Public Service Building, 255 Capitol Street NE, Salem, Oregon 97310

Phone (503) 378-3569 Fax (503) 378-5156 www.oregon.gov/ode

Washington County

TO: Northwest Regional ESD, Deputy/Clerk

May 15, 2020

5825 NE Ray Cir

ESD ID - 2230

Hillsboro, OR 97124

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

May 15, 2020 Payment of 2019-20 State School Fund \$3,084,480.01 Fingerprint Billing (\$1,180.00)

Prior Year Adjustments Are Below

State School Fund \$208,002.28

Net May 15, 2020 Payment \$3,291,302.29

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$36,085,613 | \$33,839,289 |
| SSF Payments To Date | \$36,085,613 | \$33,839,289 |
| Estimated Remainder | \$0 | \$0 |

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Multnomah County

TO: Multnomah ESD, Deputy/Clerk

May 15, 2020

PO Box 301039

ESD ID - 2148

Portland, OR 97294

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$573,916.71 |
|---|--------------|
| Fingerprint Billing | (\$767.00) |
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| Prior Year Adjustments Are Below | |
| State School Fund | \$41,858.77 |
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| Net May 15, 2020 Payment | \$615,008.48 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$9,463,094 | \$8,537,344 |
| SSF Payments To Date | \$9,463,094 | \$8,537,344 |
| Estimated Remainder | \$0 | \$0 |

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Marion County

TO: Willamette ESD, Deputy/Clerk

May 15, 2020

2611 Pringle Rd SE

ESD ID - 2117

Salem, OR 97302

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

May 15, 2020 Payment of 2019-20 State School Fund \$2,391,905.11 Fingerprint Billing (\$1,298.00)

Prior Year Adjustments Are Below

State School Fund \$139,748.77

Net May 15, 2020 Payment \$2,530,355.88

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$28,571,260 | \$26,728,229 |
| SSF Payments To Date | \$28,571,260 | \$26,728,229 |
| Estimated Remainder | \$0 | \$0 |

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Linn County

TO: Linn Benton Lincoln ESD, Deputy/Clerk

May 15, 2020

905 4th Ave SE

ESD ID - 2098

Albany, OR 97321

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$630,564.76 |
|---|----------------|
| Fingerprint Billing | (\$59.00) |
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$220,355.20) |
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| Net May 15, 2020 Payment | \$410,150.56 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$9,268,462 | \$8,615,992 |
| SSF Payments To Date | \$9,268,462 | \$8,615,992 |
| Estimated Remainder | \$0 | \$0 |

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Lane County

TO: Lane ESD, Deputy/Clerk

May 15, 2020

1200 Hwy 99N

ESD ID - 2064

Eugene, OR 97402

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

May 15, 2020 Payment of 2019-20 State School Fund \$1,153,975.67

Fingerprint Billing (\$118.00)

Prior Year Adjustments Are Below

State School Fund \$120,647.85

Net May 15, 2020 Payment \$1,274,505.52

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$14,083,084 | \$13,008,185 |
| SSF Payments To Date | \$14,083,084 | \$13,008,185 |
| Estimated Remainder | \$0 | \$0 |

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Douglas County

TO: Douglas ESD, Deputy/Clerk

May 15, 2020

1871 NE Stephens St

ESD ID - 1980

Roseburg, OR 97470

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$135,056.60 |
|---|---------------|
| Fingerprint Billing | (\$118.00) |
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$83,856.46) |
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| Net May 15, 2020 Payment | \$51,082.14 |

| Dovimon | t Tua alvima | |
|-------------------------|--------------|-------------|
| Paymen | t Tracking | |
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$2,083,085 | \$1,756,977 |
| SSF Payments To Date | \$2,083,085 | \$1,756,977 |
| Estimated Remainder | \$0 | \$0 |

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Coos County

TO: South Coast ESD, Deputy/Clerk

May 15, 2020

1350 Teakwood Ave

ESD ID - 1949

Coos Bay, OR 97420

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| Fingerprint Billing (\$118.00) |
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| Prior Year Adjustments Are Below |
| State School Fund \$32,751.10 |
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| Net May 15, 2020 Payment \$212,182.36 |

| Paymen | t Tracking | |
|-------------------------|-------------|-------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$2,208,088 | \$2,063,610 |
| SSF Payments To Date | \$2,208,088 | \$2,063,610 |
| Estimated Remainder | \$0 | \$0 |

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Jackson County

TO: Southern Oregon ESD, Deputy/Clerk

May 15, 2020

101 N Grape St

ESD ID - 2025

Medford, OR 97501

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

May 15, 2020 Payment of 2019-20 State School Fund \$1,058,225.36

Prior Year Adjustments Are Below
State School Fund \$24,726.78

Net May 15, 2020 Payment \$1,082,952.14

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$11,796,672 | \$10,647,757 |
| SSF Payments To Date | \$11,796,672 | \$10,647,757 |
| Estimated Remainder | \$0 | \$0 |

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Wasco County

TO: Columbia Gorge ESD, Deputy/Clerk

May 15, 2020

400 E Scenic Dr Ste 207

ESD ID - 2223

The Dalles, OR 97058

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$126,531.69 | |
|---|----------------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | (\$112,820.68) | |
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| Net May 15, 2020 Payment | \$13,711.01 | |

| D (T 1) | | |
|-------------------------|-------------|-------------|
| Payment Tracking | | |
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$1,691,384 | \$1,435,987 |
| SSF Payments To Date | \$1,691,384 | \$1,435,987 |
| Estimated Remainder | \$0 | \$0 |

