352,196.42	11/26/18
TOTAL	\$352,196.42 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	143,156.59	11/26/18
TOTAL	\$143,156.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	1,458,640.95	11/26/18
TOTAL	\$1,458,640.95 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	838,053.03	11/26/18
TOTAL	\$838,053.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	7,334,398.75	11/26/18
TOTAL	\$7,334,398.75 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	2,246,635.04	11/26/18
TOTAL	\$2,246,635.04 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	22,721.10	11/26/18
TOTAL	\$22,721.10 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	76,627.03	11/26/18
TOTAL	\$76,627.03 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	19,716,943.59	11/26/18
TOTAL	\$19,716,943.59 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	7,082,104.24	11/26/18
TOTAL	\$7,082,104.24 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	1,686,483.58	11/26/18
TOTAL	\$1,686,483.58 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	1,450,879.19	11/26/18
TOTAL	\$1,450,879.19 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	81,551.94	11/26/18
TOTAL	\$81,551.94 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	375,639.54	11/26/18
TOTAL	\$375,639.54 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	60,868.43	11/26/18
TOTAL	\$60,868.43 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	8,659,975.81	11/26/18
TOTAL	\$8,659,975.81 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	3,882,516.10	11/26/18
TOTAL	\$3,882,516.10 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

**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 18-19 #5	1,094,918.09	11/26/18
TOTAL	\$1,094,918.09 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	17,986.09	11/26/18
TOTAL	\$17,986.09 =====	

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WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 19, 2018 to November 23, 2018

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 18-19 #5	4,994,694.07	11/26/18
TOTAL	\$4,994,694.07 =====	

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