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Turnover Period:

November 2023 - Week #1

**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 2023-2024 | 734,290.55                   | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 329.58                       | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 22.16                        | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 224.90                       | 11/13/23 |
| <b>TOTAL</b>              | <b>\$734,867.19</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@washingtoncountyor.gov

**TO LGIP ON 11/17/2023**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

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 2023-2024 | 47,331.14          | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 22.03              | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 1.33               | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 14.20              | 11/13/23 |
| <b>TOTAL</b>              | <b>\$47,368.70</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

**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 2023-2024 | 190,187.81                   | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 90.02                        | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 5.89                         | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 58.12                        | 11/13/23 |
| <b>TOTAL</b>              | <b>\$190,341.84</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

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 2023-2024 | 35,695.81          | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 16.83              | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 0.99               | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 10.19              | 11/13/23 |
| <b>TOTAL</b>              | <b>\$35,723.82</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

**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 2023-2024 | 4,657,152.29                   | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 2,201.95                       | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 139.80                         | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 1,389.83                       | 11/13/23 |
| <b>TOTAL</b>              | <b>\$4,660,883.87</b><br>===== |          |

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Finance Division  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

**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 2023-2024 | 1,977,075.19                   | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 917.87                         | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 62.68                          | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 656.94                         | 11/13/23 |
| <b>TOTAL</b>              | <b>\$1,978,712.68</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

**CLACKAMAS COUNTY ESD  
FINANCE  
P O BOX 216  
MARYLHURST OR 97036-0216**

**FUND #: 786  
FUND NAME: ESD - CLACK CNTY  
ACCT/VNDR: 4891  
TYPE: DIRDEP**

| DESCRIPTION               | AMOUNT            | RECORDED |
|---------------------------|-------------------|----------|
| Tax Fiscal Year 2023-2024 | 3,884.59          | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 1.80              | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 0.12              | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 1.17              | 11/13/23 |
| <b>TOTAL</b>              | <b>\$3,887.68</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

**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 2023-2024 | 568,667.39                   | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 269.10                       | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 17.55                        | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 175.58                       | 11/13/23 |
| <b>TOTAL</b>              | <b>\$569,129.62</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

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 2023-2024 | 9,080.93          | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 4.31              | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 0.29              | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 2.83              | 11/13/23 |
| <b>TOTAL</b>              | <b>\$9,088.36</b> |          |

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Finance Division  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #1

**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 2023-2024 | 2,434,269.48                   | 11/13/23 |
| Tax Fiscal Year 2022-2023 | 1,203.00                       | 11/13/23 |
| Tax Fiscal Year 2021-2022 | 77.47                          | 11/13/23 |
| Tax Fiscal Year 2020-2021 | 793.85                         | 11/13/23 |
| <b>TOTAL</b>              | <b>\$2,436,343.80</b><br>===== |          |

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