



OREGON DEPARTMENT OF EDUCATION

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

Phone (503) 947-5600 Fax (503) 378-5156 www.ode.state.or.us

State of Oregon County

TO: ODE JDEP District, Deputy/Clerk
255 Capitol St NE
Salem, OR 97310

December 15, 2013

District ID - 3476

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$0.00
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Net December 15, 2013 Payment	\$0.00
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Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,341,993
SSF Payments To Date	\$1,634,472
Estimated Remainder	\$707,521

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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State of Oregon County

TO: ODE YCEP District, Deputy/Clerk
255 Capitol St NE
Salem, OR 97310

December 15, 2013

District ID - 3477

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$0.00
<u>Net December 15, 2013 Payment</u> <u>\$0.00</u>	

Payment Tracking	
2013-2014	
Estimated Apportionment	\$7,140,522
SSF Payments To Date	\$4,983,358
Estimated Remainder	\$2,157,164

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Baker County

TO: Baker SD 5J, Deputy/Clerk
2090 Fourth St
Baker City, OR 97814

December 15, 2013

District ID - 1894

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,082,102.00
Trustee for PERS Bonds - Issued in 2002	(\$53,976.27)
Trustee for PERS Bonds - Issued in 2011	(\$2,127.13)
Fingerprint Billing	(\$177.00)
Net December 15, 2013 Payment	<u>\$1,025,821.60</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$12,990,416
SSF Payments To Date	\$7,654,123
Estimated Remainder	\$5,336,293

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Baker County

TO: Huntington SD 16J, Deputy/Clerk
520 3rd St E
Huntington, OR 97907

December 15, 2013

District ID - 1895

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$73,024.00
Inactive Year SSF Adjustment	(\$735.00)
Net December 15, 2013 Payment	<u>\$72,289.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$876,633
SSF Payments To Date	\$513,520
Estimated Remainder	\$363,113

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Baker County

TO: Burnt River SD 30J, Deputy/Clerk

December 15, 2013

PO Box 9

District ID - 1896

Unity, OR 97884

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$49,760.00
Net December 15, 2013 Payment	<u>\$49,760.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$597,358
SSF Payments To Date	\$348,674
Estimated Remainder	\$248,684

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Baker County

TO: Pine Eagle SD 61, Deputy/Clerk
375 North Main St
Halfway, OR 97834

December 15, 2013

District ID - 1897

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$136,156.00
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$136,038.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,634,520
SSF Payments To Date	\$958,666
Estimated Remainder	\$675,854

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Benton County

TO: Monroe SD 1J, Deputy/Clerk
365 N Fifth St
Monroe, OR 97456

December 15, 2013

District ID - 1898

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$273,445.00
Trustee for PERS Bonds - Issued in 2002	(\$12,015.31)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	\$261,370.69

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,282,653
SSF Payments To Date	\$1,911,893
Estimated Remainder	\$1,370,760

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Benton County

TO: Alesa SD 7J, Deputy/Clerk

December 15, 2013

PO Box B

District ID - 1899

Alesa, OR 97324

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$142,840.00
Fingerprint Billing	(\$236.00)
Net December 15, 2013 Payment	<u>\$142,604.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,714,763
SSF Payments To Date	\$986,237
Estimated Remainder	\$728,526

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Benton County

TO: Philomath SD 17J, Deputy/Clerk
535 S 19th St
Philomath, OR 97370

December 15, 2013

District ID - 1900

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$777,237.00
Trustee for PERS Bonds - Issued in 2002	(\$37,915.11)
Trustee for PERS Bonds - Issued in 2011	(\$1,508.78)
Net December 15, 2013 Payment	<u>\$737,813.11</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$9,330,571
SSF Payments To Date	\$5,436,565
Estimated Remainder	\$3,894,006

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Benton County

TO: Corvallis SD 509J, Deputy/Clerk
PO Box 3509J
Corvallis, OR 97339

December 15, 2013

District ID - 1901

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,208,665.00
Trustee for PERS Bonds - Issued in 2002	(\$160,640.20)
Trustee for PERS Bonds - Issued in 2005	(\$22,708.34)
Fingerprint Billing	(\$1,062.00)
Net December 15, 2013 Payment	<u>\$2,024,254.46</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$26,514,587
SSF Payments To Date	\$15,437,535
Estimated Remainder	\$11,077,052

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: West Linn-Wilsonville SD 3J, Deputy/Clerk
22210 SW Stafford Rd
Tualatin, OR 97062

December 15, 2013

District ID - 1922

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$3,218,509.00
Trustee for PERS Bonds - Issued in 2004	(\$276,843.27)
Fingerprint Billing	(\$708.00)
Net December 15, 2013 Payment	<u>\$2,940,957.73</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$38,637,564
SSF Payments To Date	\$21,747,978
Estimated Remainder	\$16,889,586

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Lake Oswego SD 7J, Deputy/Clerk
PO Box 70
Lake Oswego, OR 97034

December 15, 2013

District ID - 1923

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,677,160.00
Trustee for PERS Bonds - Issued in 2002	(\$157,975.69)
Trustee for PERS Bonds - Issued in 2003	(\$118,478.72)
Trustee for PERS Bonds - Issued in 2011	(\$6,248.79)
Fingerprint Billing	(\$1,121.00)
Net December 15, 2013 Payment	<u>\$1,393,335.80</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$20,133,973
SSF Payments To Date	\$11,728,484
Estimated Remainder	\$8,405,489

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: North Clackamas SD 12, Deputy/Clerk
4444 SE Lake Rd
Milwaukie, OR 97222

December 15, 2013

District ID - 1924

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$7,324,210.00
Trustee for PERS Bonds - Issued in 2002	(\$337,090.21)
Trustee for PERS Bonds - Issued in 2003	(\$451,640.22)
Trustee for PERS Bonds - Issued in 2011	(\$13,164.09)
Fingerprint Billing	(\$2,478.00)
Net December 15, 2013 Payment	<u>\$6,519,837.48</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$87,925,695
SSF Payments To Date	\$51,231,671
Estimated Remainder	\$36,694,024

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Molalla River SD 35, Deputy/Clerk
PO Box 188
Molalla, OR 97038

December 15, 2013

District ID - 1925

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,229,287.00
Trustee for PERS Bonds - Issued in 2002	(\$58,418.37)
Trustee for PERS Bonds - Issued in 2003	(\$88,554.22)
Fingerprint Billing	(\$531.00)
Net December 15, 2013 Payment	<u>\$1,081,783.41</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$14,757,344
SSF Payments To Date	\$8,682,423
Estimated Remainder	\$6,074,921

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Oregon Trail SD 46, Deputy/Clerk
PO Box 547
Sandy, OR 97055

