

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST080918	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD TAX DISTRIBUITC	1.12	02897
TAXDIST080918	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD TAX DISTRIBUITC	2.46	02897
TAXDIST080918	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD TAX DISTRIBUITC	130.30	02897
TAXDIST080918	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD TAX DISTRIBUITC	54.52	02897
TAXDIST080918	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD TAX DISTRIBUITC	25.38	02897
TAXDIST080918	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD TAX DISTRIBUITC	41.40	02897
Total Transfers				255.18	
Daily total For: TR000001 / GATES RURAL FIRE DIS1				255.18	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000002 / SCIO RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110160 - R312	PROPERTY TAXES 2012	SCIO RURAL FIRE P	9.20	02897
TAX18809	999110160 - R313	PROPERTY TAXES 2013	SCIO RURAL FIRE P	20.01	02897
TAX18809	999110160 - R314	PROPERTY TAXES 2014	SCIO RURAL FIRE P	433.55	02897
TAX18809	999110160 - R315	PROPERTY TAXES 2015	SCIO RURAL FIRE P	202.24	02897
TAX18809	999110160 - R316	PROPERTY TAXES 2016	SCIO RURAL FIRE P	335.83	02897
TAX18809	999110160 - R317	PROPERTY TAXES 2017	SCIO RURAL FIRE P	1,054.57	02897
TAX18809	999110161 - R312	PROPERTY TAXES 2012	SCIO RURAL FIRE P	5.37	02897
TAX18809	999110161 - R313	PROPERTY TAXES 2013	SCIO RURAL FIRE P	10.86	02897
TAX18809	999110161 - R314	PROPERTY TAXES 2014	SCIO RURAL FIRE P	237.61	02897
TAX18809	999110161 - R315	PROPERTY TAXES 2015	SCIO RURAL FIRE P	108.27	02897
TAX18809	999110161 - R316	PROPERTY TAXES 2016	SCIO RURAL FIRE P	175.92	02897
TAX18809	999110161 - R317	PROPERTY TAXES 2017	SCIO RURAL FIRE P	541.15	02897
Total Other				3,134.58	
Daily total For: TR000002 / SCIO RURAL FIRE DISTR				3,134.58	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110175 - R312	PROPERTY TAXES 2012	TANGENT RURAL F P	14.40	02897
TAX18809	999110175 - R313	PROPERTY TAXES 2013	TANGENT RURAL F P	32.49	02897
TAX18809	999110175 - R314	PROPERTY TAXES 2014	TANGENT RURAL F P	717.69	02897
TAX18809	999110175 - R315	PROPERTY TAXES 2015	TANGENT RURAL F P	340.33	02897
TAX18809	999110175 - R316	PROPERTY TAXES 2016	TANGENT RURAL F P	558.10	02897
TAX18809	999110175 - R317	PROPERTY TAXES 2017	TANGENT RURAL F P	1,776.95	02897
		Total Other		3,439.96	
		Daily total For: TR000004 / TANGENT RURAL FIRE I		3,439.96	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST080918	999115215 - R312	PROPERTY TAXES 2012	DEVER CONNER WATER TAX C	0.07	02897
TAXDIST080918	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER TAX C	0.14	02897
TAXDIST080918	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER TAX C	3.08	02897
TAXDIST080918	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAX C	1.40	02897
TAXDIST080918	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAX C	2.31	02897
TAXDIST080918	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAX C	7.39	02897
Total Transfers				14.39	
Daily total For: TR000006 / DEVER CONNER WATER				14.39	

**LINN COUNTY**  
**Daily Receipts and Transfers**

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Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST080918	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA TAX DISTRIB	1.71	02897
TAXDIST080918	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA TAX DISTRIB	3.57	02897
		Total Transfers		<u>5.28</u>	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u><u>5.28</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST080918	999115260 - R312	PROPERTY TAXES 2012	S SANTIAM WATER TAX DIST	0.29	02897
TAXDIST080918	999115260 - R313	PROPERTY TAXES 2013	S SANTIAM WATER TAX DIST	0.64	02897
TAXDIST080918	999115260 - R314	PROPERTY TAXES 2014	S SANTIAM WATER TAX DIST	13.85	02897
TAXDIST080918	999115260 - R315	PROPERTY TAXES 2015	S SANTIAM WATER TAX DIST	6.41	02897
TAXDIST080918	999115260 - R316	PROPERTY TAXES 2016	S SANTIAM WATER TAX DIST	10.74	02897
TAXDIST080918	999115260 - R317	PROPERTY TAXES 2017	S SANTIAM WATER TAX DIST	33.22	02897
Total Transfers				65.15	
Daily total For: TR000009 / SOUTH SANTIAM WATEI				65.15	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000010 / CITY OF HALSEY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120325 - R312	PROPERTY TAXES 2012	CITY OF HALSEY P	7.31	02897
TAX18809	999120325 - R313	PROPERTY TAXES 2013	CITY OF HALSEY P	15.67	02897
TAX18809	999120325 - R314	PROPERTY TAXES 2014	CITY OF HALSEY P	331.04	02897
TAX18809	999120325 - R315	PROPERTY TAXES 2015	CITY OF HALSEY P	156.64	02897
TAX18809	999120325 - R316	PROPERTY TAXES 2016	CITY OF HALSEY P	255.77	02897
TAX18809	999120325 - R317	PROPERTY TAXES 2017	CITY OF HALSEY P	783.26	02897
		Total Other		<u>1,549.69</u>	
		Daily total For: TR000010 / CITY OF HALSEY		<u><u>1,549.69</u></u>	

LINN COUNTY  
Daily Receipts and Transfers

08/09/2018

Department / District: TR000011 / CITY OF LYONS

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120345 - R312	PROPERTY TAXES 2012	CITY OF LYONS P	3.13	02897
TAX18809	999120345 - R313	PROPERTY TAXES 2013	CITY OF LYONS P	6.66	02897
TAX18809	999120345 - R314	PROPERTY TAXES 2014	CITY OF LYONS P	143.74	02897
TAX18809	999120345 - R315	PROPERTY TAXES 2015	CITY OF LYONS P	67.31	02897
TAX18809	999120345 - R316	PROPERTY TAXES 2016	CITY OF LYONS P	110.29	02897
TAX18809	999120345 - R317	PROPERTY TAXES 2017	CITY OF LYONS P	346.14	02897
		Total Other		<u>677.27</u>	
		Daily total For: TR000011 / CITY OF LYONS		<u><u>677.27</u></u>	



**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST080918	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO TAX DISTRIBUTI	4.45	02897
TAXDIST080918	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO TAX DISTRIBUTI	9.60	02897
TAXDIST080918	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAX DISTRIBUTI	201.20	02897
TAXDIST080918	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAX DISTRIBUTI	96.27	02897
TAXDIST080918	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAX DISTRIBUTI	166.30	02897
TAXDIST080918	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAX DISTRIBUTI	538.47	02897
		Total Transfers		1,016.29	
		Daily total For: TR000012 / CITY OF SCIO		1,016.29	

**LINN COUNTY**  
**Daily Receipts and Transfers**

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Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST080918	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK TAX DISTRIB	0.20	02897
TAXDIST080918	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK TAX DISTRIB	0.42	02897
TAXDIST080918	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAX DISTRIB	9.28	02897
TAXDIST080918	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAX DISTRIB	4.25	02897
TAXDIST080918	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAX DISTRIB	7.12	02897
TAXDIST080918	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAX DISTRIB	21.86	02897
Total Transfers				43.13	
Daily total For: TR000013 / JEFFERSON PARK DISTR				43.13	

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Department / District: TR000014 / CITY OF GATES

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120320 - R312	PROPERTY TAXES 2012	CITY OF GATES P	0.02	02897
TAX18809	999120320 - R313	PROPERTY TAXES 2013	CITY OF GATES P	0.04	02897
TAX18809	999120320 - R314	PROPERTY TAXES 2014	CITY OF GATES P	0.99	02897
TAX18809	999120320 - R315	PROPERTY TAXES 2015	CITY OF GATES P	0.46	02897
TAX18809	999120320 - R316	PROPERTY TAXES 2016	CITY OF GATES P	0.75	02897
TAX18809	999120320 - R317	PROPERTY TAXES 2017	CITY OF GATES P	2.33	02897
		Total Other		<u>4.59</u>	
		Daily total For: TR000014 / CITY OF GATES		<u><u>4.59</u></u>	

