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

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

State of Oregon County

TO: ODE JDEP District, Deputy/Clerk

May 15, 2019

255 Capitol St NE

District ID - 3476

Salem, OR 97310

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$67,757.24 |
|---|--------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$69,200.95 |
| | |
| | |
| Net May 15, 2019 Payment | \$136,958.19 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$2,103,056 | \$2,070,592 | |
| SSF Payments To Date | \$2,103,056 | \$2,070,592 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

State of Oregon County

TO: ODE YCEP District, Deputy/Clerk

May 15, 2019

255 Capitol St NE

District ID - 3477

Salem, OR 97310

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$143,316.29 |
|---|--------------|
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$39,660.52 |
| | |
| | |
| Net May 15, 2019 Payment | \$182,976.81 |
| Thet way 13, 2019 rayment | Ψ102,970.01 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$5,366,719 | \$5,836,303 | |
| SSF Payments To Date | \$5,366,719 | \$5,836,303 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Baker County

TO: Baker SD 5J, Deputy/Clerk

May 15, 2019

2090 Fourth St

District ID - 1894

Baker City, OR 97814

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| \$2,528,698.85 | May 15, 2019 Payment of 2018-19 State School Fund |
|----------------|---|
| (\$413.00) | Fingerprint Billing |
| | |
| | |
| | |
| | |
| | |
| | |
| | Prior Year Adjustments Are Below |
| \$85,053.94 | State School Fund |
| | |
| \$10,371.53 | High Cost Disability Grant |
| | |
| \$2.622.711.22 | Not May 15, 2010 Daymant |
| \$2,623,711.32 | Net May 15, 2019 Payment |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$30,046,468 | \$25,880,527 | |
| SSF Payments To Date | \$30,046,468 | \$25,880,527 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Baker County

TO: Huntington SD 16J, Deputy/Clerk

May 15, 2019

520 3rd St E

District ID - 1895

Huntington, OR 97907

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | (\$324,142.01) |
|---|----------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$109,030.88 |
| | |
| | |
| Net May 15, 2019 Payment | (\$215,111.13) |

| Payment Tracking | | | |
|-------------------------|-----------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$747,106 | \$1,492,955 | |
| SSF Payments To Date | \$747,106 | \$1,492,955 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Baker County

TO: Burnt River SD 30J, Deputy/Clerk

May 15, 2019

PO Box 9

District ID - 1896

Unity, OR 97884

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$123,048.48 |
|---|--------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$52,122.24 |
| | |
| | |
| Net May 15, 2019 Payment | \$175,170.72 |
| The May 13, 2019 Fayillent | Ψ1/3,1/0./2 |

| Payment Tracking | | | |
|-------------------------|-------------|-----------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$1,122,075 | \$975,332 | |
| SSF Payments To Date | \$1,122,075 | \$975,332 | |
| Estimated Remainder | \$0 | \$0 | |

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Baker County

TO: Pine Eagle SD 61, Deputy/Clerk

May 15, 2019

375 North Main St

District ID - 1897

Halfway, OR 97834

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$268,404.69 (\$354.00) |
|---|----------------------------|
| Prior Year Adjustments Are Below State School Fund | \$16,474.22 |
| Net May 15, 2019 Payment | \$284,524.91 |

| Payment Tracking | | |
|-------------------------|---|--|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,293,649 | \$2,103,109 |
| SSF Payments To Date | \$2,293,649 | \$2,103,109 |
| Estimated Remainder | \$0 | \$0 |
| | Estimated Apportionment SSF Payments To Date | 2018-2019 Estimated Apportionment \$2,293,649 SSF Payments To Date \$2,293,649 |

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

Benton County

TO: Monroe SD 1J, Deputy/Clerk

May 15, 2019

365 N Fifth St

District ID - 1898

Monroe, OR 97456

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| | \$209,177.23 (\$59.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|---|---|---|
| | \$25,214.70 \$73,564.76 | Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund |
| - | (\$116,419.32) \$173.61 \$20,060.40 \$211,712.38 | State School Fund Small High School Grant High Cost Disability Grant Net May 15, 2019 Payment |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$3,659,089 | \$3,802,296 | |
| SSF Payments To Date | \$3,659,089 | \$3,802,296 | |
| Estimated Remainder | \$0 | \$0 | |

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Benton County

TO: Alsea SD 7J, Deputy/Clerk

May 15, 2019

PO Box B

District ID - 1899

Alsea, OR 97324

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$400,793.90 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| High Cost Disability Grant | \$6,881.64 | |
| Prior Year Adjustments Are Below | \$0,001.04 | |
| State School Fund | \$363,645.46 | |
| | | |
| High Cost Disability Grant | (\$1,806.23) | |
| Net May 15, 2019 Payment | \$769,514.77 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,992,523 | \$2,568,527 |
| SSF Payments To Date | \$2,992,523 | \$2,568,527 |
| Estimated Remainder | \$0 | \$0 |

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Benton County

TO: Philomath SD 17J, Deputy/Clerk

May 15, 2019

1620 Applegate Street

District ID - 1900

Philomath, OR 97370

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$728,722.03 |
|---|---------------|
| | |
| | |
| | |
| High Cost Disability Grant | \$58,998.16 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$95,339.20) |
| High Cost Disability Grant | \$35,638.65 |
| Net May 15, 2019 Payment | \$728,019.64 |

| Payment Tracking | | | | |
|-------------------------|--------------|--------------|--|--|
| j | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$11,307,083 | \$11,652,811 | | |
| SSF Payments To Date | \$11,307,083 | \$11,652,811 | | |
| Estimated Remainder | \$0 | \$0 | | |

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Benton County

TO: Corvallis SD 509J, Deputy/Clerk

May 15, 2019

PO Box 3509J

District ID - 1901

Corvallis, OR 97339

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,796,246.22 (\$826.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$229,388.08 | |
| State School Fund | (\$110,676.70) | |
| High Cost Disability Grant | \$45,822.28 | |
| Net May 15, 2019 Payment | \$2,959,953.88 | |

| Payment Tracking | | | | |
|-------------------------|--------------|--------------|--|--|
| - 49 | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$35,706,867 | \$36,093,155 | | |
| SSF Payments To Date | \$35,706,867 | \$36,093,155 | | |
| Estimated Remainder | \$0 | \$0 | | |

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Clackamas County

TO: West Linn-Wilsonville SD 3J, Deputy/Clerk

May 15, 2019

22210 SW Stafford Rd

District ID - 1922

Tualatin, OR 97062

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$4,924,694.91 (\$708.00) | |
|---|------------------------------|--|
| W. J. Co. at Dividition Co. at | \$220.212.5¢ | |
| High Cost Disability Grant | \$220,212.56 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$509,411.62 | |
| High Cost Disability Grant | \$187,036.60 | |
| Net May 15, 2019 Payment | \$5,840,647.69 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$55,426,253 | \$55,544,710 | |
| SSF Payments To Date | \$55,426,253 | \$55,544,710 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Clackamas County

TO: Lake Oswego SD 7J, Deputy/Clerk

May 15, 2019

PO Box 70

District ID - 1923

Lake Oswego, OR 97034

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,833,686.18 (\$1,652.00) | |
|--|--------------------------------|--|
| High Cost Disability Grant <u>Prior Year Adjustments Are Below</u> State School Fund | \$688,164.24 \$228,227.84 | |
| High Cost Disability Grant | (\$300,203.73) | |
| Net May 15, 2019 Payment | \$2,448,222.53 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$30,278,625 | \$30,215,546 | |
| SSF Payments To Date | \$30,278,625 | \$30,215,546 | |
| Estimated Remainder | \$0 | \$0 | |

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

Clackamas County

TO: North Clackamas SD 12, Deputy/Clerk

May 15, 2019

12400 SE Freeman Way

District ID - 1924

Milwaukie, OR 97222

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$8,866,460.82 (\$1,652.00) |
|---|--------------------------------|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$1,064,360.68 |
| State School Fund High Cost Disability Grant | \$3,935,359.89 \$97,196.18 |
| Net May 15, 2019 Payment | \$13,961,725.57 |

| Payment Tracking | | |
|-------------------------|--------------|---------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | 5101,448,706 | \$106,778,761 |
| SSF Payments To Date | 3101,448,706 | \$106,778,761 |
| Estimated Remainder | \$0 | \$0 |

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

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

Clackamas County

TO: Molalla River SD 35, Deputy/Clerk

May 15, 2019

PO Box 188

District ID - 1925

Molalla, OR 97038

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State Scho | ool Fund \$1,446,085.88 |
|--|-------------------------|
| | |
| | |
| | |
| High Cost Disabili | ty Grant \$87,167.47 |
| Prior Year Adjustments Are B | elow |
| State Scho | ool Fund \$84,334.51 |
| | |
| High Cost Disabili | ty Grant \$22,525.40 |
| Net May 15, 2019 | Payment \$1,640,113.26 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$17,940,708 | \$17,696,646 |
| SSF Payments To Date | \$17,940,708 | \$17,696,646 |
| Estimated Remainder | \$0 | \$0 |

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

Clackamas County

TO: Oregon Trail SD 46, Deputy/Clerk

May 15, 2019

PO Box 547

District ID - 1926

Sandy, OR 97055

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,255,666.79 (\$177.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$183,510.46 | |
| High Cost Disability Grant | \$348,008.18 \$79,476.02 | |
| Net May 15, 2019 Payment | \$2,866,484.45 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$26,954,760 | \$26,881,175 |
| SSF Payments To Date | \$26,954,760 | \$26,881,175 |
| Estimated Remainder | \$0 | \$0 |

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

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

Clackamas County

TO: Colton SD 53, Deputy/Clerk

May 15, 2019

30429 S Grays Hill Rd

District ID - 1927

Colton, OR 97017

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$312,459.50 | |
|---|---------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$36,815.88 | |
| High Cost Disability Grant | \$18,351.05 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$39,215.13 | |
| Small High School Grant | (\$569.95) | |
| High Cost Disability Grant | (\$15,417.15) | |
| | | |
| Net May 15, 2019 Payment | \$390,854.46 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,654,410 | \$4,921,120 |
| SSF Payments To Date | \$4,654,410 | \$4,921,120 |
| Estimated Remainder | \$0 | \$0 |

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

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

Clackamas County

TO: Oregon City SD 62, Deputy/Clerk

May 15, 2019

PO Box 2110

District ID - 1928

Oregon City, OR 97045

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| | \$4,093,083.07 (\$472.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|----|-------------------------------|---|
| | \$871,674.70 | High Cost Disability Grant Prior Year Adjustments Are Below |
| | \$1,781,690.29 \$28,119.50 | State School Fund High Cost Disability Grant |
| 56 | \$6,774,095.56 | Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$49,886,478 | \$51,335,403 |
| SSF Payments To Date | \$49,886,478 | \$51,335,403 |
| Estimated Remainder | \$0 | \$0 |

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

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

Clackamas County

TO: Canby SD 86, Deputy/Clerk

May 15, 2019

1130 S Ivy St

District ID - 1929

Canby, OR 97013

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,631,532.44 (\$649.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$335,628.71 | |
| State School Fund | \$305,178.46 | |
| High Cost Disability Grant | (\$56,933.88) | |
| Net May 15, 2019 Payment | \$3,214,756.73 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$31,762,014 | \$33,327,859 |
| SSF Payments To Date | \$31,762,014 | \$33,327,859 |
| Estimated Remainder | \$0 | \$0 |

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

Clackamas County

TO: Estacada SD 108, Deputy/Clerk

May 15, 2019

255 NE 6th Ave

District ID - 1930

Estacada, OR 97023

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,287,476.54 (\$59.00) | |
|---|-----------------------------|--|
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$440,643.06 | |
| State School Pund | \$440,043.00 | |
| High Cost Disability Grant | \$117,491.39 | |
| Net May 15, 2019 Payment | \$2,845,551.99 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$21,437,699 | \$20,463,704 | |
| SSF Payments To Date | \$21,437,699 | \$20,463,704 | |
| Estimated Remainder | \$0 | \$0 | |

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

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Clackamas County

TO: Gladstone SD 115, Deputy/Clerk

May 15, 2019

17789 Webster Rd

District ID - 1931

Gladstone, OR 97027

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,422,880.14 (\$177.00) | |
|---|---|--|
| High Cost Disability Grant | \$126,163.44 | |
| Prior Year Adjustments Are Below | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| State School Fund | \$153,834.70 | |
| High Cost Disability Grant | \$12,151.80 | |
| Net May 15, 2019 Payment | \$1,714,853.08 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$15,664,190 | \$15,482,499 | |
| SSF Payments To Date | \$15,664,190 | \$15,482,499 | |
| Estimated Remainder | \$0 | \$0 | |

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

Clatsop County

TO: Astoria SD 1, Deputy/Clerk

May 15, 2019

785 Alameda Ave

District ID - 1933

Astoria, OR 97103

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| \$665,944.49 (\$295.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|----------------------------|---|
| 1,899,417.52) | Prior Year Adjustments Are Below State School Fund |
| 1,233,768.03) | |

| Payment Tracking | | | |
|-------------------------|--------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$11,183,929 | \$9,792,759 | |
| SSF Payments To Date | \$11,183,929 | \$9,792,759 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Clatsop County

TO: Knappa SD 4, Deputy/Clerk

May 15, 2019

41535 Old Hwy 30

District ID - 2262

Astoria, OR 97103

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$228,891.12 |
|---|----------------|
| | |
| | |
| Small High School Grant | \$25,082.31 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$658,345.54) |
| Small High School Grant | (\$757.58) |
| | |
| Net May 15, 2019 Payment | (\$405,129.69) |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$3,770,782 | \$3,186,417 | |
| SSF Payments To Date | \$3,770,782 | \$3,186,417 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Clatsop County

TO: Jewell SD 8, Deputy/Clerk

May 15, 2019

83874 Hwy 103

District ID - 1934

Seaside, OR 97138

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$0.00 | |
|---|-------------|--|
| | | |
| | | |
| Small High School Grant | \$9,810.13 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
| Small High School Grant | \$468.54 | |
| | | |
| Net May 15, 2019 Payment | \$10,278.67 | |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$0 | \$0 |
| SSF Payments To Date | \$0 | \$0 |
| Estimated Remainder | \$0 | \$0 |

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

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

Clatsop County

TO: Seaside SD 10, Deputy/Clerk

May 15, 2019

1801 S Franklin St

District ID - 1935

Seaside, OR 97138

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$0.00 | |
|---|--------|--|
| | | |
| | | |
| | | |
| | | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
| | | |
| | | |
| | | |
| Net May 15, 2019 Payment | \$0.00 | |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$0 | \$0 | |
| SSF Payments To Date | \$0 | \$0 | |
| Estimated Remainder | \$0 | \$0 | |

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Clatsop County

TO: Warrenton-Hammond SD 30, Deputy/Clerk

May 15, 2019

820 SW Cedar St

District ID - 1936

Warrenton, OR 97146

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$345,269.48 (\$59.00) | |
|---|---------------------------|--|
| Small High School Grant | \$49,266.25 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$1,416,800.35) | |
| Small High School Grant | \$21.35 | |
| | | |
| Net May 15, 2019 Payment | (\$1,022,302.27) | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$5,569,829 | \$4,625,971 | |
| SSF Payments To Date | \$5,569,829 | \$4,625,971 | |
| Estimated Remainder | \$0 | \$0 | |

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Columbia County

TO: Scappoose SD 1J, Deputy/Clerk

May 15, 2019

33589 High School Way

District ID - 1944

Scappoose, OR 97056

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,177,990.09 (\$354.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$91,755.23 | |
| State School Fund | (\$35,000.54) | |
| High Cost Disability Grant | \$54,477.29 | |
| Net May 15, 2019 Payment | \$1,288,868.07 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$13,419,318 | \$13,657,532 | |
| SSF Payments To Date | \$13,419,318 | \$13,657,532 | |
| Estimated Remainder | \$0 | \$0 | |

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

Columbia County

TO: Clatskanie SD 6J, Deputy/Clerk

May 15, 2019

PO Box 678

District ID - 1945

Clatskanie, OR 97016

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$392,132.29 (\$59.00) | |
|---|---------------------------|--|
| Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below | \$44,643.94 \$6,881.64 | |
| State School Fund | \$91,985.73 | |
| Small High School Grant High Cost Disability Grant | (\$488.94) \$50,370.23 | |
| Net May 15, 2019 Payment | \$585,465.89 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,261,531 | \$4,315,470 |
| SSF Payments To Date | \$4,261,531 | \$4,315,470 |
| Estimated Remainder | \$0 | \$0 |

