

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110120 - R321	PROPERTY TAXES 2021	GATES RURAL FIR P	21.88	02897	07/14/2022
		Total Other		21.88		
Daily total For: TR000001 / GATES RURAL FIRE DISTR				21.88		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110160 - R321	PROPERTY TAXES 2021	SCIO RURAL FIRE P	209.09	02897	07/14/2022
TAX220714	999110161 - R321	PROPERTY TAXES 2021	SCIO RURAL FIRE P	88.59	02897	07/14/2022
		Total Other		297.68		
Daily total For: TR000002 / SCIO RURAL FIRE DISTRI				297.68		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110175 - R321	PROPERTY TAXES 2021	TANGENT RURAL F P	386.89	02897	07/14/2022
		Total Other		<u>386.89</u>		
		Daily total For: TR000004 / TANGENT RURAL FIRE DIS		<u>386.89</u>		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Transfers						
TAX220714A	999115215 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	1.47	06435	07/14/2022
		Total Transfers		1.47		
		Daily total For: TR000006 / DEVER CONNER WATER		1.47		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Transfers						
TAX220714A	999115260 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	6.41	06435	07/14/2022
		Total Transfers		6.41		
		Daily total For: TR000009 / SOUTH SANTIAM WATER		6.41		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120325 - R321	PROPERTY TAXES 2021	CITY OF HALSEY P	154.09	02897	07/14/2022
		Total Other		154.09		
Daily total For: TR000010 / CITY OF HALSEY				154.09		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120345 - R321	PROPERTY TAXES 2021	CITY OF LYONS P	68.86	02897	07/14/2022
		Total Other		68.86		
Daily total For: TR000011 / CITY OF LYONS				68.86		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Transfers						
TAX220714A	999120355 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	106.73	06435	07/14/2022
			Total Transfers	106.73		
			Daily total For: TR000012 / CITY OF SCIO	106.73		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Transfers						
TAX220714A	999129415 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	4.31	06435	07/14/2022
			Total Transfers	4.31		
			Daily total For: TR000013 / JEFFERSON PARK DISTRIC	4.31		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120320 - R321	PROPERTY TAXES 2021	CITY OF GATES P	0.36	02897	07/14/2022
		Total Other		0.36		
		Daily total For: TR000014 / CITY OF GATES		0.36		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999125409 - R321	PROPERTY TAXES 2021	OSU EXTENSION S P	287.24	02897	07/14/2022
		Total Other		287.24		
Daily total For: TR000021 / OSU EXTENSION SERVICE				287.24		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110105 - R321	PROPERTY TAXES 2021	ALBANY R.F.P.D. P	293.72	02897	07/14/2022
		Total Other		293.72		
		Daily total For: TR000023 / ALBANY R.F.P.D.		293.72		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110110 - R321	PROPERTY TAXES 2021	BROWNSVILLE R.F P	135.69	02897	07/14/2022
TAX220714	999110111 - R321	PROPERTY TAXES 2021	BROWNSVILLE R.F P	109.84	02897	07/14/2022
		Total Other		245.53		
Daily total For: TR000024 / BROWNSVILLE R.F.P.D.				245.53		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110115 - R321	PROPERTY TAXES 2021	CORVALLIS R.F.P P	132.65	02897	07/14/2022
		Total Other		<u>132.65</u>		
		Daily total For: TR000025 / CORVALLIS R.F.P.D.		<u>132.65</u>		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110125 - R321	PROPERTY TAXES 2021	HALSEY-SHEDD R. P	197.42	02897	07/14/2022
