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, 2023

5825 NE Ray Cir

ESD ID - 2230

Hillsboro, OR 97124

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$16,590,522.39	
Fingerprint Billing	(\$1,518.00)	
Prior Year Adjustments Are Below		
State School Fund	(\$369,360.18)	
Net May 15, 2023 Payment	\$16,219,644.21	

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$39,607,058	\$37,202,698
SSF Payments To Date	\$39,607,058	\$37,202,698
Estimated Remainder	\$0	\$0

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

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

Multnomah County

TO: Multnomah ESD, Deputy/Clerk

May 15, 2023

11611 NE Ainsworth Cir

ESD ID - 2148

Portland, OR 97220

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$619,940.21
Fingerprint Billing	(\$1,980.00)
Prior Year Adjustments Are Below	
State School Fund	\$529,267.34
Net May 15, 2023 Payment	\$1,147,227.55

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$7,672,724	\$8,902,883
SSF Payments To Date	\$7,672,724	\$8,902,883
Estimated Remainder	\$0	\$0

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

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

Marion County

TO: Willamette ESD, Deputy/Clerk

May 15, 2023

2611 Pringle Rd SE

ESD ID - 2117

Salem, OR 97302

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$2,605,743.12	
Fingerprint Billing	(\$990.00)	
Prior Year Adjustments Are Below		
State School Fund	\$207,379.76	
Net May 15, 2023 Payment	\$2,812,132.88	

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$30,810,910	\$29,465,814
SSF Payments To Date	\$30,810,910	\$29,465,814
Estimated Remainder	\$0	\$0

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

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

Linn County

TO: Linn Benton Lincoln ESD, Deputy/Clerk

May 15, 2023

905 4th Ave SE

ESD ID - 2098

Albany, OR 97321

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 1	5, 2023 Payment of 2022-23 State School Fund	\$630,831.27
	Fingerprint Billing	(\$396.00)
	Prior Year Adjustments Are Below	
	State School Fund	(\$79,432.44)
	Net May 15, 2023 Paymen	t \$551,002.83

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$9,861,004	\$9,761,942
SSF Payments To Date	\$9,861,004	\$9,761,942
Estimated Remainder	\$0	\$0

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

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

Lane County

TO: Lane ESD, Deputy/Clerk

May 15, 2023

1200 Hwy 99N

ESD ID - 2064

Eugene, OR 97402

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

N	May 15, 2023 Payment of 2022-23 State School Fund	\$1,261,273.34	
	Fingerprint Billing	(\$924.00)	
	Prior Year Adjustments Are Below		
	State School Fund	\$113,822.95	
		-	
	Net May 15, 2023 Paymen	t \$1,374,172.29	

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$15,306,433	\$14,615,823
SSF Payments To Date	\$15,306,433	\$14,615,823
Estimated Remainder	\$0	\$0

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

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

Douglas County

TO: Douglas ESD, Deputy/Clerk

May 15, 2023

1871 NE Stephens St

ESD ID - 1980

Roseburg, OR 97470

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$252,889.63
Fingerprint Billing	(\$792.00)
Prior Year Adjustments Are Below	
State School Fund	(\$13,151.40)
Net May 15, 2023 Payment	\$238,946.23

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$2,246,697	\$1,786,314
SSF Payments To Date	\$2,246,697	\$1,786,314
Estimated Remainder	\$0	\$0

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

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

Coos County

TO: South Coast ESD, Deputy/Clerk

May 15, 2023

1350 Teakwood Ave

ESD ID - 1949

Coos Bay, OR 97420

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$16,513.52
Prior Year Adjustments Are Below	
State School Fund	(\$186,402.44)
_	(01.60.000.00)
Net May 15, 2023 Payment	(\$169,888.92)

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$2,122,146	\$2,219,617
SSF Payments To Date	\$2,122,146	\$2,219,617
Estimated Remainder	\$0	\$0

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

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

Jackson County

TO: Southern Oregon ESD, Deputy/Clerk

May 15, 2023

101 N Grape St

ESD ID - 2025

Medford, OR 97501

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$1,115,478.89	
Fingerprint Billing	(\$330.00)	
Prior Year Adjustments Are Below		
State School Fund	(\$62,766.99)	
Net May 15, 2023 Paymen	t \$1,052,381.90	

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$12,815,402	\$11,984,644
SSF Payments To Date	\$12,815,402	\$11,984,644
Estimated Remainder	\$0	\$0

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

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

Wasco County

TO: Columbia Gorge ESD, Deputy/Clerk

May 15, 2023

400 E Scenic Dr Ste 207

ESD ID - 2223

The Dalles, OR 97058

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$378,921.05
Fingerprint Billing	(\$198.00)
Prior Year Adjustments Are Below	
State School Fund	(\$194,473.13)
	21012100
Net May 15, 2023 Payment	\$184,249.92

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$1,819,955	\$1,472,995
SSF Payments To Date	\$1,819,955	\$1,472,995
Estimated Remainder	\$0	\$0

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

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

Deschutes County

TO: High Desert ESD, Deputy/Clerk

May 15, 2023

2804 SW Sixth St

ESD ID - 1975

Redmond, OR 97756

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$1,059,753.26	
Fingerprint Billing	(\$330.00)	
Prior Year Adjustments Are Below		
State School Fund	\$45,678.54	
Net May 15, 2023 Payment	\$1,105,101.80	

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$11,908,113	\$11,304,198
SSF Payments To Date	\$11,908,113	\$11,304,198
Estimated Remainder	\$0	\$0