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Columbia County

TO: Rainier SD 13, Deputy/Clerk

May 15, 2019

28168 Old Rainier Rd

District ID - 1946

Rainier, OR 97048

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$403,391.35 (\$118.00) | |
|---|------------------------------|--|
| Small High School Grant High Cost Disability Grant | \$52,403.91 \$11,469.40 | |
| Prior Year Adjustments Are Below State School Fund | (\$46,938.46) | |
| Small High School Grant High Cost Disability Grant | (\$5,683.35) (\$2,368.41) | |
| Net May 15, 2019 Payment | \$412,156.44 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$5,274,297 | \$5,492,662 | |
| SSF Payments To Date | \$5,274,297 | \$5,492,662 | |
| Estimated Remainder | \$0 | \$0 | |

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Columbia County

TO: Vernonia SD 47J, Deputy/Clerk

May 15, 2019

1201 Texas Ave

District ID - 1947

Vernonia, OR 97064

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$318,691.40 (\$59.00) | |
|---|----------------------------|--|
| Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below | \$34,028.12 \$18,351.05 | |
| State School Fund | (\$465,933.03) | |
| Small High School Grant High Cost Disability Grant | \$40.16 \$17,642.03 | |
| Net May 15, 2019 Payment | (\$77,239.27) | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$3,375,217 | \$2,828,483 |
| SSF Payments To Date | \$3,375,217 | \$2,828,483 |
| Estimated Remainder | \$0 | \$0 |

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

Columbia County

TO: St Helens SD 502, Deputy/Clerk

May 15, 2019

474 N 16th St

District ID - 1948

St Helens, OR 97051

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State Scho | |
|--|------------------------|
| High Cost Disabili Prior Year Adjustments Are B State Scho | elow |
| High Cost Disabili | ty Grant \$91,315.96 |
| Net May 15, 2019 | Payment \$1,546,970.74 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$18,815,064 | \$19,649,673 |
| SSF Payments To Date | \$18,815,064 | \$19,649,673 |
| Estimated Remainder | \$0 | \$0 |

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

Coos County

TO: Coquille SD 8, Deputy/Clerk

May 15, 2019

1366 N Gould St

District ID - 1964

Coquille, OR 97423

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$758,739.01 (\$59.00) | |
|---|----------------------------|--|
| Small High School Grant High Cost Disability Grant | \$39,505.30 \$80,285.83 | |
| Prior Year Adjustments Are Below | Ф20 c 01 c 02 | |
| State School Fund | \$296,916.03 | |
| Small High School Grant High Cost Disability Grant | (\$2,480.90) \$3,254.43 | |
| Net May 15, 2019 Payment | \$1,176,160.70 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$9,764,703 | \$9,090,205 |
| SSF Payments To Date | \$9,764,703 | \$9,090,205 |
| Estimated Remainder | \$0 | \$0 |

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

Coos County

TO: Coos Bay SD 9, Deputy/Clerk

May 15, 2019

1255 Hemlock Ave

District ID - 1965

Coos Bay, OR 97420

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State Finge | School Fund \$1,672,199.25 rprint Billing (\$531.00) |
|---|---|
| High Cost Dis | re Below |
| State High Cost Dis | School Fund (\$34,138.49) ability Grant (\$46,068.98) |
| Net May 15, 2 | 019 Payment \$1,705,750.18 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$23,511,771 | \$23,336,242 |
| SSF Payments To Date | \$23,511,771 | \$23,336,242 |
| Estimated Remainder | \$0 | \$0 |

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

Coos County

TO: North Bend SD 13, Deputy/Clerk

May 15, 2019

1913 Meade St

District ID - 1966

North Bend, OR 97459

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,887,876.38 (\$177.00) |
|---|------------------------------|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$91,755.23 |
| State School Fund | (\$1,007.32) |
| High Cost Disability Grant | \$27,694.54 |
| Net May 15, 2019 Payment | \$3,006,141.83 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$33,681,033 | \$34,841,170 |
| SSF Payments To Date | \$33,681,033 | \$34,841,170 |
| Estimated Remainder | \$0 | \$0 |

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

Coos County

TO: Powers SD 31, Deputy/Clerk

May 15, 2019

PO Box 479

District ID - 1967

Powers, OR 97466

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$152,677.38 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$6,664.91 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$48,929.68 | |
| Small High School Grant | (\$1,989.03) | |
| | | |
| Net May 15, 2019 Payment | \$206,282.94 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,667,920 | \$1,639,180 |
| SSF Payments To Date | \$1,667,920 | \$1,639,180 |
| Estimated Remainder | \$0 | \$0 |

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Coos County

TO: Myrtle Point SD 41, Deputy/Clerk

May 15, 2019

413 C St

District ID - 1968

Myrtle Point, OR 97458

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$361,447.32 (\$118.00) |
|---|--|
| Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$28,134.85 \$6,881.64 |
| State School Fund Small High School Grant High Cost Disability Grant | \$87,471.02 (\$2,410.33) \$38,774.91 |
| Net May 15, 2019 Payment | \$520,181.41 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 1 ayınen | t Hacking | |
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,363,436 | \$4,714,275 |
| SSF Payments To Date | \$4,363,436 | \$4,714,275 |
| Estimated Remainder | \$0 | \$0 |

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

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

Coos County

TO: Bandon SD 54, Deputy/Clerk

May 15, 2019

455 9th St SW

District ID - 1969

Bandon, OR 97411

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$356,939.68 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$39,613.10 | |
| High Cost Disability Grant | \$61,934.78 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$39,112.57 | |
| Small High School Grant | (\$2,000.66) | |
| High Cost Disability Grant | \$26,258.64 | |
| | | |
| Net May 15, 2019 Payment | \$521,858.11 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$3,619,627 | \$3,694,901 |
| SSF Payments To Date | \$3,619,627 | \$3,694,901 |
| Estimated Remainder | \$0 | \$0 |

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

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

Crook County

TO: Crook County SD, Deputy/Clerk

May 15, 2019

471 NE Ochoco Plaza Dr

District ID - 1970

Prineville, OR 97754

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,174,297.47 (\$354.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$36,702.09 | |
| State School Fund | (\$387,870.87) | |
| High Cost Disability Grant | \$52,489.79 | |
| Net May 15, 2019 Payment | \$875,264.48 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$17,692,850 | \$18,742,108 | |
| SSF Payments To Date | \$17,692,850 | \$18,742,108 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Curry County

TO: Central Curry SD 1, Deputy/Clerk

May 15, 2019

29516 Ellensburg Ave

District ID - 1972

Gold Beach, OR 97444

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$202,417.00 (\$59.00) |
|---|----------------------------|
| Small High School Grant | \$31,285.75 |
| High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$36,702.09 \$98,291.53 |
| Small High School Grant High Cost Disability Grant | (\$318.14) \$6,317.35 |
| Net May 15, 2019 Payment | \$374,636.58 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,039,130 | \$2,051,336 |
| SSF Payments To Date | \$2,039,130 | \$2,051,336 |
| Estimated Remainder | \$0 | \$0 |

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

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

Curry County

TO: Port Orford-Langlois SD 2CJ, Deputy/Clerk

May 15, 2019

PO Box 8

District ID - 1973

Port Orford, OR 97465

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$245,669.07 |
|---|----------------|
| | |
| | |
| | |
| Small High School Grant | \$11,398.81 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$192,654.04) |
| Small High School Grant | (\$1,163.03) |
| High Cost Disability Grant | \$4,025.30 |
| | |
| Net May 15, 2019 Payment | \$67,276.11 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,574,701 | \$1,553,551 |
| SSF Payments To Date | \$1,574,701 | \$1,553,551 |
| Estimated Remainder | \$0 | \$0 |

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

Curry County

TO: Brookings-Harbor SD 17C, Deputy/Clerk

May 15, 2019

564 Fern Ave

District ID - 1974

Brookings, OR 97415

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$799,523.95 (\$177.00) | |
|---|----------------------------|--|
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$312,525.10) | |
| High Cost Disability Grant | (\$5,076.24) | |
| Net May 15, 2019 Payment | \$481,745.61 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$9,296,115 | \$8,850,915 |
| SSF Payments To Date | \$9,296,115 | \$8,850,915 |
| Estimated Remainder | \$0 | \$0 |

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

Deschutes County

TO: Bend-LaPine Administrative SD 1, Deputy/

May 15, 2019

520 NW Wall St

District ID - 1976

Bend, OR 97703

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$7,388,291.96 (\$767.00) | |
|---|--------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$635,404.98 | |
| State School Fund High Cost Disability Grant | \$1,653,805.54 \$354,676.29 | |
| Net May 15, 2019 Payment | \$10,031,411.77 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$90,863,313 | \$92,031,585 |
| SSF Payments To Date | \$90,863,313 | \$92,031,585 |
| Estimated Remainder | \$0 | \$0 |

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

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

Deschutes County

TO: Redmond SD 2J, Deputy/Clerk

May 15, 2019

145 SE Salmon Ave

District ID - 1977

Redmond, OR 97756

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$4,004,502.89 (\$295.00) | |
|---|------------------------------|--|
| High Cost Disability Grant | \$158,231.90 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$752,841.34 | |
| High Cost Disability Grant | \$87,106.04 | |
| Net May 15, 2019 Payment | \$5,002,387.17 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$46,028,592 | \$46,581,387 |
| SSF Payments To Date | \$46,028,592 | \$46,581,387 |
| Estimated Remainder | \$0 | \$0 |

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

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

Deschutes County

TO: Sisters SD 6, Deputy/Clerk

May 15, 2019

525 E Cascade Ave

District ID - 1978

Sisters, OR 97759

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$180,430.94 (\$118.00) | |
|---|----------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$12,845.73 | |
| State School Fund | \$160,021.86 | |
| High Cost Disability Grant | \$16,265.55 | |
| Net May 15, 2019 Payment | \$369,446.08 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$1,647,597 | \$1,885,624 |
| SSF Payments To Date | \$1,647,597 | \$1,885,624 |
| Estimated Remainder | \$0 | \$0 |

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

Douglas County

TO: Oakland SD 1, Deputy/Clerk

May 15, 2019

PO Box 390

District ID - 1990

Oakland, OR 97462

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$359,419.36 | |
|---|----------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$37,975.24 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$231,002.84) | |
| Small High School Grant | \$467.41 | |
| | | |
| Net May 15, 2019 Payment | \$166,859.17 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,871,816 | \$4,766,529 |
| SSF Payments To Date | \$4,871,816 | \$4,766,529 |
| Estimated Remainder | \$0 | \$0 |

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

Douglas County

TO: Douglas County SD 4, Deputy/Clerk

May 15, 2019

1419 NW Valley View Dr

District ID - 1991

Roseburg, OR 97471

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$3,494,618.74 (\$118.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$75,927.45 | |
| State School Fund | (\$531,147.16) | |
| High Cost Disability Grant | \$42,843.14 | |
| Net May 15, 2019 Payment | \$3,082,124.17 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$40,657,319 | \$39,353,901 |
| SSF Payments To Date | \$40,657,319 | \$39,353,901 |
| Estimated Remainder | \$0 | \$0 |

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

Douglas County

TO: Glide SD 12, Deputy/Clerk

May 15, 2019

301 Glide Loop Dr

District ID - 1992

Glide, OR 97443

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$311,660.94 |
|---|----------------|
| | |
| | |
| Small High School Grant | \$40,375.29 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$228,014.73) |
| Small High School Grant | \$586.33 |
| | |
| Net May 15, 2019 Payment | \$124,607.83 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$4,080,927 | \$3,969,041 |
| SSF Payments To Date | \$4,080,927 | \$3,969,041 |
| Estimated Remainder | \$0 | \$0 |

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Douglas County

TO: Douglas County SD 15, Deputy/Clerk

May 15, 2019

PO Box 10

District ID - 1993

Days Creek, OR 97429

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$215,960.11 (\$118.00) |
|--|----------------------------|
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$75,796.34 |
| | |
| Net May 15, 2019 Payment | \$291,638.45 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,501,151 | \$2,619,577 |
| SSF Payments To Date | \$2,501,151 | \$2,619,577 |
| Estimated Remainder | \$0 | \$0 |

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

Douglas County

TO: South Umpqua SD 19, Deputy/Clerk

May 15, 2019

558 SW Chadwick Ln

District ID - 1994

Myrtle Creek, OR 97457

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,005,864.29 (\$177.00) |
|---|------------------------------|
| Prior Year Adjustments Are Below State School Fund | (\$299,116.91) |
| Net May 15, 2019 Payment | \$706,570.38 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$11,605,260 | \$11,164,715 |
| SSF Payments To Date | \$11,605,260 | \$11,164,715 |
| Estimated Remainder | \$0 | \$0 |

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

Douglas County

TO: Camas Valley SD 21J, Deputy/Clerk

May 15, 2019

PO Box 57

District ID - 1995

Camas Valley, OR 97416

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$186,909.66 |
|---|---------------|
| | |
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| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$26,410.92) |
| | |
| | |
| N. M. 15 2010 B | ¢1.60.409.74 |
| Net May 15, 2019 Payment | \$160,498.74 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$2,680,221 | \$2,655,176 | |
| SSF Payments To Date | \$2,680,221 | \$2,655,176 | |
| Estimated Remainder | \$0 | \$0 | |

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Douglas County

TO: North Douglas SD 22, Deputy/Clerk

May 15, 2019

PO Box 428

District ID - 1996

Drain, OR 97435

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$192,854.84 |
|---|----------------|
| | |
| | |
| | φ15 401 05 |
| Small High School Grant | \$15,431.05 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$194,020.09) |
| Small High School Grant | (\$2,272.82) |
| | |
| Net May 15, 2019 Payment | \$11,992.98 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,763,165 | \$2,865,288 |
| SSF Payments To Date | \$2,763,165 | \$2,865,288 |
| Estimated Remainder | \$0 | \$0 |

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Douglas County

TO: Yoncalla SD 32, Deputy/Clerk

May 15, 2019

PO Box 568

District ID - 1997

Yoncalla, OR 97499

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$248,376.05 |
|---|--------------|
| | |
| | |
| Small High School Grant | \$18,370.12 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$3,211.41) |
| Small High School Grant | \$1,402.41 |
| | |
| Net May 15, 2019 Payment | \$264,937.17 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$2,623,520 | \$2,518,078 | |
| SSF Payments To Date | \$2,623,520 | \$2,518,078 | |
| Estimated Remainder | \$0 | \$0 | |

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Douglas County

TO: Elkton SD 34, Deputy/Clerk

May 15, 2019

PO Box 390

District ID - 1998

Elkton, OR 97436

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$235,261.44 (\$59.00) |
|--|---------------------------|
| | · , |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$37,532.47 |
| | |
| Net May 15, 2019 Payment | \$272,734.91 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$2,790,242 | \$2,837,253 | |
| SSF Payments To Date | \$2,790,242 | \$2,837,253 | |
| Estimated Remainder | \$0 | \$0 | |

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Douglas County

TO: Riddle SD 70, Deputy/Clerk

May 15, 2019

PO Box 45

District ID - 1999

Riddle, OR 97469

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$268,906.57 | |
|---|---------------|--|
| | | |
| Small High School Grant | \$18,339.85 | |
| High Cost Disability Grant | \$2,293.88 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$62,948.31) | |
| Small High School Grant | (\$976.21) | |
| High Cost Disability Grant | (\$994.78) | |
| | | |
| Net May 15, 2019 Payment | \$224,621.00 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$3,265,274 | \$3,137,253 | |
| SSF Payments To Date | \$3,265,274 | \$3,137,253 | |
| Estimated Remainder | \$0 | \$0 | |

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Douglas County

TO: Glendale SD 77, Deputy/Clerk

May 15, 2019

PO Box E

District ID - 2000

Glendale, OR 97442

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$222,778.50 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| | | |
| High Cost Disability Grant | \$16,057.17 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$8,384.89) | |
| | | |
| High Cost Disability Grant | \$21,194.58 | |
| _ | | |
| Net May 15, 2019 Payment | \$251,645.36 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$2,771,786 | \$2,488,681 | |
| SSF Payments To Date | \$2,771,786 | \$2,488,681 | |
| Estimated Remainder | \$0 | \$0 | |

