



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 2022 - Week #4

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	5,831,798.51	12/2/22
Tax Fiscal Year 2021-2022	9,152.57	12/2/22
Tax Fiscal Year 2020-2021	1,538.58	12/2/22
Tax Fiscal Year 2019-2020	828.09	12/2/22
Tax Fiscal Year 2018-2019	44.47	12/2/22
Tax Fiscal Year 2017-2018	3.00	12/2/22
Tax Fiscal Year 2016-2017	4.19	12/2/22
Tax Fiscal Year 2014-2015	5.61	12/2/22
Tax Fiscal Year 2009-2010	250.34	12/2/22
Tax Fiscal Year 2008-2009	444.18	12/2/22
TOTAL	\$5,844,069.54	

Prepared by: Indira Hadziosmanovic
Finance Division
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TO LGIP ON 12/8/2022

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



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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 2022-2023	2,430,937.15	12/2/22
Tax Fiscal Year 2021-2022	4,103.46	12/2/22
Tax Fiscal Year 2020-2021	727.25	12/2/22
Tax Fiscal Year 2019-2020	377.29	12/2/22
Tax Fiscal Year 2018-2019	19.94	12/2/22
Tax Fiscal Year 2017-2018	1.34	12/2/22
Tax Fiscal Year 2016-2017	1.92	12/2/22
Tax Fiscal Year 2014-2015	2.80	12/2/22
Tax Fiscal Year 2009-2010	124.55	12/2/22
Tax Fiscal Year 2008-2009	189.14	12/2/22
TOTAL	\$2,436,484.84 =====	

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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 2022-2023	4,593.68	12/2/22
Tax Fiscal Year 2021-2022	7.33	12/2/22
Tax Fiscal Year 2020-2021	1.26	12/2/22
Tax Fiscal Year 2019-2020	0.67	12/2/22
Tax Fiscal Year 2008-2009	0.42	12/2/22
TOTAL	\$4,603.36	

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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 2022-2023	711,817.75	12/2/22
Tax Fiscal Year 2021-2022	1,145.71	12/2/22
Tax Fiscal Year 2020-2021	193.91	12/2/22
Tax Fiscal Year 2019-2020	104.24	12/2/22
Tax Fiscal Year 2018-2019	5.63	12/2/22
Tax Fiscal Year 2017-2018	0.37	12/2/22
Tax Fiscal Year 2016-2017	0.52	12/2/22
Tax Fiscal Year 2014-2015	0.73	12/2/22
Tax Fiscal Year 2009-2010	32.64	12/2/22
Tax Fiscal Year 2008-2009	58.02	12/2/22
TOTAL	\$713,359.52	

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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 2022-2023	11,398.39	12/2/22
Tax Fiscal Year 2021-2022	18.64	12/2/22
Tax Fiscal Year 2020-2021	3.13	12/2/22
Tax Fiscal Year 2019-2020	1.69	12/2/22
Tax Fiscal Year 2018-2019	0.10	12/2/22
Tax Fiscal Year 2016-2017	0.02	12/2/22
Tax Fiscal Year 2014-2015	0.02	12/2/22
Tax Fiscal Year 2009-2010	0.57	12/2/22
Tax Fiscal Year 2008-2009	1.02	12/2/22
TOTAL	\$11,423.58	

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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 2022-2023	3,182,095.03	12/2/22
Tax Fiscal Year 2021-2022	5,057.31	12/2/22
Tax Fiscal Year 2020-2021	876.72	12/2/22
Tax Fiscal Year 2019-2020	474.45	12/2/22
Tax Fiscal Year 2018-2019	25.65	12/2/22
Tax Fiscal Year 2017-2018	1.50	12/2/22
Tax Fiscal Year 2016-2017	2.36	12/2/22
Tax Fiscal Year 2014-2015	3.49	12/2/22
Tax Fiscal Year 2009-2010	136.43	12/2/22
Tax Fiscal Year 2008-2009	192.41	12/2/22
TOTAL	\$3,188,865.35	

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