



WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 9 - 13, 2020

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 20-21	466,901.82	
Tax Fiscal Year 19-20	200.96	
Tax Fiscal Year 18-19	38.09	
Tax Fiscal Year 17-18	28.31	
Tax Fiscal Year 16-17	1.46	
Tax Fiscal Year 15-16	0.02	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	2.61	
Tax Fiscal Year 05-06	0.02	
TOTAL	\$467,173.29	

Prepared by: Indira Hadziosmanovic
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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 20-21	1,968,136.54	
Tax Fiscal Year 19-20	894.45	
Tax Fiscal Year 18-19	175.51	
Tax Fiscal Year 17-18	132.30	
Tax Fiscal Year 16-17	5.79	
Tax Fiscal Year 15-16	0.04	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 14-15	0.02	
Tax Fiscal Year 09-10	6.07	
Tax Fiscal Year 05-06	0.02	
TOTAL	\$1,969,350.74	

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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 20-21	346,420.32	
Tax Fiscal Year 19-20	155.08	
Tax Fiscal Year 18-19	28.43	
Tax Fiscal Year 17-18	22.18	
Tax Fiscal Year 16-17	1.02	
Tax Fiscal Year 15-16	0.01	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	1.23	
Tax Fiscal Year 05-06	0.01	
TOTAL	\$346,628.28	

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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 20-21	47,221,891.91	
Tax Fiscal Year 19-20	21,302.75	
Tax Fiscal Year 18-19	4,044.76	
Tax Fiscal Year 17-18	3,126.35	
Tax Fiscal Year 16-17	158.60	
Tax Fiscal Year 15-16	1.16	
Tax Fiscal Year 14-15	0.35	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	188.80	
Tax Fiscal Year 05-06	0.85	
TOTAL	\$47,250,715.53	

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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 20-21	22,320,634.46	
Tax Fiscal Year 19-20	9,705.74	
Tax Fiscal Year 18-19	1,813.38	
Tax Fiscal Year 17-18	1,396.65	
Tax Fiscal Year 16-17	72.48	
Tax Fiscal Year 15-16	0.54	
Tax Fiscal Year 14-15	0.17	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	93.92	
Tax Fiscal Year 05-06	0.28	
TOTAL	\$22,333,717.62	

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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 20-21	38,539.40	
Tax Fiscal Year 19-20	17.27	
TOTAL	\$38,556.67	

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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 20-21	5,951,446.68	
Tax Fiscal Year 19-20	2,681.57	
Tax Fiscal Year 18-19	511.40	
Tax Fiscal Year 17-18	388.57	
Tax Fiscal Year 16-17	19.80	
Tax Fiscal Year 15-16	0.14	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 14-15	0.05	
Tax Fiscal Year 09-10	24.63	
Tax Fiscal Year 05-06	0.11	
TOTAL	\$5,955,072.95	

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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 20-21	96,014.08	
Tax Fiscal Year 19-20	43.53	
Tax Fiscal Year 18-19	8.41	
Tax Fiscal Year 17-18	6.43	
Tax Fiscal Year 16-17	0.33	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	0.44	
TOTAL	\$96,073.22	

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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 20-21	26,907,773.73	
Tax Fiscal Year 19-20	12,205.25	
Tax Fiscal Year 18-19	2,332.84	
Tax Fiscal Year 17-18	1,557.04	
Tax Fiscal Year 16-17	89.00	
Tax Fiscal Year 15-16	0.56	
Tax Fiscal Year 14-15	0.22	
Tax Fiscal Year 14-15	0.00	
Tax Fiscal Year 09-10	102.90	
Tax Fiscal Year 05-06	0.36	
TOTAL	\$26,924,061.90	

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