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

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Douglas County

TO: Reedsport SD 105, Deputy/Clerk

May 15, 2019

100 Ranch Rd

District ID - 2001

Reedsport, OR 97467

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$480,860.70 (\$59.00) | |
|---|---------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$6,881.64 | |
| State School Fund High Cost Disability Grant | (\$192,611.11) (\$10,567.15) | |
| Net May 15, 2019 Payment | \$284,505.08 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$5,393,593 | \$5,189,673 |
| SSF Payments To Date | \$5,393,593 | \$5,189,673 |
| Estimated Remainder | \$0 | \$0 |

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

Douglas County

TO: Winston-Dillard SD 116, Deputy/Clerk

May 15, 2019

620 NW Elwood

District ID - 2002

Winston, OR 97496

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$805,757.01 |
|---|---------------|
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$46,868.36 |
| High Cost Disability Grant | (\$12,436.78) |
| _ | |
| Net May 15, 2019 Payment | \$840,188.59 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$10,201,389 | \$10,653,270 |
| SSF Payments To Date | \$10,201,389 | \$10,653,270 |
| Estimated Remainder | \$0 | \$0 |

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

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

Douglas County

TO: Sutherlin SD 130, Deputy/Clerk

May 15, 2019

531 E Central Ave

District ID - 2003

Sutherlin, OR 97479

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| 008,376.34 (\$177.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|--------------------------|---|
| (\$4,953.80) | Prior Year Adjustments Are Below State School Fund |
| 003,245.54 | Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|--------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$10,211,987 | \$9,917,157 |
| SSF Payments To Date | \$10,211,987 | \$9,917,157 |
| Estimated Remainder | \$0 | \$0 |

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

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

Gilliam County

TO: Arlington SD 3, Deputy/Clerk

May 15, 2019

PO Box 10

District ID - 2005

Arlington, OR 97812

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$95,897.56 |
|---|---------------|
| | |
| | |
| | |
| High Cost Disability Grant | \$10,447.25 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$37,965.69) |
| | |
| High Cost Disability Grant | (\$1,993.62) |
| | |
| Net May 15, 2019 Payment | \$66,385.50 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$935,107 | \$748,157 |
| SSF Payments To Date | \$935,107 | \$748,157 |
| Estimated Remainder | \$0 | \$0 |

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

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

Gilliam County

TO: Condon SD 25J, Deputy/Clerk

May 15, 2019

210 E Bayard St

District ID - 2006

Condon, OR 97823

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$172,252.38 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$6,579.80 | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$109,932.72 | |
| Small High School Grant | (\$251.17) | |
| | | |
| | | |
| Net May 15, 2019 Payment | \$288,513.73 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,658,808 | \$1,604,778 |
| SSF Payments To Date | \$1,658,808 | \$1,604,778 |
| Estimated Remainder | \$0 | \$0 |

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

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Grant County

TO: John Day SD 3, Deputy/Clerk

May 15, 2019

401 N Canyon City Blvd

District ID - 2008

Canyon City, OR 97820

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| | \$282,624.21 (\$118.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|---|---|--|
| | \$33,504.23 \$4,358.37 (\$454,436.80) | Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund |
| - | \$1,270.50 \$13,477.18 (\$119,320.31) | Small High School Grant High Cost Disability Grant Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$5,742,840 | \$5,685,520 |
| SSF Payments To Date | \$5,742,840 | \$5,685,520 |
| Estimated Remainder | \$0 | \$0 |

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

Grant County

TO: Prairie City SD 4, Deputy/Clerk

May 15, 2019

PO Box 345

District ID - 2009

Prairie City, OR 97869

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$184,984.20 (\$59.00) | |
|---|---------------------------|--|
| Small High School Grant Prior Year Adjustments Are Below | \$9,437.55 | |
| State School Fund | \$40,772.24 | |
| Small High School Grant High Cost Disability Grant | \$36.47 (\$17,766.83) | |
| Net May 15, 2019 Payment | \$217,404.63 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,932,831 | \$1,974,659 |
| SSF Payments To Date | \$1,932,831 | \$1,974,659 |
| Estimated Remainder | \$0 | \$0 |

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

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

Grant County

TO: Monument SD 8, Deputy/Clerk

May 15, 2019

PO Box 127

District ID - 2010

Monument, OR 97864

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$57,039.94 |
|---|---------------|
| | |
| | |
| Small High School Grant | \$2,836.94 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$67,076.15) |
| Small High School Grant | (\$1,012.51) |
| | |
| Net May 15, 2019 Payment | (\$8,211.78) |

| Payment Tracking | | |
|-------------------------|-----------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$997,502 | \$1,098,561 |
| SSF Payments To Date | \$997,502 | \$1,098,561 |
| Estimated Remainder | \$0 | \$0 |

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

Grant County

TO: Dayville SD 16J, Deputy/Clerk

May 15, 2019

PO Box C

District ID - 2011

Dayville, OR 97825

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$76,608.01 (\$59.00) |
|---|--------------------------|
| Small High School Grant | \$2,375.46 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$76,185.71) |
| Small High School Grant | (\$747.03) |
| _ | |
| Net May 15, 2019 Payment | \$1,991.73 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$940,640 | \$849,146 |
| SSF Payments To Date | \$940,640 | \$849,146 |
| Estimated Remainder | \$0 | \$0 |

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

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

Grant County

TO: Long Creek SD 17, Deputy/Clerk

May 15, 2019

PO Box 429

District ID - 2012

Long Creek, OR 97856

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | d \$71,747.78 |
|---|-----------------|
| | |
| | |
| Small High School Gran | st \$3,447.82 |
| Prior Year Adjustments Are Below | |
| State School Fund | d (\$72,834.59) |
| Small High School Gran | st \$414.11 |
| High Cost Disability Gran | (\$1,992.16) |
| Net May 15, 2019 Paymer | nt \$782.96 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$915,810 | \$793,412 |
| SSF Payments To Date | \$915,810 | \$793,412 |
| Estimated Remainder | \$0 | \$0 |

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

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

Harney County

TO: Harney County SD 3, Deputy/Clerk

May 15, 2019

550 N Court Ave

District ID - 2014

Burns, OR 97720

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$547,232.91 (\$118.00) |
|---|----------------------------|
| Small High School Grant | \$46,410.40 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$254,516.23) |
| Small High School Grant | (\$2,806.06) |
| | |
| Net May 15, 2019 Payment | \$336,203.02 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$7,154,841 | \$6,898,934 |
| SSF Payments To Date | \$7,154,841 | \$6,898,934 |
| Estimated Remainder | \$0 | \$0 |

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

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

Harney County

TO: Harney County SD 4, Deputy/Clerk

May 15, 2019

PO Box 828

District ID - 2015

Crane, OR 97732

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$805,396.64 | |
|---|---------------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | (\$13,788.91) | |
| High Cost Disability Grant | (\$2,538.12) | |
| _ | . , | |
| Net May 15, 2019 Payment | \$789,069.61 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$3,324,152 | \$1,062,830 | |
| SSF Payments To Date | \$3,324,152 | \$1,062,830 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Harney County

TO: Pine Creek SD 5, Deputy/Clerk

May 15, 2019

79654 Pine Creek Rd

District ID - 2016

Drewsey, OR 97904

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$16,916.27 | |
|---|--------------|--|
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| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$9,693.59) | |
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| | | |
| Net May 15, 2019 Payment | \$7,222.68 | |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$264,710 | \$252,378 |
| SSF Payments To Date | \$264,710 | \$252,378 |
| Estimated Remainder | \$0 | \$0 |

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

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

Harney County

TO: Diamond SD 7, Deputy/Clerk

May 15, 2019

40524 S Diamond Ln

District ID - 2017

Diamond, OR 97722

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$24,560.56 |
|---|-------------|
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$4,474.77 |
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| | |
| Net May 15, 2019 Payment | \$29,035.33 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$232,277 | \$218,508 |
| SSF Payments To Date | \$232,277 | \$218,508 |
| Estimated Remainder | \$0 | \$0 |

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

Harney County

TO: Suntex SD 10, Deputy/Clerk

May 15, 2019

PO Box 805

District ID - 2018

Hines, OR 97738

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$17,085.01 |
|---|---------------|
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$29,030.71) |
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| | |
| Net May 15, 2019 Payment | (\$11,945.70) |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$270,922 | \$254,863 | |
| SSF Payments To Date | \$270,922 | \$254,863 | |
| Estimated Remainder | \$0 | \$0 | |

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

Harney County

TO: Drewsey SD 13, Deputy/Clerk

May 15, 2019

PO Box 109

District ID - 2019

Drewsey, OR 97904

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$18,275.98 |
|---|--------------------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$1,331.09) |
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| | |
| Not May 15, 2010 Payment | \$16,944.89 |
| Net May 15, 2019 Payment | \$10,7 44 .07 |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$252,989 | \$255,064 | |
| SSF Payments To Date | \$252,989 | \$255,064 | |
| Estimated Remainder | \$0 | \$0 | |

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

Harney County

TO: Frenchglen SD 16, Deputy/Clerk

May 15, 2019

39235 Hwy 205

District ID - 2020

Frenchglen, OR 97736

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$475,384.58 |
|---|---------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$38,051.24) |
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| Net May 15, 2019 Payment | \$437,333.34 |
| Net Way 13, 2019 Layment | ψτ31,333.3τ |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$3,781,499 | \$2,208,301 |
| SSF Payments To Date | \$3,781,499 | \$2,208,301 |
| Estimated Remainder | \$0 | \$0 |

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

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

Harney County

TO: Double O SD 28, Deputy/Clerk

May 15, 2019

PO Box 888

District ID - 2021

Hines, OR 97738

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$19,093.86 |
|---|---------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$10,721.31) |
| | |
| | |
| Net May 15, 2019 Payment | \$8,372.55 |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| 2018-2019 2017-201 | | | |
| Estimated Apportionment | \$219,560 | \$207,922 | |
| SSF Payments To Date | \$219,560 | \$207,922 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Harney County

TO: South Harney SD 33, Deputy/Clerk

May 15, 2019

PO Box 33

District ID - 2022

Denio, OR 89404

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$48,495.04 |
|---|-------------|
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$33,004.60 |
| | |
| | |
| Net May 15, 2019 Payment | \$81,499.64 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$397,815 | \$371,997 |
| SSF Payments To Date | \$397,815 | \$371,997 |
| Estimated Remainder | \$0 | \$0 |

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

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

Harney County

TO: Harney County Union High SD 1J, Deputy/

May 15, 2019

PO Box 828

District ID - 2023

Crane, OR 97732

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$24,164.69 |
|---|---------------------------------------|
| | |
| | |
| Small High School Grant | \$9,957.65 |
| | , , , , , , , , , , , , , , , , , , , |
| Prior Year Adjustments Are Below | |
| State School Fund | \$72,594.24 |
| Small High School Grant | (\$2,498.11) |
| | |
| Net May 15, 2019 Payment | \$104,218.47 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$804,629 | \$965,353 |
| SSF Payments To Date | \$804,629 | \$965,353 |
| Estimated Remainder | \$0 | \$0 |

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

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

Hood River County

TO: Hood River County SD, Deputy/Clerk

May 15, 2019

1011 Eugene St

District ID - 2024

Hood River, OR 97031

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| (\$531.00) | ay 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|------------|--|
| 207,343.47 | Prior Year Adjustments Are Below State School Fund |
| 556,432.95 | Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$29,602,916 | \$30,148,937 |
| SSF Payments To Date | \$29,602,916 | \$30,148,937 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Phoenix-Talent SD 4, Deputy/Clerk

May 15, 2019

PO Box 698

District ID - 2039

Phoenix, OR 97535

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,514,700.28 (\$118.00) | |
|---|------------------------------|--|
| High Cost Disability Grant | \$22,938.81 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$286,869.39 | |
| High Cost Disability Grant | \$153,077.14 | |
| Net May 15, 2019 Payment | \$1,977,467.62 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$17,264,077 | \$17,873,553 |
| SSF Payments To Date | \$17,264,077 | \$17,873,553 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Ashland SD 5, Deputy/Clerk

May 15, 2019

885 Siskiyou Blvd

District ID - 2041

Ashland, OR 97520

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$958,753.13 (\$590.00) | |
|---|-----------------------------|---|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$22,938.81 | |
| State School Fund High Cost Disability Grant | \$299,820.79 \$31,216.62 | |
| Net May 15, 2019 Payment | \$1,312,139.35 | - |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$12,170,278 | \$12,992,300 |
| SSF Payments To Date | \$12,170,278 | \$12,992,300 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Central Point SD 6, Deputy/Clerk

May 15, 2019

300 Ash St

District ID - 2042

Central Point, OR 97502

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,833,627.92 (\$354.00) | |
|---|------------------------------|--|
| High Cost Disability Grant | \$211,037.03 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$429,375.44 | |
| High Cost Disability Grant | (\$64,897.34) | |
| Net May 15, 2019 Payment | \$3,408,789.05 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$33,479,271 | \$32,974,617 |
| SSF Payments To Date | \$33,479,271 | \$32,974,617 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Eagle Point SD 9, Deputy/Clerk

May 15, 2019

PO Box 548

District ID - 2043

Eagle Point, OR 97524

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,333,966.69 (\$354.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$13,763.28 | |
| State School Fund | \$120,151.59 | |
| High Cost Disability Grant | (\$2,436.31) | |
| Net May 15, 2019 Payment | \$2,465,091.25 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$29,022,510 | \$29,135,107 |
| SSF Payments To Date | \$29,022,510 | \$29,135,107 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Rogue River SD 35, Deputy/Clerk

May 15, 2019

PO Box 1045

District ID - 2044

Rogue River, OR 97537

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$376,628.78 (\$118.00) |
|---|----------------------------|
| Small High School Grant High Cost Disability Grant | \$46,656.27 \$55,053.14 |
| Prior Year Adjustments Are Below | *** |
| State School Fund Small High School Grant | \$88,534.15 \$1,374.52 |
| High Cost Disability Grant | \$12,695.56 |
| Net May 15, 2019 Payment | \$580,824.42 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,925,380 | \$7,055,642 |
| SSF Payments To Date | \$6,925,380 | \$7,055,642 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Prospect SD 59, Deputy/Clerk

May 15, 2019

PO Box 40

District ID - 2045

Prospect, OR 97536

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$214,422.58 |
|---|--------------|
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$35,884.67 |
| | |
| | |
| Net May 15, 2019 Payment | \$250,307.25 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,625,095 | \$2,665,118 |
| SSF Payments To Date | \$2,625,095 | \$2,665,118 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Butte Falls SD 91, Deputy/Clerk

May 15, 2019

PO Box 228

District ID - 2046

Butte Falls, OR 97522

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$267,883.73 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$27,185.13 | |
| High Cost Disability Grant | \$12,906.39 | |
| | | |
| Net May 15, 2019 Payment | \$307,975.25 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,787,702 | \$2,726,784 |
| SSF Payments To Date | \$2,787,702 | \$2,726,784 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jackson County

TO: Pinehurst SD 94, Deputy/Clerk

May 15, 2019

15337 Hwy 66

District ID - 2047

Ashland, OR 97520

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$18,263.42 | |
|---|-------------|--|
| | | |
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| | | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$9,754.46 | |
| | | |
| | | |
| Net May 15, 2019 Payment | \$28,017.88 | |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$200,649 | \$202,476 | |
| SSF Payments To Date | \$200,649 | \$202,476 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Jackson County

TO: Medford SD 549C, Deputy/Clerk

May 15, 2019

815 S Oakdale Ave

District ID - 2048

Medford, OR 97501

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$9,130,371.78 (\$1,062.00) | |
|---|--------------------------------|--|
| High Cost Disability Grant | \$183,510.46 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$608,802.31 | |
| High Cost Disability Grant | \$20,067.97 | |
| Net May 15, 2019 Payment | \$9,941,690.52 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$99,169,618 | \$97,122,006 |
| SSF Payments To Date | \$99,169,618 | \$97,122,006 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jefferson County

TO: Culver SD 4, Deputy/Clerk

May 15, 2019

PO Box 259

District ID - 2050

Culver, OR 97734

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$501,930.52 | |
|---|----------------|--|
| | | |
| | | |
| Small High School Grant | \$36,946.38 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$121,954.43) | |
| Small High School Grant | (\$1,185.92) | |
| | | |
| Net May 15, 2019 Payment | \$415,736.55 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$5,673,123 | \$5,643,209 |
| SSF Payments To Date | \$5,673,123 | \$5,643,209 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jefferson County