**LINN COUNTY**  
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08/09/2018

Department / District: TR000021 / OSU EXTENSION SERVICE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999125409 - R312	PROPERTY TAXES 2012	OSU EXTENSION S P	9.32	02897
TAX18809	999125409 - R313	PROPERTY TAXES 2013	OSU EXTENSION S P	20.02	02897
TAX18809	999125409 - R314	PROPERTY TAXES 2014	OSU EXTENSION S P	438.17	02897
TAX18809	999125409 - R315	PROPERTY TAXES 2015	OSU EXTENSION S P	275.51	02897
TAX18809	999125409 - R316	PROPERTY TAXES 2016	OSU EXTENSION S P	450.83	02897
TAX18809	999125409 - R317	PROPERTY TAXES 2017	OSU EXTENSION S P	1,421.28	02897
		Total Other		<u>2,615.13</u>	
		Daily total For: TR000021 / OSU EXTENSION SERVIC		<u><u>2,615.13</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000023 / ALBANY R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110105 - R312	PROPERTY TAXES 2012	ALBANY R.F.P.D. P	23.81	02897
TAX18809	999110105 - R313	PROPERTY TAXES 2013	ALBANY R.F.P.D. P	48.88	02897
TAX18809	999110105 - R314	PROPERTY TAXES 2014	ALBANY R.F.P.D. P	1,065.96	02897
TAX18809	999110105 - R315	PROPERTY TAXES 2015	ALBANY R.F.P.D. P	480.05	02897
TAX18809	999110105 - R316	PROPERTY TAXES 2016	ALBANY R.F.P.D. P	842.73	02897
TAX18809	999110105 - R317	PROPERTY TAXES 2017	ALBANY R.F.P.D. P	2,590.36	02897
		Total Other		5,051.79	
		Daily total For: TR000023 / ALBANY R.F.P.D.		5,051.79	

**LINN COUNTY**  
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Department / District: TR000024 / BROWNSVILLE R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110110 - R312	PROPERTY TAXES 2012	BROWNSVILLE R.F P	5.74	02897
TAX18809	999110110 - R313	PROPERTY TAXES 2013	BROWNSVILLE R.F P	12.55	02897
TAX18809	999110110 - R314	PROPERTY TAXES 2014	BROWNSVILLE R.F P	278.00	02897
TAX18809	999110110 - R315	PROPERTY TAXES 2015	BROWNSVILLE R.F P	131.06	02897
TAX18809	999110110 - R316	PROPERTY TAXES 2016	BROWNSVILLE R.F P	215.88	02897
TAX18809	999110110 - R317	PROPERTY TAXES 2017	BROWNSVILLE R.F P	670.43	02897
TAX18809	999110111 - R312	PROPERTY TAXES 2012	BROWNSVILLE R.F P	4.87	02897
TAX18809	999110111 - R313	PROPERTY TAXES 2013	BROWNSVILLE R.F P	10.76	02897
TAX18809	999110111 - R314	PROPERTY TAXES 2014	BROWNSVILLE R.F P	235.44	02897
TAX18809	999110111 - R315	PROPERTY TAXES 2015	BROWNSVILLE R.F P	114.59	02897
TAX18809	999110111 - R316	PROPERTY TAXES 2016	BROWNSVILLE R.F P	193.39	02897
TAX18809	999110111 - R317	PROPERTY TAXES 2017	BROWNSVILLE R.F P	585.08	02897
Total Other				2,457.79	
Daily total For: TR000024 / BROWNSVILLE R.F.P.D.				2,457.79	

**LINN COUNTY**  
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Department / District: TR000025 / CORVALLIS R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110115 - R312	PROPERTY TAXES 2012	CORVALLIS R.F.P P	5.98	02897
TAX18809	999110115 - R313	PROPERTY TAXES 2013	CORVALLIS R.F.P P	13.26	02897
TAX18809	999110115 - R314	PROPERTY TAXES 2014	CORVALLIS R.F.P P	292.11	02897
TAX18809	999110115 - R315	PROPERTY TAXES 2015	CORVALLIS R.F.P P	133.68	02897
TAX18809	999110115 - R316	PROPERTY TAXES 2016	CORVALLIS R.F.P P	221.61	02897
TAX18809	999110115 - R317	PROPERTY TAXES 2017	CORVALLIS R.F.P P	686.39	02897
		Total Other		<u>1,353.03</u>	
		Daily total For: TR000025 / CORVALLIS R.F.P.D.		<u><u>1,353.03</u></u>	

**LINN COUNTY**  
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08/09/2018

Department / District: TR000026 / HALSEY-SHEDD R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110125 - R312	PROPERTY TAXES 2012	HALSEY-SHEDD R. P	8.63	02897
TAX18809	999110125 - R313	PROPERTY TAXES 2013	HALSEY-SHEDD R. P	18.70	02897
TAX18809	999110125 - R314	PROPERTY TAXES 2014	HALSEY-SHEDD R. P	440.43	02897
TAX18809	999110125 - R315	PROPERTY TAXES 2015	HALSEY-SHEDD R. P	198.31	02897
TAX18809	999110125 - R316	PROPERTY TAXES 2016	HALSEY-SHEDD R. P	311.40	02897
TAX18809	999110125 - R317	PROPERTY TAXES 2017	HALSEY-SHEDD R. P	980.05	02897
		Total Other		1,957.52	
		Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.		1,957.52	



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08/09/2018

Department / District: TR000027 / HARRISBURG R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110130 - R312	PROPERTY TAXES 2012	HARRISBURG R.F. P	8.02	02897
TAX18809	999110130 - R313	PROPERTY TAXES 2013	HARRISBURG R.F. P	17.33	02897
TAX18809	999110130 - R314	PROPERTY TAXES 2014	HARRISBURG R.F. P	380.26	02897
TAX18809	999110130 - R315	PROPERTY TAXES 2015	HARRISBURG R.F. P	176.74	02897
TAX18809	999110130 - R316	PROPERTY TAXES 2016	HARRISBURG R.F. P	292.24	02897
TAX18809	999110130 - R317	PROPERTY TAXES 2017	HARRISBURG R.F. P	1,619.67	02897
		Total Other		2,494.26	
		Daily total For: TR000027 / HARRISBURG R.F.P.D.		2,494.26	

**LINN COUNTY**  
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08/09/2018

Department / District: TR000028 / IDANHA R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18809	999110135 - R312	PROPERTY TAXES 2012	IDANHA R.F.P.D. P	0.16	02897
TAX18809	999110135 - R313	PROPERTY TAXES 2013	IDANHA R.F.P.D. P	0.36	02897
TAX18809	999110135 - R314	PROPERTY TAXES 2014	IDANHA R.F.P.D. P	11.00	02897
TAX18809	999110135 - R315	PROPERTY TAXES 2015	IDANHA R.F.P.D. P	5.20	02897
TAX18809	999110135 - R316	PROPERTY TAXES 2016	IDANHA R.F.P.D. P	9.47	02897
TAX18809	999110135 - R317	PROPERTY TAXES 2017	IDANHA R.F.P.D. P	29.00	02897
		Total Other		<u>55.19</u>	
		Daily total For: TR000028 / IDANHA R.F.P.D.		<u>55.19</u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000029 / JEFFERSON R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110140 - R312	PROPERTY TAXES 2012	JEFFERSON R.F.P P	7.87	02897
TAX18809	999110140 - R313	PROPERTY TAXES 2013	JEFFERSON R.F.P P	17.34	02897
TAX18809	999110140 - R314	PROPERTY TAXES 2014	JEFFERSON R.F.P P	391.39	02897
TAX18809	999110140 - R315	PROPERTY TAXES 2015	JEFFERSON R.F.P P	200.87	02897
TAX18809	999110140 - R316	PROPERTY TAXES 2016	JEFFERSON R.F.P P	340.92	02897
TAX18809	999110140 - R317	PROPERTY TAXES 2017	JEFFERSON R.F.P P	1,120.85	02897
		Total Other		2,079.24	
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	2,079.24	

