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Turnover Period:

November 2022 - Week #2

**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 2022-2023 | 1,735,802.28                   | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 664.45                         | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 73.33                          | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 82.90                          | 11/18/22 |
| Tax Fiscal Year 2007-2008 | 0.02                           | 11/18/22 |
| <b>TOTAL</b>              | <b>\$1,736,622.98</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/25/2022**

*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

**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 2022-2023 | 325,233.43          | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 111.65              | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 12.89               | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 14.36               | 11/18/22 |
| Tax Fiscal Year 2007-2008 | 0.01                | 11/18/22 |
| <b>TOTAL</b>              | <b>\$325,372.34</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - 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 2022-2023 | 42,547,065.99                   | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 15,799.34                       | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 1,757.45                        | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 1,972.06                        | 11/18/22 |
| Tax Fiscal Year 2007-2008 | 0.82                            | 11/18/22 |
| <b>TOTAL</b>              | <b>\$42,566,595.66</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

**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 2022-2023 | 17,735,393.86                   | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 7,083.48                        | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 830.70                          | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 898.49                          | 11/18/22 |
| Tax Fiscal Year 2007-2008 | 0.50                            | 11/18/22 |
| <b>TOTAL</b>              | <b>\$17,744,207.03</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

**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 2022-2023 | 33,514.10                   | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 12.65                       | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 1.44                        | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 1.60                        | 11/18/22 |
| <b>TOTAL</b>              | <b>\$33,529.79</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

**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 2022-2023 | 5,193,210.45                   | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 1,977.76                       | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 221.49                         | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 248.25                         | 11/18/22 |
| Tax Fiscal Year 2007-2008 | 0.11                           | 11/18/22 |
| <b>TOTAL</b>              | <b>\$5,195,658.06</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

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 2022-2023 | 83,159.26                   | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 32.18                       | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 3.58                        | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 4.03                        | 11/18/22 |
| <b>TOTAL</b>              | <b>\$83,199.05</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #2

**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 2022-2023 | 23,215,618.12          | 11/18/22 |
| Tax Fiscal Year 2021-2022 | 8,730.03               | 11/18/22 |
| Tax Fiscal Year 2020-2021 | 1,001.44               | 11/18/22 |
| Tax Fiscal Year 2019-2020 | 1,129.90               | 11/18/22 |
| Tax Fiscal Year 2007-2008 | 0.36                   | 11/18/22 |
| <b>TOTAL</b>              | <b>\$23,226,479.85</b> |          |

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