December 15, 2013

District ID - 1926

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,796,977.00
Fingerprint Billing	(\$177.00)
Net December 15, 2013 Payment	<u>\$1,796,800.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$21,572,358
SSF Payments To Date	\$12,568,792
Estimated Remainder	\$9,003,566

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Colton SD 53, Deputy/Clerk
30429 S Grays Hill Rd
Colton, OR 97017

December 15, 2013

District ID - 1927

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$335,960.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$335,901.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,033,136
SSF Payments To Date	\$2,349,883
Estimated Remainder	\$1,683,253

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Oregon City SD 62, Deputy/Clerk
PO Box 2110
Oregon City, OR 97045

December 15, 2013

District ID - 1928

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$3,513,094.00
Trustee for PERS Bonds - Issued in 2004	(\$309,265.24)
Fingerprint Billing	(\$1,180.00)
Net December 15, 2013 Payment	<u>\$3,202,648.76</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$42,174,002
SSF Payments To Date	\$24,574,211
Estimated Remainder	\$17,599,791

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Canby SD 86, Deputy/Clerk
1130 S Ivy St
Canby, OR 97013

December 15, 2013

District ID - 1929

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,188,336.00
Trustee for PERS Bonds - Issued in 2002	(\$104,824.49)
Trustee for PERS Bonds - Issued in 2003	(\$144,407.32)
Trustee for PERS Bonds - Issued in 2011	(\$4,168.00)
Fingerprint Billing	(\$531.00)
Net December 15, 2013 Payment	<u>\$1,934,405.19</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$26,270,546
SSF Payments To Date	\$15,307,516
Estimated Remainder	\$10,963,030

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Estacada SD 108, Deputy/Clerk
255 NE 6th Ave
Estacada, OR 97023

December 15, 2013

District ID - 1930

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,338,011.00
Trustee for PERS Bonds - Issued in 2005	(\$77,958.51)
Trustee for QSCBS Bonds	(\$6,166.88)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$1,253,767.61</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$16,062,561
SSF Payments To Date	\$9,436,330
Estimated Remainder	\$6,626,231

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clackamas County

TO: Gladstone SD 115, Deputy/Clerk
17789 Webster Rd
Gladstone, OR 97027

December 15, 2013

District ID - 1931

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,082,033.00
Trustee for PERS Bonds - Issued in 2003	(\$120,166.49)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$961,748.51</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$12,989,593
SSF Payments To Date	\$7,565,757
Estimated Remainder	\$5,423,836

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clatsop County

TO: Astoria SD 1, Deputy/Clerk
785 Alameda Ave
Astoria, OR 97103

December 15, 2013

District ID - 1933

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$793,325.00
Trustee for PERS Bonds - Issued in 2003	(\$125,631.00)
Fingerprint Billing	(\$413.00)
Net December 15, 2013 Payment	<u>\$667,281.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$9,523,707
SSF Payments To Date	\$5,545,081
Estimated Remainder	\$3,978,626

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clatsop County

TO: Knappa SD 4, Deputy/Clerk
41535 Old Hwy 30
Astoria, OR 97103

December 15, 2013

District ID - 2262

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$256,680.00
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$256,562.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,081,391
SSF Payments To Date	\$1,794,183
Estimated Remainder	\$1,287,208

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clatsop County

TO: Jewell SD 8, Deputy/Clerk
83874 Hwy 103
Seaside, OR 97138

December 15, 2013

District ID - 1934

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$0.00
Net December 15, 2013 Payment <u> </u> <u> </u>	
	\$0.00

Payment Tracking	
2013-2014	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clatsop County

TO: Seaside SD 10, Deputy/Clerk
1801 S Franklin St
Seaside, OR 97138

December 15, 2013

District ID - 1935

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$0.00
Trustee for PERS Bonds - Issued in 2005	\$0.00
Net December 15, 2013 Payment	<u>\$0.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Clatsop County

TO: Warrenton-Hammond SD 30, Deputy/Clerk
820 SW Cedar St
Warrenton, OR 97146

December 15, 2013

District ID - 1936

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$356,027.00
Trustee for PERS Bonds - Issued in 2005	(\$31,789.51)
Fingerprint Billing	(\$236.00)
Net December 15, 2013 Payment	<u>\$324,001.49</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,274,033
SSF Payments To Date	\$2,487,844
Estimated Remainder	\$1,786,189

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Columbia County

TO: Scappoose SD 1J, Deputy/Clerk
33589 High School Way
Scappoose, OR 97056

December 15, 2013

District ID - 1944

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$796,842.00
Fingerprint Billing	(\$236.00)
Net December 15, 2013 Payment	<u>\$796,606.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$9,565,926
SSF Payments To Date	\$5,568,528
Estimated Remainder	\$3,997,398

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Columbia County

TO: Rainier SD 13, Deputy/Clerk
28168 Old Rainier Rd
Rainier, OR 97048

December 15, 2013

District ID - 1946

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$418,075.00
Trustee for PERS Bonds - Issued in 2005	(\$46,245.84)
Trustee for QSCBS Bonds	(\$6,111.12)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$365,659.04</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,018,906
SSF Payments To Date	\$2,857,690
Estimated Remainder	\$2,161,216

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Columbia County

TO: Vernonia SD 47J, Deputy/Clerk
1201 Texas Ave
Vernonia, OR 97064

December 15, 2013

District ID - 1947

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$232,085.00
Trustee for QSCBS Bonds	(\$18,518.96)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$213,507.04</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,786,136
SSF Payments To Date	\$1,621,253
Estimated Remainder	\$1,164,883

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Columbia County

TO: St Helens SD 502, Deputy/Clerk
474 N 16th St
St Helens, OR 97051

December 15, 2013

District ID - 1948

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,466,387.00
Trustee for PERS Bonds - Issued in 2002	(\$71,029.99)
Trustee for PERS Bonds - Issued in 2003	(\$103,211.25)
Trustee for PERS Bonds - Issued in 2011	(\$2,823.30)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$1,289,204.46</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$17,603,684
SSF Payments To Date	\$10,251,296
Estimated Remainder	\$7,352,388

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Coos County

TO: Coquille SD 8, Deputy/Clerk
1366 N Gould St
Coquille, OR 97423

December 15, 2013

District ID - 1964

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$449,653.00
Trustee for QSCBS Bonds	(\$5,219.91)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$444,374.09</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,397,996
SSF Payments To Date	\$3,146,425
Estimated Remainder	\$2,251,571

