



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

December 15, 2012

ESD ID - 2230

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$2,034,760.00
Fingerprint Billing	(\$2,124.00)
Net December 15, 2012 Payment	\$2,032,636.00

Payment Tracking	
2012-2013	
Estimated Apportionment	\$24,426,890
SSF Payments To Date	\$14,204,326
Estimated Remainder	\$10,222,564

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 2148

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$457,505.00
Trustee for PERS Bonds - Issued in 2004	(\$207,176.81)
Fingerprint Billing	(\$531.00)
Net December 15, 2012 Payment	\$249,797.19

Payment Tracking	
2012-2013	
Estimated Apportionment	\$5,492,258
SSF Payments To Date	\$3,149,708
Estimated Remainder	\$2,342,550

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

December 15, 2012

ESD ID - 2117

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

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December 15, 2012 Payment of 2011-13 State School Fund	\$1,613,101.00
Trustee for PERS Bonds - Issued in 2003	(\$127,088.02)
Trustee for PERS Bonds - Issued in 2005	(\$23,052.02)
Fingerprint Billing	(\$1,652.00)
Net December 15, 2012 Payment	\$1,461,308.96

Payment Tracking	
2012-2013	
Estimated Apportionment	\$19,364,957
SSF Payments To Date	\$11,268,528
Estimated Remainder	\$8,096,429

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

December 15, 2012

ESD ID - 2098

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$488,976.00
Fingerprint Billing	(\$177.00)
Net December 15, 2012 Payment	\$488,799.00

Payment Tracking	
2012-2013	
Estimated Apportionment	\$5,870,055
SSF Payments To Date	\$3,388,413
Estimated Remainder	\$2,481,642

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 2064

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$788,860.00
Trustee for PERS Bonds - Issued in 2007	(\$54,105.46)
Fingerprint Billing	(\$1,534.00)
Net December 15, 2012 Payment	\$733,220.54

Payment Tracking	
2012-2013	
Estimated Apportionment	\$9,470,105
SSF Payments To Date	\$5,505,102
Estimated Remainder	\$3,965,003

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 1980

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$110,707.00
Trustee for PERS Bonds - Issued in 2003	(\$32,027.14)
Net December 15, 2012 Payment	\$78,679.86

Payment Tracking	
2012-2013	
Estimated Apportionment	\$1,329,016
SSF Payments To Date	\$775,939
Estimated Remainder	\$553,077

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 2025

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$589,614.00
Fingerprint Billing	(\$413.00)
Net December 15, 2012 Payment	\$589,201.00

Payment Tracking	
2012-2013	
Estimated Apportionment	\$7,078,204
SSF Payments To Date	\$4,130,231
Estimated Remainder	\$2,947,973

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 1975

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$602,944.00
Trustee for PERS Bonds - Issued in 2003	(\$72,404.22)
Fingerprint Billing	(\$590.00)
Net December 15, 2012 Payment	\$529,949.78

Payment Tracking	
2012-2013	
Estimated Apportionment	\$7,238,218
SSF Payments To Date	\$4,211,792
Estimated Remainder	\$3,026,426

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 2058

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$40,400.00
Fingerprint Billing	(\$59.00)
Net December 15, 2012 Payment	\$40,341.00

Payment Tracking	
2012-2013	
Estimated Apportionment	\$485,000
SSF Payments To Date	\$282,850
Estimated Remainder	\$202,150

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 2200

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

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December 15, 2012 Payment of 2011-13 State School Fund	\$249,858.00
Trustee for PERS Bonds - Issued in 2004	(\$61,848.30)
Fingerprint Billing	(\$531.00)
Net December 15, 2012 Payment	\$187,478.70

Payment Tracking	
2012-2013	
Estimated Apportionment	\$2,999,495
SSF Payments To Date	\$1,805,968
Estimated Remainder	\$1,193,527

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 1902

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$561,752.00
Trustee for PERS Bonds - Issued in 2005	(\$114,679.80)
Fingerprint Billing	(\$354.00)
Net December 15, 2012 Payment	\$446,718.20

Payment Tracking	
2012-2013	
Estimated Apportionment	\$6,743,723
SSF Payments To Date	\$3,918,653
Estimated Remainder	\$2,825,070

"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 Michael Elliott at 503-947-5627.



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

December 15, 2012

ESD ID - 2218

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$0.00
Net December 15, 2012 Payment	\$0.00

Payment Tracking	
2012-2013	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

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

December 15, 2012

ESD ID - 2007

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2012 Payment of 2011-13 Apportionment

This State School Fund Payment represents the December 15, 2012 payment of your ESD's share of the 2012-2013 state school fund based on the 2011-2013 legislative appropriation of \$5.7 billion. For more details, please review your estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2012 Payment of 2011-13 State School Fund	\$0.00
Net December 15, 2012 Payment	\$0.00

Payment Tracking	
2012-2013	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

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