Adrian School District #61 Business Manager P.O. Box 108 Adrian, OR 97901

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,549.93

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Alsea SD 7J Business Manager PO Box B Alsea, OR 97324

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,099.63

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Amity SD 4J Business Manager 807 S Trade St Amity, OR 97101

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,921.11

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Annex SD 29 Business Manager 402 Annex Road Ontario, OR 97914

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$413.48

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Arlington SD 3
Business Manager
P.O. Box 10
Arlington, OR 97812

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 715.39

| Fund Transfer from General Fu | nd to the Non Profit Food Service: | s Account: |
|-------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Ashland SD 5 Business Manager 885 Siskiyou Blvd. Ashland, OR 97520

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,483.57

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Astoria SD 1 Business Manager 785 Alameda Avenue Astoria, OR 97103

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,679.54

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Athena-Weston SD 29RJ Business Manager 375 S. Fifth St. Athena, OR 97813

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,350.34

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Baker School District 5J Business Manager 2090 4th St. Baker City, OR 97814

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$9,035.04

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Bandon School District 54 Business Manager 455 9th Street SW Bandon, OR 97411

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,062.89

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Banks School District 13 Business Manager 12950 NW Main Street Banks, OR 97106

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,819.24

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Beaverton SD 48J Business Manager 10740 NE Walker Road, D1 Hillsboro, OR 97006

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$130,023.95

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Bend-LaPine Admin SD 1
Business Manager
520 NW Wall Street
Bend, OR 97703

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$56,779.27

| Fund Transfer from General Fu | and to the Non Profit Food Service. | s Account: |
|-------------------------------|-------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Bethel SD 52 Business Manager 4640 Barger Drive Eugene, OR 97402

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$24,204.49

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Blachly SD 90 Business Manager 20264 Blachly Grange Rd Blachly, OR 97412

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 799.83

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Brookings-Harbor SD 17C Business Manager 629 Easy St. Brookings, OR 97415

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,135.15

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Burnt River SD 30J Business Manager PO Box 9 Unity, OR 97884

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 107.20

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Butte Falls SD 91 Business Manager P.O. Box 228 Butte Falls, OR 97522

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 997.01

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Camas Valley SD 21J Business Manager PO Box 57 Camas Valley, OR 97416

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 925.58

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Canby SD 86 Business Manager 1130 S Ivy St Canby, OR 97013

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$13,386.46

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Cascade SD 5
Business Manager
10226 Marion Rd SE
Turner, OR 97392

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$11,491.90

| Fund Transfer from General Fu | nd to the Non Profit Food Service: | s Account: |
|-------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Centennial SD 28J Business Manager 3424 SE 174th Portland, OR 97236-1235

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$24,538.06

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Central Curry SD 1 Business Manager 29516 Ellensburg Ave. Gold Beach,, OR 97444

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,543.04

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Central Linn SD 552 Business Manager PO Box 200 Halsey, OR 97348

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,588.71

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Central Point SD 6
Business Manager
300 Ash Street
Central Point, OR 97502

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$22,044.48

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Central SD 13J Business Manager 750 S Fifth St. Independence, OR 97351

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$13,467.17

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Clatskanie SD 6J Business Manager PO Box 678 Clatskanie, OR 97016

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,625.01

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Colton SD 53 Business Manager 30429 S. Grays Hill Road Colton, OR 97017

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,210.05

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Condon SD 25J Business Manager 210 E.Bayard Condon, OR 97823

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 549.97

| Fund Transfer from General Fu | and to the Non Profit Food Service. | s Account: |
|-------------------------------|-------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Coos Bay SD 9 Business Manager 1255 Hemlock Ave. Coos Bay, OR 97420

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$14,619.11

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Coquille SD 8
Business Manager
970 N Central Blvd
Coquille, OR 97423

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$5,356.33

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Corbett SD 39
Business Manager
35800 E Historic Columbia River Highway
Corbett, OR 97019

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,581.54

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Corvallis SD 509J Business Manager 1555 SW 35th St. Corvallis, OR 97333