**LINN COUNTY**  
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08/09/2018

Department / District: TR000030 / LEBANON R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110145 - R312	PROPERTY TAXES 2012	LEBANON R.F.P.D P	87.64	02897
TAX18809	999110145 - R313	PROPERTY TAXES 2013	LEBANON R.F.P.D P	184.26	02897
TAX18809	999110145 - R314	PROPERTY TAXES 2014	LEBANON R.F.P.D P	4,033.35	02897
TAX18809	999110145 - R315	PROPERTY TAXES 2015	LEBANON R.F.P.D P	1,894.24	02897
TAX18809	999110145 - R316	PROPERTY TAXES 2016	LEBANON R.F.P.D P	3,107.50	02897
TAX18809	999110145 - R317	PROPERTY TAXES 2017	LEBANON R.F.P.D P	10,013.57	02897
		Total Other		<u>19,320.56</u>	
		Daily total For: TR000030 / LEBANON R.F.P.D.		<u><u>19,320.56</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000031 / LYONS R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110150 - R312	PROPERTY TAXES 2012	LYONS R.F.P.D. P	6.48	02897
TAX18809	999110150 - R313	PROPERTY TAXES 2013	LYONS R.F.P.D. P	14.04	02897
TAX18809	999110150 - R314	PROPERTY TAXES 2014	LYONS R.F.P.D. P	337.29	02897
TAX18809	999110150 - R315	PROPERTY TAXES 2015	LYONS R.F.P.D. P	159.90	02897
TAX18809	999110150 - R316	PROPERTY TAXES 2016	LYONS R.F.P.D. P	266.19	02897
TAX18809	999110150 - R317	PROPERTY TAXES 2017	LYONS R.F.P.D. P	826.65	02897
		Total Other		1,610.55	
		Daily total For: TR000031 / LYONS R.F.P.D.		1,610.55	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000032 / MILL CITY R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110155 - R312	PROPERTY TAXES 2012	MILL CITY R.F.P P	3.64	02897
TAX18809	999110155 - R313	PROPERTY TAXES 2013	MILL CITY R.F.P P	7.73	02897
TAX18809	999110155 - R314	PROPERTY TAXES 2014	MILL CITY R.F.P P	172.28	02897
TAX18809	999110155 - R315	PROPERTY TAXES 2015	MILL CITY R.F.P P	82.96	02897
TAX18809	999110155 - R316	PROPERTY TAXES 2016	MILL CITY R.F.P P	119.29	02897
TAX18809	999110155 - R317	PROPERTY TAXES 2017	MILL CITY R.F.P P	380.69	02897
		Total Other		<u>766.59</u>	
		Daily total For: TR000032 / MILL CITY R.F.P.D.		<u><u>766.59</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000033 / STAYTON R.F.P.D.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110165 - R312	PROPERTY TAXES 2012	STAYTON R.F.P.D P	3.14	02897
TAX18809	999110165 - R313	PROPERTY TAXES 2013	STAYTON R.F.P.D P	6.91	02897
TAX18809	999110165 - R314	PROPERTY TAXES 2014	STAYTON R.F.P.D P	150.43	02897
TAX18809	999110165 - R315	PROPERTY TAXES 2015	STAYTON R.F.P.D P	70.57	02897
TAX18809	999110165 - R316	PROPERTY TAXES 2016	STAYTON R.F.P.D P	115.12	02897
TAX18809	999110165 - R317	PROPERTY TAXES 2017	STAYTON R.F.P.D P	357.52	02897
		Total Other		703.69	
		Daily total For: TR000033 / STAYTON R.F.P.D.		703.69	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000034 / SWEET HOME FIRE & AMBULANCE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999110172 - R312	PROPERTY TAXES 2012	SWEET HOME FIRE P	29.71	02897
TAX18809	999110172 - R313	PROPERTY TAXES 2013	SWEET HOME FIRE P	64.27	02897
TAX18809	999110172 - R314	PROPERTY TAXES 2014	SWEET HOME FIRE P	1,407.71	02897
TAX18809	999110172 - R315	PROPERTY TAXES 2015	SWEET HOME FIRE P	659.62	02897
TAX18809	999110172 - R316	PROPERTY TAXES 2016	SWEET HOME FIRE P	1,003.81	02897
TAX18809	999110172 - R317	PROPERTY TAXES 2017	SWEET HOME FIRE P	3,341.32	02897
		Total Other		6,506.44	
		Daily total For: TR000034 / SWEET HOME FIRE & AN		6,506.44	



**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000035 / FERTILE IMPROVEMENT DIST.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18809	999115220 - R312	PROPERTY TAXES 2012	FERTILE IMPROVE P	0.08	02897
TAX18809	999115220 - R313	PROPERTY TAXES 2013	FERTILE IMPROVE P	0.16	02897
TAX18809	999115220 - R314	PROPERTY TAXES 2014	FERTILE IMPROVE P	3.34	02897
TAX18809	999115220 - R315	PROPERTY TAXES 2015	FERTILE IMPROVE P	1.53	02897
TAX18809	999115220 - R316	PROPERTY TAXES 2016	FERTILE IMPROVE P	2.41	02897
TAX18809	999115220 - R317	PROPERTY TAXES 2017	FERTILE IMPROVE P	7.23	02897
		Total Other		<u>14.75</u>	
		Daily total For: TR000035 / FERTILE IMPROVEMENT		<u><u>14.75</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000036 / LITTLE MUDDY CREEK WATER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999115230 - R312	PROPERTY TAXES 2012	LITTLE MUDDY CR P	0.15	02897
TAX18809	999115230 - R313	PROPERTY TAXES 2013	LITTLE MUDDY CR P	0.32	02897
TAX18809	999115230 - R314	PROPERTY TAXES 2014	LITTLE MUDDY CR P	6.79	02897
TAX18809	999115230 - R315	PROPERTY TAXES 2015	LITTLE MUDDY CR P	3.06	02897
TAX18809	999115230 - R316	PROPERTY TAXES 2016	LITTLE MUDDY CR P	4.82	02897
TAX18809	999115230 - R317	PROPERTY TAXES 2017	LITTLE MUDDY CR P	14.45	02897
		Total Other		29.59	
		Daily total For: TR000036 / LITTLE MUDDY CREEK \		29.59	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000037 / GRAND PRAIRIE WATER DIST.