TO: Ashwood SD 8, Deputy/Clerk

May 15, 2019

18624 NE Main

District ID - 2051

Ashwood, OR 97711

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$26,650.88 |
|---|-------------|
| | |
| | |
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| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$9,619.94 |
| | |
| | |
| Net May 15, 2019 Payment | \$36,270.82 |
| The May 13, 2017 Layment | Ψ30,270.02 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$305,744 | \$299,425 |
| SSF Payments To Date | \$305,744 | \$299,425 |
| Estimated Remainder | \$0 | \$0 |

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

Jefferson County

TO: Black Butte SD 41, Deputy/Clerk

May 15, 2019

PO Box 150

District ID - 2052

Camp Sherman, OR 97730

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$9,600.66 |
|---|---------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$10,125.52) |
| | |
| | |
| Net May 15, 2019 Payment | (\$524.86) |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$213,256 | \$233,408 |
| SSF Payments To Date | \$213,256 | \$233,408 |
| Estimated Remainder | \$0 | \$0 |

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

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

Jefferson County

TO: Jefferson County SD 509J, Deputy/Clerk

May 15, 2019

445 SE Buff St

District ID - 2053

Madras, OR 97741

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,202,379.11 (\$59.00) | |
|---|-----------------------------|--|
| High Cost Disability Grant | \$68,816.42 | |
| Prior Year Adjustments Are Below | . , | |
| State School Fund | \$237,954.38 | |
| High Cost Disability Grant | \$114,847.10 | |
| Net May 15, 2019 Payment | \$2,623,938.01 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$26,873,047 | \$26,723,949 | |
| SSF Payments To Date | \$26,873,047 | \$26,723,949 | |
| Estimated Remainder | \$0 | \$0 | |

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

Josephine County

TO: Grants Pass SD 7, Deputy/Clerk

May 15, 2019

725 NE Dean Dr

District ID - 2054

Grants Pass, OR 97526

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$3,823,937.97 (\$885.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$91,755.23 | |
| State School Fund | \$369,529.88 | |
| High Cost Disability Grant | (\$21,494.55) | |
| Net May 15, 2019 Payment | \$4,262,843.53 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$43,382,934 | \$42,885,229 |
| SSF Payments To Date | \$43,382,934 | \$42,885,229 |
| Estimated Remainder | \$0 | \$0 |

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

Josephine County

TO: Three Rivers/Josephine County SD, Deputy/

May 15, 2019

PO Box 160

District ID - 2055

Murphy, OR 97533

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,642,660.82 (\$1,593.00) | |
|--|--------------------------------|--|
| Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below | \$60,776.66 \$228,929.30 | |
| State School Fund | \$507,397.57 | |
| Small High School Grant High Cost Disability Grant | (\$2,264.13) (\$69,918.32) | |
| Net May 15, 2019 Payment | \$3,365,988.90 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| · | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$31,380,535 | \$32,003,116 | |
| SSF Payments To Date | \$31,380,535 | \$32,003,116 | |
| Estimated Remainder | \$0 | \$0 | |

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

Klamath County

TO: Klamath Falls City Schools, Deputy/Clerk

May 15, 2019

1336 Avalon

District ID - 2056

Klamath Falls, OR 97603

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | | |
|---|----------------|--|
| Prior Year Adjustments Are Below State School Fund | \$186,088.39 | |
| High Cost Disability Grant | | |
| Net May 15, 2019 Payment | \$2,149,859.36 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$22,882,701 | \$22,736,939 |
| SSF Payments To Date | \$22,882,701 | \$22,736,939 |
| Estimated Remainder | \$0 | \$0 |

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

Klamath County

TO: Klamath County SD, Deputy/Clerk

May 15, 2019

2845 Greensprings Dr

District ID - 2057

Klamath Falls, OR 97601

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| \$4,225,943.56 (\$413.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|--|---|
| \$77,024.74 \$66,063.77 (\$1,518,976.12) | Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund |
| (\$4,993.55) \$47,737.24 \$2,892,386.64 | Small High School Grant High Cost Disability Grant Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$50,825,788 | \$48,513,162 |
| SSF Payments To Date | \$50,825,788 | \$48,513,162 |
| Estimated Remainder | \$0 | \$0 |

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

Lake County

TO: Lake County SD 7, Deputy/Clerk

May 15, 2019

1341 S First St

District ID - 2059

Lakeview, OR 97630

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$214,403.84 (\$59.00) |
|---|---------------------------|
| Small High School Grant | \$46,003.78 |
| Prior Year Adjustments Are Below | |
| State School Fund | \$132,596.52 |
| Small High School Grant | \$2,247.35 |
| | |
| Net May 15, 2019 Payment | \$395,192.49 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,897,244 | \$4,774,462 |
| SSF Payments To Date | \$4,897,244 | \$4,774,462 |
| Estimated Remainder | \$0 | \$0 |

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

Lake County

TO: Paisley SD 11, Deputy/Clerk

May 15, 2019

PO Box 97

District ID - 2060

Paisley, OR 97636

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$230,856.19 |
|---|--------------|
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$31,084.75 |
| | |
| | |
| _ | |
| Net May 15, 2019 Payment | \$261,940.94 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,418,215 | \$2,330,168 |
| SSF Payments To Date | \$2,418,215 | \$2,330,168 |
| Estimated Remainder | \$0 | \$0 |

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

Lake County

TO: North Lake SD 14, Deputy/Clerk

May 15, 2019

57566 Fort Rock Rd

District ID - 2061

Silver Lake, OR 97638

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$186,378.69 |
|---|---------------|
| | |
| | |
| | |
| Small High School Grant | \$12,864.57 |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$43,622.55) |
| Small High School Grant | (\$956.68) |
| | |
| N-4 May 15, 2010 Page 2014 | \$154.664.02 |
| Net May 15, 2019 Payment | \$154,664.03 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,440,758 | \$2,465,813 |
| SSF Payments To Date | \$2,440,758 | \$2,465,813 |
| Estimated Remainder | \$0 | \$0 |

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

Lake County

TO: Plush SD 18, Deputy/Clerk

May 15, 2019

18254 Morris Ln

District ID - 2062

Plush, OR 97637

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$47,584.31 | |
|---|-------------|--|
| | | |
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| | | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$4,376.21 | |
| | | |
| | | |
| N. M. 15 2010 P | Φ51.060.52 | |
| Net May 15, 2019 Payment | \$51,960.52 | |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$303,241 | \$282,708 |
| SSF Payments To Date | \$303,241 | \$282,708 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lake County

TO: Adel SD 21, Deputy/Clerk

May 15, 2019

357 N L St

District ID - 2063

Lakeview, OR 97630

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$18,309.96 |
|---|--------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$2,351.59) |
| | |
| | |
| Net May 15, 2019 Payment | \$15,958.37 |

| | m 1: | |
|-------------------------|-----------|-----------|
| Payment | Tracking | |
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$101,439 | \$47,766 |
| SSF Payments To Date | \$101,439 | \$47,766 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lane County

TO: Pleasant Hill SD 1, Deputy/Clerk

May 15, 2019

36386 Hwy 58

District ID - 2081

Pleasant Hill, OR 97455

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$685,914.14 (\$118.00) | |
|--|--|--|
| Small High School Grant High Cost Disability Grant | \$62,132.71 \$59,300.49 | |
| Prior Year Adjustments Are Below | | |
| State School Fund Small High School Grant High Cost Disability Grant | \$9,887.53 (\$3,631.92) (\$7,838.61) | |
| Net May 15, 2019 Payment | \$805,646.34 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,991,519 | \$6,627,314 |
| SSF Payments To Date | \$6,991,519 | \$6,627,314 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lane County

TO: Eugene SD 4J, Deputy/Clerk

May 15, 2019

200 N Monroe St

District ID - 2082

Eugene, OR 97402

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$6,585,194.58 (\$826.00) | |
|--|----------------------------------|--|
| High Cost Disability Grant <u>Prior Year Adjustments Are Below</u> State School Fund | \$1,189,254.69 (\$160,106.18) | |
| High Cost Disability Grant | \$254,875.99 | |
| Net May 15, 2019 Payment | \$7,868,393.08 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$87,906,440 | \$91,776,242 |
| SSF Payments To Date | \$87,906,440 | \$91,776,242 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lane County

TO: Springfield SD 19, Deputy/Clerk

May 15, 2019

640 A St

District ID - 2083

Springfield, OR 97477

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$6,187,196.09 (\$767.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$458,776.16 | |
| State School Fund | \$306,760.69 | |
| High Cost Disability Grant | \$27,166.32 | |
| Net May 15, 2019 Payment | \$6,979,132.26 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| 1 dyllici | it Tracking | | |
| | 2018-2019 | 2017-2018 | |
| | | | |
| Estimated Apportionment | \$75,764,888 | \$78,260,154 | |
| SSF Payments To Date | \$75,764,888 | \$78,260,154 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Lane County

TO: Fern Ridge SD 28J, Deputy/Clerk

May 15, 2019

88834 Territorial Rd

District ID - 2084

Elmira, OR 97437

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$396,778.23 (\$177.00) | |
|---|----------------------------|--|
| High Cost Disability Grant | \$34,408.21 | |
| Prior Year Adjustments Are Below State School Fund | (\$337,167.88) | |
| High Cost Disability Grant | \$34,481.43 | |
| Net May 15, 2019 Payment | \$128,322.99 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$8,769,325 | \$9,266,437 |
| SSF Payments To Date | \$8,769,325 | \$9,266,437 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lane County

TO: Mapleton SD 32, Deputy/Clerk

May 15, 2019

10868 E Mapleton Rd

District ID - 2085

Mapleton, OR 97453

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$126,364.82 | |
|---|---------------|--|
| | | |
| | | |
| | 00.155.54 | |
| Small High School Grant | \$9,155.74 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$77,170.60) | |
| Small High School Grant | \$501.82 | |
| High Cost Disability Grant | \$21,017.69 | |
| | | |
| Net May 15, 2019 Payment | \$79,869.47 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,627,316 | \$1,691,374 |
| SSF Payments To Date | \$1,627,316 | \$1,691,374 |
| Estimated Remainder | \$0 | \$0 |

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

Lane County

TO: Creswell SD 40, Deputy/Clerk

May 15, 2019

998 West A St

District ID - 2086

Creswell, OR 97426

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$789,711.38 (\$118.00) |
|--|------------------------------|
| Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below | \$63,118.07 \$127,081.00 |
| State School Fund Small High School Grant | (\$10,618.66) \$62,827.76 |
| High Cost Disability Grant | \$17,586.67 |
| Net May 15, 2019 Payment | \$1,049,588.22 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$9,495,316 | \$9,198,880 |
| SSF Payments To Date | \$9,495,316 | \$9,198,880 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lane County

TO: South Lane SD 45J3, Deputy/Clerk

May 15, 2019

PO Box 218

District ID - 2087

Cottage Grove, OR 97424

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fingerprint B | |
|--|---------------------|
| High Cost Disability O | w |
| State School : High Cost Disability C | |
| Net May 15, 2019 Pay | ment \$2,642,054.33 |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| - 47 | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$20,940,631 | \$20,844,480 | |
| SSF Payments To Date | \$20,940,631 | \$20,844,480 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Lane County

TO: Bethel SD 52, Deputy/Clerk

May 15, 2019

4640 Barger Dr

District ID - 2088

Eugene, OR 97402

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$3,351,762.39 (\$1,121.00) | |
|---|--------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$229,388.08 | |
| State School Fund | \$616,780.76 | |
| High Cost Disability Grant | \$121,965.51 | |
| Net May 15, 2019 Payment | \$4,318,775.74 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$38,087,496 | \$38,964,587 |
| SSF Payments To Date | \$38,087,496 | \$38,964,587 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lane County

TO: Crow-Applegate-Lorane SD 66, Deputy/Cler

May 15, 2019

85955 Territorial Rd

District ID - 2089

Eugene, OR 97402

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$114,736.08 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$15,181.40 | |
| High Cost Disability Grant | \$35,601.03 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$37,054.71 | |
| Small High School Grant | (\$3,133.31) | |
| High Cost Disability Grant | (\$1,094.74) | |
| | | |
| Net May 15, 2019 Payment | \$198,345.17 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,194,403 | \$2,444,929 |
| SSF Payments To Date | \$2,194,403 | \$2,444,929 |
| Estimated Remainder | \$0 | \$0 |

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

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

Lane County

TO: McKenzie SD 68, Deputy/Clerk

May 15, 2019

51187 Blue River Dr

District ID - 2090

Finn Rock, OR 97488

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$99,281.64 | |
|---|----------------|--|
| | | |
| | | |
| | | |
| | | |
| High Cost Disability Grant | \$2,890.29 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$125,871.69) | |
| Small High School Grant | (\$29.45) | |
| High Cost Disability Grant | \$9,012.83 | |
| | | |
| Net May 15, 2019 Payment | (\$14,716.38) | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$1,222,091 | \$1,110,169 | |
| SSF Payments To Date | \$1,222,091 | \$1,110,169 | |
| Estimated Remainder | \$0 | \$0 | |

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Lane County

TO: Junction City SD 69, Deputy/Clerk

May 15, 2019

325 Maple St

District ID - 2091

Junction City, OR 97448

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$940,645.55 (\$59.00) | |
|---|---------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$99,353.48 | |
| State School Fund | \$86,733.50 | |
| High Cost Disability Grant | \$5,314.84 | |
| Net May 15, 2019 Payment | \$1,131,988.37 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$11,102,652 | \$11,145,974 |
| SSF Payments To Date | \$11,102,652 | \$11,145,974 |
| Estimated Remainder | \$0 | \$0 |

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

Lane County

TO: Lowell SD 71, Deputy/Clerk

May 15, 2019

65 S Pioneer St

District ID - 2092

Lowell, OR 97452

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$676,087.22 (\$59.00) | |
|---|----------------------------|--|
| Small High School Grant | \$24,868.59 | |
| High Cost Disability Grant | \$24,808.39 \$51,581.12 | |
| Prior Year Adjustments Are Below | ψ31,301112 | |
| State School Fund | \$155,004.34 | |
| Small High School Grant | \$3,531.63 | |
| High Cost Disability Grant | (\$4,665.08) | |
| Net May 15, 2019 Payment | \$906,348.82 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$8,028,627 | \$7,924,827 |
| SSF Payments To Date | \$8,028,627 | \$7,924,827 |
| Estimated Remainder | \$0 | \$0 |

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Lane County

TO: Oakridge SD 76, Deputy/Clerk

May 15, 2019

76499 Rose St

District ID - 2093

Oakridge, OR 97463

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$521,457.22 | |
|---|----------------|--|
| | | |
| | | |
| Small High School Grant | ¢27,021,00 | |
| Small High School Grant | \$26,931.99 | |
| High Cost Disability Grant | \$50,465.38 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$166,349.50) | |
| Small High School Grant | (\$991.42) | |
| High Cost Disability Grant | (\$2,724.53) | |
| Net May 15, 2019 Payment | \$428,789.14 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$5,156,414 | \$4,652,783 |
| SSF Payments To Date | \$5,156,414 | \$4,652,783 |
| Estimated Remainder | \$0 | \$0 |

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

Lane County

TO: Marcola SD 79J, Deputy/Clerk

May 15, 2019

PO Box 820

District ID - 2094

Marcola, OR 97454

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$648,711.84 (\$59.00) | |
|---|---------------------------|--|
| Small High School Grant High Cost Disability Grant | \$18,334.18 \$3,899.60 | |
| Prior Year Adjustments Are Below State School Fund | \$199,789.76 | |
| Small High School Grant High Cost Disability Grant | \$6,237.68 \$11,663.14 | |
| Net May 15, 2019 Payment | \$888,577.20 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$5,071,309 | \$2,797,852 |
| SSF Payments To Date | \$5,071,309 | \$2,797,852 |
| Estimated Remainder | \$0 | \$0 |

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

Lane County

TO: Blachly SD 90, Deputy/Clerk

May 15, 2019

20264 Blachly Grange Rd

District ID - 2095

Blachly, OR 97412

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$252,099.45 (\$59.00) |
|---|---------------------------|
| Prior Year Adjustments Are Below State School Fund | (\$12,836.94) |
| Net May 15, 2019 Payment | \$239,203.51 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$2,718,721 | \$2,478,894 |
| SSF Payments To Date | \$2,718,721 | \$2,478,894 |
| Estimated Remainder | \$0 | \$0 |

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Lane County

TO: Siuslaw SD 97J, Deputy/Clerk

May 15, 2019

2111 Oak St

District ID - 2096

Florence, OR 97439

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$607,896.88 (\$118.00) | |
|---|----------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$22,938.81 | |
| State School Fund | (\$198,794.36) | |
| High Cost Disability Grant | \$76,724.31 | |
| Net May 15, 2019 Payment | \$508,647.64 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,369,365 | \$6,484,036 |
| SSF Payments To Date | \$6,369,365 | \$6,484,036 |
| Estimated Remainder | \$0 | \$0 |