		Total Other		<u>197.42</u>		
		Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.		<u>197.42</u>		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110130 - R321	PROPERTY TAXES 2021	HARRISBURG R.F. P	297.73	02897	07/14/2022
		Total Other		297.73		
Daily total For: TR000027 / HARRISBURG R.F.P.D.				297.73		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110135 - R321	PROPERTY TAXES 2021	IDANHA R.F.P.D. P	5.63	02897	07/14/2022
			Total Other	5.63		
			Daily total For: TR000028 / IDANHA R.F.P.D.	5.63		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110140 - R321	PROPERTY TAXES 2021	JEFFERSON R.F.P P	118.68	02897	07/14/2022
		Total Other		118.68		
		Daily total For: TR000029 / JEFFERSON R.F.P.D.		118.68		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110145 - R321	PROPERTY TAXES 2021	LEBANON R.F.P.D P	2,131.03	02897	07/14/2022
		Total Other		<u>2,131.03</u>		
		Daily total For: TR000030 / LEBANON R.F.P.D.		<u>2,131.03</u>		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110150 - R321	PROPERTY TAXES 2021	LYONS R.F.P.D. P	177.12	02897	07/14/2022
		Total Other		177.12		
		Daily total For: TR000031 / LYONS R.F.P.D.		177.12		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110155 - R321	PROPERTY TAXES 2021	MILL CITY R.F.P P	81.39	02897	07/14/2022
		Total Other		81.39		
		Daily total For: TR000032 / MILL CITY R.F.P.D.		81.39		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110165 - R321	PROPERTY TAXES 2021	STAYTON R.F.P.D P	59.77	02897	07/14/2022
		Total Other		59.77		
		Daily total For: TR000033 / STAYTON R.F.P.D.		59.77		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999110172 - R321	PROPERTY TAXES 2021	SWEET HOME FIRE P	635.15	02897	07/14/2022
		Total Other		635.15		
Daily total For: TR000034 / SWEET HOME FIRE &				635.15		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999115220 - R321	PROPERTY TAXES 2021	FERTILE IMPROVE P	1.21	02897	07/14/2022
		Total Other		1.21		
Daily total For: TR000035 / FERTILE IMPROVEMENT DI				1.21		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999115230 - R321	PROPERTY TAXES 2021	LITTLE MUDDY CR P	2.44	02897	07/14/2022
		Total Other		2.44		
Daily total For: TR000036 / LITTLE MUDDY CREEK				2.44		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999115246 - R321	PROPERTY TAXES 2021	GRAND PRAIRIE W P	7.46	02897	07/14/2022
TAX220714	999115247 - R321	PROPERTY TAXES 2021	GRAND PRAIRIE W P	64.54	02897	07/14/2022
		Total Other		72.00		
Daily total For: TR000037 / GRAND PRAIRIE WATER DI				72.00		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999115255 - R321	PROPERTY TAXES 2021	NORTH LEBANON W P	6.14	02897	07/14/2022
		Total Other		<u>6.14</u>		
		Daily total For: TR000038 / NORTH LEBANON WATER		<u>6.14</u>		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120305 - R321	PROPERTY TAXES 2021	ALBANY CITY OF P	8,717.68	02897	07/14/2022
TAX220714	999120306 - R321	PROPERTY TAXES 2021	ALBANY CITY OF P	1,431.51	02897	07/14/2022
TAX220714	999120307 - R321	PROPERTY TAXES 2021	ALBANY CITY OF P	1,390.67	02897	07/14/2022
TAX220714	999135430 - R321	PROPERTY TAXES 2021	ALBANY CITY OF P	11.39	02897	07/14/2022
		Total Other		11,551.25		
		Daily total For: TR000039 / ALBANY CITY OF		11,551.25		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120315 - R321	PROPERTY TAXES 2021	BROWNSVILLE CIT P	372.99	02897	07/14/2022
		Total Other		372.99		