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Coos County

TO: Coos Bay SD 9, Deputy/Clerk
1255 Hemlock Ave
Coos Bay, OR 97420

December 15, 2013

District ID - 1965

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,391,473.00
Trustee for PERS Bonds - Issued in 2007	(\$89,155.29)
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,301,963.71</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$16,704,359
SSF Payments To Date	\$9,727,002
Estimated Remainder	\$6,977,357

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Coos County

TO: North Bend SD 13, Deputy/Clerk
1913 Meade St
North Bend, OR 97459

December 15, 2013

District ID - 1966

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,164,673.00
Trustee for PERS Bonds - Issued in 2005	(\$67,969.04)
Trustee for QSCBS Bonds	(\$6,643.54)
Fingerprint Billing	(\$177.00)
Net December 15, 2013 Payment	<u>\$2,089,883.42</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$25,986,466
SSF Payments To Date	\$15,146,437
Estimated Remainder	\$10,840,029

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Coos County

TO: Powers SD 31, Deputy/Clerk
PO Box 479
Powers, OR 97466

December 15, 2013

District ID - 1967

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$109,980.00
Net December 15, 2013 Payment	\$109,980.00

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,320,287
SSF Payments To Date	\$757,748
Estimated Remainder	\$562,539

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Coos County

TO: Myrtle Point SD 41, Deputy/Clerk
413 C St
Myrtle Point, OR 97458

December 15, 2013

District ID - 1968

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$362,862.00
Trustee for QSCBS Bonds	(\$2,546.30)
Net December 15, 2013 Payment	<u>\$360,315.70</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,356,089
SSF Payments To Date	\$2,538,870
Estimated Remainder	\$1,817,219

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Coos County

TO: Bandon SD 54, Deputy/Clerk
455 9th St SW
Bandon, OR 97411

December 15, 2013

District ID - 1969

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$267,907.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$267,848.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,216,169
SSF Payments To Date	\$1,873,021
Estimated Remainder	\$1,343,148

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Crook County

TO: Crook County SD, Deputy/Clerk
471 NE Ochoco Plaza Dr
Prineville, OR 97754

December 15, 2013

District ID - 1970

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,455,672.00
Trustee for PERS Bonds - Issued in 2002	(\$68,318.13)
Trustee for PERS Bonds - Issued in 2003	(\$95,843.96)
Trustee for PERS Bonds - Issued in 2011	(\$2,710.38)
Fingerprint Billing	(\$413.00)
Net December 15, 2013 Payment	<u>\$1,288,386.53</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$17,475,052
SSF Payments To Date	\$10,611,007
Estimated Remainder	\$6,864,045

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Curry County

TO: Central Curry SD 1, Deputy/Clerk
29516 Ellensburg Ave
Gold Beach, OR 97444

December 15, 2013

District ID - 1972

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$137,256.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$137,197.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,647,735
SSF Payments To Date	\$996,851
Estimated Remainder	\$650,884

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Curry County

TO: Port Orford-Langlois SD 2CJ, Deputy/Clerk

December 15, 2013

PO Box 8

District ID - 1973

Port Orford, OR 97465

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$120,628.00
Net December 15, 2013 Payment	<u>\$120,628.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,448,120
SSF Payments To Date	\$860,709
Estimated Remainder	\$587,411

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Curry County

TO: Brookings-Harbor SD 17C, Deputy/Clerk
629 Easy St
Brookings, OR 97415

December 15, 2013

District ID - 1974

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$538,601.00
Trustee for PERS Bonds - Issued in 2002	(\$39,871.66)
Trustee for PERS Bonds - Issued in 2004	(\$30,925.95)
Trustee for PERS Bonds - Issued in 2012	(\$1,071.32)
Net December 15, 2013 Payment	<u>\$466,732.07</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$6,465,798
SSF Payments To Date	\$3,877,235
Estimated Remainder	\$2,588,563

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Deschutes County

TO: Bend-LaPine Administrative SD 1, Deputy/Clerk
520 NW Wall St
Bend, OR 97701

December 15, 2013

District ID - 1976

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$5,558,174.00
Trustee for PERS Bonds - Issued in 2002	(\$270,751.18)
Trustee for PERS Bonds - Issued in 2003	(\$182,393.35)
Trustee for PERS Bonds - Issued in 2004	(\$39,783.79)
Trustee for PERS Bonds - Issued in 2012	(\$7,144.49)
Fingerprint Billing	(\$2,478.00)
Net December 15, 2013 Payment	<u>\$5,055,623.19</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$66,724,783
SSF Payments To Date	\$38,947,558
Estimated Remainder	\$27,777,225

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Deschutes County

TO: Redmond SD 2J, Deputy/Clerk
145 SE Salmon Ave
Redmond, OR 97756

December 15, 2013

District ID - 1977

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,961,643.00
Trustee for PERS Bonds - Issued in 2004	(\$217,391.17)
Fingerprint Billing	(\$1,062.00)
Net December 15, 2013 Payment	<u>\$2,743,189.83</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$35,553,939
SSF Payments To Date	\$20,752,616
Estimated Remainder	\$14,801,323

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Deschutes County

TO: Sisters SD 6, Deputy/Clerk
525 E Cascade Ave
Sisters, OR 97759

December 15, 2013

District ID - 1978

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$139,768.00
Trustee for PERS Bonds - Issued in 2003	(\$64,176.71)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$75,473.29</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,677,887
SSF Payments To Date	\$982,989
Estimated Remainder	\$694,898

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: Oakland SD 1, Deputy/Clerk
PO Box 390
Oakland, OR 97462

December 15, 2013

District ID - 1990

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$283,107.00
Trustee for QSCBS Bonds	(\$4,125.00)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$278,923.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,398,640
SSF Payments To Date	\$2,005,445
Estimated Remainder	\$1,393,195

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: Douglas County SD 4, Deputy/Clerk
1419 NW Valley View Dr
Roseburg, OR 97471

December 15, 2013

District ID - 1991

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,741,223.00
Trustee for PERS Bonds - Issued in 2002	(\$135,065.13)
Trustee for PERS Bonds - Issued in 2004	(\$98,130.89)
Trustee for PERS Bonds - Issued in 2011	(\$5,337.31)
Fingerprint Billing	(\$590.00)
Net December 15, 2013 Payment	<u>\$2,502,099.67</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$32,907,841
SSF Payments To Date	\$19,504,937
Estimated Remainder	\$13,402,904

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: Glide SD 12, Deputy/Clerk
301 Glide Loop Dr
Glide, OR 97443

December 15, 2013

District ID - 1992

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$174,028.00
Trustee for PERS Bonds - Issued in 2002	(\$21,871.54)
Fingerprint Billing	(\$177.00)
Net December 15, 2013 Payment	<u>\$151,979.46</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,089,169
SSF Payments To Date	\$1,247,818
Estimated Remainder	\$841,351