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

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

Lake County

TO: Lake ESD, Deputy/Clerk

May 15, 2023

357 N L St

ESD ID - 2058

Lakeview, OR 97630

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$100,674.00
<u>Prior Year Adjustments Are Below</u>	
State School Fund	(\$14,601.00)
_	
Net May 15, 2023 Payment	\$86,073.00

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$906,912	\$794,629
SSF Payments To Date	\$906,912	\$794,629
Estimated Remainder	\$0	\$0

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

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

Umatilla County

TO: InterMountain ESD, Deputy/Clerk

May 15, 2023

2001 SW Nye Ave

ESD ID - 2200

Pendleton, OR 97801

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$259,497.52	
Fingerprint Billing	(\$132.00)	
Prior Year Adjustments Are Below		
State School Fund	\$240,177.07	
Net May 15, 2023 Payment	\$499,542.59	

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$4,975,066	\$5,312,748
SSF Payments To Date	\$4,975,066	\$5,312,748
Estimated Remainder	\$0	\$0

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

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

Malheur County

TO: Malheur ESD Region 14, Deputy/Clerk c/o Malheur ESD363 A St W Vale, OR 97918 May 15, 2023

ESD ID - 2106

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$930,234.15	
Fingerprint Billing		
ı mgv.p.m.v.z.m.ng	(\$\pi\text{0.00})	
Prior Year Adjustments Are Below		
State School Fund	(\$1,182.73)	
		=
Net May 15, 2023 Paymen	t \$928,985.42	

Payment Tracking			
2022-2023 2021-2022			
Estimated Apportionment	\$2,668,976	\$2,475,083	
SSF Payments To Date	\$2,668,976	\$2,475,083	
Estimated Remainder	\$0	\$0	

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

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

Clackamas County

TO: Clackamas ESD, Deputy/Clerk

May 15, 2023

13455 SE 97th Ave

ESD ID - 1902

Clackamas, OR 97015

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$1,097,317.94	
Fingerprint Billing	(\$660.00)	
D. W. All A. A. D.I.		
Prior Year Adjustments Are Below		
State School Fund	\$99,234.25	
_		
Net May 15, 2023 Payment	\$1,195,892.19	

Payment Tracking			
2022-2023 2021-2022			
Estimated Apportionment	\$11,093,297	\$9,915,369	
SSF Payments To Date	\$11,093,297	\$9,915,369	
Estimated Remainder	\$0	\$0	

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

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

Harney County

TO: Harney ESD Region XVII, Deputy/Clerk

May 15, 2023

PO Box 460

ESD ID - 2013

Burns, OR 97720

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

-	May 15, 2023 Payment of 2022-23 State School Fund	\$52,635.34
	Prior Year Adjustments Are Below	
	State School Fund	\$17,386.84
	Net May 15, 2023 Paymen	t \$70,022.18

Payment Tracking				
2022-2023 2021-2022				
Estimated Apportionment	\$896,786	\$892,920		
SSF Payments To Date	\$896,786	\$892,920		
Estimated Remainder	\$0	\$0		

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

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

Wallowa County

TO: Region 18 ESD, Deputy/Clerk

May 15, 2023

107 SW First St Ste 105

ESD ID - 2218

Enterprise, OR 97828

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$0.00
	43.20
Prior Year Adjustments Are Below	
State School Fund	\$0.00
Net May 15, 2023 Payment	\$0.00

Payment Tracking			
2022-2023 2021-2022			
Estimated Apportionment	\$0	\$0	
SSF Payments To Date	\$0	\$0	
Estimated Remainder	\$0	\$0	

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

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

Gilliam County

TO: North Central ESD, Deputy/Clerk

May 15, 2023

PO Box 637

ESD ID - 2004

Condon, OR 97823

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$0.00	
Prior Year Adjustments Are Below		
State School Fund	\$0.00	
Net May 15, 2023 Payment	\$0.00	

Payment Tracking				
2022-2023 2021-2022				
Estimated Apportionment	\$0	\$0		
SSF Payments To Date	\$0	\$0		
Estimated Remainder	\$0	\$0		

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

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

Grant County

TO: Grant ESD, Deputy/Clerk

May 15, 2023

835-A S Canyon Blvd

ESD ID - 2007

John Day, OR 97845

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$0.00
	43.20
Prior Year Adjustments Are Below	
State School Fund	\$0.00
Net May 15, 2023 Payment	\$0.00

Payment Tracking			
2022-2023 2021-2022			
Estimated Apportionment	\$0	\$0	
SSF Payments To Date	\$0	\$0	
Estimated Remainder	\$0	\$0	

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

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

Jefferson County

TO: Jefferson ESD, Deputy/Clerk

May 15, 2023

295 SE Buff St

ESD ID - 2049

Madras, OR 97741

RE: May 15, 2023 Payment of 2022-23 and 2021-22 Apportionment

This State School Fund Payment represents the May 15, 2023 payment of your ESD's share of the 2022-23 and 2021-22 state school fund (for more details, see the latest estimate at

May 15, 2023 Payment of 2022-23 State School Fund	\$149,532.93
Prior Year Adjustments Are Below	
State School Fund	\$16,718.21
Net May 15, 2023 Payment	\$166,251.14

Payment Tracking		
	2022-2023	2021-2022
Estimated Apportionment	\$1,636,206	\$1,578,022
SSF Payments To Date	\$1,636,206	\$1,578,022
Estimated Remainder	\$0	\$0