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$17,626.84

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Cove SD 15 Business Manager PO Box 68 Cove, OR 97824

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,043.79

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Creswell SD 40 Business Manager 998 A Street Creswell, OR 97426

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$5,165.37

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Crook Co SD Business Manager 471 NE Ochoco Plaza Dr. Prineville, OR 97754-8467

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$12,714.80

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Crow-Applegate-Lorane Business Manager 85955 Territorial Road Eugene, OR 97402

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,040.31

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Culver SD 4
Business Manager
P. O. Box 259
Culver, OR 97734

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,309.69

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Dallas SD 2 Business Manager 111 SW Ash St Dallas, OR 97338

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$10,494.79

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

David Douglas SD 40 Business Manager 2900 SE 122nd Ave Portland, OR 97236

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$52,808.66

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Dayton SD 8
Business Manager
P.O. Box 219
Dayton, OR 97114-0219

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$4,134.07

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Dayville SD 16J Business Manager P.O. Box C Dayville, OR 97825

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 268.35

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Dome School, The Business Manager 9367 Takilma Road. Cave Junction, OR 97523

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 104.99

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Douglas County SD 15 Business Manager PO Box 10 Days Creek, OR 97429

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,170.75

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Douglas County SD 4 Business Manager 1419 NW Valley View Drive Roseburg, OR 97471

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$30,438.68

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Dufur SD 29 Business Manager 802 NE 5th Street Dufur, OR 97021

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,948.40

| , | • | |
|----------------------------|-------------------------------------|-------------|
| Fund Transfer from General | Fund to the Non Profit Food Service | es Account: |
| Date | Amount | |
| Signature: | | _ Date: |
| 5.1.1.1 | | |
| - 111 | | Phone: |
| Email Address: | | |

Eagle Point SD 9
Business Manager
P.O. Box 548
Eagle Point, OR 97524

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$21,907.46

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Eagle Ridge High Business Manager 677 South 7th Street Klamath Falls, OR 97601

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 421.01

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Echo SD 5 Business Manager 600 Gerone Street ECHO, OR 97826

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,474.65

| , | • | |
|----------------------------|-------------------------------------|-------------|
| Fund Transfer from General | Fund to the Non Profit Food Service | es Account: |
| Date | Amount | |
| Signature: | | _ Date: |
| 5.1.1.1 | | |
| - 111 | | Phone: |
| Email Address: | | |

Elgin SD 23 Business Manager PO Box 68 Elgin, OR 97827

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,735.38

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| | | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Elkton SD 34 Business Manager PO Box 390 Elkton, OR 97436

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 930.48

| The required materi was | made by. | | |
|--|----------|--------|--|
| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Enterprise SD 21 Business Manager 201 S.E. 4th Enterprise, OR 97828

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,649.18

| Fund Transfer from General Fu | nd to the Non Profit Food Service: | s Account: |
|-------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Estacada SD 108 Business Manager 255 NE 6th Avenue Estacada, OR 97023

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,353.61

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Eugene SD 4J Business Manager 200 N MONROE EUGENE, OR 97402

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$60,384.75

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Falls City SD 57 Business Manager 111 N Main Street Falls City, OR 97344

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 903.14

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Fern Ridge SD 28J Business Manager 88834 Territorial Rd Elmira, OR 97437

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$4,848.98

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Forest Grove SD 15 Business Manager 1728 Main St Forest Grove, OR 97116

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$23,795.75

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Fossil SD 21J Business Manager PO Box 287 Fossil, OR 97830-0287

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 421.12

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Gaston SD 511J Business Manager 300 Park St Gaston, OR 97119

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,534.92

| Fund Transfer from General Fu | nd to the Non Profit Food Service: | s Account: |
|-------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Molalla River SD 35 Business Manager PO Box 188 Molalla, OR 97038

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$7,497.49

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Monroe SD 1J Business Manager 365 North 5th Street Monroe, OR 97456

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,430.88

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Monument SD 8 Business Manager P.O. Box 127 Monument, OR 97864

