

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

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

ESD ID - 2230

RE: March 15, 2010 Payment of 2009-10 Apportionment

March 15, 2010 Payment of 2009-10 State School Fund	\$2,179,074.00
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Net March 15, 2010 Payment	\$2,179,074.00
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Payment Tracking

Estimated Apportionment	\$26,010,915
SSF Payments To Date	\$21,652,767
Estimated Remainder	\$4,358,148

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

SUSAN CASTILLO
State Superintendent of Public Instruction



OREGON DEPARTMENT OF EDUCATION
Public Service Building, 255 Capitol Street NE, Salem, Oregon 97310
Phone (503) 378-3569 Fax (503) 378-5156 www.ode.state.or.us

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

March 15, 2010

ESD ID - 2148

FROM: Susan MacGlashan, Assistant Superintendent

RE: March 15, 2010 Payment of 2009-10 Apportionment

This State School Fund Payment represents the March 15, 2010 payment of your ESD's share of the 2009-2010 state school fund based on the 2009-2011 legislative appropriation of \$6.0 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

March 15, 2010 Payment of 2009-10 State School Fund	\$778,043.00
Trustee for PERS Bonds - Issued in 2004	(\$175,164.68)
This month's deposit to your LGIP account also includes the gross SSF payment that was withheld last month.	
Active year SSF Adjustment	\$1,337,086.00
Net March 15, 2010 Payment	\$1,939,964.32

If you have any questions, please call Michael Wiltfong at 503-947-5914

Payment Tracking	
2009-2010	
Estimated Apportionment	\$8,351,819
SSF Payments To Date	\$6,795,733
Estimated Remainder	\$1,556,086

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

March 15, 2010

ESD ID - 2117

FROM: Susan MacGlashan, Assistant Superintendent

RE: March 15, 2010 Payment of 2009-10 Apportionment

This State School Fund Payment represents the March 15, 2010 payment of your ESD's share of the 2009-2010 state school fund based on the 2009-2011 legislative appropriation of \$6.0 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

March 15, 2010 Payment of 2009-10 State School Fund	\$1,758,355.00
Trustee for PERS Bonds - Issued in 2003	(\$108,729.48)
Trustee for PERS Bonds - Issued in 2005	(\$20,478.18)
<div>This month's deposit to your LGIP account also includes the gross SSF payment that was withheld last month.</div>	
Active year SSF Adjustment	\$3,535,624.00
Net March 15, 2010 Payment	\$5,164,771.34

If you have any questions, please call Michael Wiltfong at 503-947-5914

Payment Tracking	
2009-2010	
Estimated Apportionment	\$21,187,495
SSF Payments To Date	\$17,670,785
Estimated Remainder	\$3,516,710

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

March 15, 2010

ESD ID - 2064

FROM: Susan MacGlashan, Assistant Superintendent

RE: March 15, 2010 Payment of 2009-10 Apportionment

This State School Fund Payment represents the March 15, 2010 payment of your ESD's share of the 2009-2010 state school fund based on the 2009-2011 legislative appropriation of \$6.0 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

March 15, 2010 Payment of 2009-10 State School Fund	\$861,731.00
Trustee for PERS Bonds - Issued in 2007	(\$47,926.52)
Net March 15, 2010 Payment	\$813,804.48

If you have any questions, please call Michael Wiltfong at 503-947-5914

Payment Tracking	
2009-2010	
Estimated Apportionment	\$10,523,198
SSF Payments To Date	\$8,799,737
Estimated Remainder	\$1,723,461

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

March 15, 2010

ESD ID - 1980

FROM: Susan MacGlashan, Assistant Superintendent

RE: March 15, 2010 Payment of 2009-10 Apportionment

This State School Fund Payment represents the March 15, 2010 payment of your ESD's share of the 2009-2010 state school fund based on the 2009-2011 legislative appropriation of \$6.0 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

March 15, 2010 Payment of 2009-10 State School Fund	\$132,525.00
Trustee for PERS Bonds - Issued in 2003	(\$27,317.34)
Net March 15, 2010 Payment	\$105,207.66

If you have any questions, please call Michael Wiltfong at 503-947-5914

Payment Tracking	
2009-2010	
Estimated Apportionment	\$1,736,198
SSF Payments To Date	\$1,471,148
Estimated Remainder	\$265,050

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

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

ESD ID - 1949

RE: March 15, 2010 Payment of 2009-10 Apportionment

March 15, 2010 Payment of 2009-10 State School Fund	\$86,966.00
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Net March 15, 2010 Payment	\$86,966.00
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Payment Tracking

Estimated Apportionment	\$1,389,333
SSF Payments To Date	\$1,215,401
Estimated Remainder	\$173,932

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

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

ESD ID - 2025

RE: March 15, 2010 Payment of 2009-10 Apportionment

March 15, 2010 Payment of 2009-10 State School Fund	\$674,197.00
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Net March 15, 2010 Payment	\$674,197.00
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Payment Tracking

Estimated Apportionment	\$8,287,048
SSF Payments To Date	\$6,938,655
Estimated Remainder	\$1,348,393