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: Douglas County SD 15, Deputy/Clerk
PO Box 10
Days Creek, OR 97429

December 15, 2013

District ID - 1993

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$187,373.00
Trustee for QSCBS Bonds	(\$3,666.67)
Net December 15, 2013 Payment	<u>\$183,706.33</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,249,379
SSF Payments To Date	\$1,260,849
Estimated Remainder	\$988,530

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: South Umpqua SD 19, Deputy/Clerk
558 SW Chadwick Ln
Myrtle Creek, OR 97457

December 15, 2013

District ID - 1994

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$692,079.00
Trustee for PERS Bonds - Issued in 2002	(\$42,590.88)
Trustee for PERS Bonds - Issued in 2003	(\$48,714.73)
Trustee for PERS Bonds - Issued in 2012	(\$1,134.34)
Trustee for QSCBS Bonds	(\$4,628.66)
Fingerprint Billing	(\$472.00)
Net December 15, 2013 Payment	<u>\$594,538.39</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$8,308,273
SSF Payments To Date	\$4,910,634
Estimated Remainder	\$3,397,639

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: North Douglas SD 22, Deputy/Clerk
PO Box 428
Drain, OR 97435

December 15, 2013

District ID - 1996

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$205,528.00
Trustee for QSCBS Bonds	(\$3,208.33)
Net December 15, 2013 Payment	<u>\$202,319.67</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,467,326
SSF Payments To Date	\$1,454,922
Estimated Remainder	\$1,012,404

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: Glendale SD 77, Deputy/Clerk
PO Box E
Glendale, OR 97442

December 15, 2013

District ID - 2000

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$237,926.00
Trustee for QSCBS Bonds	(\$3,208.33)
Net December 15, 2013 Payment	<u>\$234,717.67</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,856,252
SSF Payments To Date	\$1,460,754
Estimated Remainder	\$1,395,498

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: Winston-Dillard SD 116, Deputy/Clerk
620 NW Elwood
Winston, OR 97496

December 15, 2013

District ID - 2002

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$692,509.00
Trustee for PERS Bonds - Issued in 2002	(\$38,814.64)
Trustee for PERS Bonds - Issued in 2003	(\$50,229.17)
Trustee for QSCBS Bonds	(\$3,809.90)
Net December 15, 2013 Payment	<u>\$599,655.29</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$8,313,433
SSF Payments To Date	\$4,914,771
Estimated Remainder	\$3,398,662

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Douglas County

TO: Sutherlin SD 130, Deputy/Clerk
531 E Central Ave
Sutherlin, OR 97479

December 15, 2013

District ID - 2003

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$628,015.00
Trustee for PERS Bonds - Issued in 2002	(\$31,434.54)
Trustee for PERS Bonds - Issued in 2003	(\$43,022.79)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$553,498.67</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$7,539,198
SSF Payments To Date	\$4,458,338
Estimated Remainder	\$3,080,860

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Gilliam County

TO: Arlington SD 3, Deputy/Clerk
PO Box 10
Arlington, OR 97812

December 15, 2013

District ID - 2005

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$0.00
Net December 15, 2013 Payment	\$0.00

Payment Tracking	
2013-2014	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Gilliam County

TO: Condon SD 25J, Deputy/Clerk
210 E Bayard St
Condon, OR 97823

December 15, 2013

District ID - 2006

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$82,673.00
<hr/> Net December 15, 2013 Payment \$82,673.00 <hr/>	

Payment Tracking	
2013-2014	
Estimated Apportionment	\$992,472
SSF Payments To Date	\$577,401
Estimated Remainder	\$415,071

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Grant County

TO: John Day SD 3, Deputy/Clerk
401 N Canyon City Blvd
Canyon City, OR 97820

December 15, 2013

District ID - 2008

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$360,455.00
Trustee for PERS Bonds - Issued in 2002	(\$23,886.95)
Trustee for PERS Bonds - Issued in 2011	(\$961.85)
Trustee for QSCBS Bonds	(\$4,125.00)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$331,422.20</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,327,188
SSF Payments To Date	\$2,805,876
Estimated Remainder	\$1,521,312

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Grant County

TO: Monument SD 8, Deputy/Clerk
PO Box 127
Monument, OR 97864

December 15, 2013

District ID - 2010

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$65,357.00
<u>Net December 15, 2013 Payment</u> <u>\$65,357.00</u>	

Payment Tracking	
2013-2014	
Estimated Apportionment	\$784,599
SSF Payments To Date	\$476,562
Estimated Remainder	\$308,037

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Grant County

TO: Dayville SD 16J, Deputy/Clerk
PO Box C
Dayville, OR 97825

December 15, 2013

District ID - 2011

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$70,993.00
Inactive Year SSF Adjustment	(\$588.00)
Net December 15, 2013 Payment	<u>\$70,405.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$852,262
SSF Payments To Date	\$518,452
Estimated Remainder	\$333,810

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Grant County

TO: Long Creek SD 17, Deputy/Clerk
PO Box 429
Long Creek, OR 97856

December 15, 2013

District ID - 2012

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$60,299.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$60,240.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$723,882
SSF Payments To Date	\$437,934
Estimated Remainder	\$285,948

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Harney County

TO: Harney County SD 3, Deputy/Clerk
550 N Court Ave
Burns, OR 97720

December 15, 2013

District ID - 2014

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$453,333.00
Trustee for PERS Bonds - Issued in 2002	(\$30,291.23)
Trustee for PERS Bonds - Issued in 2003	(\$41,561.25)
Trustee for PERS Bonds - Issued in 2011	(\$1,207.02)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$380,155.50</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,442,172
SSF Payments To Date	\$3,296,135
Estimated Remainder	\$2,146,037

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Harney County

TO: Harney County SD 4, Deputy/Clerk
PO Box 828
Crane, OR 97732

December 15, 2013

District ID - 2015

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$40,129.00
Fingerprint Billing	(\$59.00)
Inactive Year SSF Adjustment	(\$6,302.36)
Net December 15, 2013 Payment	<u>\$33,767.64</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$481,744
SSF Payments To Date	\$292,799
Estimated Remainder	\$188,945

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Harney County

TO: Pine Creek SD 5, Deputy/Clerk
79654 Pine Creek Rd
Drewsey, OR 97904

December 15, 2013

District ID - 2016

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$14,732.00
Inactive Year SSF Adjustment	(\$2,000.00)
Net December 15, 2013 Payment	<u>\$12,732.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$176,859
SSF Payments To Date	\$106,162
Estimated Remainder	\$70,697

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Harney County

TO: Diamond SD 7, Deputy/Clerk
40524 S Diamond Ln
Diamond, OR 97722

December 15, 2013

District ID - 2017

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$18,288.00
Net December 15, 2013 Payment	\$18,288.00