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Deschutes County

TO: High Desert ESD, Deputy/Clerk

May 15, 2020

2804 SW Sixth St

ESD ID - 1975

Redmond, OR 97756

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund \$951,725.16 |
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| Fingerprint Billing (\$59.00) |
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| Prior Year Adjustments Are Below |
| State School Fund \$149,097.38 |
| State Selfoot Fand |
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| Net May 15, 2020 Payment \$1,100,763.54 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$10,979,449 | \$10,268,076 |
| SSF Payments To Date | \$10,979,449 | \$10,268,076 |
| Estimated Remainder | \$0 | \$0 |

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Lake County

TO: Lake ESD, Deputy/Clerk

May 15, 2020

357 N L St

ESD ID - 2058

Lakeview, OR 97630

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| Ma | ay 15, 2020 Payment of 2019-20 State School Fund | \$90,505.00 |
|----|--|--------------|
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| | Prior Year Adjustments Are Below | |
| | State School Fund | \$29,355.00 |
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| | N . M . 15 2020 B | #110.050.00 |
| | Net May 15, 2020 Payment | \$119,860.00 |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| 2019-2020 2018-2019 | | | |
| Estimated Apportionment | \$803,670 | \$706,130 | |
| SSF Payments To Date | \$803,670 | \$706,130 | |
| Estimated Remainder | \$0 | \$0 | |

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Umatilla County

TO: InterMountain ESD, Deputy/Clerk

May 15, 2020

2001 SW Nye Ave

ESD ID - 2200

Pendleton, OR 97801

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| ay 15, 2020 Payment of 2019-20 State School Fund \$296,349.78 |
|---|
| Fingerprint Billing (\$59.00) |
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| Prior Year Adjustments Are Below |
| State School Fund (\$104,852.26) |
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| Net May 15, 2020 Payment \$191,438.52 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$5,043,670 | \$4,646,182 |
| SSF Payments To Date | \$5,043,670 | \$4,646,182 |
| Estimated Remainder | \$0 | \$0 |

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Malheur County

TO: Malheur ESD Region 14, Deputy/Clerk

May 15, 2020

c/o Malheur ESD363 A St W

ESD ID - 2106

Vale, OR 97918

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$181,964.72 | |
|---|--------------------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | \$7,737.41 | |
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| N. M. 15 2222 D | ф100 702 12 | |
| Net May 15, 2020 Payment | \$189,702.13 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$2,295,729 | \$2,114,671 |
| SSF Payments To Date | \$2,295,729 | \$2,114,671 |
| Estimated Remainder | \$0 | \$0 |

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Clackamas County

TO: Clackamas ESD, Deputy/Clerk

May 15, 2020

13455 SE 97th Ave

ESD ID - 1902

Clackamas, OR 97015

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$793,635.19 |
|---|---------------|
| Fingerprint Billing | (\$413.00) |
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$72,573.49) |
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| | |
| Net May 15, 2020 Payment | \$720,648.70 |

| Payment Tracking | | |
|-------------------------|--------------|-------------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$10,030,818 | \$9,127,829 |
| SSF Payments To Date | \$10,030,818 | \$9,127,829 |
| Estimated Remainder | \$0 | \$0 |

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Harney County

TO: Harney ESD Region XVII, Deputy/Clerk

May 15, 2020

PO Box 460

ESD ID - 2013

Burns, OR 97720

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$76,839.00 |
|---|---------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$27,296.00) |
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| _ | * 10 T10 00 |
| Net May 15, 2020 Payment | \$49,543.00 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2019-2020 | 2018-2019 |
| Estimated Apportionment | \$923,420 | \$820,479 |
| SSF Payments To Date | \$923,420 | \$820,479 |
| Estimated Remainder | \$0 | \$0 |

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Wallowa County

TO: Region 18 ESD, Deputy/Clerk

May 15, 2020

107 SW First St Ste 105

ESD ID - 2218

Enterprise, OR 97828

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$0.00 | |
|---|--------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
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| Net Mary 15, 2020 Pariment | | |
| Net May 15, 2020 Payment | \$0.00 | |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2019-2020 | 2018-2019 |
| 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, 2020

PO Box 637

ESD ID - 2004

Condon, OR 97823

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$0.00 | |
|---|--------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
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| Net May 15, 2020 Payment | \$0.00 | |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| | 2019-2020 | 2018-2019 | |
| 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, 2020

835-A S Canyon Blvd

ESD ID - 2007

John Day, OR 97845

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$0.00 | |
|---|--------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
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| Net May 15, 2020 Payment | \$0.00 | |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2019-2020 | 2018-2019 |
| 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, 2020

295 SE Buff St

ESD ID - 2049

Madras, OR 97741

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2020 Payment of 2019-20 and 2018-19 Apportionment

This State School Fund Payment represents the May 15, 2020 payment of your ESD's share of the 2019-20 and 2018-19 state school fund (for more details, see the latest estimate at

| May 15, 2020 Payment of 2019-20 State School Fund | \$127,653.41 |
|---|--------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | \$24,015.97 |
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| | |
| Net May 15, 2020 Payment | \$151,669.38 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2019-2020 | 2018-2019 | |
| Estimated Apportionment | \$1,518,772 | \$1,469,639 | |
| SSF Payments To Date | \$1,518,772 | \$1,469,639 | |
| Estimated Remainder | \$0 | \$0 | |