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999115246 - R312	PROPERTY TAXES 2012	GRAND PRAIRIE W P	0.37	02897
TAX18809	999115246 - R313	PROPERTY TAXES 2013	GRAND PRAIRIE W P	0.73	02897
TAX18809	999115246 - R314	PROPERTY TAXES 2014	GRAND PRAIRIE W P	15.38	02897
TAX18809	999115246 - R315	PROPERTY TAXES 2015	GRAND PRAIRIE W P	7.32	02897
TAX18809	999115246 - R316	PROPERTY TAXES 2016	GRAND PRAIRIE W P	11.92	02897
TAX18809	999115246 - R317	PROPERTY TAXES 2017	GRAND PRAIRIE W P	43.33	02897
TAX18809	999115247 - R312	PROPERTY TAXES 2012	GRAND PRAIRIE W P	4.01	02897
TAX18809	999115247 - R313	PROPERTY TAXES 2013	GRAND PRAIRIE W P	8.25	02897
TAX18809	999115247 - R314	PROPERTY TAXES 2014	GRAND PRAIRIE W P	173.92	02897
TAX18809	999115247 - R315	PROPERTY TAXES 2015	GRAND PRAIRIE W P	80.28	02897
TAX18809	999115247 - R316	PROPERTY TAXES 2016	GRAND PRAIRIE W P	128.49	02897
TAX18809	999115247 - R317	PROPERTY TAXES 2017	GRAND PRAIRIE W P	379.29	02897
Total Other				853.29	
Daily total For: TR000037 / GRAND PRAIRIE WATER				853.29	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000038 / NORTH LEBANON WATER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999115255 - R312	PROPERTY TAXES 2012	NORTH LEBANON W P	0.27	02897
TAX18809	999115255 - R313	PROPERTY TAXES 2013	NORTH LEBANON W P	0.59	02897
TAX18809	999115255 - R314	PROPERTY TAXES 2014	NORTH LEBANON W P	13.01	02897
TAX18809	999115255 - R315	PROPERTY TAXES 2015	NORTH LEBANON W P	6.04	02897
TAX18809	999115255 - R316	PROPERTY TAXES 2016	NORTH LEBANON W P	10.04	02897
TAX18809	999115255 - R317	PROPERTY TAXES 2017	NORTH LEBANON W P	31.30	02897
		Total Other		61.25	
		Daily total For: TR000038 / NORTH LEBANON WATE		61.25	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000039 / ALBANY CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120305 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	413.80	02897
TAX18809	999120305 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	892.12	02897
TAX18809	999120305 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	19,046.37	02897
TAX18809	999120305 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	8,816.17	02897
TAX18809	999120305 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	14,202.27	02897
TAX18809	999120305 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	44,259.85	02897
TAX18809	999120306 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	38.75	02897
TAX18809	999120306 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	96.41	02897
TAX18809	999120306 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	1,984.18	02897
TAX18809	999120306 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	1,023.32	02897
TAX18809	999120306 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	1,900.84	02897
TAX18809	999120306 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	6,623.45	02897
TAX18809	999120307 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	42.69	02897
TAX18809	999120307 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	99.73	02897
TAX18809	999120307 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	2,014.55	02897
TAX18809	999120307 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	1,018.00	02897
TAX18809	999120307 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	1,692.64	02897
TAX18809	999120307 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	6,076.47	02897
TAX18809	999135430 - R312	PROPERTY TAXES 2012	ALBANY CITY OF P	0.92	02897
TAX18809	999135430 - R313	PROPERTY TAXES 2013	ALBANY CITY OF P	1.86	02897
TAX18809	999135430 - R314	PROPERTY TAXES 2014	ALBANY CITY OF P	38.76	02897
TAX18809	999135430 - R315	PROPERTY TAXES 2015	ALBANY CITY OF P	21.28	02897
TAX18809	999135430 - R316	PROPERTY TAXES 2016	ALBANY CITY OF P	30.49	02897
TAX18809	999135430 - R317	PROPERTY TAXES 2017	ALBANY CITY OF P	92.56	02897
Total Other				110,427.48	
Daily total For: TR000039 / ALBANY CITY OF				110,427.48	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000040 / BROWNSVILLE CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999135435 - R312	PROPERTY TAXES 2012	BROWNSVILLE CIT P	0.13	02897
TAX18809	999135435 - R313	PROPERTY TAXES 2013	BROWNSVILLE CIT P	0.30	02897
TAX18809	999135435 - R314	PROPERTY TAXES 2014	BROWNSVILLE CIT P	7.66	02897
TAX18809	999135435 - R315	PROPERTY TAXES 2015	BROWNSVILLE CIT P	3.24	02897
TAX18809	999135435 - R316	PROPERTY TAXES 2016	BROWNSVILLE CIT P	4.20	02897
TAX18809	999135435 - R317	PROPERTY TAXES 2017	BROWNSVILLE CIT P	10.81	02897
TAX18809	999120315 - R312	PROPERTY TAXES 2012	BROWNSVILLE CIT P	21.18	02897
TAX18809	999120315 - R313	PROPERTY TAXES 2013	BROWNSVILLE CIT P	44.69	02897
TAX18809	999120315 - R314	PROPERTY TAXES 2014	BROWNSVILLE CIT P	923.89	02897
TAX18809	999120315 - R315	PROPERTY TAXES 2015	BROWNSVILLE CIT P	416.48	02897
TAX18809	999120315 - R316	PROPERTY TAXES 2016	BROWNSVILLE CIT P	687.89	02897
TAX18809	999120315 - R317	PROPERTY TAXES 2017	BROWNSVILLE CIT P	1,964.90	02897
Total Other				4,085.37	
Daily total For: TR000040 / BROWNSVILLE CITY OF				4,085.37	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000041 / HARRISBURG CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120330 - R312	PROPERTY TAXES 2012	HARRISBURG CITY P	12.64	02897
TAX18809	999120330 - R313	PROPERTY TAXES 2013	HARRISBURG CITY P	27.66	02897
TAX18809	999120330 - R314	PROPERTY TAXES 2014	HARRISBURG CITY P	613.32	02897
TAX18809	999120330 - R315	PROPERTY TAXES 2015	HARRISBURG CITY P	288.90	02897
TAX18809	999120330 - R316	PROPERTY TAXES 2016	HARRISBURG CITY P	476.31	02897
TAX18809	999120330 - R317	PROPERTY TAXES 2017	HARRISBURG CITY P	1,457.45	02897
		Total Other		2,876.28	
		Daily total For: TR000041 / HARRISBURG CITY OF		2,876.28	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000042 / IDANHA CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120332 - R312	PROPERTY TAXES 2012	IDANHA CITY OF P	0.19	02897
TAX18809	999120332 - R313	PROPERTY TAXES 2013	IDANHA CITY OF P	0.41	02897
TAX18809	999120332 - R314	PROPERTY TAXES 2014	IDANHA CITY OF P	9.37	02897
TAX18809	999120332 - R315	PROPERTY TAXES 2015	IDANHA CITY OF P	4.39	02897
TAX18809	999120332 - R316	PROPERTY TAXES 2016	IDANHA CITY OF P	7.23	02897
TAX18809	999120332 - R317	PROPERTY TAXES 2017	IDANHA CITY OF P	22.01	02897
		Total Other		43.60	
		Daily total For: TR000042 / IDANHA CITY OF		43.60	