Payment Tracking	
2013-2014	
Estimated Apportionment	\$219,547
SSF Payments To Date	\$132,244
Estimated Remainder	\$87,303

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



OREGON DEPARTMENT OF EDUCATION

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Phone (503) 947-5600 Fax (503) 378-5156 www.ode.state.or.us

Harney County

TO: Suntex SD 10, Deputy/Clerk
PO Box 805
Hines, OR 97738

December 15, 2013

District ID - 2018

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$16,872.00
<u>Net December 15, 2013 Payment</u>	
<u>\$16,872.00</u>	

Payment Tracking	
2013-2014	
Estimated Apportionment	\$202,546
SSF Payments To Date	\$121,750
Estimated Remainder	\$80,796

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Harney County

TO: Drewsey SD 13, Deputy/Clerk
 PO Box 109
 Drewsey, OR 97904

December 15, 2013

District ID - 2019

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$18,786.00
Net December 15, 2013 Payment	<u>\$18,786.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$225,522
SSF Payments To Date	\$135,201
Estimated Remainder	\$90,321

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Hood River County

TO: Hood River County SD, Deputy/Clerk
1011 Eugene St
Hood River, OR 97031

December 15, 2013

District ID - 2024

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,035,873.00
Trustee for PERS Bonds - Issued in 2002	(\$94,758.85)
Trustee for PERS Bonds - Issued in 2004	(\$70,907.08)
Trustee for PERS Bonds - Issued in 2011	(\$3,764.42)
Fingerprint Billing	(\$413.00)
Net December 15, 2013 Payment	<u>\$1,866,029.65</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$24,440,258
SSF Payments To Date	\$14,320,706
Estimated Remainder	\$10,119,552

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jackson County

TO: Phoenix-Talent SD 4, Deputy/Clerk
PO Box 698
Phoenix, OR 97535

December 15, 2013

District ID - 2039

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,193,608.00
Trustee for PERS Bonds - Issued in 2004	(\$97,898.61)
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,095,355.39</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$14,329,031
SSF Payments To Date	\$8,360,219
Estimated Remainder	\$5,968,812

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jackson County

TO: Ashland SD 5, Deputy/Clerk
885 Siskiyou Blvd
Ashland, OR 97520

December 15, 2013

District ID - 2041

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$763,765.00
Fingerprint Billing	(\$826.00)
Net December 15, 2013 Payment	<u>\$762,939.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$9,168,843
SSF Payments To Date	\$5,352,393
Estimated Remainder	\$3,816,450

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jackson County

TO: Central Point SD 6, Deputy/Clerk
300 Ash St
Central Point, OR 97502

December 15, 2013

District ID - 2042

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,058,131.00
Fingerprint Billing	(\$531.00)
Net December 15, 2013 Payment	<u>\$2,057,600.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$24,707,456
SSF Payments To Date	\$14,419,580
Estimated Remainder	\$10,287,876

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jackson County

TO: Eagle Point SD 9, Deputy/Clerk
PO Box 548
Eagle Point, OR 97524

December 15, 2013

District ID - 2043

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,983,065.00
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,982,711.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$23,806,306
SSF Payments To Date	\$13,890,973
Estimated Remainder	\$9,915,333

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jackson County

TO: Rogue River SD 35, Deputy/Clerk
PO Box 1045
Rogue River, OR 97537

December 15, 2013

District ID - 2044

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$404,829.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$404,770.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,859,896
SSF Payments To Date	\$2,835,825
Estimated Remainder	\$2,024,071

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jackson County

TO: Prospect SD 59, Deputy/Clerk
PO Box 40
Prospect, OR 97536

December 15, 2013

District ID - 2045

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$195,441.00
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$195,323.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,346,233
SSF Payments To Date	\$1,386,807
Estimated Remainder	\$959,426

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jackson County

TO: Medford SD 549C, Deputy/Clerk
815 S Oakdale Ave
Medford, OR 97501

December 15, 2013

District ID - 2048

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$5,844,147.00
Fingerprint Billing	(\$885.00)
Net December 15, 2013 Payment	<u>\$5,843,262.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$70,157,822
SSF Payments To Date	\$41,309,714
Estimated Remainder	\$28,848,108

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jefferson County

TO: Culver SD 4, Deputy/Clerk
4229 SW Iris Lane
Culver, OR 97734

December 15, 2013

District ID - 2050

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$390,861.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$390,802.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,692,209
SSF Payments To Date	\$2,739,772
Estimated Remainder	\$1,952,437

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jefferson County

TO: Ashwood SD 8, Deputy/Clerk
18624 NE Main
Ashwood, OR 97711

December 15, 2013

District ID - 2051

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$25,840.00
<u>Net December 15, 2013 Payment</u>	
	<u>\$25,840.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$310,202
SSF Payments To Date	\$180,662
Estimated Remainder	\$129,540

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jefferson County

TO: Black Butte SD 41, Deputy/Clerk
PO Box 150
Camp Sherman, OR 97730

December 15, 2013

District ID - 2052

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$11,186.00
<hr/> Net December 15, 2013 Payment <u>\$11,186.00</u>	

Payment Tracking	
2013-2014	
Estimated Apportionment	\$134,285
SSF Payments To Date	\$78,011
Estimated Remainder	\$56,274

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Jefferson County

TO: Jefferson County SD 509J, Deputy/Clerk
445 SE Buff St
Madras, OR 97741

December 15, 2013

District ID - 2053

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,666,038.00
Trustee for PERS Bonds - Issued in 2002	(\$82,620.35)
Trustee for PERS Bonds - Issued in 2012	(\$2,214.02)
Fingerprint Billing	(\$472.00)
Net December 15, 2013 Payment	<u>\$1,580,731.63</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$20,000,452
SSF Payments To Date	\$11,697,659
Estimated Remainder	\$8,302,793

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Josephine County

TO: Grants Pass SD 7, Deputy/Clerk
725 NE Dean Dr
Grants Pass, OR 97526

December 15, 2013

District ID - 2054

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,616,672.00
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$2,616,318.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$31,412,624
SSF Payments To Date	\$18,363,936
Estimated Remainder	\$13,048,688

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Josephine County

TO: Three Rivers/Josephine County SD, Deputy/Clerk
PO Box 160
Murphy, OR 97533

December 15, 2013

District ID - 2055

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,150,132.00
Trustee for PERS Bonds - Issued in 2004	(\$174,789.39)
Fingerprint Billing	(\$885.00)
Net December 15, 2013 Payment	<u>\$1,974,457.61</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$25,811,912
SSF Payments To Date	\$15,090,994
Estimated Remainder	\$10,720,918