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

Lincoln County

TO: Lincoln County SD, Deputy/Clerk

May 15, 2019

PO Box 1110

District ID - 2097

Newport, OR 97365

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| \$1,769,010.71 (\$708.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|---|---|
| \$70,550.85 \$174,596.90 (\$230,818.75) | Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund |
| \$3,303.59 \$88,140.85 \$1,874,076.15 | Small High School Grant High Cost Disability Grant Net May 15, 2019 Payment |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$18,755,889 | \$18,405,075 | |
| SSF Payments To Date | \$18,755,889 | \$18,405,075 | |
| Estimated Remainder | \$0 | \$0 | |

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Linn County

TO: Harrisburg SD 7J, Deputy/Clerk

May 15, 2019

PO Box 208

District ID - 2099

Harrisburg, OR 97446

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| \$532,991.69 (\$118.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|---|--|
| \$52,924.01 \$16,198.01 \$48,010.10 | Small High School Grant High Cost Disability Grant <u>Prior Year Adjustments Are Below</u> State School Fund |
| (\$4,628.23) \$68,647.46 \$714,025.04 | Small High School Grant High Cost Disability Grant Net May 15, 2019 Payment |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$6,172,088 | \$6,653,595 | |
| SSF Payments To Date | \$6,172,088 | \$6,653,595 | |
| Estimated Remainder | \$0 | \$0 | |

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Linn County

TO: Greater Albany Public SD 8J, Deputy/Clerk

May 15, 2019

718 7th Ave SW

District ID - 2100

Albany, OR 97321

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fingerprint | |
|--|-----------------------|
| High Cost Disability Prior Year Adjustments Are Be | low |
| State School High Cost Disability | |
| Net May 15, 2019 P | ayment \$6,247,538.40 |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$65,033,413 | \$65,030,352 | |
| SSF Payments To Date | \$65,033,413 | \$65,030,352 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Linn County

TO: Lebanon Community SD 9, Deputy/Clerk

May 15, 2019

485 S 5th St

District ID - 2101

Lebanon, OR 97355

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,522,566.53 (\$590.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$243,151.36 | |
| State School Fund | (\$755,645.65) | |
| High Cost Disability Grant | \$196,596.67 | |
| Net May 15, 2019 Payment | \$2,206,078.91 | |

| Payment Tracking | | | | |
|-------------------------|--------------|--------------|--|--|
| | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$29,101,930 | \$28,656,522 | | |
| SSF Payments To Date | \$29,101,930 | \$28,656,522 | | |
| Estimated Remainder | \$0 | \$0 | | |

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

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Linn County

TO: Sweet Home SD 55, Deputy/Clerk

May 15, 2019

1920 Long St

District ID - 2102

Sweet Home, OR 97386

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,381,343.82 (\$236.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$27,526.57 | |
| State School Fund | (\$134,137.91) | |
| High Cost Disability Grant | \$45,259.62 | |
| Net May 15, 2019 Payment | \$1,319,756.10 | |

| December Township - | | | | |
|-------------------------|--------------|--------------|--|--|
| Payment Tracking | | | | |
| | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$17,462,329 | \$17,185,115 | | |
| SSF Payments To Date | \$17,462,329 | \$17,185,115 | | |
| Estimated Remainder | \$0 | \$0 | | |

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Linn County

TO: Scio SD 95, Deputy/Clerk

May 15, 2019

38875 NW First Ave

District ID - 2103

Scio, OR 97374

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$369,786.26 |
|---|---------------|
| | |
| | |
| Small High School Grant | \$45 224 5C |
| Sman Figh School Grant | \$45,224.56 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$92,797.41) |
| Small High School Grant | (\$3,670.89) |
| | |
| Net May 15, 2019 Payment | \$318,542.52 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$6,184,358 | \$6,220,918 | |
| SSF Payments To Date | \$6,184,358 | \$6,220,918 | |
| Estimated Remainder | \$0 | \$0 | |

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

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Linn County

TO: Santiam Canyon SD 129J, Deputy/Clerk

May 15, 2019

PO Box 197

District ID - 2104

Mill City, OR 97360

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$3,860,143.73 | |
|---|----------------|--|
| | | |
| | | |
| Small High School Grant | \$29,453.08 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$545,393.75 | |
| | | |
| Small High School Grant | (\$539.74) | |
| High Cost Disability Grant | \$4,411.43 | |
| Net May 15, 2019 Payment | \$4,438,862.25 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$38,771,314 | \$37,367,648 | |
| SSF Payments To Date | \$38,771,314 | \$37,367,648 | |
| Estimated Remainder | \$0 | \$0 | |

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

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Linn County

TO: Central Linn SD 552, Deputy/Clerk

May 15, 2019

PO Box 200

District ID - 2105

Halsey, OR 97348

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$100,688.05 | |
|---|---------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$37,441.90 | |
| High Cost Disability Grant | \$28,181.70 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$60,012.50) | |
| Small High School Grant | \$391.69 | |
| High Cost Disability Grant | \$31,892.74 | |
| | | |
| Net May 15, 2019 Payment | \$138,583.58 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$3,786,564 | \$3,540,817 | |
| SSF Payments To Date | \$3,786,564 | \$3,540,817 | |
| Estimated Remainder | \$0 | \$0 | |

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Malheur County

TO: Jordan Valley SD 3, Deputy/Clerk

May 15, 2019

PO Box 99

District ID - 2107

Jordan Valley, OR 97910

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$97,110.94 |
|---|----------------|
| | |
| | |
| Small High School Grant | \$5,732.50 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$123,213.76) |
| Small High School Grant | (\$151.73) |
| | |
| Net May 15, 2019 Payment | (\$20,522.05) |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$1,256,953 | \$1,341,066 | |
| SSF Payments To Date | \$1,256,953 | \$1,341,066 | |
| Estimated Remainder | \$0 | \$0 | |

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Malheur County

TO: Ontario SD 8C, Deputy/Clerk

May 15, 2019

195 SW 3rd Ave

District ID - 2108

Ontario, OR 97914

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| \$2,040,997.87 (\$118.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|------------------------------|---|
| \$244,591.19 | Prior Year Adjustments Are Below State School Fund |
| \$2,285,471.06 | Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$22,610,686 | \$22,296,803 |
| SSF Payments To Date | \$22,610,686 | \$22,296,803 |
| Estimated Remainder | \$0 | \$0 |

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Malheur County

TO: Juntura SD 12, Deputy/Clerk

May 15, 2019

363 A St Wc/o Malheur ESD

District ID - 2109

Vale, OR 97918

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$15,591.68 |
|---|---------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$18,755.82) |
| | |
| | |
| Net May 15, 2019 Payment | (\$3,164.14) |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$184,275 | \$176,452 |
| SSF Payments To Date | \$184,275 | \$176,452 |
| Estimated Remainder | \$0 | \$0 |

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

Malheur County

TO: Nyssa SD 26, Deputy/Clerk

May 15, 2019

804 Adrian Blvd

District ID - 2110

Nyssa, OR 97913

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$1,112,249.26 | |
|---|----------------|--|
| | | |
| | | |
| Small High School Grant | \$63,305.31 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$184,591.27) | |
| Small High School Grant | \$1,488.35 | |
| | | |
| Net May 15, 2019 Payment | \$992,451.65 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$12,387,849 | \$11,405,011 |
| SSF Payments To Date | \$12,387,849 | \$11,405,011 |
| Estimated Remainder | \$0 | \$0 |

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

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

Malheur County

TO: Annex SD 29, Deputy/Clerk

May 15, 2019

402 Annex Rd

District ID - 2111

Ontario, OR 97914

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 | Payment of 2018-19 State School Fund | \$89,809.38 |
|--------------|--------------------------------------|--------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| <u>I</u> | Prior Year Adjustments Are Below | |
| | State School Fund | \$77,041.89 |
| | | |
| | | |
| | Net May 15, 2019 Payment | \$166,851.27 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$1,373,020 | \$1,344,994 | |
| SSF Payments To Date | \$1,373,020 | \$1,344,994 | |
| Estimated Remainder | \$0 | \$0 | |

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

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Malheur County

TO: Malheur County SD 51, Deputy/Clerk

May 15, 2019

403 E St Wc/o Vale SD

District ID - 2112

Vale, OR 97918

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$2,301.39 |
|---|--------------|
| | |
| | |
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| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$1,063.44) |
| | |
| | |
| Net May 15, 2019 Payment | \$1,237.95 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| • | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,868 | \$18,653 |
| SSF Payments To Date | \$6,868 | \$18,653 |
| Estimated Remainder | \$0 | \$0 |

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

Malheur County

TO: Adrian SD 61, Deputy/Clerk

May 15, 2019

PO Box 108

District ID - 2113

Adrian, OR 97901

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$332,284.52 | |
|---|-------------------|--|
| | | |
| | | |
| Correll Wigh Cabaral Count | 010.254.75 | |
| Small High School Grant | \$18,254.75 | |
| High Cost Disability Grant | \$3,409.17 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$27,833.65 | |
| Small High School Grant | \$1,369.81 | |
| High Cost Disability Grant | (\$935.36) | |
| Net May 15, 2019 Payment | \$382,216.54 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$3,735,985 | \$3,606,790 | |
| SSF Payments To Date | \$3,735,985 | \$3,606,790 | |
| Estimated Remainder | \$0 | \$0 | |

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Malheur County

TO: Harper SD 66, Deputy/Clerk

May 15, 2019

2987 Harper/Westfall Rd

District ID - 2114

Harper, OR 97906

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$167,092.21 |
|---|--------------|
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$3,464.94) |
| | |
| | |
| Net May 15, 2019 Payment | \$163,627.27 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,906,678 | \$1,830,372 |
| SSF Payments To Date | \$1,906,678 | \$1,830,372 |
| Estimated Remainder | \$0 | \$0 |

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Malheur County

TO: Arock SD 81, Deputy/Clerk

May 15, 2019

c/o Malheur ESD363 A St W

District ID - 2115

Vale, OR 97918

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$38,030.61 | |
|---|--------------|--|
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| | | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$5,290.16) | |
| | | |
| | | |
| Net May 15, 2019 Payment | \$32,740.45 | |
| 14ct May 13, 2017 Layment | Ψ32,170.43 | |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$368,443 | \$328,898 | |
| SSF Payments To Date | \$368,443 | \$328,898 | |
| Estimated Remainder | \$0 | \$0 | |

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

Malheur County

TO: Vale SD 84, Deputy/Clerk

May 15, 2019

403 E St W

District ID - 2116

Vale, OR 97918

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$615,742.14 (\$118.00) |
|--|---|
| Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$51,908.39 \$5,505.31 (\$181,272.20) |
| Small High School Grant | \$73.34 |
| Net May 15, 2019 Payment | \$491,838.98 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$8,194,265 | \$8,390,780 | |
| SSF Payments To Date | \$8,194,265 | \$8,390,780 | |
| Estimated Remainder | \$0 | \$0 | |

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

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Marion County

TO: Gervais SD 1, Deputy/Clerk

May 15, 2019

PO Box 100

District ID - 2137

Gervais, OR 97026

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$840,064.21 (\$59.00) | |
|--|---------------------------|---|
| Small High School Grant Prior Year Adjustments Are Below | \$54,454.07 | |
| State School Fund | (\$52,078.76) | |
| Small High School Grant High Cost Disability Grant | (\$56.75) \$9,835.90 | |
| Net May 15, 2019 Payment | \$852,159.67 | - |

| Payment Tracking | | | |
|-------------------------|--------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$10,855,299 | \$9,660,278 | |
| SSF Payments To Date | \$10,855,299 | \$9,660,278 | |
| Estimated Remainder | \$0 | \$0 | |

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

Marion County

TO: Silver Falls SD 4J, Deputy/Clerk

May 15, 2019

612 Schlador Street

District ID - 2138

Silverton, OR 97381

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,491,624.07 (\$59.00) | |
|---|-----------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$321,143.31 | |
| State School Fund | (\$427,155.92) | |
| High Cost Disability Grant | \$250,274.57 | |
| Net May 15, 2019 Payment | \$2,635,827.03 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$29,586,851 | \$28,468,635 | |
| SSF Payments To Date | \$29,586,851 | \$28,468,635 | |
| Estimated Remainder | \$0 | \$0 | |

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Marion County

TO: Cascade SD 5, Deputy/Clerk

May 15, 2019

10226 Marion Rd SE

District ID - 2139

Turner, OR 97392

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$1,567,402.28 | |
|---|----------------|--|
| | | |
| | | |
| | | |
| High Cost Disability Grant | \$59,640.90 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$212,968.84 | |
| High Cost Disability Grant | \$167,892.27 | |
| Net May 15, 2019 Payment | \$2,007,904.29 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$17,279,311 | \$17,187,020 |
| SSF Payments To Date | \$17,279,311 | \$17,187,020 |
| Estimated Remainder | \$0 | \$0 |

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Marion County

TO: Jefferson SD 14J, Deputy/Clerk

May 15, 2019

1328 N 2nd St

District ID - 2140

Jefferson, OR 97352

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$620,078.67 (\$59.00) | |
|---|-------------------------------|--|
| Small High School Grant High Cost Disability Grant | \$48,988.23 \$18,351.05 | |
| Prior Year Adjustments Are Below State School Fund | (\$102,755.04) | |
| Small High School Grant High Cost Disability Grant | (\$3,678.69) (\$13,801.18) | |
| Net May 15, 2019 Payment | \$567,124.04 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,926,008 | \$6,876,357 |
| SSF Payments To Date | \$6,926,008 | \$6,876,357 |
| Estimated Remainder | \$0 | \$0 |

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

Marion County

TO: North Marion SD 15, Deputy/Clerk

May 15, 2019

20256 Grim Rd NE

District ID - 2141

Aurora, OR 97002

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2 | 018-19 State School Fund | \$1,273,207.83 | |
|---------------------------|----------------------------|----------------|--|
| | | | |
| | | | |
| | | | |
| I | High Cost Disability Grant | \$18,351.05 | |
| Prior Year Ad | ljustments Are Below | | |
| | State School Fund | \$278,050.65 | |
| | | | |
| I | High Cost Disability Grant | \$28,984.06 | |
| | | | |
| 1 | Net May 15, 2019 Payment | \$1,598,593.59 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$15,214,550 | \$15,730,561 | |
| SSF Payments To Date | \$15,214,550 | \$15,730,561 | |
| Estimated Remainder | \$0 | \$0 | |

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

Marion County

TO: Salem-Keizer SD 24J, Deputy/Clerk

May 15, 2019

PO Box 12024

District ID - 2142

Salem, OR 97309

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$29,231,395.61 (\$6,018.00) | |
|---|----------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$2,250,156.21 | |
| High Cost Disability Grant | \$4,450,448.72 (\$566,967.67) | |
| Net May 15, 2019 Payment | \$35,359,014.87 | |

| Payment Tracking | | |
|-------------------------|-------------|---------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | 340,600,638 | \$341,567,177 |
| SSF Payments To Date | 340,600,638 | \$341,567,177 |
| Estimated Remainder | \$0 | \$0 |

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

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

Marion County

TO: North Santiam SD 29J, Deputy/Clerk

May 15, 2019

1155 N 3rd Ave

District ID - 2143

Stayton, OR 97383

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$798,813.14 | |
|---|----------------|--|
| | | |
| | | |
| | | |
| | | |
| High Cost Disability Grant | \$4,587.76 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$358,701.20 | |
| | | |
| High Cost Disability Grant | \$70,148.52 | |
| | | |
| Net May 15, 2019 Payment | \$1,232,250.62 | |

| Payment Tracking | | | |
|------------------|---|--|--|
| 2018-2019 | 2017-2018 | | |
| \$13,996,886 | \$15,470,060 | | |
| \$13,996,886 | \$15,470,060 | | |
| \$0 | \$0 | | |
| | 2018-2019 \$13,996,886 \$13,996,886 | | |

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Marion County

TO: St Paul SD 45, Deputy/Clerk

May 15, 2019

20449 Main St NE

District ID - 2144

St Paul, OR 97137

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$152,430.65 |
|---|--------------|
| | |
| | |
| | |
| Small High School Grant | \$16,785.21 |
| Prior Year Adjustments Are Below | |
| State School Fund | \$59,246.18 |
| Small High School Grant | (\$846.47) |
| | |
| Net May 15, 2019 Payment | \$227,615.57 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,348,220 | \$2,667,343 |
| SSF Payments To Date | \$2,348,220 | \$2,667,343 |
| Estimated Remainder | \$0 | \$0 |

