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Washington County

TO: Northwest Regional ESD, Deputy/Clerk

May 15, 2024

5825 NE Ray Cir

ESD ID - 2230

Hillsboro, OR 97124

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$3,224,430.22	
Fingerprint Billing	(\$1,386.00)	
Prior Year Adjustments Are Below		
State School Fund	(\$586,951.71)	
_		
Net May 15, 2024 Payment	\$2,636,092.51	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$41,102,444	\$39,020,107
SSF Payments To Date	\$41,102,444	\$39,020,107
Estimated Remainder	\$0	\$0

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Multnomah County

TO: Multnomah ESD, Deputy/Clerk

May 15, 2024

11611 NE Ainsworth Cir

ESD ID - 2148

Portland, OR 97220

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$472,608.90
Fingerprint Billing	(\$660.00)
Prior Year Adjustments Are Below	
State School Fund	\$514,854.36
_	
Net May 15, 2024 Payment	\$986,803.26

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$7,573,316	\$8,187,579
SSF Payments To Date	\$7,573,316	\$8,187,579
Estimated Remainder	\$0	\$0

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Marion County

TO: Willamette ESD, Deputy/Clerk

May 15, 2024

2611 Pringle Rd SE

ESD ID - 2117

Salem, OR 97302

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$2,687,313.44	
Fingerprint Billing	(\$924.00)	
Prior Year Adjustments Are Below		
State School Fund	\$407,459.15	
Net May 15, 2024 Payment	\$3,093,848.59	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$32,397,396	\$31,218,369
SSF Payments To Date	\$32,397,396	\$31,218,369
Estimated Remainder	\$0	\$0

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Linn County

TO: Linn Benton Lincoln ESD, Deputy/Clerk

May 15, 2024

905 4th Ave SE

ESD ID - 2098

Albany, OR 97321

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$835,669.44
Fingerprint Billing	(\$132.00)
Prior Year Adjustments Are Below	
State School Fund	\$316,261.09
Net May 15, 2024 Payment	\$1,151,798.53

Payment Tracking			
	2023-2024	2022-2023	
Estimated Apportionment	\$10,208,516	\$10,177,265	
SSF Payments To Date	\$10,208,516	\$10,177,265	
Estimated Remainder	\$0	\$0	

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Lane County

TO: Lane ESD, Deputy/Clerk

May 15, 2024

1200 Hwy 99N

ESD ID - 2064

Eugene, OR 97402

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

]	May 15, 2024 Payment of 2023-24 State School Fund Fingerprint Billing	\$1,450,134.36 (\$528.00)	
	r ingerprint Birling	(\$328.00)	
	Prior Year Adjustments Are Below		
	State School Fund	\$95,521.47	
	Not May 15, 2024 Payment	\$1 545 127 92	
	Net May 15, 2024 Payment	\$1,545,127.83	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$15,996,395	\$15,401,955
SSF Payments To Date	\$15,996,395	\$15,401,955
Estimated Remainder	\$0	\$0

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Douglas County

TO: Douglas ESD, Deputy/Clerk

May 15, 2024

1871 NE Stephens St

ESD ID - 1980

Roseburg, OR 97470

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$98,482.65
Fingerprint Billing	(\$594.00)
Prior Year Adjustments Are Below	
State School Fund	(\$263,205.07)
Nat May 15, 2024 Payment	(\$165.316.42)
Net May 15, 2024 Payment	(\$165,316.42)

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$2,478,793	\$1,983,492
SSF Payments To Date	\$2,478,793	\$1,983,492
Estimated Remainder	\$0	\$0

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Coos County

TO: South Coast ESD, Deputy/Clerk

May 15, 2024

1350 Teakwood Ave

ESD ID - 1949

Coos Bay, OR 97420

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$172,451.81
Fingerprint Billing	(\$198.00)
Prior Year Adjustments Are Below	
State School Fund	\$8,536.92
Net May 15, 2024 Payment	\$180,790.73

Payment Tracking			
	2023-2024	2022-2023	
Estimated Apportionment	\$2,242,481	\$2,130,682	
SSF Payments To Date	\$2,242,481	\$2,130,682	
Estimated Remainder	\$0	\$0	

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Jackson County

TO: Southern Oregon ESD, Deputy/Clerk

May 15, 2024

101 N Grape St

ESD ID - 2025

Medford, OR 97501

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$922,677.26	
Fingerprint Billing	(\$396.00)	
Prior Year Adjustments Are Below		
State School Fund	\$116,600.20	
_		
Net May 15, 2024 Payment	\$1,038,881.46	

Paymer	nt Tracking	
	2023-2024	2022-2023
Estimated Apportionment	\$13,448,174	\$12,932,002
SSF Payments To Date	\$13,448,174	\$12,932,002
Estimated Remainder	\$0	\$0

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Wasco County

TO: Columbia Gorge ESD, Deputy/Clerk

May 15, 2024

400 E Scenic Dr Ste 207

ESD ID - 2223

The Dalles, OR 97058

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	(\$352,709.33)	
Fingerprint Billing	(\$66.00)	
Prior Year Adjustments Are Below		
State School Fund	(\$379,895.31)	
Net May 15, 2024 Payment	(\$732,670.64)	

Payment Tracking			
	2023-2024	2022-2023	
Estimated Apportionment	\$1,438,239	\$1,440,060	
SSF Payments To Date	\$1,438,239	\$1,440,060	
Estimated Remainder	\$0	\$0	

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Deschutes County

TO: High Desert ESD, Deputy/Clerk

May 15, 2024

2804 SW Sixth St

ESD ID - 1975

Redmond, OR 97756

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$1,045,203.89	
Fingerprint Billing	(\$462.00)	
Prior Year Adjustments Are Below		
State School Fund	\$95,506.35	
Net May 15, 2024 Payment	\$1,140,248.24	