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 292.05

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Δddress: | | |

Morrow SD 1 Business Manager 240 Columbia Lane Irrigon, OR 97844

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$12,287.52

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Mt. Angel SD 91 Business Manager PO Box 1129 Mount Angel, OR 97362

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,595.05

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Multnomah ESD Business Manager PO Box 301039 Portland, OR 97294

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,556.79

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Myrtle Point SD 41 Business Manager 413 C St Myrtle Point, OR 97458

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,037.12

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Newberg SD 29J Business Manager 714 E Sixth Street Newberg, OR 97132-3406

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$13,928.75

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

North Bend SD 13 Business Manager 1913 Meade Street North Bend, OR 97459

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$9,170.64

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

South Umpqua SD 19 Business Manager 558 SW Chadwick Lane Myrtle Creek, OR 97457

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$7,683.82

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

South Wasco Co SD 1 Business Manager P.O. Box 346 Maupin, OR 97037

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,189.97

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Spray SD 1 Business Manager PO Box 230 Spray, OR 97874

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 378.03

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Address | | |

Springfield SD 19 Business Manager 640 A Street Springfield, OR 97477

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$43,381.48

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

St. Helens SD 502 Business Manager 474 N 16th St. St. Helens, OR 97051

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$9,733.99

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

St. Paul SD 45 Business Manager 20449 Main St. NE St. Paul, OR 97137

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 949.18

| me required materi mas ma | ac 2,. | | |
|--|--------|--------|--|
| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Stanfield SD 61 Business Manager 1120 North Main Stanfield, OR 97875

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,382.64

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Drintad Namo: | | |
| Title: | | Phone: |
| Email Address: | | |

Sutherlin SD 130 Business Manager 531 E Central Sutherlin, OR 97479

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,610.32

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Sweet Home SD 55 Business Manager 1641 Long Street Sweet Home, OR 97386

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$11,370.74

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Gervais SD 1 Business Manager PO Box 100 Gervais, OR 97026

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,009.24

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Gladstone SD 115 Business Manager 17789 Webster Rd Gladstone, OR 97027

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,444.95

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Glendale SD 77 Business Manager PO Box E Glendale, OR 97442

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,660.51

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Glide SD 12 Business Manager 18990 N Umpqua Hwy Glide, OR 97443

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,939.72

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Grants Pass SD 7
Business Manager
725 Dean Street
Grants Pass, OR 97526

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$28,571.67

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Greater Albany Public SD Business Manager 3610 Grand Prairie Rd SE Albany, OR 97322

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$37,262.61

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Gresham-Barlow SD 10J Business Manager 1331 NW Eastman Parkway Gresham, OR 97030

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$41,032.56

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Harney County SD 3 Business Manager 190 Hines Blvd Burns, OR 97720

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,150.79

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title | | Phone: | |
| Fmail Address | | | |

Harney County Union High Business Manager 43277 Crane-Venator Ln Crane, OR 97732

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,217.58

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Harper SD 66 Business Manager 2987 Harper/Westfall Rd Harper, OR 97906

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 647.80

| The required mater was | The required materi was made by: | | | |
|--|----------------------------------|--------|--|--|
| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | | |
| Date | Amount | | | |
| Signature: | | Date: | | |
| Printed Name: | | | | |
| Title: | | Phone: | | |
| Email Address: | | | | |

Harrisburg SD 7J Business Manager PO Box 208 Harrisburg, OR 97446

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,810.60

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title | | Phone: | |
| Fmail Address | | | |

Hermiston SD 8 Business Manager 305 SW 11th St Hermiston, OR 97838

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$27,502.75

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Hillsboro SD 1J Business Manager 3083 NE 49th Place #208 Hillsboro, OR 97124

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$78,469.95

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Hood River County SD Business Manager 1011 Eugene Street Hood River, OR 97031

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$17,504.10

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Drintad Namo: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Huntington SD 16 J Business Manager 520 Third Street E Huntington, OR 97907

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 423.28

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Imbler SD 11 Business Manager PO Box 164 Imbler, OR 97841

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,396.95

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Ione SD R2 Business Manager P.O. Box 167 Ione, OR 97843