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

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Marion County

TO: Mt Angel SD 91, Deputy/Clerk

May 15, 2019

PO Box 1129

District ID - 2145

Mt Angel, OR 97362

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| | \$568,711.32 (\$118.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|---|---|--|
| | \$35,563.85 \$49,746.93 \$153,764.25 | Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund |
| - | (\$1,055.07) (\$20,895.35) \$785,717.93 | Small High School Grant High Cost Disability Grant Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,802,863 | \$6,801,339 |
| SSF Payments To Date | \$6,802,863 | \$6,801,339 |
| Estimated Remainder | \$0 | \$0 |

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Marion County

TO: Woodburn SD 103, Deputy/Clerk

May 15, 2019

1390 Meridian Drive

District ID - 2146

Woodburn, OR 97071

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$3,948,309.05 (\$531.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$9,175.52 | |
| State School Fund | (\$194,243.74) | |
| High Cost Disability Grant | \$43,599.09 | |
| Net May 15, 2019 Payment | \$3,806,308.92 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$51,876,530 | \$52,804,873 |
| SSF Payments To Date | \$51,876,530 | \$52,804,873 |
| Estimated Remainder | \$0 | \$0 |

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

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

Morrow County

TO: Morrow SD 1, Deputy/Clerk

May 15, 2019

PO Box 100

District ID - 2147

Heppner, OR 97836

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,434,685.89 (\$354.00) | |
|---|---|--|
| Small High School Grant Prior Year Adjustments Are Below | \$114,886.51 | |
| State School Fund | \$557,979.15 | |
| Small High School Grant | (\$7,404.51) | |
| 2 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| Net May 15, 2019 Payment | \$2,099,793.04 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$17,071,540 | \$17,374,538 |
| SSF Payments To Date | \$17,071,540 | \$17,374,538 |
| Estimated Remainder | \$0 | \$0 |

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

Morrow County

TO: Ione SD R2, Deputy/Clerk

May 15, 2019

PO Box 167

District ID - 3997

Ione, OR 97843

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$176,536.28 |
|---|--------------|
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| | |
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$21,977.75 |
| | |
| | |
| Net May 15, 2019 Payment | \$198,514.03 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,222,525 | \$2,408,485 |
| SSF Payments To Date | \$2,222,525 | \$2,408,485 |
| Estimated Remainder | \$0 | \$0 |

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

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

Multnomah County

TO: Portland SD 1J, Deputy/Clerk

May 15, 2019

PO Box 3107

District ID - 2180

Portland, OR 97208

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$15,611,446.11 (\$9,145.00) |
|---|---------------------------------|
| High Cost Disability Grant | \$6,193,478.12 |
| Prior Year Adjustments Are Below | |
| State School Fund | \$2,895,505.49 |
| High Cost Disability Grant | (\$1,468,973.37) |
| Net May 15, 2019 Payment | \$23,222,311.35 |

| Payment Tracking | | |
|-------------------------|--------------|---------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | 3216,567,148 | \$230,913,871 |
| SSF Payments To Date | 5216,567,148 | \$230,913,871 |
| Estimated Remainder | \$0 | \$0 |

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

Multnomah County

TO: Parkrose SD 3, Deputy/Clerk

May 15, 2019

10636 NE Prescott St

District ID - 2181

Portland, OR 97220

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,104,031.69 (\$236.00) | |
|---|--------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$606,333.71 (\$100,494.37) | |
| High Cost Disability Grant | (\$105,183.43) | |
| Net May 15, 2019 Payment | \$1,504,451.60 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| · | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$13,347,611 | \$14,040,265 | |
| SSF Payments To Date | \$13,347,611 | \$14,040,265 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Multnomah County

TO: Reynolds SD 7, Deputy/Clerk

May 15, 2019

1204 NE 201st Ave

District ID - 2182

Fairview, OR 97024

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$7,986,840.12 (\$1,121.00) | |
|--|--------------------------------|--|
| High Cost Disability Grant <u>Prior Year Adjustments Are Below</u> State School Fund | \$1,963,217.41 \$151,242.02 | |
| High Cost Disability Grant | \$23.18 | |
| Net May 15, 2019 Payment | \$10,100,201.73 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$95,748,017 | \$97,017,584 |
| SSF Payments To Date | \$95,748,017 | \$97,017,584 |
| Estimated Remainder | \$0 | \$0 |

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Multnomah County

TO: Gresham-Barlow SD 10J, Deputy/Clerk

May 15, 2019

1331 NW Eastman Pkwy

District ID - 2183

Gresham, OR 97030

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$7,283,775.96 (\$7,316.00) | |
|---|--------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$871,674.70 | |
| State School Fund High Cost Disability Grant | \$1,459,664.68 \$313,229.46 | |
| Net May 15, 2019 Payment | \$9,921,028.80 | |

| Payment Tracking | | | | |
|-------------------------|--------------|--------------|--|--|
| | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$87,146,229 | \$88,276,159 | | |
| SSF Payments To Date | \$87,146,229 | \$88,276,159 | | |
| Estimated Remainder | \$0 | \$0 | | |

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Multnomah County

TO: Centennial SD 28J, Deputy/Clerk

May 15, 2019

18135 SE Brooklyn St

District ID - 2185

Portland, OR 97236

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$4,426,182.06 (\$354.00) | |
|---|----------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$794,979.71 | |
| State School Fund High Cost Disability Grant — | (\$353,501.66) (\$471,787.71) | |
| Net May 15, 2019 Payment | \$4,395,518.40 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$51,154,165 | \$50,677,444 | |
| SSF Payments To Date | \$51,154,165 | \$50,677,444 | |
| Estimated Remainder | \$0 | \$0 | |

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Multnomah County

TO: Corbett SD 39, Deputy/Clerk

May 15, 2019

35800 E Hist Columbia River Hwy

District ID - 2186

Corbett, OR 97019

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$765,660.26 (\$59.00) | |
|---|---------------------------|--|
| | ********** | |
| High Cost Disability Grant | \$84,873.59 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$85,081.50 | |
| High Cost Disability Grant | \$28,325.91 | |
| Net May 15, 2019 Payment | \$963,882.26 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$9,208,777 | \$9,205,388 |
| SSF Payments To Date | \$9,208,777 | \$9,205,388 |
| Estimated Remainder | \$0 | \$0 |

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Multnomah County

TO: David Douglas SD 40, Deputy/Clerk

May 15, 2019

11300 NE Halsey St

District ID - 2187

Portland, OR 97220

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$7,953,610.02 (\$472.00) |
|---|--------------------------------|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$922,209.35 |
| State School Fund High Cost Disability Grant | \$904,261.90 (\$109,787.01) |
| Net May 15, 2019 Payment | \$9,669,822.26 |

| Payment Tracking | | | | |
|------------------|---|--|--|--|
| 2018-2019 | 2017-2018 | | | |
| \$93,068,004 | \$94,021,318 | | | |
| \$93,068,004 | \$94,021,318 | | | |
| \$0 | \$0 | | | |
| | 2018-2019 \$93,068,004 \$93,068,004 | | | |

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Multnomah County

TO: Riverdale SD 51J, Deputy/Clerk

May 15, 2019

11733 SW Breyman Ave

District ID - 2188

Portland, OR 97219

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,118,900.13 (\$118.00) |
|---|------------------------------|
| Small High School Grant | \$38,438.61 |
| Prior Year Adjustments Are Below | |
| State School Fund | \$146,608.12 |
| Small High School Grant | \$37.45 |
| | |
| Net May 15, 2019 Payment | \$1,303,866.31 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$3,181,459 | \$3,189,910 | |
| SSF Payments To Date | \$3,181,459 | \$3,189,910 | |
| Estimated Remainder | \$0 | \$0 | |

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Polk County

TO: Dallas SD 2, Deputy/Clerk

May 15, 2019

111 SW Ash St

District ID - 2190

Dallas, OR 97338

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,135,761.49 (\$177.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$458,776.16 | |
| State School Fund | \$19,940.87 | |
| High Cost Disability Grant | \$180,773.36 | |
| Net May 15, 2019 Payment | \$2,795,074.88 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$24,133,176 | \$23,707,516 |
| SSF Payments To Date | \$24,133,176 | \$23,707,516 |
| Estimated Remainder | \$0 | \$0 |

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Polk County

TO: Central SD 13J, Deputy/Clerk

May 15, 2019

750 5th St

District ID - 2191

Independence, OR 97351

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,076,584.88 (\$59.00) | |
|---|-----------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$1,009,307.55 | |
| State School Fund | \$215,558.63 | |
| High Cost Disability Grant | \$45,584.82 | |
| Net May 15, 2019 Payment | \$3,346,976.88 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$25,405,762 | \$25,489,429 |
| SSF Payments To Date | \$25,405,762 | \$25,489,429 |
| Estimated Remainder | \$0 | \$0 |

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Polk County

TO: Perrydale SD 21, Deputy/Clerk

May 15, 2019

7445 Perrydale Rd

District ID - 2192

Amity, OR 97101

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$252,066.88 (\$177.00) |
|---|----------------------------|
| Small High School Grant | \$17,435.82 |
| Prior Year Adjustments Are Below State School Fund | \$4,047.45 |
| | |
| Small High School Grant | (\$57.34) |
| High Cost Disability Grant | (\$4,869.63) |
| Net May 15, 2019 Payment | \$268,446.18 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$3,165,405 | \$3,145,978 | |
| SSF Payments To Date | \$3,165,405 | \$3,145,978 | |
| Estimated Remainder | \$0 | \$0 | |

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Polk County

TO: Falls City SD 57, Deputy/Clerk

May 15, 2019

111 N Main St

District ID - 2193

Falls City, OR 97344

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$221,097.67 | |
|---|--------------|--|
| | | |
| | | |
| Small High School Grant | \$14,519.45 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$43,247.44 | |
| Small High School Grant | \$2,585.84 | |
| | | |
| Net May 15, 2019 Payment | \$281,450.40 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$2,582,761 | \$2,502,129 | |
| SSF Payments To Date | \$2,582,761 | \$2,502,129 | |
| Estimated Remainder | \$0 | \$0 | |

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Sherman County

TO: Sherman County SD, Deputy/Clerk

May 15, 2019

65912 High School Loop

District ID - 2195

Moro, OR 97039

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$163,106.37 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$13,878.30 | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$30,590.82 | |
| Small High School Grant | (\$1,869.64) | |
| | | |
| | | |
| Net May 15, 2019 Payment | \$205,705.85 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,997,850 | \$1,962,157 |
| SSF Payments To Date | \$1,997,850 | \$1,962,157 |
| Estimated Remainder | \$0 | \$0 |

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Tillamook County

TO: Tillamook SD 9, Deputy/Clerk

May 15, 2019

2510 1st St

District ID - 2197

Tillamook, OR 97141

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Pa | yment of 2018-19 State School Fund Fingerprint Billing | \$715,322.46 (\$236.00) | |
|-----------------|---|---------------------------------|--|
| <u>Prio</u> | High Cost Disability Grant r Year Adjustments Are Below State School Fund | \$91,755.23 (\$3,122,988.37) | |
| | High Cost Disability Grant | (\$28,413.90) | |
| | Net May 15, 2019 Payment | (\$2,344,560.58) | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$9,265,356 | \$7,096,542 | |
| SSF Payments To Date | \$9,265,356 | \$7,096,542 | |
| Estimated Remainder | \$0 | \$0 | |

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Tillamook County

TO: Neah-Kah-Nie SD 56, Deputy/Clerk

May 15, 2019

PO Box 28

District ID - 2198

Rockaway Beach, OR 97136

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$0.00 | |
|---|--------------|--|
| | | |
| | | |
| Small High School Grant | \$40,267.49 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
| Small High School Grant | (\$2,883.08) | |
| | | |
| Net May 15, 2019 Payment | \$37,384.41 | |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$0 | \$0 | |
| SSF Payments To Date | \$0 | \$0 | |
| Estimated Remainder | \$0 | \$0 | |

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Tillamook County

TO: Nestucca Valley SD 101J, Deputy/Clerk

May 15, 2019

PO Box 99

District ID - 2199

Cloverdale, OR 97112

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$0.00 | |
|---|--------------|--|
| | | |
| | | |
| Small High School Grant | \$27,758.49 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
| Small High School Grant | (\$1,071.41) | |
| | | |
| Net May 15, 2019 Payment | \$26,687.08 | |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$0 | \$0 | |
| SSF Payments To Date | \$0 | \$0 | |
| Estimated Remainder | \$0 | \$0 | |

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Umatilla County

TO: Helix SD 1, Deputy/Clerk

May 15, 2019

PO Box 398

District ID - 2201

Helix, OR 97835

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$164,834.54 |
|---|--------------|
| | |
| | |
| Small High School Grant | \$10,012.50 |
| Prior Year Adjustments Are Below | |
| State School Fund | \$66,805.12 |
| Small High School Grant | (\$1,083.76) |
| | |
| Net May 15, 2019 Payment | \$240,568.40 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$1,964,717 | \$1,960,734 | |
| SSF Payments To Date | \$1,964,717 | \$1,960,734 | |
| Estimated Remainder | \$0 | \$0 | |

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Umatilla County

TO: Pilot Rock SD 2, Deputy/Clerk

May 15, 2019

PO Box BB

District ID - 2202

Pilot Rock, OR 97868

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$198,343.50 | |
|---|--------------|--|
| | | |
| | | |
| Small High School Grant | \$20,930.92 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$67,556.43 | |
| Small High School Grant | \$727.03 | |
| | | |
| Net May 15, 2019 Payment | \$287,557.88 | |

| Payment Tracking | | | | |
|-------------------------|-------------|-------------|--|--|
| 2018-2019 2017-2018 | | | | |
| Estimated Apportionment | \$3,304,055 | \$3,254,067 | | |
| SSF Payments To Date | \$3,304,055 | \$3,254,067 | | |
| Estimated Remainder | \$0 | \$0 | | |

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Umatilla County

TO: Echo SD 5, Deputy/Clerk

May 15, 2019

600 E Gerone St

District ID - 2203

Echo, OR 97826

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$223,002.70 | |
|---|---------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$16,359.67 | |
| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$82,332.94) | |
| Small High School Grant | (\$468.73) | |
| | | |
| Net May 15, 2019 Payment | \$156,560.70 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$2,992,700 | \$2,977,790 | |
| SSF Payments To Date | \$2,992,700 | \$2,977,790 | |
| Estimated Remainder | \$0 | \$0 | |

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Umatilla County

TO: Umatilla SD 6R, Deputy/Clerk

May 15, 2019

1001 6th St

District ID - 2204

Umatilla, OR 97882

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$868,010.11 (\$177.00) |
|---|----------------------------|
| Prior Year Adjustments Are Below State School Fund | \$44,925.67 |
| Net May 15, 2019 Payment | \$912,758.78 |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$11,498,264 | \$11,720,082 | |
| SSF Payments To Date | \$11,498,264 | \$11,720,082 | |
| Estimated Remainder | \$0 | \$0 | |

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Umatilla County

TO: Milton-Freewater Unified SD 7, Deputy/Cler

May 15, 2019

1020 South Mill St

District ID - 2205

Milton-Freewater, OR 97862

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| \$1,268,778.76 (\$177.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|------------------------------|---|
| \$290,761.37 | Prior Year Adjustments Are Below State School Fund |
| \$1,559,363.13 | Net May 15, 2019 Payment |

| Payment Tracking | | | | |
|-------------------------|--------------|--------------|--|--|
| | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$14,609,188 | \$14,860,882 | | |
| SSF Payments To Date | \$14,609,188 | \$14,860,882 | | |
| Estimated Remainder | \$0 | \$0 | | |

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Umatilla County

TO: Hermiston SD 8, Deputy/Clerk

May 15, 2019

305 SW 11th

District ID - 2206

Hermiston, OR 97838

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$3,840,906.23 (\$236.00) | |
|---|------------------------------|--|
| High Cost Disability Grant | \$41,289.85 | |
| Prior Year Adjustments Are Below State School Fund | \$296,412.07 | |
| High Cost Disability Grant | \$16,342.39 | |
| Net May 15, 2019 Payment | \$4,194,714.54 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$46,686,017 | \$45,947,381 |
| SSF Payments To Date | \$46,686,017 | \$45,947,381 |
| Estimated Remainder | \$0 | \$0 |