Daily total For: TR000040 / BROWNSVILLE CITY OF				372.99		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120330 - R321	PROPERTY TAXES 2021	HARRISBURG CITY P	417.84	02897	07/14/2022
		Total Other		417.84		
Daily total For: TR000041 / HARRISBURG CITY OF				417.84		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120332 - R321	PROPERTY TAXES 2021	IDANHA CITY OF P	4.48	02897	07/14/2022
		Total Other		<u>4.48</u>		
		Daily total For: TR000042 / IDANHA CITY OF		<u>4.48</u>		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120335 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	2,297.16	02897	07/14/2022
TAX220714	999120336 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	594.00	02897	07/14/2022
TAX220714	999120341 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	12.05	02897	07/14/2022
TAX220714	999120342 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	358.93	02897	07/14/2022
TAX220714	999120343 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	23.40	02897	07/14/2022
TAX220714	999120346 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	177.40	02897	07/14/2022
TAX220714	999120347 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	342.82	02897	07/14/2022
TAX220714	999135445 - R321	PROPERTY TAXES 2021	LEBANON CITY OF P	8.58	02897	07/14/2022
		Total Other		3,814.34		
		Daily total For: TR000043 / LEBANON CITY OF		3,814.34		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120350 - R321	PROPERTY TAXES 2021	MILL CITY - CIT P	132.93	02897	07/14/2022
		Total Other		132.93		
Daily total For: TR000044 / MILL CITY - CITY OF				132.93		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120360 - R321	PROPERTY TAXES 2021	SODAVILLE CITY P	3.25	02897	07/14/2022
		Total Other		3.25		
Daily total For: TR000045 / SODAVILLE CITY OF				3.25		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120365 - R321	PROPERTY TAXES 2021	SWEET HOME CITY P	277.07	02897	07/14/2022
TAX220714	999120367 - R321	PROPERTY TAXES 2021	SWEET HOME CITY P	1,359.81	02897	07/14/2022
TAX220714	999120368 - R321	PROPERTY TAXES 2021	SWEET HOME CITY P	202.67	02897	07/14/2022
TAX220714	999135455 - R321	PROPERTY TAXES 2021	SWEET HOME CITY P	11.16	02897	07/14/2022
		Total Other		1,850.71		
Daily total For: TR000046 / SWEET HOME CITY OF				1,850.71		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999125402 - R321	PROPERTY TAXES 2021	BENTON COUNTY L P	2.60	02897	07/14/2022
		Total Other		2.60		
		Daily total For: TR000047 / BENTON COUNTY		2.60		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999123405 - R321	PROPERTY TAXES 2021	SWEET HOME CEME P	65.23	02897	07/14/2022
		Total Other		65.23		
Daily total For: TR000048 / SWEET HOME CEMETERY				65.23		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Transfers						
TAX220714A	999125408 - R321	PROPERTY TAXES 2021	PROPERTY TAXES 2021	212.37	06435	07/14/2022
			Total Transfers	212.37		
			Daily total For: TR000049 / LEBANON AQUATIC	212.37		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120353 - R321	PROPERTY TAXES 2021	MILLERSBURG CIT P	825.77	02897	07/14/2022
		Total Other		825.77		
Daily total For: TR000050 / MILLERSBURG CITY OF				825.77		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999135450 - R321	PROPERTY TAXES 2021	TANGENT CITY OF P	0.73	02897	07/14/2022
		Total Other		0.73		
		Daily total For: TR000051 / TANGENT CITY OF		0.73		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