**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000043 / LEBANON CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120335 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	93.42	02897
TAX18809	999120335 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	186.84	02897
TAX18809	999120335 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	4,140.02	02897
TAX18809	999120335 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	1,953.45	02897
TAX18809	999120335 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	3,221.59	02897
TAX18809	999120335 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	10,821.91	02897
TAX18809	999120336 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	37.20	02897
TAX18809	999120336 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	70.41	02897
TAX18809	999120336 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	1,537.83	02897
TAX18809	999120336 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	651.90	02897
TAX18809	999120336 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	966.08	02897
TAX18809	999120336 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	3,289.46	02897
TAX18809	999120342 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	39.26	02897
TAX18809	999120342 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	122.08	02897
TAX18809	999120342 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	2,592.06	02897
TAX18809	999120342 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	1,176.95	02897
TAX18809	999120342 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	1,874.65	02897
TAX18809	999120342 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	3,771.80	02897
TAX18809	999120346 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	6.54	02897
TAX18809	999120346 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	13.98	02897
TAX18809	999120346 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	361.20	02897
TAX18809	999120346 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	166.88	02897
TAX18809	999120346 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	283.01	02897
TAX18809	999120346 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	816.61	02897
TAX18809	999120347 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	4.97	02897
TAX18809	999120347 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	12.72	02897
TAX18809	999120347 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	404.94	02897
TAX18809	999120347 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	269.13	02897
TAX18809	999120347 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	592.63	02897
TAX18809	999120347 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	1,842.55	02897
TAX18809	999135445 - R312	PROPERTY TAXES 2012	LEBANON CITY OF P	0.96	02897
TAX18809	999135445 - R313	PROPERTY TAXES 2013	LEBANON CITY OF P	3.35	02897
TAX18809	999135445 - R314	PROPERTY TAXES 2014	LEBANON CITY OF P	85.99	02897
TAX18809	999135445 - R315	PROPERTY TAXES 2015	LEBANON CITY OF P	40.13	02897
TAX18809	999135445 - R316	PROPERTY TAXES 2016	LEBANON CITY OF P	43.98	02897
TAX18809	999135445 - R317	PROPERTY TAXES 2017	LEBANON CITY OF P	105.44	02897
Total Other				41,601.92	
Daily total For: TR000043 / LEBANON CITY OF				41,601.92	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000044 / MILL CITY - CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120350 - R312	PROPERTY TAXES 2012	MILL CITY - CIT P	6.01	02897
TAX18809	999120350 - R313	PROPERTY TAXES 2013	MILL CITY - CIT P	12.64	02897
TAX18809	999120350 - R314	PROPERTY TAXES 2014	MILL CITY - CIT P	278.82	02897
TAX18809	999120350 - R315	PROPERTY TAXES 2015	MILL CITY - CIT P	130.49	02897
TAX18809	999120350 - R316	PROPERTY TAXES 2016	MILL CITY - CIT P	211.63	02897
TAX18809	999120350 - R317	PROPERTY TAXES 2017	MILL CITY - CIT P	661.98	02897
		Total Other		1,301.57	
		Daily total For: TR000044 / MILL CITY - CITY OF		1,301.57	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000045 / SODAVILLE CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120360 - R312	PROPERTY TAXES 2012	SODAVILLE CITY P	0.14	02897
TAX18809	999120360 - R313	PROPERTY TAXES 2013	SODAVILLE CITY P	0.31	02897
TAX18809	999120360 - R314	PROPERTY TAXES 2014	SODAVILLE CITY P	6.81	02897
TAX18809	999120360 - R315	PROPERTY TAXES 2015	SODAVILLE CITY P	3.18	02897
TAX18809	999120360 - R316	PROPERTY TAXES 2016	SODAVILLE CITY P	5.29	02897
TAX18809	999120360 - R317	PROPERTY TAXES 2017	SODAVILLE CITY P	16.42	02897
		Total Other		32.15	
		Daily total For: TR000045 / SODAVILLE CITY OF		32.15	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000046 / SWEET HOME CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120365 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	12.21	02897
TAX18809	999120365 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	26.16	02897
TAX18809	999120365 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	576.29	02897
TAX18809	999120365 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	272.70	02897
TAX18809	999120365 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	451.05	02897
TAX18809	999120365 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	1,421.30	02897
TAX18809	999120367 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	36.92	02897
TAX18809	999120367 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	76.77	02897
TAX18809	999120367 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	1,760.74	02897
TAX18809	999120367 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	861.26	02897
TAX18809	999120367 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	1,544.98	02897
TAX18809	999120367 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	5,296.54	02897
TAX18809	999120368 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	4.73	02897
TAX18809	999120368 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	9.84	02897
TAX18809	999120368 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	225.59	02897
TAX18809	999120368 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	110.35	02897
TAX18809	999120368 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	230.27	02897
TAX18809	999120368 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	789.42	02897
TAX18809	999135455 - R312	PROPERTY TAXES 2012	SWEET HOME CITY P	0.50	02897
TAX18809	999135455 - R313	PROPERTY TAXES 2013	SWEET HOME CITY P	1.57	02897
TAX18809	999135455 - R314	PROPERTY TAXES 2014	SWEET HOME CITY P	26.37	02897
TAX18809	999135455 - R315	PROPERTY TAXES 2015	SWEET HOME CITY P	12.12	02897
TAX18809	999135455 - R316	PROPERTY TAXES 2016	SWEET HOME CITY P	22.88	02897
TAX18809	999135455 - R317	PROPERTY TAXES 2017	SWEET HOME CITY P	72.51	02897
Total Other				13,843.07	
Daily total For: TR000046 / SWEET HOME CITY OF				13,843.07	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000047 / BENTON COUNTY LIBRARY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999125402 - R312	PROPERTY TAXES 2012	BENTON COUNTY L P	0.12	02897
TAX18809	999125402 - R313	PROPERTY TAXES 2013	BENTON COUNTY L P	0.25	02897
TAX18809	999125402 - R314	PROPERTY TAXES 2014	BENTON COUNTY L P	5.54	02897
TAX18809	999125402 - R315	PROPERTY TAXES 2015	BENTON COUNTY L P	2.38	02897
TAX18809	999125402 - R316	PROPERTY TAXES 2016	BENTON COUNTY L P	3.79	02897
TAX18809	999125402 - R317	PROPERTY TAXES 2017	BENTON COUNTY L P	12.93	02897
		Total Other		25.01	
		Daily total For: TR000047 / BENTON COUNTY LIBRA		25.01	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000048 / SWEET HOME CEMETERY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999123405 - R312	PROPERTY TAXES 2012	SWEET HOME CEME P	2.88	02897
TAX18809	999123405 - R313	PROPERTY TAXES 2013	SWEET HOME CEME P	6.20	02897
TAX18809	999123405 - R314	PROPERTY TAXES 2014	SWEET HOME CEME P	135.47	02897
TAX18809	999123405 - R315	PROPERTY TAXES 2015	SWEET HOME CEME P	64.00	02897
TAX18809	999123405 - R316	PROPERTY TAXES 2016	SWEET HOME CEME P	105.60	02897
TAX18809	999123405 - R317	PROPERTY TAXES 2017	SWEET HOME CEME P	331.61	02897
		Total Other		<u>645.76</u>	
		Daily total For: TR000048 / SWEET HOME CEMETER		<u><u>645.76</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST080918	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC TAX DIST	9.03	02897
TAXDIST080918	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC TAX DIST	18.98	02897
TAXDIST080918	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAX DIST	416.06	02897
TAXDIST080918	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAX DIST	195.34	02897
TAXDIST080918	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAX DIST	320.70	02897
TAXDIST080918	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAX DIST	1,035.20	02897
		Total Transfers		<u>1,995.31</u>	
		Daily total For: TR000049 / LEBANON AQUATIC CEN		<u><u>1,995.31</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000050 / MILLERSBURG CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120353 - R312	PROPERTY TAXES 2012	MILLERSBURG CIT P	14.41	02897
TAX18809	999120353 - R313	PROPERTY TAXES 2013	MILLERSBURG CIT P	29.31	02897
TAX18809	999120353 - R314	PROPERTY TAXES 2014	MILLERSBURG CIT P	648.64	02897
TAX18809	999120353 - R315	PROPERTY TAXES 2015	MILLERSBURG CIT P	297.78	02897
TAX18809	999120353 - R316	PROPERTY TAXES 2016	MILLERSBURG CIT P	538.89	02897
TAX18809	999120353 - R317	PROPERTY TAXES 2017	MILLERSBURG CIT P	1,725.79	02897
TAX18809	999135446 - R312	PROPERTY TAXES 2012	MILLERSBURG CIT P	0.07	02897
TAX18809	999135446 - R313	PROPERTY TAXES 2013	MILLERSBURG CIT P	0.29	02897
TAX18809	999135446 - R314	PROPERTY TAXES 2014	MILLERSBURG CIT P	10.97	02897
TAX18809	999135446 - R315	PROPERTY TAXES 2015	MILLERSBURG CIT P	3.73	02897
TAX18809	999135446 - R316	PROPERTY TAXES 2016	MILLERSBURG CIT P	4.27	02897
TAX18809	999135446 - R317	PROPERTY TAXES 2017	MILLERSBURG CIT P	12.72	02897
Total Other				3,286.87	
Daily total For: TR000050 / MILLERSBURG CITY OF				3,286.87	



**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000051 / TANGENT CITY OF

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999135450 - R312	PROPERTY TAXES 2012	TANGENT CITY OF P	0.03	02897
TAX18809	999135450 - R313	PROPERTY TAXES 2013	TANGENT CITY OF P	0.09	02897
TAX18809	999135450 - R314	PROPERTY TAXES 2014	TANGENT CITY OF P	1.60	02897
TAX18809	999135450 - R315	PROPERTY TAXES 2015	TANGENT CITY OF P	0.48	02897
TAX18809	999135450 - R316	PROPERTY TAXES 2016	TANGENT CITY OF P	0.69	02897
TAX18809	999135450 - R317	PROPERTY TAXES 2017	TANGENT CITY OF P	5.70	02897
		Total Other		8.59	
		Daily total For: TR000051 / TANGENT CITY OF		8.59	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000052 / OREGON DEPARTMENT OF FORESTRY