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Umatilla County

TO: Pendleton SD 16, Deputy/Clerk

May 15, 2019

107 NW 10th St

District ID - 2207

Pendleton, OR 97801

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,962,958.73 (\$59.00) |
|--|-----------------------------|
| Tingerprint Bining | (\$37.00) |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$22,150.97 |
| | |
| | |
| Net May 15, 2019 Payment | \$1,985,050.70 |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$23,637,128 | \$23,614,123 | |
| SSF Payments To Date | \$23,637,128 | \$23,614,123 | |
| Estimated Remainder | \$0 | \$0 | |

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Umatilla County

TO: Athena-Weston SD 29RJ, Deputy/Clerk

May 15, 2019

375 S 5th St

District ID - 2208

Athena, OR 97813

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$426,702.05 (\$59.00) | |
|---|----------------------------|--|
| Small High School Grant High Cost Disability Grant | \$31,743.44 \$34,408.21 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$50,005.33) | |
| Small High School Grant | (\$3,456.07) | |
| High Cost Disability Grant | (\$10,946.45) | |
| Net May 15, 2019 Payment | \$428,386.85 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,941,776 | \$4,913,725 |
| SSF Payments To Date | \$4,941,776 | \$4,913,725 |
| Estimated Remainder | \$0 | \$0 |

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

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

Umatilla County

TO: Stanfield SD 61, Deputy/Clerk

May 15, 2019

1120 N Main St

District ID - 2209

Stanfield, OR 97875

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$295,123.48 | |
|---|----------------|--|
| | | |
| | | |
| Small High School Grant | \$25,905.02 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$142,009.81) | |
| Small High School Grant | (\$2,853.24) | |
| | | |
| Net May 15, 2019 Payment | \$176,165.45 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$3,908,274 | \$4,156,820 |
| SSF Payments To Date | \$3,908,274 | \$4,156,820 |
| Estimated Remainder | \$0 | \$0 |

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

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

Umatilla County

TO: Ukiah SD 80R, Deputy/Clerk

May 15, 2019

PO Box 218

District ID - 2210

Ukiah, OR 97880

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$63,495.07 (\$118.00) |
|---|---------------------------|
| Small High School Grant | \$1,531.95 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$12,772.46) |
| Small High School Grant | (\$745.19) |
| | |
| Net May 15, 2019 Payment | \$51,391.37 |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$849,677 | \$809,023 | |
| SSF Payments To Date | \$849,677 | \$809,023 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Union County

TO: La Grande SD 1, Deputy/Clerk

May 15, 2019

1305 N Willow Street

District ID - 2212

La Grande, OR 97850

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,447,878.33 (\$295.00) | |
|---|------------------------------|--|
| High Cost Disability Grant | \$91,755.23 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$172,931.38 | |
| High Cost Disability Grant | \$42,569.35 | |
| Net May 15, 2019 Payment | \$1,754,839.29 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$15,955,546 | \$15,779,455 | |
| SSF Payments To Date | \$15,955,546 | \$15,779,455 | |
| Estimated Remainder | \$0 | \$0 | |

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

Union County

TO: Union SD 5, Deputy/Clerk

May 15, 2019

PO Box K

District ID - 2213

Union, OR 97883

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$261,283.67 (\$59.00) |
|---|---------------------------|
| Small High School Grant | \$22,273.74 |
| Prior Year Adjustments Are Below | |
| State School Fund | \$79,095.19 |
| Small High School Grant | \$1,979.52 |
| _ | |
| Net May 15, 2019 Payment | \$364,573.12 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,773,580 | \$2,711,776 |
| SSF Payments To Date | \$2,773,580 | \$2,711,776 |
| Estimated Remainder | \$0 | \$0 |

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

Union County

TO: North Powder SD 8J, Deputy/Clerk

May 15, 2019

PO Box 10

District ID - 2214

North Powder, OR 97867

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$287,672.92 |
|---|--------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$52,491.29 |
| | |
| | |
| Net May 15, 2019 Payment | \$340,164.21 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$3,251,602 | \$3,200,292 | |
| SSF Payments To Date | \$3,251,602 | \$3,200,292 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Union County

TO: Imbler SD 11, Deputy/Clerk

May 15, 2019

PO Box 164

District ID - 2215

Imbler, OR 97841

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$244,574.57 | |
|---|--------------|--|
| | | |
| | | |
| | | |
| | Φ0 175 50 | |
| High Cost Disability Grant | \$9,175.52 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$37,540.55 | |
| | | |
| High Cost Disability Grant | \$3,373.80 | |
| | | |
| Net May 15, 2019 Payment | \$294,664.44 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$3,136,774 | \$3,223,345 |
| SSF Payments To Date | \$3,136,774 | \$3,223,345 |
| Estimated Remainder | \$0 | \$0 |

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Union County

TO: Cove SD 15, Deputy/Clerk

May 15, 2019

PO Box 68

District ID - 2216

Cove, OR 97824

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$297,581.99 |
|---|--------------|
| Fingerprint Billing | (\$59.00) |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$25,724.95 |
| | |
| | |
| Net May 15, 2019 Payment | \$323,247.94 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$2,968,431 | \$2,724,996 | |
| SSF Payments To Date | \$2,968,431 | \$2,724,996 | |
| Estimated Remainder | \$0 | \$0 | |

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

Union County

TO: Elgin SD 23, Deputy/Clerk

May 15, 2019

PO Box 68

District ID - 2217

Elgin, OR 97827

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$240,378.31 | |
|---|----------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$20,770.16 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$248,516.09) | |
| Small High School Grant | \$2,066.38 | |
| | | |
| Net May 15, 2019 Payment | \$14,698.76 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$3,348,923 | \$3,235,059 |
| SSF Payments To Date | \$3,348,923 | \$3,235,059 |
| Estimated Remainder | \$0 | \$0 |

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

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

Wallowa County

TO: Joseph SD 6, Deputy/Clerk

May 15, 2019

PO Box 787

District ID - 2219

Joseph, OR 97846

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$244,434.30 |
|---|----------------|
| | |
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$242,015.60) |
| | |
| | |
| Net May 15, 2019 Payment | \$2,418.70 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,768,955 | \$2,585,357 |
| SSF Payments To Date | \$2,768,955 | \$2,585,357 |
| Estimated Remainder | \$0 | \$0 |

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

Wallowa County

TO: Wallowa SD 12, Deputy/Clerk

May 15, 2019

PO Box 425

District ID - 2220

Wallowa, OR 97885

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$193,033.58 |
|---|---------------|
| | |
| | |
| | |
| Small High School Grant | \$10,859.80 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$67,817.35) |
| Small High School Grant | (\$464.11) |
| | |
| Net May 15, 2019 Payment | \$135,611.92 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,094,165 | \$2,139,152 |
| SSF Payments To Date | \$2,094,165 | \$2,139,152 |
| Estimated Remainder | \$0 | \$0 |

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

Wallowa County

TO: Enterprise SD 21, Deputy/Clerk

May 15, 2019

201 SE 4th St

District ID - 2221

Enterprise, OR 97828

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$379,960.58 |
|---|---------------|
| | |
| | |
| | |
| Small High School Grant | \$24,337.14 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$22,295.47) |
| Small High School Grant | (\$2,478.50) |
| | |
| Net May 15, 2019 Payment | \$379,523.75 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$3,666,131 | \$3,566,070 | |
| SSF Payments To Date | \$3,666,131 | \$3,566,070 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Wallowa County

TO: Troy SD 54, Deputy/Clerk

May 15, 2019

66247 Redmond Grade Ln

District ID - 2222

Enterprise, OR 97828

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$14,232.09 |
|---|--------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$6,588.11) |
| | |
| | |
| Net May 15, 2019 Payment | t \$7,643.98 |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$195,639 | \$210,299 |
| SSF Payments To Date | \$195,639 | \$210,299 |
| Estimated Remainder | \$0 | \$0 |

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

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

Wasco County

TO: South Wasco County SD 1, Deputy/Clerk

May 15, 2019

PO Box 347

District ID - 2225

Maupin, OR 97037

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$164,796.85 | |
|---|---------------|--|
| | | |
| | | |
| | | |
| Small High School Grant | \$13,547.32 | |
| High Cost Disability Grant | \$11,469.40 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$48,971.23) | |
| Small High School Grant | (\$711.19) | |
| | | |
| | | |
| Net May 15, 2019 Payment | \$140,131.15 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$2,064,697 | \$2,025,987 |
| SSF Payments To Date | \$2,064,697 | \$2,025,987 |
| Estimated Remainder | \$0 | \$0 |

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

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

Wasco County

TO: North Wasco County SD 21, Deputy/Clerk

May 15, 2019

3632 W 10th St

District ID - 4131

The Dalles, OR 97058

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,777,184.45 (\$59.00) | |
|---|-----------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$18,351.05 | |
| State School Fund | (\$624,701.50) | |
| High Cost Disability Grant | (\$5,041.28) | |
| Net May 15, 2019 Payment | \$1,165,733.72 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$22,236,093 | \$22,207,137 |
| SSF Payments To Date | \$22,236,093 | \$22,207,137 |
| Estimated Remainder | \$0 | \$0 |

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

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

Wasco County

TO: Dufur SD 29, Deputy/Clerk

May 15, 2019

802 NE 5th St

District ID - 2229

Dufur, OR 97021

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$280,241.74 (\$59.00) |
|---|---------------------------|
| Small High School Grant High Cost Disability Grant | \$18,328.51 \$524.38 |
| Prior Year Adjustments Are Below State School Fund | (\$192,517.93) |
| Small High School Grant | \$133.19 |
| Net May 15, 2019 Payment | \$106,650.89 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$3,138,763 | \$2,704,235 |
| SSF Payments To Date | \$3,138,763 | \$2,704,235 |
| Estimated Remainder | \$0 | \$0 |

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

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

Washington County

TO: Hillsboro SD 1J, Deputy/Clerk

May 15, 2019

3083 NE 49th Pl

District ID - 2239

Hillsboro, OR 97124

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Paymen | t of 2018-19 State School Fund Fingerprint Billing | \$11,308,960.66 (\$2,891.00) | |
|---------------------|---|---------------------------------|--|
| Prior Yea | High Cost Disability Grant ar Adjustments Are Below State School Fund | \$1,835,104.63 \$543,173.85 | |
| | High Cost Disability Grant | (\$149,730.47) | |
| | Net May 15, 2019 Payment | \$13,534,617.67 | |

| Payment Tracking | | |
|-------------------------|--------------|---------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | 3129,755,317 | \$130,726,524 |
| SSF Payments To Date | 3129,755,317 | \$130,726,524 |
| Estimated Remainder | \$0 | \$0 |

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

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

Washington County

TO: Banks SD 13, Deputy/Clerk

May 15, 2019

12950 NW Main

District ID - 2240

Banks, OR 97106

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$353,716.75 (\$118.00) | |
|---|----------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$148,369.59 | |
| State School Fund | (\$325,554.05) | |
| High Cost Disability Grant | (\$18,729.73) | |
| Net May 15, 2019 Payment | \$157,684.56 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,634,418 | \$6,784,700 |
| SSF Payments To Date | \$6,634,418 | \$6,784,700 |
| Estimated Remainder | \$0 | \$0 |

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

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

Washington County

TO: Forest Grove SD 15, Deputy/Clerk

May 15, 2019

1728 Main St

District ID - 2241

Forest Grove, OR 97116

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$4,021,038.83 (\$531.00) |
|---|------------------------------|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$917,552.31 |
| State School Fund | \$277,138.13 |
| High Cost Disability Grant | (\$417,783.73) |
| Net May 15, 2019 Payment | \$4,797,414.54 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$47,533,822 | \$47,878,080 |
| SSF Payments To Date | \$47,533,822 | \$47,878,080 |
| Estimated Remainder | \$0 | \$0 |

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

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

Washington County

TO: Tigard-Tualatin SD 23J, Deputy/Clerk

May 15, 2019

6960 SW Sandburg St

District ID - 2242

Tigard, OR 97223

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$5,382,678.31 (\$4,720.00) | |
|---|--------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$2,808,168.86 | |
| State School Fund | \$276,378.26 | |
| High Cost Disability Grant | \$219,034.87 | |
| Net May 15, 2019 Payment | \$8,681,540.30 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| | 2018-2019 | 2017-2018 | |
| Estimated Apportionment | \$65,977,263 | \$67,243,452 | |
| SSF Payments To Date | \$65,977,263 | \$67,243,452 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Washington County

TO: Beaverton SD 48J, Deputy/Clerk

May 15, 2019

16550 SW Merlo Rd

District ID - 2243

Beaverton, OR 97003

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$20,494,648.25 (\$1,416.00) |
|--|----------------------------------|
| High Cost Disability Grant <u>Prior Year Adjustments Are Below</u> State School Fund | \$2,903,590.17 \$4,663,343.15 |
| High Cost Disability Grant | (\$550,494.80) |
| Net May 15, 2019 Payment | \$27,509,670.77 |

| Payment Tracking | | |
|-------------------------|--------------|---------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | 3253,154,387 | \$258,991,089 |
| SSF Payments To Date | 3253,154,387 | \$258,991,089 |
| Estimated Remainder | \$0 | \$0 |

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

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

Washington County

TO: Sherwood SD 88J, Deputy/Clerk

May 15, 2019

23295 SW Main St

District ID - 2244

Sherwood, OR 97140

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,717,908.24 (\$118.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$64,228.66 | |
| State School Fund | \$167,652.31 | |
| High Cost Disability Grant | \$46,838.14 | |
| Net May 15, 2019 Payment | \$2,996,509.35 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$32,926,778 | \$32,732,257 |
| SSF Payments To Date | \$32,926,778 | \$32,732,257 |
| Estimated Remainder | \$0 | \$0 |

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

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

Washington County

TO: Gaston SD 511J, Deputy/Clerk

May 15, 2019

300 Park StBuilding A

District ID - 2245

Gaston, OR 97119

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$364,214.15 | |
|---|----------------|--|
| | | |
| | 40.000 | |
| Small High School Grant | \$36,993.66 | |
| High Cost Disability Grant | \$11,469.40 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | (\$264,994.32) | |
| Small High School Grant | (\$224.69) | |
| High Cost Disability Grant | \$29,303.90 | |
| | | |
| Net May 15, 2019 Payment | \$176,762.10 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$3,931,231 | \$3,541,135 |
| SSF Payments To Date | \$3,931,231 | \$3,541,135 |
| Estimated Remainder | \$0 | \$0 |

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

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

Wheeler County

TO: Spray SD 1, Deputy/Clerk

May 15, 2019

PO Box 230

District ID - 2247

Spray, OR 97874

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$85,068.61 |
|---|---------------|
| | |
| | |
| Small High School Grant | \$3,926.32 |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$26,616.91) |
| Small High School Grant | (\$683.56) |
| | |
| Net May 15, 2019 Payment | \$61,694.46 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,101,739 | \$1,008,778 |
| SSF Payments To Date | \$1,101,739 | \$1,008,778 |
| Estimated Remainder | \$0 | \$0 |

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Wheeler County

TO: Fossil SD 21J, Deputy/Clerk

May 15, 2019

PO Box 206

District ID - 2248

Fossil, OR 97830

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$742,073.51 |
|---|----------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$138,459.28) |
| | |
| | |
| Net May 15, 2019 Payment | \$603,614.23 |
| Thet May 13, 2017 I ayment | ψ003,014.23 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$6,253,565 | \$4,881,299 |
| SSF Payments To Date | \$6,253,565 | \$4,881,299 |
| Estimated Remainder | \$0 | \$0 |

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

Wheeler County

TO: Mitchell SD 55, Deputy/Clerk

May 15, 2019

PO Box 247

District ID - 2249

Mitchell, OR 97750

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | (\$375,166.93) | |
|---|----------------|--|
| | | |
| | | |
| | 4-1-0-0 | |
| Small High School Grant | \$5,170.79 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$456,166.89 | |
| Small High School Grant | (\$789.27) | |
| | | |
| Net May 15, 2019 Payment | \$85,381.48 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,547,533 | \$4,130,661 |
| SSF Payments To Date | \$4,547,533 | \$4,130,661 |
| Estimated Remainder | \$0 | \$0 |