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 535.85

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Jefferson Co SD 509J Business Manager 445 SE Buff Street Madras, OR 97741

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$16,696.36

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address | | | |

Jefferson SD 14J Business Manager 1328 N 2nd St Jefferson, OR 97352

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,447.66

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

John Day SD 3
Business Manager
401 N CANYON CITY BLVD
CANYON CITY, OR 97820

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,074.73

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Joseph SD 6 Business Manager PO Box 787 Joseph, OR 97846

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,246.45

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Junction City SD 69
Business Manager
325 Maple Street
Junction City, OR 97448

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$5,419.50

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Klamath County SD Business Manager 2845 Greensprings DR Klamath Falls, OR 97601

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$38,486.67

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Klamath Falls City Schools Business Manager 1336 Avalon St. Klamath Falls, OR 97603

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$12,823.69

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Knappa SD 4 Business Manager 41535 Old Hwy 30 Astoria, OR 97103

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,052.97

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

LaGrande SD 1 Business Manager 1305 North Willow Street La Grande, OR 97850

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$10,125.61

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Lake County SD 7
Business Manager
1341 South 1st Street
Lakeview, OR 97630

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,839.63

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title | | Phone: | |
| Fmail Address | | | |

Lake Oswego SD 7J Business Manager 2501 Country Club Road Lake Oswego, OR 97034-0070

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$16,584.63

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Lane ESD Business Manager 1200 Highway 99 North Eugene, OR 97402

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$402.31

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Lebanon Community SD 9 Business Manager 485 S. 5th St. Lebanon, OR 97355

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$18,450.38

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Lincoln County SD Business Manager 1811 NE Arcadia Drive Blg A Toledo, OR 97391

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$23,917.55

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Long Creek SD 17 Business Manager PO Box 429 Long Creek, OR 97856-0429

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 169.68

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Lowell SD 71 Business Manager 65 S Pioneer Lowell, OR 97452

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,862.70

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Madrone Trail Public Charter School Business Manager 3070 N Ross Lane Central Point, OR 97502

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 308.23

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title | | Phone: | |
| Fmail Address | | | |

Mapleton SD 32 Business Manager 10868 E Mapleton Rd Mapleton, OR 97453

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 744.78

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Marcola SD 79J Business Manager 38300 Wendling Rd. Marcola, OR 97454

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$886.01

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

McKenzie SD 68 Business Manager 51187 Blue River Dr. Vida, OR 97488

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,039.68

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

McMinnville SD 40 Business Manager 800 NE Lafayette Ave. McMinnville, OR 97128

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$24,451.24

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| | | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Medford SD 549C Business Manager 900 Kenyon St. Medford, OR 97501

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$53,634.41

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signatura | | Date: | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Milton-Freewater Unified Business Manager 1020 S Mill Street Milton-Freewater, OR 97862

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$9,437.72

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

Mitchell SD 55 Business Manager P.O. Box 247 Mitchell, OR 97750

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 221.10

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Email Address: | | | |

North Clackamas SD 12 Business Manager 12400 SE Freeman Way Milwaukie, OR 97222-4799

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$59,319.68

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title | | Phone: | |
| Fmail Address | | | |

North Lake SD 14 Business Manager 57566 Fort Rock Rd. Silver Lake, OR 97638

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,020.66

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

North Marion SD 15 Business Manager 20256 Grim Rd NE Aurora, OR 97002

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$8,758.74

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

North Powder SD 8J Business Manager PO Box 10 North Powder, OR 97867

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,326.78

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

North Santiam SD 29J Business Manager 1155 N. 3rd Ave Stayton, OR 97383

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$10,166.65

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

North Wasco Co. SD Business Manager 3632 W. 10th Street The Dalles, OR 97058

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$11,229.72

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Nyssa SD 26 Business Manager 804 Adrian Blvd. Nyssa, OR 97913

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,979.81

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Oakland SD 1 Business Manager PO Box 390 Oakland, OR 97462

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,104.01

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Oakridge SD 76 Business Manager 76499 Rose St Oakridge, OR 97463

