

OREGON DEPARTMENT OF EDUCATION

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

Phone (503) 378-3569 Fax (503) 378-5156 [www.oregon.gov/ode/](http://www.oregon.gov/ode/)

TO: Northwest Regional ESD, Deputy/Clerk  
5825 NE Ray Cir  
Hillsboro, OR 97124

April 15, 2019  
ESD ID - 2230

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$2,856,683.00
Fingerprint Billing	(\$649.00)
Net April 15, 2019 Payment	\$2,856,034.00

Payment Tracking	
2018-2019	
Estimated Apportionment	\$33,798,116
SSF Payments To Date	\$30,950,037
Estimated Remainder	\$2,848,079

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.

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TO: Multnomah ESD, Deputy/Clerk  
PO Box 301039  
Portland, OR 97294

April 15, 2019  
ESD ID - 2148

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$783,820.00
Trustee for PERS Bonds - Issued in 2004	(\$279,099.15)
Fingerprint Billing	(\$767.00)
Net April 15, 2019 Payment	\$503,953.85

Payment Tracking	
2018-2019	
Estimated Apportionment	\$8,659,490
SSF Payments To Date	\$7,833,866
Estimated Remainder	\$825,624

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.

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TO: Willamette ESD, Deputy/Clerk  
2611 Pringle Rd SE  
Salem, OR 97302

April 15, 2019  
ESD ID - 2117

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$2,085,726.00
Trustee for PERS Bonds - Issued in 2003	(\$170,188.29)
Trustee for PERS Bonds - Issued in 2005	(\$28,974.80)
Fingerprint Billing	(\$1,770.00)
Net April 15, 2019 Payment	\$1,884,792.91

Payment Tracking	
2018-2019	
Estimated Apportionment	\$26,736,847
SSF Payments To Date	\$24,704,902
Estimated Remainder	\$2,031,945

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.

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TO: Linn Benton Lincoln ESD, Deputy/Clerk  
905 4th Ave SE  
Albany, OR 97321

April 15, 2019  
ESD ID - 2098

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$751,149.00
Fingerprint Billing	(\$59.00)
Net April 15, 2019 Payment	\$751,090.00

Payment Tracking	
2018-2019	
Estimated Apportionment	\$8,888,689
SSF Payments To Date	\$8,109,368
Estimated Remainder	\$779,321

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.

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TO: Lane ESD, Deputy/Clerk  
1200 Hwy 99N  
Eugene, OR 97402

April 15, 2019  
ESD ID - 2064

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$1,070,839.00
Trustee for PERS Bonds - Issued in 2007	(\$66,836.31)
Fingerprint Billing	(\$236.00)
Net April 15, 2019 Payment	\$1,003,766.69

Payment Tracking	
2018-2019	
Estimated Apportionment	\$12,961,426
SSF Payments To Date	\$11,884,524
Estimated Remainder	\$1,076,902

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.

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TO: Douglas ESD, Deputy/Clerk  
 1871 NE Stephens St  
 Roseburg, OR 97470

April 15, 2019  
 ESD ID - 1980

FROM: Rick Crager, Assistant Superintendent  
 RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$164,229.00
Trustee for PERS Bonds - Issued in 2003	(\$42,802.82)
Fingerprint Billing	(\$118.00)
Net April 15, 2019 Payment	\$121,308.18

Payment Tracking	
2018-2019	
Estimated Apportionment	\$1,864,000
SSF Payments To Date	\$1,701,901
Estimated Remainder	\$162,099

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.

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TO: South Coast ESD, Deputy/Clerk  
1350 Teakwood Ave  
Coos Bay, OR 97420

April 15, 2019  
ESD ID - 1949

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$161,169.00
Fingerprint Billing	(\$59.00)
Net April 15, 2019 Payment	\$161,110.00

Payment Tracking	
2018-2019	
Estimated Apportionment	\$2,045,686
SSF Payments To Date	\$1,880,926
Estimated Remainder	\$164,760

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.

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TO: Southern Oregon ESD, Deputy/Clerk  
101 N Grape St  
Medford, OR 97501

April 15, 2019  
ESD ID - 2025

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$894,812.00
Fingerprint Billing	(\$59.00)
Net April 15, 2019 Payment	\$894,753.00

Payment Tracking	
2018-2019	
Estimated Apportionment	\$10,700,708
SSF Payments To Date	\$9,835,337
Estimated Remainder	\$865,371

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.



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TO: High Desert ESD, Deputy/Clerk  
2804 SW Sixth St  
Redmond, OR 97756

April 15, 2019  
ESD ID - 1975

FROM: Rick Crager, Assistant Superintendent

RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$841,205.00
Trustee for PERS Bonds - Issued in 2003	(\$96,946.72)
Fingerprint Billing	(\$649.00)
Net April 15, 2019 Payment	\$743,609.28

Payment Tracking	
2018-2019	
Estimated Apportionment	\$10,180,079
SSF Payments To Date	\$9,332,239
Estimated Remainder	\$847,840

"SSF payments To Date" includes the payment noted in this warrant. Apportionments may be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May. If you have any questions, please call Adam Krein at (503)-947-5678.



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TO: InterMountain ESD, Deputy/Clerk  
2001 SW Nye Ave  
Pendleton, OR 97801

April 15, 2019  
ESD ID - 2200

FROM: Rick Crager, Assistant Superintendent

RE: April 15, 2019 Payment of 2018-19 Apportionment

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April 15, 2019 Payment of 2018-19 State School Fund	\$378,972.00
Trustee for PERS Bonds - Issued in 2004	(\$80,630.06)
Net April 15, 2019 Payment	\$298,341.94

Payment Tracking	
2018-2019	
Estimated Apportionment	\$4,791,138
SSF Payments To Date	\$4,421,338
Estimated Remainder	\$369,800

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

April 15, 2019  
ESD ID - 2106

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$167,424.00
Net April 15, 2019 Payment	\$167,424.00

Payment Tracking	
2018-2019	
Estimated Apportionment	\$2,118,250
SSF Payments To Date	\$1,949,839
Estimated Remainder	\$168,411

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TO: Clackamas ESD, Deputy/Clerk  
13455 SE 97th Ave  
Clackamas, OR 97015

April 15, 2019  
ESD ID - 1902

FROM: Rick Crager, Assistant Superintendent  
RE: April 15, 2019 Payment of 2018-19 Apportionment

This State School Fund Payment represents the April 15, 2019 payment of your ESD's share of the 2018-2019 state school fund based on the 2017-19 legislative appropriation of \$8.2 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

April 15, 2019 Payment of 2018-19 State School Fund	\$864,259.00
Trustee for PERS Bonds - Issued in 2005	(\$144,247.67)
Fingerprint Billing	(\$531.00)
Net April 15, 2019 Payment	\$719,480.33

Payment Tracking	
2018-2019	
Estimated Apportionment	\$9,274,602
SSF Payments To Date	\$8,405,632
Estimated Remainder	\$868,970

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