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

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

Yamhill County

TO: Yamhill Carlton SD 1, Deputy/Clerk

May 15, 2019

120 N Larch Pl

District ID - 2251

Yamhill, OR 97148

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$537,628.62 (\$118.00) | |
|---|-----------------------------|--|
| Small High School Grant | \$53,391.16 | |
| High Cost Disability Grant Prior Year Adjustments Are Below State School Fund | \$9,175.52 \$9,336.45 | |
| Small High School Grant High Cost Disability Grant | (\$5,086.94) \$61,227.28 | |
| Net May 15, 2019 Payment | \$665,554.09 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$6,462,229 | \$6,457,996 | |
| SSF Payments To Date | \$6,462,229 | \$6,457,996 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Yamhill County

TO: Amity SD 4J, Deputy/Clerk

May 15, 2019

807 S Trade St

District ID - 2252

Amity, OR 97101

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 1 | 5, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$574,567.66 (\$59.00) | |
|-------|---|---|--|
| | Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below | \$51,316.41 \$45,877.62 | |
| | State School Fund Small High School Grant High Cost Disability Grant | \$477.30 (\$1,619.40) (\$50,370.03) | |
| | Net May 15, 2019 Payment | \$620,190.56 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$6,873,282 | \$6,777,008 |
| SSF Payments To Date | \$6,873,282 | \$6,777,008 |
| Estimated Remainder | \$0 | \$0 |

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

Yamhill County

TO: Dayton SD 8, Deputy/Clerk

May 15, 2019

PO Box 219

District ID - 2253

Dayton, OR 97114

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| | \$688,916.82 (\$118.00) | May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing |
|---|--|--|
| | \$60,585.63 \$71,110.30 \$86,747.52 | Small High School Grant High Cost Disability Grant Prior Year Adjustments Are Below State School Fund |
| - | (\$29.27) (\$21,335.12) \$885,877.88 | Small High School Grant High Cost Disability Grant Net May 15, 2019 Payment |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| 2018-2019 2017-2018 | | |
| Estimated Apportionment | \$7,721,546 | \$7,590,413 |
| SSF Payments To Date | \$7,721,546 | \$7,590,413 |
| Estimated Remainder | \$0 | \$0 |

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

Yamhill County

TO: Newberg SD 29J, Deputy/Clerk

May 15, 2019

714 E 6th St

District ID - 2254

Newberg, OR 97132

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$2,913,314.28 (\$354.00) | |
|---|------------------------------|--|
| High Cost Disability Grant | \$155,523.74 | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$181,631.48 | |
| High Cost Disability Grant | \$34,032.81 | |
| Net May 15, 2019 Payment | \$3,284,148.31 | |

| Payment Tracking | | | |
|-------------------------|--------------|--------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$32,031,723 | \$32,658,754 | |
| SSF Payments To Date | \$32,031,723 | \$32,658,754 | |
| Estimated Remainder | \$0 | \$0 | |

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

Yamhill County

TO: Willamina SD 30J, Deputy/Clerk

May 15, 2019

PO Box 1000

District ID - 2255

Willamina, OR 97396

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund | \$366,515.45 | |
|---|---------------|--|
| | | |
| | | |
| Small High School Grant | \$52,462.54 | |
| High Cost Disability Grant | \$12,985.20 | |
| Prior Year Adjustments Are Below | 7-2,2 00.20 | |
| State School Fund | (\$16,345.43) | |
| Small High School Grant | \$542.70 | |
| | | |
| Net May 15, 2019 Payment | \$416,160.46 | |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$6,789,195 | \$6,875,192 | |
| SSF Payments To Date | \$6,789,195 | \$6,875,192 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Yamhill County

TO: McMinnville SD 40, Deputy/Clerk

May 15, 2019

800 NE Lafayette Ave

District ID - 2256

McMinnville, OR 97128

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$4,298,104.47 (\$472.00) | |
|---|------------------------------|--|
| High Cost Disability Grant Prior Year Adjustments Are Below | \$1,835.10 | |
| State School Fund | \$555,272.84 | |
| High Cost Disability Grant | \$58,721.13 | |
| Net May 15, 2019 Payment | \$4,913,461.54 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$51,216,010 | \$51,246,640 |
| SSF Payments To Date | \$51,216,010 | \$51,246,640 |
| Estimated Remainder | \$0 | \$0 |

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

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

Yamhill County

TO: Sheridan SD 48J, Deputy/Clerk

May 15, 2019

435 S Bridge St

District ID - 2257

Sheridan, OR 97378

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your district's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at www.oregon.gov/ode).

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$650,877.94 (\$59.00) | |
|---|-------------------------------|--|
| Small High School Grant High Cost Disability Grant | \$42,877.50 \$51,001.25 | |
| Prior Year Adjustments Are Below State School Fund | \$260,218.96 | |
| Small High School Grant High Cost Disability Grant | (\$2,080.87) (\$22,744.42) | |
| Net May 15, 2019 Payment | \$980,091.36 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$7,911,890 | \$8,297,769 |
| SSF Payments To Date | \$7,911,890 | \$8,297,769 |
| Estimated Remainder | \$0 | \$0 |

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

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

Washington County

TO: Northwest Regional ESD, Deputy/Clerk

May 15, 2019

5825 NE Ray Cir

ESD ID - 2230

Hillsboro, OR 97124

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$2,681,249.78 |
|---|----------------|
| Fingerprint Billing | (\$1,062.00) |
| | |

Prior Year Adjustments Are Below

State School Fund (\$127,359.22)

Net May 15, 2019 Payment \$2,552,828.56

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$33,631,287 | \$33,328,803 |
| SSF Payments To Date | \$33,631,287 | \$33,328,803 |
| Estimated Remainder | \$0 | \$0 |

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

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

Multnomah County

TO: Multnomah ESD, Deputy/Clerk

May 15, 2019

PO Box 301039

ESD ID - 2148

Portland, OR 97294

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| \$661,619.63 | May 15, 2019 Payment of 2018-19 State School Fund |
|----------------|---|
| (\$944.00) | Fingerprint Billing |
| | |
| | |
| | |
| | |
| | |
| | Prior Year Adjustments Are Below |
| \$535,586.89 | State School Fund |
| | |
| | |
| | |
| \$1,196,262.52 | Net May 15, 2019 Payment |
| | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$8,495,486 | \$9,699,953 |
| SSF Payments To Date | \$8,495,486 | \$9,699,953 |
| Estimated Remainder | \$0 | \$0 |

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

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

Marion County

TO: Willamette ESD, Deputy/Clerk

May 15, 2019

2611 Pringle Rd SE

ESD ID - 2117

Salem, OR 97302

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 20 | 19 Payment of 2018-19 State School Fund Fingerprint Billing | \$1,883,578.55 (\$767.00) | |
|------------|--|------------------------------|--|
| | | | |
| | Prior Year Adjustments Are Below State School Fund | (\$22,116.44) | |
| | | | |
| | Net May 15, 2019 Payment | \$1,860,695.11 | |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$26,588,481 | \$27,106,121 |
| SSF Payments To Date | \$26,588,481 | \$27,106,121 |
| Estimated Remainder | \$0 | \$0 |

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

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

Linn County

TO: Linn Benton Lincoln ESD, Deputy/Clerk

May 15, 2019

905 4th Ave SE

ESD ID - 2098

Albany, OR 97321

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund Fingerprint Billing | \$726,979.08 (\$177.00) |
|---|----------------------------|
| Prior Year Adjustments Are Below State School Fund | (\$748.06) |
| Net May 15, 2019 Payment | \$726,054.02 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$8,836,347 | \$8,611,935 |
| SSF Payments To Date | \$8,836,347 | \$8,611,935 |
| Estimated Remainder | \$0 | \$0 |

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

Lane County

TO: Lane ESD, Deputy/Clerk

May 15, 2019

1200 Hwy 99N

ESD ID - 2064

Eugene, OR 97402

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$1,003,012.96 |
|---|----------------|
| Fingerprint Billing | (\$118.00) |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$135,435.00 |
| | |
| | |
| Net May 15, 2019 Payment | \$1,138,329.96 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$12,887,537 | \$13,170,688 |
| SSF Payments To Date | \$12,887,537 | \$13,170,688 |
| Estimated Remainder | \$0 | \$0 |

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

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

Douglas County

TO: Douglas ESD, Deputy/Clerk

May 15, 2019

1871 NE Stephens St

ESD ID - 1980

Roseburg, OR 97470

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$138,932.06 |
|---|---------------|
| Fingerprint Billing | (\$295.00) |
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$15,371.30) |
| | |
| | |
| _ | |
| Net May 15, 2019 Payment | \$123,265.76 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,840,833 | \$1,800,503 |
| SSF Payments To Date | \$1,840,833 | \$1,800,503 |
| Estimated Remainder | \$0 | \$0 |

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

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

Coos County

TO: South Coast ESD, Deputy/Clerk

May 15, 2019

1350 Teakwood Ave

ESD ID - 1949

Coos Bay, OR 97420

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 20 | 19 Payment of 2018-19 State School Fund | \$149,933.34 |
|------------|---|--------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Prior Year Adjustments Are Below | |
| | State School Fund | \$139,452.14 |
| | | |
| | | |
| | _ | |
| | Net May 15, 2019 Payment | \$289,385.48 |

| Payment Tracking | | | |
|-------------------------|-------------|-------------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$2,030,859 | \$2,150,944 | |
| SSF Payments To Date | \$2,030,859 | \$2,150,944 | |
| Estimated Remainder | \$0 | \$0 | |

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

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

Jackson County

TO: Southern Oregon ESD, Deputy/Clerk

May 15, 2019

101 N Grape St

ESD ID - 2025

Medford, OR 97501

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$787,693.52 |
|---|---------------|
| Fingerprint Billing | (\$59.00) |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$10,286.26) |
| | |
| | |
| Net May 15, 2019 Payment | \$777,348.26 |
| Net May 13, 2019 Fayment | Ψ111,540.20 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$10,623,031 | \$10,604,419 |
| SSF Payments To Date | \$10,623,031 | \$10,604,419 |
| Estimated Remainder | \$0 | \$0 |

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

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

Wasco County

TO: Columbia Gorge ESD, Deputy/Clerk

May 15, 2019

400 E Scenic Dr Ste 207

ESD ID - 2223

The Dalles, OR 97058

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$115,422.16 |
|---|---------------|
| | |
| | |
| | |
| | |
| | |
| Prior Year Adjustments Are Below | |
| State School Fund | (\$73,487.39) |
| | |
| | |
| Net May 15, 2019 Payment | \$41,934.77 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$1,548,808 | \$1,512,258 |
| SSF Payments To Date | \$1,548,808 | \$1,512,258 |
| Estimated Remainder | \$0 | \$0 |

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

Deschutes County

TO: High Desert ESD, Deputy/Clerk

May 15, 2019

2804 SW Sixth St

ESD ID - 1975

Redmond, OR 97756

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$786,739.81 |
|---|--------------|
| Fingerprint Billing | (\$885.00) |
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| | |
| Prior Year Adjustments Are Below | |
| State School Fund | \$126,113.84 |
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| | |
| Net May 15, 2019 Payment | \$911,968.65 |

| Payment Tracking | | |
|-------------------------|--------------|--------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$10,118,979 | \$10,130,958 |
| SSF Payments To Date | \$10,118,979 | \$10,130,958 |
| Estimated Remainder | \$0 | \$0 |

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Lake County

TO: Lake ESD, Deputy/Clerk

May 15, 2019

357 N L St

ESD ID - 2058

Lakeview, OR 97630

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$57,693.00 |
|---|---------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$99,918.00) |
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| Net May 15, 2019 Payment | (\$42,225.00) |

| Payment Tracking | | | |
|-------------------------|-----------|-----------|--|
| 2018-2019 2017-2018 | | | |
| Estimated Apportionment | \$676,775 | \$578,857 | |
| SSF Payments To Date | \$676,775 | \$578,857 | |
| Estimated Remainder | \$0 | \$0 | |

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Umatilla County

TO: InterMountain ESD, Deputy/Clerk

May 15, 2019

2001 SW Nye Ave

ESD ID - 2200

Pendleton, OR 97801

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$329,696.49 |
|---|--------------|
| Fingerprint Billing | (\$118.00) |
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| Prior Year Adjustments Are Below | |
| State School Fund | \$89,836.88 |
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| N. 15 2010 D | Φ440.417.27 |
| Net May 15, 2019 Payment | \$419,415.37 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$4,751,034 | \$4,635,485 |
| SSF Payments To Date | \$4,751,034 | \$4,635,485 |
| Estimated Remainder | \$0 | \$0 |

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Malheur County

TO: Malheur ESD Region 14, Deputy/Clerk

May 15, 2019

c/o Malheur ESD363 A St W

ESD ID - 2106

Vale, OR 97918

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$157,094.66 | |
|---|---------------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | (\$40,947.47) | |
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| Net May 15, 2019 Payment | \$116,147.19 | |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$2,106,934 | \$2,073,007 |
| SSF Payments To Date | \$2,106,934 | \$2,073,007 |
| Estimated Remainder | \$0 | \$0 |

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Clackamas County

TO: Clackamas ESD, Deputy/Clerk

May 15, 2019

13455 SE 97th Ave

ESD ID - 1902

Clackamas, OR 97015

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$794,770.21 |
|---|----------------|
| Fingerprint Billing | (\$590.00) |
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| Prior Year Adjustments Are Below | |
| State School Fund | \$392,927.61 |
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| Net May 15, 2019 Payment | \$1,187,107.82 |

| Payment Tracking | | |
|-------------------------|-------------|-------------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$9,200,402 | \$9,763,334 |
| SSF Payments To Date | \$9,200,402 | \$9,763,334 |
| Estimated Remainder | \$0 | \$0 |

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

Harney County

TO: Harney ESD Region XVII, Deputy/Clerk

May 15, 2019

PO Box 460

ESD ID - 2013

Burns, OR 97720

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$72,203.00 |
|---|----------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | (\$120,060.00) |
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| Net May 15, 2019 Payment | (\$47,857.00) |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$847,775 | \$731,715 |
| SSF Payments To Date | \$847,775 | \$731,715 |
| Estimated Remainder | \$0 | \$0 |

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Wallowa County

TO: Region 18 ESD, Deputy/Clerk

May 15, 2019

107 SW First St Ste 105

ESD ID - 2218

Enterprise, OR 97828

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$0.00 | |
|---|--------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
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| Net May 15, 2019 Payment | \$0.00 | |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$0 | \$0 |
| SSF Payments To Date | \$0 | \$0 |
| Estimated Remainder | \$0 | \$0 |

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Gilliam County

TO: North Central ESD, Deputy/Clerk

May 15, 2019

PO Box 637

ESD ID - 2004

Condon, OR 97823

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$0.00 | |
|---|--------|--|
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| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
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| Net May 15, 2019 Payment | \$0.00 | |

| Payment Tracking | | |
|-------------------------|-----------|-----------|
| | 2018-2019 | 2017-2018 |
| Estimated Apportionment | \$0 | \$0 |
| SSF Payments To Date | \$0 | \$0 |
| Estimated Remainder | \$0 | \$0 |

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Grant County

TO: Grant ESD, Deputy/Clerk

May 15, 2019

835-A S Canyon Blvd

ESD ID - 2007

John Day, OR 97845

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$0.00 | |
|---|--------|--|
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| | | |
| Prior Year Adjustments Are Below | | |
| State School Fund | \$0.00 | |
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| Net May 15, 2019 Payment | \$0.00 | |

| Payment Tracking | | | | |
|-------------------------|-----------|-----------|--|--|
| | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$0 | \$0 | | |
| SSF Payments To Date | \$0 | \$0 | | |
| Estimated Remainder | \$0 | \$0 | | |

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Jefferson County

TO: Jefferson ESD, Deputy/Clerk

May 15, 2019

295 SE Buff St

ESD ID - 2049

Madras, OR 97741

FROM: Rick Crager, Assistant Superintendent

RE: May 15, 2019 Payment of 2018-19 and 2017-18 Apportionment

This State School Fund Payment represents the May 15, 2019 payment of your ESD's share of the 2018-19 and 2017-18 state school fund (for more details, see the latest estimate at

| May 15, 2019 Payment of 2018-19 State School Fund | \$114,513.77 |
|---|--------------|
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| Prior Year Adjustments Are Below | |
| State School Fund | \$14,848.53 |
| | |
| | |
| Net May 15, 2019 Payment | \$129,362.30 |

| Payment Tracking | | | | |
|-------------------------|-------------|-------------|--|--|
| | 2018-2019 | 2017-2018 | | |
| Estimated Apportionment | \$1,445,623 | \$1,435,162 | | |
| SSF Payments To Date | \$1,445,623 | \$1,435,162 | | |
| Estimated Remainder | \$0 | \$0 | | |