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,533.88

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Ontario SD 8C Business Manager 195 S.W. 3rd Ave Ontario, OR 97914

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$16,214.66

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Oregon City SD 62 Business Manager PO Box 2110 Oregon City, OR 97045

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$22,080.30

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Oregon Department of Education Business Manager 999 Locust St. NE Salem, OR 97301

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 557.45

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Oregon Trail SD 46 Business Manager P.O. Box 547 Sandy, OR 97055

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$16,074.01

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Parkrose SD 3 Business Manager 10636 NE Prescott St Portland, OR 97220

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$12,398.20

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Pendleton SD 16 Business Manager 107 NW 10th street Pendleton, OR 97801

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$13,058.54

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Philomath SD 17J Business Manager 1620 Applegate St Philomath, OR 97370

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,979.61

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Phoenix-Talent SD 4 Business Manager PO Box 698 Phoenix, OR 97535

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$11,928.14

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Pilot Rock SD 2 Business Manager PO Box BB Pilot Rock, OR 97868

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,383.10

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Pine Eagle SD 61 Business Manager 375 N. Main Street Halfway, OR 97834

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 949.97

| · | | |
|----------------------------|-------------------------------------|-------------|
| Fund Transfer from General | Fund to the Non Profit Food Service | es Account: |
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Tialo | | Phone: |
| Email Address: | | |

Pleasant Hill SD 1 Business Manager 36386 Highway 58 Pleasant Hill, OR 97455

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,593.95

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Port Orford-Langlois SD Business Manager P.O. Box 8 Port Orford, OR 97465

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,529.02

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Portland SD 1J Business Manager 501 N. Dixon Portland, OR 97227

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$156,647.70

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Prairie City SD 4
Business Manager
P.O. Box 345
Prairie City, OR 97869

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,322.99

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Address: | | |

Prospect SD 59 Business Manager P.O. Box 40 Prospect, OR 97536

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 843.34

| , | | |
|-------------------------------|------------------------------------|------------|
| Fund Transfer from General Fu | und to the Non Profit Food Service | s Account: |
| Date | Amount | |
| Signature: | | Date: |
| 5.4.4.4 | | |
| Title: | | Phone: |
| Email Address: | | |

Rainier SD 13 Business Manager 28168 Old Rainier Road Rainier, OR 97048

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,433.48

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | | |
|--|--------|--------|--|
| Date | Amount | | |
| Signature: | | Date: | |
| Printed Name: | | | |
| Title: | | Phone: | |
| Fmail Address: | | | |

Redmond SD 2J Business Manager 145 SE Salmon Dr Redmond, OR 97756

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$23,035.96

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signatura | | Date: |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Reedsport SD 105 Business Manager 100 Ranch Road Reedsport, OR 97467

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,910.75

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Reynolds SD 7 Business Manager 1204 NE 201st Ave Fairview, OR 97024

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$46,205.09

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Riddle SD 70 Business Manager PO Box 45 Riddle, OR 97469

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,772.92

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Rogue River SD 35 Business Manager PO Box 1045 Rogue River, OR 97537

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$4,163.20

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Salem-Keizer SD 24J Business Manager 2450 Lancaster Dr. NE Salem, OR 97305

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$183,353.41

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Drintad Namo: | | |
| Title: | | Phone: |
| Email Address: | | |

Santiam Canyon SD 129J Business Manager PO Box 197 Mill City, OR 97360

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,235.19

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Scappoose SD 1J Business Manager 33589 SE High School Way Scappoose, OR 97056

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$5,834.82

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Scio SD 95 Business Manager 38875 N.W. 1st Ave. Scio, OR 97374

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,231.02

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Sheridan SD 48J Business Manager 435 S Bridge Street Sheridan, OR 97378

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$3,682.61

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Sherman Co SD Business Manager 65912 High School Loop Moro, OR 97039

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,296.33

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Sherwood SD 88J Business Manager 21920 SW Sherwood Blvd Sherwood, OR 97140