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999137480 - R312	PROPERTY TAXES 2012	OREGON DEPARTME P	4.39	02897
TAX18809	999137480 - R313	PROPERTY TAXES 2013	OREGON DEPARTME P	9.24	02897
TAX18809	999137480 - R314	PROPERTY TAXES 2014	OREGON DEPARTME P	209.75	02897
TAX18809	999137480 - R315	PROPERTY TAXES 2015	OREGON DEPARTME P	95.82	02897
TAX18809	999137480 - R316	PROPERTY TAXES 2016	OREGON DEPARTME P	155.56	02897
TAX18809	999137480 - R317	PROPERTY TAXES 2017	OREGON DEPARTME P	473.13	02897
TAX18809	999138481 - R312	PROPERTY TAXES 2012	OREGON DEPARTME P	2.41	02897
TAX18809	999138481 - R313	PROPERTY TAXES 2013	OREGON DEPARTME P	5.12	02897
TAX18809	999138481 - R314	PROPERTY TAXES 2014	OREGON DEPARTME P	108.26	02897
TAX18809	999138481 - R315	PROPERTY TAXES 2015	OREGON DEPARTME P	48.91	02897
TAX18809	999138481 - R316	PROPERTY TAXES 2016	OREGON DEPARTME P	77.22	02897
TAX18809	999138481 - R317	PROPERTY TAXES 2017	OREGON DEPARTME P	233.09	02897
Total Other				1,422.90	
Daily total For: TR000052 / OREGON DEPARTMENT				1,422.90	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999139491 - R312	PROPERTY TAXES 2012	MOBILE HOME OMB P	0.56	02897
TAX18809	999139491 - R313	PROPERTY TAXES 2013	MOBILE HOME OMB P	1.15	02897
TAX18809	999139491 - R314	PROPERTY TAXES 2014	MOBILE HOME OMB P	24.06	02897
TAX18809	999139491 - R315	PROPERTY TAXES 2015	MOBILE HOME OMB P	10.72	02897
TAX18809	999139491 - R316	PROPERTY TAXES 2016	MOBILE HOME OMB P	27.62	02897
TAX18809	999139491 - R317	PROPERTY TAXES 2017	MOBILE HOME OMB P	84.49	02897
		Total Other		<u>148.60</u>	
		Daily total For: TR000053 / MOBILE HOME OMBUDS		<u><u>148.60</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000054 / LANE COUNTY SD 4-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140505 - R312	PROPERTY TAXES 2012	LANE COUNTY SD P	1.92	02897
TAX18809	999140505 - R313	PROPERTY TAXES 2013	LANE COUNTY SD P	3.25	02897
TAX18809	999140505 - R314	PROPERTY TAXES 2014	LANE COUNTY SD P	68.85	02897
TAX18809	999140505 - R315	PROPERTY TAXES 2015	LANE COUNTY SD P	31.98	02897
TAX18809	999140505 - R316	PROPERTY TAXES 2016	LANE COUNTY SD P	54.15	02897
TAX18809	999140505 - R317	PROPERTY TAXES 2017	LANE COUNTY SD P	169.37	02897
TAX18809	999140506 - R312	PROPERTY TAXES 2012	LANE COUNTY SD P	0.11	02897
TAX18809	999140506 - R313	PROPERTY TAXES 2013	LANE COUNTY SD P	0.20	02897
TAX18809	999140506 - R314	PROPERTY TAXES 2014	LANE COUNTY SD P	2.80	02897
TAX18809	999140506 - R315	PROPERTY TAXES 2015	LANE COUNTY SD P	1.37	02897
TAX18809	999140506 - R316	PROPERTY TAXES 2016	LANE COUNTY SD P	4.25	02897
TAX18809	999140506 - R317	PROPERTY TAXES 2017	LANE COUNTY SD P	23.30	02897
Total Other				361.55	
Daily total For: TR000054 / LANE COUNTY SD 4-J				361.55	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000055 / GAPS SD 8-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140510 - R312	PROPERTY TAXES 2012	GAPS SD 8-J P	377.22	02897
TAX18809	999140510 - R313	PROPERTY TAXES 2013	GAPS SD 8-J P	816.08	02897
TAX18809	999140510 - R314	PROPERTY TAXES 2014	GAPS SD 8-J P	17,751.60	02897
TAX18809	999140510 - R315	PROPERTY TAXES 2015	GAPS SD 8-J P	8,349.67	02897
TAX18809	999140510 - R316	PROPERTY TAXES 2016	GAPS SD 8-J P	13,710.97	02897
TAX18809	999140510 - R317	PROPERTY TAXES 2017	GAPS SD 8-J P	43,086.95	02897
TAX18809	999140514 - R312	PROPERTY TAXES 2012	GAPS SD 8-J P	136.68	02897
TAX18809	999140514 - R313	PROPERTY TAXES 2013	GAPS SD 8-J P	315.81	02897
TAX18809	999140514 - R314	PROPERTY TAXES 2014	GAPS SD 8-J P	6,853.03	02897
TAX18809	999140514 - R315	PROPERTY TAXES 2015	GAPS SD 8-J P	3,155.94	02897
TAX18809	999140514 - R316	PROPERTY TAXES 2016	GAPS SD 8-J P	4,529.43	02897
TAX18809	999140514 - R317	PROPERTY TAXES 2017	GAPS SD 8-J P	21,870.76	02897
Total Other				120,954.14	
Daily total For: TR000055 / GAPS SD 8-J				120,954.14	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000056 / JEFFERSON SD 14-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140520 - R312	PROPERTY TAXES 2012	JEFFERSON SD 14 P	3.15	02897
TAX18809	999140520 - R313	PROPERTY TAXES 2013	JEFFERSON SD 14 P	6.64	02897
TAX18809	999140520 - R314	PROPERTY TAXES 2014	JEFFERSON SD 14 P	148.61	02897
TAX18809	999140520 - R315	PROPERTY TAXES 2015	JEFFERSON SD 14 P	67.87	02897
TAX18809	999140520 - R316	PROPERTY TAXES 2016	JEFFERSON SD 14 P	114.52	02897
TAX18809	999140520 - R317	PROPERTY TAXES 2017	JEFFERSON SD 14 P	462.80	02897
Total Other				803.59	
Daily total For: TR000056 / JEFFERSON SD 14-J				803.59	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000057 / LEBANON COMMUNITY SD

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140524 - R312	PROPERTY TAXES 2012	LEBANON COMMUNI P	182.41	02897
TAX18809	999140524 - R313	PROPERTY TAXES 2013	LEBANON COMMUNI P	386.76	02897
TAX18809	999140524 - R314	PROPERTY TAXES 2014	LEBANON COMMUNI P	8,462.14	02897
TAX18809	999140524 - R315	PROPERTY TAXES 2015	LEBANON COMMUNI P	3,974.29	02897
TAX18809	999140524 - R316	PROPERTY TAXES 2016	LEBANON COMMUNI P	6,605.87	02897
TAX18809	999140524 - R317	PROPERTY TAXES 2017	LEBANON COMMUNI P	21,391.56	02897
TAX18809	999140527 - R312	PROPERTY TAXES 2012	LEBANON COMMUNI P	76.40	02897
TAX18809	999140527 - R313	PROPERTY TAXES 2013	LEBANON COMMUNI P	162.87	02897
TAX18809	999140527 - R314	PROPERTY TAXES 2014	LEBANON COMMUNI P	3,667.06	02897
TAX18809	999140527 - R315	PROPERTY TAXES 2015	LEBANON COMMUNI P	1,601.03	02897
TAX18809	999140527 - R316	PROPERTY TAXES 2016	LEBANON COMMUNI P	2,732.41	02897
TAX18809	999140527 - R317	PROPERTY TAXES 2017	LEBANON COMMUNI P	8,430.68	02897
Total Other				57,673.48	
Daily total For: TR000057 / LEBANON COMMUNITY				57,673.48	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000058 / NORTH SANTIAM SD 29-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140573 - R312	PROPERTY TAXES 2012	NORTH SANTIAM S P	27.78	02897
TAX18809	999140573 - R313	PROPERTY TAXES 2013	NORTH SANTIAM S P	65.44	02897
TAX18809	999140573 - R314	PROPERTY TAXES 2014	NORTH SANTIAM S P	1,439.29	02897
TAX18809	999140573 - R315	PROPERTY TAXES 2015	NORTH SANTIAM S P	678.69	02897
TAX18809	999140573 - R316	PROPERTY TAXES 2016	NORTH SANTIAM S P	1,133.82	02897
TAX18809	999140573 - R317	PROPERTY TAXES 2017	NORTH SANTIAM S P	3,534.25	02897
		Total Other		6,879.27	
		Daily total For: TR000058 / NORTH SANTIAM SD 29-		6,879.27	



