

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/

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

July 15, 2019
ESD ID - 2230

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$5,995,340.00
Fingerprint Billing	(\$1,062.00)
Net July 15, 2019 Payment	\$5,994,278.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$35,964,846
SSF Payments To Date	\$5,995,340
Estimated Remainder	\$29,969,506

"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

July 15, 2019
ESD ID - 2148

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$1,681,780.00
Trustee for PERS Bonds - Issued in 2004	(\$557,172.67)
Fingerprint Billing	(\$944.00)
Net July 15, 2019 Payment	\$1,123,663.33

Payment Tracking	
2019-2020	
Estimated Apportionment	\$10,088,663
SSF Payments To Date	\$1,681,780
Estimated Remainder	\$8,406,883

"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

July 15, 2019

ESD ID - 2117

FROM: Rick Crager, Assistant Superintendent

RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$4,748,619.00
Trustee for PERS Bonds - Issued in 2003	(\$339,707.37)
Trustee for PERS Bonds - Issued in 2005	(\$57,009.46)
Fingerprint Billing	(\$767.00)
Net July 15, 2019 Payment	\$4,351,135.17

Payment Tracking	
2019-2020	
Estimated Apportionment	\$28,486,016
SSF Payments To Date	\$4,748,619
Estimated Remainder	\$23,737,397

"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

July 15, 2019

ESD ID - 2098

FROM: Rick Crager, Assistant Superintendent

RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$1,611,682.00
Fingerprint Billing	(\$177.00)
Net July 15, 2019 Payment	\$1,611,505.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$9,668,155
SSF Payments To Date	\$1,611,682
Estimated Remainder	\$8,056,473

"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

July 15, 2019
ESD ID - 2064

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$2,355,384.00
Trustee for PERS Bonds - Issued in 2007	(\$131,871.76)
Fingerprint Billing	(\$118.00)
Net July 15, 2019 Payment	\$2,223,394.24

Payment Tracking	
2019-2020	
Estimated Apportionment	\$14,129,477
SSF Payments To Date	\$2,355,384
Estimated Remainder	\$11,774,093

"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

July 15, 2019
ESD ID - 1980

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$365,097.00
Trustee for PERS Bonds - Issued in 2003	(\$84,752.76)
Fingerprint Billing	(\$295.00)
Net July 15, 2019 Payment	\$280,049.24

Payment Tracking	
2019-2020	
Estimated Apportionment	\$2,190,146
SSF Payments To Date	\$365,097
Estimated Remainder	\$1,825,049

"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

July 15, 2019
ESD ID - 1949

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$373,451.00
Net July 15, 2019 Payment	\$373,451.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$2,240,259
SSF Payments To Date	\$373,451
Estimated Remainder	\$1,866,808

"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

July 15, 2019
ESD ID - 2025

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$1,934,936.00
Fingerprint Billing	(\$59.00)
Net July 15, 2019 Payment	\$1,934,877.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$11,607,294
SSF Payments To Date	\$1,934,936
Estimated Remainder	\$9,672,358

"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: Columbia Gorge ESD, Deputy/Clerk
400 E Scenic Dr Ste 207
The Dalles, OR 97058

July 15, 2019

ESD ID - 2223

FROM: Rick Crager, Assistant Superintendent

RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$284,681.00
Net July 15, 2019 Payment	\$284,681.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$1,707,747
SSF Payments To Date	\$284,681
Estimated Remainder	\$1,423,066

"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

July 15, 2019
ESD ID - 1975

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$1,809,482.00
Trustee for PERS Bonds - Issued in 2003	(\$193,694.27)
Fingerprint Billing	(\$885.00)
Net July 15, 2019 Payment	\$1,614,902.73

Payment Tracking	
2019-2020	
Estimated Apportionment	\$10,854,722
SSF Payments To Date	\$1,809,482
Estimated Remainder	\$9,045,240

"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: Lake ESD, Deputy/Clerk
357 N L St
Lakeview, OR 97630

July 15, 2019
ESD ID - 2058

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$122,247.00
Net July 15, 2019 Payment	\$122,247.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$733,336
SSF Payments To Date	\$122,247
Estimated Remainder	\$611,089

"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

July 15, 2019
ESD ID - 2200

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$902,753.00
Trustee for PERS Bonds - Issued in 2004	(\$160,244.26)
Fingerprint Billing	(\$118.00)
Net July 15, 2019 Payment	\$742,390.74

Payment Tracking	
2019-2020	
Estimated Apportionment	\$5,415,432
SSF Payments To Date	\$902,753
Estimated Remainder	\$4,512,679

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

July 15, 2019
ESD ID - 2106

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$378,859.00
Net July 15, 2019 Payment	\$378,859.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$2,272,699
SSF Payments To Date	\$378,859
Estimated Remainder	\$1,893,840

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

July 15, 2019
ESD ID - 1902

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$1,700,854.00
Trustee for PERS Bonds - Issued in 2005	(\$284,772.97)
Fingerprint Billing	(\$590.00)
Net July 15, 2019 Payment	\$1,415,491.03

Payment Tracking	
2019-2020	
Estimated Apportionment	\$10,203,084
SSF Payments To Date	\$1,700,854
Estimated Remainder	\$8,502,230

"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: Harney ESD Region XVII, Deputy/Clerk
PO Box 460
Burns, OR 97720

July 15, 2019
ESD ID - 2013

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$154,045.00
Net July 15, 2019 Payment	\$154,045.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$924,086
SSF Payments To Date	\$154,045
Estimated Remainder	\$770,041

"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: Jefferson ESD, Deputy/Clerk
295 SE Buff St
Madras, OR 97741

July 15, 2019
ESD ID - 2049

FROM: Rick Crager, Assistant Superintendent
RE: July 15, 2019 Payment of 2018-20 Apportionment

This State School Fund Payment represents the July 15, 2019 payment of your ESD's share of the 2019-2020 state school fund based on the 2019-21 legislative appropriation of \$9 billion. For more details, please review your estimate at <http://www.oregon.gov/ode/?id=168>.

July 15, 2019 Payment of 2018-20 State School Fund	\$253,268.00
Net July 15, 2019 Payment	\$253,268.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$1,519,303
SSF Payments To Date	\$253,268
Estimated Remainder	\$1,266,035

"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.