

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

September 15, 2019  
ESD ID - 2230

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$2,995,872.00
Fingerprint Billing	(\$295.00)
Net September 15, 2019 Payment	\$2,995,577.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$35,964,846
SSF Payments To Date	\$11,987,084
Estimated Remainder	\$23,977,762

"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

September 15, 2019  
ESD ID - 2148

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$840,386.00
Trustee for PERS Bonds - Issued in 2004	(\$291,852.35)
Fingerprint Billing	(\$708.00)
Net September 15, 2019 Payment	\$547,825.65

Payment Tracking	
2019-2020	
Estimated Apportionment	\$10,088,663
SSF Payments To Date	\$3,362,552
Estimated Remainder	\$6,726,111

"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

September 15, 2019  
ESD ID - 2117

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$2,372,885.00
Trustee for PERS Bonds - Issued in 2003	(\$177,941.96)
Trustee for PERS Bonds - Issued in 2005	(\$29,862.10)
Fingerprint Billing	(\$236.00)
Net September 15, 2019 Payment	\$2,164,844.94

Payment Tracking	
2019-2020	
Estimated Apportionment	\$28,486,016
SSF Payments To Date	\$9,494,389
Estimated Remainder	\$18,991,627

"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

September 15, 2019  
ESD ID - 2098

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$805,357.00
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Net September 15, 2019 Payment	\$805,357.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$9,668,155
SSF Payments To Date	\$3,222,396
Estimated Remainder	\$6,445,759

"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

September 15, 2019  
ESD ID - 2064

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$1,176,985.00
Trustee for PERS Bonds - Issued in 2007	(\$69,075.69)
Net September 15, 2019 Payment	\$1,107,909.31

Payment Tracking	
2019-2020	
Estimated Apportionment	\$14,129,477
SSF Payments To Date	\$4,709,354
Estimated Remainder	\$9,420,123

"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

September 15, 2019  
ESD ID - 1980

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$182,439.00
Trustee for PERS Bonds - Issued in 2003	(\$44,394.30)
Fingerprint Billing	(\$354.00)
Net September 15, 2019 Payment	\$137,690.70

Payment Tracking	
2019-2020	
Estimated Apportionment	\$2,190,146
SSF Payments To Date	\$729,975
Estimated Remainder	\$1,460,171

"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

September 15, 2019  
ESD ID - 1949

FROM: Rick Crager, Assistant Superintendent

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

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September 15, 2019 Payment of 2018-20 State School Fund	\$186,614.00
Fingerprint Billing	(\$59.00)
Net September 15, 2019 Payment	\$186,555.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$2,240,259
SSF Payments To Date	\$746,679
Estimated Remainder	\$1,493,580

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

September 15, 2019  
ESD ID - 2025

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$966,888.00
Net September 15, 2019 Payment	\$966,888.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$11,607,294
SSF Payments To Date	\$3,868,771
Estimated Remainder	\$7,738,523

"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

September 15, 2019  
ESD ID - 2223

FROM: Rick Crager, Assistant Superintendent

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

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September 15, 2019 Payment of 2018-20 State School Fund	\$142,255.00
Fingerprint Billing	(\$59.00)
Net September 15, 2019 Payment	\$142,196.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$1,707,747
SSF Payments To Date	\$569,191
Estimated Remainder	\$1,138,556

"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

September 15, 2019  
 ESD ID - 1975

FROM: Rick Crager, Assistant Superintendent

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

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September 15, 2019 Payment of 2018-20 State School Fund	\$904,198.00
Trustee for PERS Bonds - Issued in 2003	(\$101,458.90)
Fingerprint Billing	(\$413.00)
Net September 15, 2019 Payment	\$802,326.10

Payment Tracking	
2019-2020	
Estimated Apportionment	\$10,854,722
SSF Payments To Date	\$3,618,645
Estimated Remainder	\$7,236,077

"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

September 15, 2019  
ESD ID - 2200

FROM: Rick Crager, Assistant Superintendent

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

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September 15, 2019 Payment of 2018-20 State School Fund	\$451,105.00
Trustee for PERS Bonds - Issued in 2004	(\$83,937.47)
Fingerprint Billing	(\$118.00)
Net September 15, 2019 Payment	\$367,049.53

Payment Tracking	
2019-2020	
Estimated Apportionment	\$5,415,432
SSF Payments To Date	\$1,804,963
Estimated Remainder	\$3,610,469

"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

September 15, 2019  
ESD ID - 2106

FROM: Rick Crager, Assistant Superintendent

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

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September 15, 2019 Payment of 2018-20 State School Fund	\$189,316.00
Fingerprint Billing	(\$59.00)
Net September 15, 2019 Payment	\$189,257.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$2,272,699
SSF Payments To Date	\$757,491
Estimated Remainder	\$1,515,208

"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

September 15, 2019  
ESD ID - 1902

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$849,917.00
Trustee for PERS Bonds - Issued in 2005	(\$149,166.79)
Fingerprint Billing	(\$472.00)
Net September 15, 2019 Payment	\$700,278.21

Payment Tracking	
2019-2020	
Estimated Apportionment	\$10,203,084
SSF Payments To Date	\$3,401,042
Estimated Remainder	\$6,802,042

"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: North Central ESD, Deputy/Clerk  
PO Box 637  
Condon, OR 97823

September 15, 2019  
ESD ID - 2004

FROM: Rick Crager, Assistant Superintendent

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

This State School Fund Payment represents the September 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>.

September 15, 2019 Payment of 2018-20 State School Fund	\$0.00
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Net September 15, 2019 Payment	\$0.00

Payment Tracking	
2019-2020	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

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