Payment Tracking			
	2023-2024	2022-2023	
Estimated Apportionment	\$12,560,005	\$12,003,620	
SSF Payments To Date	\$12,560,005	\$12,003,620	
Estimated Remainder	\$0	\$0	

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Lake County

TO: Lake ESD, Deputy/Clerk

May 15, 2024

357 N L St

ESD ID - 2058

Lakeview, OR 97630

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$101,318.00
Prior Year Adjustments Are Below	
State School Fund	\$22,789.00
Net May 15, 2024 Payment	\$124,107.00

Payment Tracking			
	2023-2024	2022-2023	
Estimated Apportionment	\$1,039,426	\$929,701	
SSF Payments To Date	\$1,039,426	\$929,701	
Estimated Remainder	\$0	\$0	

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Umatilla County

TO: InterMountain ESD, Deputy/Clerk

May 15, 2024

2001 SW Nye Ave

ESD ID - 2200

Pendleton, OR 97801

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$581,523.58
Prior Year Adjustments Are Below	
State School Fund	\$117,501.21
Net May 15, 2024 Payment	\$699,024.79

Payment Tracking			
	2023-2024	2022-2023	
Estimated Apportionment	\$5,801,214	\$5,092,567	
SSF Payments To Date	\$5,801,214	\$5,092,567	
Estimated Remainder	\$0	\$0	

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Malheur County

TO: Malheur ESD Region 14, Deputy/Clerk c/o Malheur ESD363 A St W Vale, OR 97918 May 15, 2024 ESD ID - 2106

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$253,024.59	
Fingerprint Billing	(\$66.00)	
Prior Year Adjustments Are Below		
State School Fund	\$19,937.47	
<u> </u>		
Net May 15, 2024 Payment	\$272,896.06	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$2,886,891	\$2,688,914
SSF Payments To Date	\$2,886,891	\$2,688,914
Estimated Remainder	\$0	\$0

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Clackamas County

TO: Clackamas ESD, Deputy/Clerk

May 15, 2024

13455 SE 97th Ave

ESD ID - 1902

Clackamas, OR 97015

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund Fingerprint Billing	\$1,034,770.45 (\$924.00)
Prior Year Adjustments Are Below State School Fund	(\$285,506.64)
Net May 15, 2024 Payment	\$748,339.81

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$12,187,110	\$10,807,790
SSF Payments To Date	\$12,187,110	\$10,807,790
Estimated Remainder	\$0	\$0

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Harney County

TO: Harney ESD Region XVII, Deputy/Clerk

May 15, 2024

PO Box 460

ESD ID - 2013

Burns, OR 97720

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$0.00	
D' W A1' (A D 1		
<u>Prior Year Adjustments Are Below</u>		
State School Fund	\$0.00	
N.4 May 15, 2024 Provinces	<u> </u>	
Net May 15, 2024 Payment	\$0.00	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$1,044,958	\$885,014
SSF Payments To Date	\$624,512	\$896,786
Estimated Remainder	\$420,446	(\$11,773)

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Wallowa County

TO: Region 18 ESD, Deputy/Clerk

May 15, 2024

107 SW First St Ste 105

ESD ID - 2218

Enterprise, OR 97828

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$0.00	
D' W A1' (A D 1		
<u>Prior Year Adjustments Are Below</u>		
State School Fund	\$0.00	
N.4 May 15, 2024 Provinces	<u> </u>	
Net May 15, 2024 Payment	\$0.00	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$0	\$0
SSF Payments To Date	\$0	\$0
Estimated Remainder	\$0	\$0

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Gilliam County

TO: North Central ESD, Deputy/Clerk

May 15, 2024

PO Box 637

ESD ID - 2004

Condon, OR 97823

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$0.00	
D' W A1' (A D 1		
<u>Prior Year Adjustments Are Below</u>		
State School Fund	\$0.00	
N.4 May 15, 2024 Provinces	<u> </u>	
Net May 15, 2024 Payment	\$0.00	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$0	\$0
SSF Payments To Date	\$0	\$0
Estimated Remainder	\$0	\$0

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Grant County

TO: Grant ESD, Deputy/Clerk

May 15, 2024

835-A S Canyon Blvd

ESD ID - 2007

John Day, OR 97845

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May 15, 2024 Payment of 2023-24 State School Fund	\$0.00	
D' W A1' (A D 1		
<u>Prior Year Adjustments Are Below</u>		
State School Fund	\$0.00	
N.4 May 15, 2024 Provinces	<u> </u>	
Net May 15, 2024 Payment	\$0.00	

Payment Tracking		
	2023-2024	2022-2023
Estimated Apportionment	\$0	\$0
SSF Payments To Date	\$0	\$0
Estimated Remainder	\$0	\$0

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Jefferson County

TO: Jefferson ESD, Deputy/Clerk

May 15, 2024

295 SE Buff St

ESD ID - 2049

Madras, OR 97741

RE: May 15, 2024 Payment of 2023-24 and 2022-23 Apportionment

This State School Fund Payment represents the May 15, 2024 payment of your ESD's share of the 2023-24 and 2022-23 state school fund (for more details, see the latest estimate at

May	15, 2024 Payment of 2023-24 State School Fund	\$111,007.59
	Prior Year Adjustments Are Below	
	State School Fund	\$12,809.32
	Net May 15, 2024 Payment	t \$123,816.91

Payment Tracking			
	2023-2024	2022-2023	
Estimated Apportionment	\$1,691,257	\$1,649,015	
SSF Payments To Date	\$1,691,257	\$1,649,015	
Estimated Remainder	\$0	\$0	