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Klamath County

TO: Klamath Falls City Schools, Deputy/Clerk

December 15, 2013

1336 Avalon

District ID - 2056

Klamath Falls, OR 97603

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,510,850.00
Fingerprint Billing	(\$2,183.00)
Net December 15, 2013 Payment	<u>\$1,508,667.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$18,137,454
SSF Payments To Date	\$10,808,328
Estimated Remainder	\$7,329,126

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Klamath County

TO: Klamath County SD, Deputy/Clerk
10501 Washburn Way
Klamath Falls, OR 97603

December 15, 2013

District ID - 2057

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$3,007,229.00
Trustee for QSCBS Bonds	(\$12,283.34)
Fingerprint Billing	(\$472.00)
Net December 15, 2013 Payment	<u>\$2,994,473.66</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$36,101,191
SSF Payments To Date	\$21,468,093
Estimated Remainder	\$14,633,098

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lake County

TO: Lake County SD 7, Deputy/Clerk
1341 S First St
Lakeview, OR 97630

December 15, 2013

District ID - 2059

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$250,546.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$250,487.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,007,755
SSF Payments To Date	\$1,914,370
Estimated Remainder	\$1,093,385

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lake County

TO: North Lake SD 14, Deputy/Clerk
57566 Fort Rock Rd
Silver Lake, OR 97638

December 15, 2013

District ID - 2061

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$158,443.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$158,384.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,902,082
SSF Payments To Date	\$1,159,568
Estimated Remainder	\$742,514

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Pleasant Hill SD 1, Deputy/Clerk
36386 Hwy 58
Pleasant Hill, OR 97455

December 15, 2013

District ID - 2081

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$422,046.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$421,987.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,066,583
SSF Payments To Date	\$2,968,192
Estimated Remainder	\$2,098,391

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



OREGON DEPARTMENT OF EDUCATION

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Phone (503) 947-5600 Fax (503) 378-5156 www.ode.state.or.us

Lane County

TO: Eugene SD 4J, Deputy/Clerk
200 N Monroe St
Eugene, OR 97402

December 15, 2013

District ID - 2082

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$5,664,815.00
Trustee for PERS Bonds - Issued in 2004	(\$359,277.67)
Fingerprint Billing	(\$1,298.00)
Net December 15, 2013 Payment	<u>\$5,304,239.33</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$68,004,977
SSF Payments To Date	\$39,946,769
Estimated Remainder	\$28,058,208

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Springfield SD 19, Deputy/Clerk
525 Mill St
Springfield, OR 97477

December 15, 2013

District ID - 2083

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$5,116,818.00
Trustee for PERS Bonds - Issued in 2005	(\$395,924.03)
Fingerprint Billing	(\$767.00)
Net December 15, 2013 Payment	<u>\$4,720,126.97</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$61,426,385
SSF Payments To Date	\$35,846,488
Estimated Remainder	\$25,579,897

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Fern Ridge SD 28J, Deputy/Clerk
88834 Territorial Rd
Elmira, OR 97437

December 15, 2013

District ID - 2084

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$648,341.00
Trustee for PERS Bonds - Issued in 2002	(\$43,556.45)
Trustee for PERS Bonds - Issued in 2011	(\$1,716.24)
Net December 15, 2013 Payment	<u>\$603,068.31</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$7,783,209
SSF Payments To Date	\$4,566,187
Estimated Remainder	\$3,217,022

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Mapleton SD 32, Deputy/Clerk
10868 E Mapleton Rd
Mapleton, OR 97453

December 15, 2013

District ID - 2085

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$131,454.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$131,395.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,578,077
SSF Payments To Date	\$929,743
Estimated Remainder	\$648,334

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Creswell SD 40, Deputy/Clerk
998 West A St
Creswell, OR 97426

December 15, 2013

District ID - 2086

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$650,520.00
Trustee for PERS Bonds - Issued in 2007	(\$29,982.78)
Trustee for QSCBS Bonds	(\$3,055.56)
Fingerprint Billing	(\$295.00)
Net December 15, 2013 Payment	<u>\$617,186.66</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$7,809,362
SSF Payments To Date	\$4,574,980
Estimated Remainder	\$3,234,382

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: South Lane SD 45J3, Deputy/Clerk
PO Box 218
Cottage Grove, OR 97424

December 15, 2013

District ID - 2087

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,444,805.00
Trustee for PERS Bonds - Issued in 2003	(\$161,899.34)
Fingerprint Billing	(\$590.00)
Net December 15, 2013 Payment	<u>\$1,282,315.66</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$17,344,599
SSF Payments To Date	\$10,160,866
Estimated Remainder	\$7,183,733

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Bethel SD 52, Deputy/Clerk
4640 Barger Dr
Eugene, OR 97402

December 15, 2013

District ID - 2088

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,739,797.00
Fingerprint Billing	(\$826.00)
Net December 15, 2013 Payment	<u>\$2,738,971.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$32,890,723
SSF Payments To Date	\$19,278,046
Estimated Remainder	\$13,612,677

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Junction City SD 69, Deputy/Clerk
325 Maple St
Junction City, OR 97448

December 15, 2013

District ID - 2091

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$777,534.00
Fingerprint Billing	(\$472.00)
Net December 15, 2013 Payment	<u>\$777,062.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$9,334,147
SSF Payments To Date	\$5,470,529
Estimated Remainder	\$3,863,618

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Lowell SD 71, Deputy/Clerk
65 S Pioneer St
Lowell, OR 97452

December 15, 2013

District ID - 2092

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$166,433.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$166,374.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,998,001
SSF Payments To Date	\$1,169,322
Estimated Remainder	\$828,679

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Oakridge SD 76, Deputy/Clerk
76499 Rose St
Oakridge, OR 97463

December 15, 2013

District ID - 2093

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$285,316.00
Trustee for QSCBS Bonds	(\$1,897.50)
Fingerprint Billing	(\$236.00)
Net December 15, 2013 Payment	<u>\$283,182.50</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,425,159
SSF Payments To Date	\$2,005,972
Estimated Remainder	\$1,419,187

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Marcola SD 79J, Deputy/Clerk
PO Box 820
Marcola, OR 97454

December 15, 2013

District ID - 2094

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$121,050.00
Net December 15, 2013 Payment	<u>\$121,050.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,453,181
SSF Payments To Date	\$865,675
Estimated Remainder	\$587,506

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Blachly SD 90, Deputy/Clerk
20264 Blachly Grange Rd
Blachly, OR 97412

December 15, 2013

District ID - 2095

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$176,651.00
Fingerprint Billing	(\$177.00)
Net December 15, 2013 Payment	<u>\$176,474.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,120,664
SSF Payments To Date	\$1,237,813
Estimated Remainder	\$882,851

