



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2023 - Week #2

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	40,055,891.42	11/17/23
Tax Fiscal Year 2022-2023	8,762.94	11/17/23
Tax Fiscal Year 2021-2022	3,483.86	11/17/23
Tax Fiscal Year 2020-2021	1,201.22	11/17/23
Tax Fiscal Year 2019-2020	340.08	11/17/23
Tax Fiscal Year 2018-2019	157.23	11/17/23
Tax Fiscal Year 2017-2018	94.99	11/17/23
Tax Fiscal Year 2016-2017	71.70	11/17/23
Tax Fiscal Year 2015-2016	77.83	11/17/23
Tax Fiscal Year 2014-2015	70.50	11/17/23
Tax Fiscal Year 2013-2014	16.27	11/17/23
Tax Fiscal Year 2006-2007	2.84	11/17/23
TOTAL	\$40,070,170.88	

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TO LGIP ON 11/24/2023

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**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	17,004,706.79	11/17/23
Tax Fiscal Year 2022-2023	3,652.76	11/17/23
Tax Fiscal Year 2021-2022	1,561.96	11/17/23
Tax Fiscal Year 2020-2021	567.79	11/17/23
Tax Fiscal Year 2019-2020	154.95	11/17/23
Tax Fiscal Year 2018-2019	70.49	11/17/23
Tax Fiscal Year 2017-2018	42.44	11/17/23
Tax Fiscal Year 2016-2017	32.77	11/17/23
Tax Fiscal Year 2015-2016	36.03	11/17/23
Tax Fiscal Year 2014-2015	35.21	11/17/23
Tax Fiscal Year 2013-2014	8.13	11/17/23
Tax Fiscal Year 2006-2007	0.88	11/17/23
TOTAL	\$17,010,870.20	

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**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	33,411.15	11/17/23
Tax Fiscal Year 2022-2023	7.15	11/17/23
Tax Fiscal Year 2021-2022	2.89	11/17/23
Tax Fiscal Year 2020-2021	1.01	11/17/23
Tax Fiscal Year 2019-2020	0.29	11/17/23
TOTAL	\$33,422.49 =====	

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**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	4,891,074.61	11/17/23
Tax Fiscal Year 2022-2023	1,070.91	11/17/23
Tax Fiscal Year 2021-2022	437.37	11/17/23
Tax Fiscal Year 2020-2021	151.76	11/17/23
Tax Fiscal Year 2019-2020	42.94	11/17/23
Tax Fiscal Year 2018-2019	19.95	11/17/23
Tax Fiscal Year 2017-2018	11.85	11/17/23
Tax Fiscal Year 2016-2017	8.98	11/17/23
Tax Fiscal Year 2015-2016	9.74	11/17/23
Tax Fiscal Year 2014-2015	9.24	11/17/23
Tax Fiscal Year 2013-2014	2.15	11/17/23
Tax Fiscal Year 2006-2007	0.36	11/17/23
TOTAL	\$4,892,839.86	

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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	78,104.52	11/17/23
Tax Fiscal Year 2022-2023	17.17	11/17/23
Tax Fiscal Year 2021-2022	7.12	11/17/23
Tax Fiscal Year 2020-2021	2.46	11/17/23
Tax Fiscal Year 2019-2020	0.69	11/17/23
Tax Fiscal Year 2018-2019	0.32	11/17/23
Tax Fiscal Year 2017-2018	0.19	11/17/23
Tax Fiscal Year 2016-2017	0.15	11/17/23
Tax Fiscal Year 2015-2016	0.16	11/17/23
Tax Fiscal Year 2014-2015	0.16	11/17/23
Tax Fiscal Year 2013-2014	0.04	11/17/23
Tax Fiscal Year 2006-2007	0.01	11/17/23
TOTAL	\$78,132.99	

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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	20,937,007.87	11/17/23
Tax Fiscal Year 2022-2023	4,787.46	11/17/23
Tax Fiscal Year 2021-2022	1,930.56	11/17/23
Tax Fiscal Year 2020-2021	686.11	11/17/23
Tax Fiscal Year 2019-2020	195.42	11/17/23
Tax Fiscal Year 2018-2019	90.99	11/17/23
Tax Fiscal Year 2017-2018	47.48	11/17/23
Tax Fiscal Year 2016-2017	40.39	11/17/23
Tax Fiscal Year 2015-2016	37.75	11/17/23
Tax Fiscal Year 2014-2015	44.14	11/17/23
Tax Fiscal Year 2013-2014	10.48	11/17/23
Tax Fiscal Year 2006-2007	1.20	11/17/23
TOTAL	\$20,944,879.85	

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