LINN COUNTY  
Daily Receipts and Transfers

08/09/2018

Department / District: TR000059 / HARRISBURG SD 7

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140547 - R312	PROPERTY TAXES 2012	HARRISBURG SD 7 P	41.41	02897
TAX18809	999140547 - R313	PROPERTY TAXES 2013	HARRISBURG SD 7 P	88.36	02897
TAX18809	999140547 - R314	PROPERTY TAXES 2014	HARRISBURG SD 7 P	1,930.29	02897
TAX18809	999140547 - R315	PROPERTY TAXES 2015	HARRISBURG SD 7 P	885.38	02897
TAX18809	999140547 - R316	PROPERTY TAXES 2016	HARRISBURG SD 7 P	1,458.82	02897
TAX18809	999140547 - R317	PROPERTY TAXES 2017	HARRISBURG SD 7 P	4,529.00	02897
		Total Other		<u>8,933.26</u>	
		Daily total For: TR000059 / HARRISBURG SD 7		<u><u>8,933.26</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000060 / SWEET HOME SD 55

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18809	999140555 - R312	PROPERTY TAXES 2012	SWEET HOME SD 5 P	116.34	02897
TAX18809	999140555 - R313	PROPERTY TAXES 2013	SWEET HOME SD 5 P	250.16	02897
TAX18809	999140555 - R314	PROPERTY TAXES 2014	SWEET HOME SD 5 P	5,496.13	02897
TAX18809	999140555 - R315	PROPERTY TAXES 2015	SWEET HOME SD 5 P	2,616.68	02897
TAX18809	999140555 - R316	PROPERTY TAXES 2016	SWEET HOME SD 5 P	4,304.86	02897
TAX18809	999140555 - R317	PROPERTY TAXES 2017	SWEET HOME SD 5 P	13,515.22	02897
TAX18809	999140556 - R312	PROPERTY TAXES 2012	SWEET HOME SD 5 P	2.48	02897
TAX18809	999140556 - R313	PROPERTY TAXES 2013	SWEET HOME SD 5 P	4.93	02897
TAX18809	999140556 - R314	PROPERTY TAXES 2014	SWEET HOME SD 5 P	108.70	02897
TAX18809	999140556 - R315	PROPERTY TAXES 2015	SWEET HOME SD 5 P	69.77	02897
TAX18809	999140556 - R316	PROPERTY TAXES 2016	SWEET HOME SD 5 P	134.88	02897
TAX18809	999140556 - R317	PROPERTY TAXES 2017	SWEET HOME SD 5 P	494.63	02897
		Total Other		<u>27,114.78</u>	
		Daily total For: TR000060 / SWEET HOME SD 55		<u><u>27,114.78</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000061 / SCIO SD 95-C

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140590 - R312	PROPERTY TAXES 2012	SCIO SD 95-C P	25.64	02897
TAX18809	999140590 - R313	PROPERTY TAXES 2013	SCIO SD 95-C P	55.64	02897
TAX18809	999140590 - R314	PROPERTY TAXES 2014	SCIO SD 95-C P	1,206.27	02897
TAX18809	999140590 - R315	PROPERTY TAXES 2015	SCIO SD 95-C P	564.82	02897
TAX18809	999140590 - R316	PROPERTY TAXES 2016	SCIO SD 95-C P	947.77	02897
TAX18809	999140590 - R317	PROPERTY TAXES 2017	SCIO SD 95-C P	2,981.95	02897
TAX18809	999140592 - R312	PROPERTY TAXES 2012	SCIO SD 95-C P	4.89	02897
TAX18809	999140592 - R313	PROPERTY TAXES 2013	SCIO SD 95-C P	10.35	02897
Total Other				5,797.33	
Daily total For: TR000061 / SCIO SD 95-C				5,797.33	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000062 / SANTIAM CANYON SD 129-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140611 - R312	PROPERTY TAXES 2012	SANTIAM CANYON P	17.10	02897
TAX18809	999140611 - R313	PROPERTY TAXES 2013	SANTIAM CANYON P	36.33	02897
TAX18809	999140611 - R314	PROPERTY TAXES 2014	SANTIAM CANYON P	812.36	02897
TAX18809	999140611 - R315	PROPERTY TAXES 2015	SANTIAM CANYON P	390.59	02897
TAX18809	999140611 - R316	PROPERTY TAXES 2016	SANTIAM CANYON P	641.60	02897
TAX18809	999140611 - R317	PROPERTY TAXES 2017	SANTIAM CANYON P	2,057.56	02897
		Total Other		3,955.54	
		Daily total For: TR000062 / SANTIAM CANYON SD 1:		3,955.54	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000063 / CORVALLIS SD 509-J

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140615 - R312	PROPERTY TAXES 2012	CORVALLIS SD 50 P	12.77	02897
TAX18809	999140615 - R313	PROPERTY TAXES 2013	CORVALLIS SD 50 P	28.45	02897
TAX18809	999140615 - R314	PROPERTY TAXES 2014	CORVALLIS SD 50 P	625.36	02897
TAX18809	999140615 - R315	PROPERTY TAXES 2015	CORVALLIS SD 50 P	282.18	02897
TAX18809	999140615 - R316	PROPERTY TAXES 2016	CORVALLIS SD 50 P	468.10	02897
TAX18809	999140615 - R317	PROPERTY TAXES 2017	CORVALLIS SD 50 P	1,476.31	02897
TAX18809	999140616 - R312	PROPERTY TAXES 2012	CORVALLIS SD 50 P	4.84	02897
TAX18809	999140616 - R313	PROPERTY TAXES 2013	CORVALLIS SD 50 P	10.69	02897
TAX18809	999140616 - R314	PROPERTY TAXES 2014	CORVALLIS SD 50 P	254.84	02897
TAX18809	999140616 - R315	PROPERTY TAXES 2015	CORVALLIS SD 50 P	111.87	02897
TAX18809	999140616 - R316	PROPERTY TAXES 2016	CORVALLIS SD 50 P	170.31	02897
TAX18809	999140616 - R317	PROPERTY TAXES 2017	CORVALLIS SD 50 P	355.55	02897
TAX18809	999140617 - R312	PROPERTY TAXES 2012	CORVALLIS SD 50 P	1.20	02897
TAX18809	999140617 - R313	PROPERTY TAXES 2013	CORVALLIS SD 50 P	3.76	02897
TAX18809	999140617 - R314	PROPERTY TAXES 2014	CORVALLIS SD 50 P	80.80	02897
TAX18809	999140617 - R315	PROPERTY TAXES 2015	CORVALLIS SD 50 P	28.03	02897
TAX18809	999140617 - R316	PROPERTY TAXES 2016	CORVALLIS SD 50 P	51.68	02897
TAX18809	999140617 - R317	PROPERTY TAXES 2017	CORVALLIS SD 50 P	258.95	02897
Total Other				4,225.69	
Daily total For: TR000063 / CORVALLIS SD 509-J				4,225.69	