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lane County

TO: Siuslaw SD 97J, Deputy/Clerk
2111 Oak St
Florence, OR 97439

December 15, 2013

District ID - 2096

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$337,711.00
Trustee for PERS Bonds - Issued in 2004	(\$65,996.46)
Trustee for QSCBS Bonds	(\$4,755.21)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$266,841.33</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,054,153
SSF Payments To Date	\$2,385,643
Estimated Remainder	\$1,668,510

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Lincoln County

TO: Lincoln County SD, Deputy/Clerk
PO Box 1110
Newport, OR 97365

December 15, 2013

District ID - 2097

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$911,979.00
Trustee for PERS Bonds - Issued in 2002	(\$139,232.10)
Trustee for PERS Bonds - Issued in 2003	(\$198,716.54)
Fingerprint Billing	(\$708.00)
Net December 15, 2013 Payment	<u>\$573,322.36</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$10,948,123
SSF Payments To Date	\$6,538,149
Estimated Remainder	\$4,409,974

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Linn County

TO: Harrisburg SD 7J, Deputy/Clerk
PO Box 208
Harrisburg, OR 97446

December 15, 2013

District ID - 2099

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$444,437.00
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$444,319.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,335,378
SSF Payments To Date	\$3,100,450
Estimated Remainder	\$2,234,928

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Linn County

TO: Greater Albany Public SD 8J, Deputy/Clerk
718 SW 7th St
Albany, OR 97321

December 15, 2013

District ID - 2100

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$4,002,841.00
Trustee for PERS Bonds - Issued in 2004	(\$309,064.51)
Fingerprint Billing	(\$885.00)
Net December 15, 2013 Payment	<u>\$3,692,891.49</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$48,053,310
SSF Payments To Date	\$28,151,238
Estimated Remainder	\$19,902,072

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Linn County

TO: Lebanon Community SD 9, Deputy/Clerk
485 S 5th St
Lebanon, OR 97355

December 15, 2013

District ID - 2101

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,987,912.00
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,987,558.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$23,864,493
SSF Payments To Date	\$14,158,409
Estimated Remainder	\$9,706,084

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Linn County

TO: Sweet Home SD 55, Deputy/Clerk
1920 Long St
Sweet Home, OR 97386

December 15, 2013

District ID - 2102

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,162,852.00
Trustee for PERS Bonds - Issued in 2002	(\$53,466.68)
Trustee for PERS Bonds - Issued in 2003	(\$66,571.52)
Fingerprint Billing	(\$413.00)
Net December 15, 2013 Payment	<u>\$1,042,400.80</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$13,959,804
SSF Payments To Date	\$8,178,148
Estimated Remainder	\$5,781,656

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Linn County

TO: Scio SD 95, Deputy/Clerk
38875 NW First Ave
Scio, OR 97374

December 15, 2013

District ID - 2103

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,646,671.00
Net December 15, 2013 Payment	<u>\$2,646,671.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$31,772,766
SSF Payments To Date	\$18,573,681
Estimated Remainder	\$13,199,085

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Linn County

TO: Santiam Canyon SD 129J, Deputy/Clerk
PO Box 197
Mill City, OR 97360

December 15, 2013

District ID - 2104

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$254,234.00
Trustee for PERS Bonds - Issued in 2004	(\$30,982.76)
Net December 15, 2013 Payment	<u>\$223,251.24</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,052,031
SSF Payments To Date	\$1,902,837
Estimated Remainder	\$1,149,194

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Linn County

TO: Central Linn SD 552, Deputy/Clerk
331 E Blakely Ave
Brownsville, OR 97327

December 15, 2013

District ID - 2105

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$266,189.00
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$266,071.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,195,547
SSF Payments To Date	\$1,873,710
Estimated Remainder	\$1,321,837

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



OREGON DEPARTMENT OF EDUCATION

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Malheur County

TO: Jordan Valley SD 3, Deputy/Clerk
PO Box 99
Jordan Valley, OR 97910

December 15, 2013

District ID - 2107

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$103,275.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$103,216.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,239,790
SSF Payments To Date	\$693,433
Estimated Remainder	\$546,357

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Malheur County

TO: Ontario SD 8C, Deputy/Clerk
195 SW 3rd Ave
Ontario, OR 97914

December 15, 2013

District ID - 2108

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,485,720.00
Trustee for PERS Bonds - Issued in 2002	(\$62,797.89)
Trustee for PERS Bonds - Issued in 2011	(\$2,503.56)
Fingerprint Billing	(\$413.00)
Net December 15, 2013 Payment	<u>\$1,420,005.55</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$17,835,769
SSF Payments To Date	\$10,630,824
Estimated Remainder	\$7,204,945

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Malheur County

TO: Nyssa SD 26, Deputy/Clerk
804 Adrian Blvd
Nyssa, OR 97913

December 15, 2013

District ID - 2110

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$787,059.00
Fingerprint Billing	(\$177.00)
Net December 15, 2013 Payment	<u>\$786,882.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$9,448,484
SSF Payments To Date	\$5,503,407
Estimated Remainder	\$3,945,077

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Malheur County

TO: Adrian SD 61, Deputy/Clerk
PO Box 108
Adrian, OR 97901

December 15, 2013

District ID - 2113

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$199,208.00
Trustee for QSCBS Bonds	(\$1,527.78)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$197,621.22</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,391,458
SSF Payments To Date	\$1,392,530
Estimated Remainder	\$998,928

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Malheur County

TO: Vale SD 84, Deputy/Clerk
403 E St W
Vale, OR 97918

December 15, 2013

District ID - 2116

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$560,374.00
Fingerprint Billing	(\$413.00)
Net December 15, 2013 Payment	<u>\$559,961.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$6,727,180
SSF Payments To Date	\$3,813,839
Estimated Remainder	\$2,913,341

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Marion County

TO: Gervais SD 1, Deputy/Clerk
PO Box 100
Gervais, OR 97026

December 15, 2013

District ID - 2137

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$631,566.00
Trustee for PERS Bonds - Issued in 2003	(\$69,214.56)
Fingerprint Billing	(\$236.00)
Net December 15, 2013 Payment	<u>\$562,115.44</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$7,581,828
SSF Payments To Date	\$4,459,938
Estimated Remainder	\$3,121,890

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Marion County

TO: Silver Falls SD 4J, Deputy/Clerk
802 Schlador St
Silverton, OR 97381

December 15, 2013

District ID - 2138

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,867,075.00
Trustee for PERS Bonds - Issued in 2003	(\$94,740.38)
Trustee for PERS Bonds - Issued in 2004	(\$22,238.02)
Fingerprint Billing	(\$413.00)
Net December 15, 2013 Payment	<u>\$1,749,683.60</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$22,413,868
SSF Payments To Date	\$13,062,209
Estimated Remainder	\$9,351,659