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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TO: High Desert ESD, Deputy/Clerk
145 SE Salmon Ave Ste A
Redmond, OR 97756

March 15, 2010

ESD ID - 1975

FROM: Susan MacGlashan, Assistant Superintendent

RE: March 15, 2010 Payment of 2009-10 Apportionment

This State School Fund Payment represents the March 15, 2010 payment of your ESD's share of the 2009-2010 state school fund based on the 2009-2011 legislative appropriation of \$6.0 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

March 15, 2010 Payment of 2009-10 State School Fund	\$617,496.00
Trustee for PERS Bonds - Issued in 2003	(\$61,940.41)
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Net March 15, 2010 Payment	\$555,555.59

If you have any questions, please call Michael Wiltfong at 503-947-5914

Payment Tracking	
2009-2010	
Estimated Apportionment	\$7,420,226
SSF Payments To Date	\$6,185,233
Estimated Remainder	\$1,234,993

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

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

ESD ID - 2058

RE: March 15, 2010 Payment of 2009-10 Apportionment

March 15, 2010 Payment of 2009-10 State School Fund	\$55,379.00
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Net March 15, 2010 Payment	\$55,379.00
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Payment Tracking

Estimated Apportionment	\$685,000
SSF Payments To Date	\$574,243
Estimated Remainder	\$110,757

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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TO: Umatilla-Morrow ESD, Deputy/Clerk
2001 SW Nye Ave
Pendleton, OR 97801

March 15, 2010

ESD ID - 2200

FROM: Susan MacGlashan, Assistant Superintendent

RE: March 15, 2010 Payment of 2009-10 Apportionment

This State School Fund Payment represents the March 15, 2010 payment of your ESD's share of the 2009-2010 state school fund based on the 2009-2011 legislative appropriation of \$6.0 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

March 15, 2010 Payment of 2009-10 State School Fund	\$218,907.00
Trustee for PERS Bonds - Issued in 2004	(\$31,030.44)
Net March 15, 2010 Payment	\$187,876.56

If you have any questions, please call Michael Wiltfong at 503-947-5914

Payment Tracking	
2009-2010	
Estimated Apportionment	\$2,792,381
SSF Payments To Date	\$2,354,567
Estimated Remainder	\$437,814

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

TO: Union-Baker ESD, Deputy/Clerk
10100 N McAlister Rd
Island City, OR 97850

ESD ID - 2211

RE: March 15, 2010 Payment of 2009-10 Apportionment

[illegible]

Payment Tracking	
2009-2010	
Estimated Apportionment	\$553,272
SSF Payments To Date	\$489,831
Estimated Remainder	\$63,441

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

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

ESD ID - 2106

RE: March 15, 2010 Payment of 2009-10 Apportionment

March 15, 2010 Payment of 2009-10 State School Fund	\$139,495.00
Net March 15, 2010 Payment	<u>\$139,495.00</u>

Payment Tracking	
2009-2010	
Estimated Apportionment	\$1,706,315
SSF Payments To Date	\$1,427,324
Estimated Remainder	\$278,991

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

March 15, 2010

ESD ID - 1902

FROM: Susan MacGlashan, Assistant Superintendent

RE: March 15, 2010 Payment of 2009-10 Apportionment

This State School Fund Payment represents the March 15, 2010 payment of your ESD's share of the 2009-2010 state school fund based on the 2009-2011 legislative appropriation of \$6.0 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

March 15, 2010 Payment of 2009-10 State School Fund	\$499,816.00
Trustee for PERS Bonds - Issued in 2005	(\$101,196.18)
Net March 15, 2010 Payment	\$398,619.82

If you have any questions, please call Michael Wiltfong at 503-947-5914

Payment Tracking	
2009-2010	
Estimated Apportionment	\$8,398,978
SSF Payments To Date	\$7,399,345
Estimated Remainder	\$999,633

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

TO: Region 18 ESD, Deputy/Clerk
107 SW First St Ste 105
Enterprise, OR 97828

ESD ID - 2218

RE: March 15, 2010 Payment of 2009-10 Apportionment

[illegible]

Payment Tracking	
2009-2010	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

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

ESD ID - 2004

RE: March 15, 2010 Payment of 2009-10 Apportionment

March 15, 2010 Payment of 2009-10 State School Fund	\$0.00
Net March 15, 2010 Payment	\$0.00

Payment Tracking	
2009-2010	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

TO: Grant ESD, Deputy/Clerk
835-A S Canyon Blvd
John Day, OR 97845

ESD ID - 2007

RE: March 15, 2010 Payment of 2009-10 Apportionment

[illegible]

Payment Tracking	
2009-2010	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.

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

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

ESD ID - 2049

RE: March 15, 2010 Payment of 2009-10 Apportionment

March 15, 2010 Payment of 2009-10 State School Fund	\$72,138.00
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Net March 15, 2010 Payment	\$72,138.00
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Payment Tracking

Estimated Apportionment	\$1,164,176
SSF Payments To Date	\$1,019,901
Estimated Remainder	\$144,275

"SSF payments To Date" includes the payment noted in this warrant. Apportionments will be re-estimated in July, October, February, March, May and when there are material systemic changes. Negative remainders will be reconciled each May.