LINN COUNTY  
Daily Receipts and Transfers

08/09/2018

Department / District: TR000064 / CENTRAL LINN SD 552

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999140620 - R312	PROPERTY TAXES 2012	CENTRAL LINN SD P	58.74	02897
TAX18809	999140620 - R313	PROPERTY TAXES 2013	CENTRAL LINN SD P	127.74	02897
TAX18809	999140620 - R314	PROPERTY TAXES 2014	CENTRAL LINN SD P	2,955.41	02897
TAX18809	999140620 - R315	PROPERTY TAXES 2015	CENTRAL LINN SD P	1,360.76	02897
TAX18809	999140620 - R316	PROPERTY TAXES 2016	CENTRAL LINN SD P	2,184.16	02897
TAX18809	999140620 - R317	PROPERTY TAXES 2017	CENTRAL LINN SD P	6,864.10	02897
		Total Other		<u>13,550.91</u>	
		Daily total For: TR000064 / CENTRAL LINN SD 552		<u><u>13,550.91</u></u>	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000065 / LINN BENTON ESD

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999150705 - R312	PROPERTY TAXES 2012	LINN BENTON ESD P	51.05	02897
TAX18809	999150705 - R314	PROPERTY TAXES 2014	LINN BENTON ESD P	110.00	02897
TAX18809	999150705 - R315	PROPERTY TAXES 2015	LINN BENTON ESD P	1,134.88	02897
TAX18809	999150705 - R315	PROPERTY TAXES 2015	LINN BENTON ESD P	2,414.14	02897
TAX18809	999150705 - R316	PROPERTY TAXES 2016	LINN BENTON ESD P	1,868.91	02897
TAX18809	999150705 - R317	PROPERTY TAXES 2017	LINN BENTON ESD P	5,916.86	02897
		Total Other		<u>11,495.84</u>	
		Daily total For: TR000065 / LINN BENTON ESD		<u><u>11,495.84</u></u>	

LINN COUNTY  
Daily Receipts and Transfers

08/09/2018

Department / District: TR000066 / WILLAMETTE REGIONAL ED. SERVICE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999155716 - R312	PROPERTY TAXES 2012	WILLAMETTE REGI P	1.82	02897
TAX18809	999155716 - R313	PROPERTY TAXES 2013	WILLAMETTE REGI P	3.92	02897
TAX18809	999155716 - R314	PROPERTY TAXES 2014	WILLAMETTE REGI P	85.45	02897
TAX18809	999155716 - R315	PROPERTY TAXES 2015	WILLAMETTE REGI P	40.58	02897
TAX18809	999155716 - R316	PROPERTY TAXES 2016	WILLAMETTE REGI P	67.18	02897
TAX18809	999155716 - R317	PROPERTY TAXES 2017	WILLAMETTE REGI P	209.41	02897
		Total Other		<u>408.36</u>	
		Daily total For: TR000066 / WILLAMETTE REGIONAL		<u><u>408.36</u></u>	



**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000067 / LANE ESD

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999160725 - R312	PROPERTY TAXES 2012	LANE ESD P	0.07	02897
TAX18809	999160725 - R313	PROPERTY TAXES 2013	LANE ESD P	0.11	02897
TAX18809	999160725 - R314	PROPERTY TAXES 2014	LANE ESD P	2.42	02897
TAX18809	999160725 - R315	PROPERTY TAXES 2015	LANE ESD P	1.13	02897
TAX18809	999160725 - R316	PROPERTY TAXES 2016	LANE ESD P	1.91	02897
TAX18809	999160725 - R317	PROPERTY TAXES 2017	LANE ESD P	6.01	02897
Total Other				11.65	
Daily total For: TR000067 / LANE ESD				11.65	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000068 / CHEMEKETA COMMUNITY COLLEGE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18809	999165750 - R312	PROPERTY TAXES 2012	CHEMEKETA COMMU P	6.29	02897
TAX18809	999165750 - R313	PROPERTY TAXES 2013	CHEMEKETA COMMU P	12.88	02897
TAX18809	999165750 - R314	PROPERTY TAXES 2014	CHEMEKETA COMMU P	295.83	02897
TAX18809	999165750 - R315	PROPERTY TAXES 2015	CHEMEKETA COMMU P	145.58	02897
TAX18809	999165750 - R316	PROPERTY TAXES 2016	CHEMEKETA COMMU P	235.42	02897
TAX18809	999165750 - R317	PROPERTY TAXES 2017	CHEMEKETA COMMU P	738.63	02897
TAX18809	999165751 - R312	PROPERTY TAXES 2012	CHEMEKETA COMMU P	0.59	02897
TAX18809	999165751 - R313	PROPERTY TAXES 2013	CHEMEKETA COMMU P	1.28	02897
TAX18809	999165751 - R314	PROPERTY TAXES 2014	CHEMEKETA COMMU P	27.98	02897
TAX18809	999165751 - R315	PROPERTY TAXES 2015	CHEMEKETA COMMU P	13.29	02897
TAX18809	999165751 - R316	PROPERTY TAXES 2016	CHEMEKETA COMMU P	21.77	02897
TAX18809	999165751 - R317	PROPERTY TAXES 2017	CHEMEKETA COMMU P	68.25	02897
		Total Other		1,567.79	
		Daily total For: TR000068 / CHEMEKETA COMMUNI		1,567.79	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000069 / LANE COMMUNITY COLLEGE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999170760 - R312	PROPERTY TAXES 2012	LANE COMMUNITY P	6.20	02897
TAX18809	999170760 - R313	PROPERTY TAXES 2013	LANE COMMUNITY P	13.46	02897
TAX18809	999170760 - R314	PROPERTY TAXES 2014	LANE COMMUNITY P	294.89	02897
TAX18809	999170760 - R315	PROPERTY TAXES 2015	LANE COMMUNITY P	130.48	02897
TAX18809	999170760 - R316	PROPERTY TAXES 2016	LANE COMMUNITY P	222.82	02897
TAX18809	999170760 - R317	PROPERTY TAXES 2017	LANE COMMUNITY P	702.46	02897
		Total Other		1,370.31	
		Daily total For: TR000069 / LANE COMMUNITY COL		1,370.31	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000070 / LINN BENTON COMMUNITY COLLEGE

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
Other					
TAX18809	999175770 - R312	PROPERTY TAXES 2012	LINN BENTON COM P	108.96	02897
TAX18809	999175770 - R313	PROPERTY TAXES 2013	LINN BENTON COM P	240.39	02897
TAX18809	999175770 - R314	PROPERTY TAXES 2014	LINN BENTON COM P	5,156.45	02897
TAX18809	999175770 - R315	PROPERTY TAXES 2015	LINN BENTON COM P	2,427.56	02897
TAX18809	999175770 - R316	PROPERTY TAXES 2016	LINN BENTON COM P	3,973.67	02897
TAX18809	999175770 - R317	PROPERTY TAXES 2017	LINN BENTON COM P	12,567.12	02897
		Total Other		24,474.15	
		Daily total For: TR000070 / LINN BENTON COMMUN		24,474.15	

**LINN COUNTY**  
**Daily Receipts and Transfers**

08/09/2018

Department / District: TR000073 / HARRISBURG URBAN RENEWAL

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Other</b>					
TAX18809	999120331 - R312	PROPERTY TAXES 2012	HARRISBURG URBA P	4.84	02897
TAX18809	999120331 - R313	PROPERTY TAXES 2013	HARRISBURG URBA P	11.35	02897
TAX18809	999120331 - R314	PROPERTY TAXES 2014	HARRISBURG URBA P	240.50	02897
TAX18809	999120331 - R315	PROPERTY TAXES 2015	HARRISBURG URBA P	117.95	02897
TAX18809	999120331 - R316	PROPERTY TAXES 2016	HARRISBURG URBA P	198.50	02897
TAX18809	999120331 - R317	PROPERTY TAXES 2017	HARRISBURG URBA P	695.92	02897
TAX18809	999120329 - R312	PROPERTY TAXES 2012	HARRISBURG URBA P	1.31	02897
TAX18809	999120329 - R313	PROPERTY TAXES 2013	HARRISBURG URBA P	2.65	02897
TAX18809	999120329 - R314	PROPERTY TAXES 2014	HARRISBURG URBA P	55.75	02897
Total Other				1,328.77	
Daily total For: TR000073 / HARRISBURG URBAN RI				1,328.77	