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$10,538.14

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Silver Falls SD 4J Business Manager 612 Schlador Street Silverton, OR 97381

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$10,134.78

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Sisters SD 6 Business Manager 525 E. Cascade Ave. Sisters, OR 97759

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,671.53

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Siuslaw SD 97J Business Manager 2111 Oak St Florence, OR 97439

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$5,744.32

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

South Lane SD 45J3
Business Manager
P.O. Box 218
Cottage Grove, OR 97424

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$13,989.59

| Fund Transfer from General Fu | and to the Non Profit Food Service. | s Account: |
|-------------------------------|-------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Three Rivers-Josephine Business Manager 126 Ringuette Street Grants Pass, OR 97527

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$19,158.39

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Drintad Namo: | | |
| Title: | | Phone: |
| Email Address: | | |

Tigard-Tualatin SD 23J Business Manager 6960 SW Sandburg Street Tigard, OR 97223

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$31,974.23

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Tillamook SD 9
Business Manager
2510 1st Street
Tillamook, OR 97141

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$8,658.17

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Umatilla SD 6R Business Manager 1001 6th Street Umatilla, OR 97882

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$8,805.83

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Address: | | |

Union SD 5 Business Manager PO Box 908 Union, OR 97883

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,341.22

| Fund Transfer from General Fu | and to the Non Profit Food Service. | s Account: |
|-------------------------------|-------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Vale SD 84 Business Manager 403 E Street West Vale, OR 97918

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$4,148.13

| Fund Transfer from General | Fund to the Non Profit Food Service | s Account: |
|----------------------------|-------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Vernonia SD 47J Business Manager 1201 Texas Ave Vernonia, OR 97064

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,928.70

| Fund Transfer from General | Fund to the Non Profit Food Service | s Account: |
|----------------------------|-------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title | | Phone: |
| Fmail Address | | |

Wallowa SD 12 Business Manager PO Box 425 Wallowa, OR 97885

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$ 793.30

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Warrenton-Hammond SD Business Manager 820 SW Cedar Avenue Warrenton, OR 97146

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$4,532.43

| Fund Transfer from General F | und to the Non Profit Food Service | s Account: |
|------------------------------|------------------------------------|------------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Address: | | |

West Linn-Wilsonville SD Business Manager 2755 SW Borland Rd Tualatin, OR 97062

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$17,411.06

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| | | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Willamina SD 30J Business Manager PO Box 1000 Willamina, OR 97396

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$4,123.43

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Address: | | |

Winston-Dillard SD 116 Business Manager 620 NW Elwood Winston, OR 97496

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$6,620.90

| . , | | |
|--|--------|--------|
| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
| Date | Amount | |
| Signature: | | Date: |
| 5.1.1.1 | | |
| Title: | | Phone: |
| Email Address: | | |

Woodburn SD 103 Business Manager 1390 Meridian Dr Woodburn, OR 97071

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$33,639.48

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Address: | | |

Yamhill Carlton SD 1 Business Manager 120 N. Larch Place Yamhill, OR 97148

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$2,293.87

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Email Address: | | |

Yoncalla SD 32 Business Manager P. O. Box 568 Yoncalla, OR 97499

National School Lunch Program State Revenue Matching SY 2023-24 Reporting Form

Instructions:

- Complete the information requested for the state match transfer
- Sign and date this form
- Provide documentation of the transfer of funds from General Fund to the Non-Profit School Food Service account. Documentation needs to show exact amount of required State Match. This may require a journal entry marked "State Match Requirement"
- Return to: ode.schoolnutrition@ode.oregon.gov Subject: State Match
- Retain a copy of this form and the supporting documentation for record keeping purposes

The amount of state appropriated general purpose or undesignated revenues that must be transferred to the Non-Profit School Food Service account in order to meet the general cash assistance match for SY 2023-24 is:

\$1,498.36

| Fund Transfer from General Fund to the Non Profit Food Services Account: | | |
|--|--------|--------|
| Date | Amount | |
| Signature: | | Date: |
| Printed Name: | | |
| Title: | | Phone: |
| Fmail Address: | | |