Department / District: TR000052 / OREGON DEPARTMENT OF*

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Other						
TAX220714	999137480 - R321	PROPERTY TAXES 2021	OREGON DEPARTME P	97.52	02897	07/14/2022
TAX220714	999138481 - R321	PROPERTY TAXES 2021	OREGON DEPARTME P	40.40	02897	07/14/2022
		Total Other		137.92		
Daily total For: TR000052 / OREGON DEPARTMENT				137.92		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999139491 - R321	PROPERTY TAXES 2021	MOBILE HOME OMB P	14.04	02897	07/14/2022
		Total Other		14.04		
		Daily total For: TR000053 / MOBILE HOME		14.04		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140505 - R321	PROPERTY TAXES 2021	LANE COUNTY SD P	32.41	02897	07/14/2022
TAX220714	999140506 - R321	PROPERTY TAXES 2021	LANE COUNTY SD P	7.08	02897	07/14/2022
		Total Other		39.49		
Daily total For: TR000054 / LANE COUNTY SD 4-J				39.49		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140510 - R321	PROPERTY TAXES 2021	GAPS SD 8-J P	8,763.11	02897	07/14/2022
TAX220714	999140514 - R321	PROPERTY TAXES 2021	GAPS SD 8-J P	3,914.16	02897	07/14/2022
		Total Other		<u>12,677.27</u>		
		Daily total For: TR000055 / GAPS SD 8-J		<u>12,677.27</u>		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140520 - R321	PROPERTY TAXES 2021	JEFFERSON SD 14 P	90.00	02897	07/14/2022
		Total Other		90.00		
		Daily total For: TR000056 / JEFFERSON SD 14-J		90.00		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140524 - R321	PROPERTY TAXES 2021	LEBANON COMMUNI P	4,372.86	02897	07/14/2022
TAX220714	999140527 - R321	PROPERTY TAXES 2021	LEBANON COMMUNI P	1,506.87	02897	07/14/2022
		Total Other		5,879.73		
Daily total For: TR000057 / LEBANON COMMUNITY SD				5,879.73		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140573 - R321	PROPERTY TAXES 2021	NORTH SANTIAM S P	672.78	02897	07/14/2022
		Total Other		<u>672.78</u>		
		Daily total For: TR000058 / NORTH SANTIAM SD 29-J		<u>672.78</u>		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140547 - R321	PROPERTY TAXES 2021	HARRISBURG SD 7 P	959.51	02897	07/14/2022
		Total Other		959.51		
		Daily total For: TR000059 / HARRISBURG SD 7		959.51		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140555 - R321	PROPERTY TAXES 2021	SWEET HOME SD 5 P	2,643.01	02897	07/14/2022
TAX220714	999140556 - R321	PROPERTY TAXES 2021	SWEET HOME SD 5 P	107.18	02897	07/14/2022
		Total Other		<u>2,750.19</u>		
		Daily total For: TR000060 / SWEET HOME SD 55		<u>2,750.19</u>		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140590 - R321	PROPERTY TAXES 2021	SCIO SD 95-C P	586.69	02897	07/14/2022
		Total Other		586.69		
		Daily total For: TR000061 / SCIO SD 95-C		586.69		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140611 - R321	PROPERTY TAXES 2021	SANTIAM CANYON P	694.27	02897	07/14/2022
		Total Other		694.27		
Daily total For: TR000062 / SANTIAM CANYON SD 129-				694.27		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140615 - R321	PROPERTY TAXES 2021	CORVALLIS SD 50 P	285.52	02897	07/14/2022
TAX220714	999140616 - R321	PROPERTY TAXES 2021	CORVALLIS SD 50 P	125.21	02897	07/14/2022
TAX220714	999140617 - R321	PROPERTY TAXES 2021	CORVALLIS SD 50 P	69.90	02897	07/14/2022
		Total Other		480.63		
		Daily total For: TR000063 / CORVALLIS SD 509-J		480.63		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999140620 - R321	PROPERTY TAXES 2021	CENTRAL LINN SD P	1,387.38	02897	07/14/2022
		Total Other		<u>1,387.38</u>		
		Daily total For: TR000064 / CENTRAL LINN SD 552		<u>1,387.38</u>		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999150705 - R321	PROPERTY TAXES 2021	LINN BENTON ESD P	1,199.20	02897	07/14/2022
		Total Other		1,199.20		
		Daily total For: TR000065 / LINN BENTON ESD		1,199.20		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999155716 - R321	PROPERTY TAXES 2021	WILLAMETTE REGI P	41.04	02897	07/14/2022
		Total Other		41.04		
Daily total For: TR000066 / WILLAMETTE REGIONAL				41.04		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999160725 - R321	PROPERTY TAXES 2021	LANE ESD P	1.16	02897	07/14/2022
		Total Other		1.16		
		Daily total For: TR000067 / LANE ESD		1.16		

LINN COUNTY
Daily Receipts and Transfers
7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999165750 - R321	PROPERTY TAXES 2021	CHEMEKETA COMMU P	155.56	02897	07/14/2022
TAX220714	999165751 - R321	PROPERTY TAXES 2021	CHEMEKETA COMMU P	14.53	02897	07/14/2022
		Total Other		170.09		
Daily total For: TR000068 / CHEMEKETA COMMUNITY				170.09		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999170760 - R321	PROPERTY TAXES 2021	LANE COMMUNITY P	156.06	02897	07/14/2022
		Total Other		156.06		
		Daily total For: TR000069 / LANE COMMUNITY		156.06		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999175770 - R321	PROPERTY TAXES 2021	LINN BENTON COM P	2,511.51	02897	07/14/2022
		Total Other		2,511.51		
		Daily total For: TR000070 / LINN BENTON		2,511.51		

LINN COUNTY
Daily Receipts and Transfers

7/14/2022 - 7/14/2022

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>	<u>Date</u>
Other						
TAX220714	999120331 - R321	PROPERTY TAXES 2021	HARRISBURG URBA P	161.68	02897	07/14/2022
		Total Other		161.68		
Daily total For: TR000073 / HARRISBURG URBAN				161.68		