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Marion County

TO: Cascade SD 5, Deputy/Clerk
10226 Marion Rd SE
Turner, OR 97392

December 15, 2013

District ID - 2139

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$1,098,395.00
Trustee for PERS Bonds - Issued in 2003	(\$109,920.19)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$988,356.81</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$13,186,015
SSF Payments To Date	\$7,690,054
Estimated Remainder	\$5,495,961

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Marion County

TO: Jefferson SD 14J, Deputy/Clerk
1328 N 2nd St
Jefferson, OR 97352

December 15, 2013

District ID - 2140

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$488,324.00
Trustee for PERS Bonds - Issued in 2003	(\$49,537.01)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$438,727.99</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,862,232
SSF Payments To Date	\$3,416,093
Estimated Remainder	\$2,446,139

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Marion County

TO: North Marion SD 15, Deputy/Clerk
20256 Grim Rd NE
Aurora, OR 97002

December 15, 2013

District ID - 2141

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$1,106,043.00
Trustee for PERS Bonds - Issued in 2003	(\$85,589.07)
Net December 15, 2013 Payment	<u>\$1,020,453.93</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$13,277,826
SSF Payments To Date	\$7,737,607
Estimated Remainder	\$5,540,219

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Marion County

TO: Salem-Keizer SD 24J, Deputy/Clerk
PO Box 12024
Salem, OR 97309

December 15, 2013

District ID - 2142

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$21,523,418.00
Trustee for PERS Bonds - Issued in 2002	(\$757,894.27)
Trustee for PERS Bonds - Issued in 2004	(\$583,209.26)
Trustee for PERS Bonds - Issued in 2011	(\$29,436.34)
Fingerprint Billing	(\$3,953.00)
Net December 15, 2013 Payment	<u>\$20,148,925.13</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$258,384,371
SSF Payments To Date	\$150,556,782
Estimated Remainder	\$107,827,589

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Marion County

TO: North Santiam SD 29J, Deputy/Clerk
1155 N 3rd Ave
Stayton, OR 97383

December 15, 2013

District ID - 2143

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,061,139.00
Trustee for PERS Bonds - Issued in 2003	(\$112,274.94)
Fingerprint Billing	(\$236.00)
Net December 15, 2013 Payment	<u>\$948,628.06</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$12,738,764
SSF Payments To Date	\$7,480,479
Estimated Remainder	\$5,258,285

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Morrow County

TO: Morrow SD 1, Deputy/Clerk
PO Box 100
Heppner, OR 97836

December 15, 2013

District ID - 2147

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,106,781.00
Trustee for PERS Bonds - Issued in 2002	(49,350.40)
Trustee for PERS Bonds - Issued in 2012	(\$1,310.79)
Trustee for QSCBS Bonds	(\$10,541.67)
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,045,224.14</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$13,286,681
SSF Payments To Date	\$7,836,207
Estimated Remainder	\$5,450,474

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Morrow County

TO: Ione SD R2, Deputy/Clerk
PO Box 167
Ione, OR 97843

December 15, 2013

District ID - 3997

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$132,038.00
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$131,684.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,585,096
SSF Payments To Date	\$924,764
Estimated Remainder	\$660,332

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Multnomah County

TO: Portland SD 1J, Deputy/Clerk
PO Box 3107
Portland, OR 97208

December 15, 2013

District ID - 2180

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$14,792,137.00
Trustee for PERS Bonds - Issued in 2002	(\$1,389,435.84)
Trustee for PERS Bonds - Issued in 2003	(\$2,060,783.97)
Trustee for PERS Bonds - Issued in 2012	(\$36,224.92)
Fingerprint Billing	(\$12,744.00)
Net December 15, 2013 Payment	<u>\$11,292,948.27</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$177,576,669
SSF Payments To Date	\$103,328,600
Estimated Remainder	\$74,248,069

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Multnomah County

TO: Parkrose SD 3, Deputy/Clerk
10636 NE Prescott St
Portland, OR 97220

December 15, 2013

District ID - 2181

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,099,639.00
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,099,285.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$13,200,948
SSF Payments To Date	\$7,681,679
Estimated Remainder	\$5,519,269

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Multnomah County

TO: Reynolds SD 7, Deputy/Clerk
1204 NE 201st Ave
Fairview, OR 97024

December 15, 2013

District ID - 2182

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$6,485,440.00
Trustee for PERS Bonds - Issued in 2003	(\$578,241.75)
Fingerprint Billing	(\$1,003.00)
Net December 15, 2013 Payment	<u>\$5,906,195.25</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$77,856,428
SSF Payments To Date	\$45,339,785
Estimated Remainder	\$32,516,643

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Multnomah County

TO: Gresham-Barlow SD 10J, Deputy/Clerk
1331 NW Eastman Pkwy
Gresham, OR 97030

December 15, 2013

District ID - 2183

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$5,930,320.00
Trustee for PERS Bonds - Issued in 2002	(\$236,530.43)
Trustee for PERS Bonds - Issued in 2003	(\$181,576.71)
Trustee for PERS Bonds - Issued in 2012	(\$6,251.44)
Fingerprint Billing	(\$1,239.00)
Net December 15, 2013 Payment	<u>\$5,504,722.42</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$71,192,312
SSF Payments To Date	\$41,465,241
Estimated Remainder	\$29,727,071

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Multnomah County

TO: Centennial SD 28J, Deputy/Clerk
18135 SE Brooklyn St
Portland, OR 97236

December 15, 2013

District ID - 2185

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$3,338,139.00
Fingerprint Billing	(\$295.00)
Net December 15, 2013 Payment	<u>\$3,337,844.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$40,073,692
SSF Payments To Date	\$23,572,375
Estimated Remainder	\$16,501,317

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Multnomah County

TO: Corbett SD 39, Deputy/Clerk
35800 E Hist Columbia River Hwy
Corbett, OR 97019

December 15, 2013

District ID - 2186

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$668,916.00
Trustee for QSCBS Bonds	(\$5,092.59)
Net December 15, 2013 Payment	<u>\$663,823.41</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$8,030,207
SSF Payments To Date	\$4,677,519
Estimated Remainder	\$3,352,688

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Phone (503) 947-5600 Fax (503) 378-5156 www.ode.state.or.us

Multnomah County

TO: David Douglas SD 40, Deputy/Clerk
1500 SE 130th Ave
Portland, OR 97233

December 15, 2013

District ID - 2187

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$6,186,191.00
Trustee for PERS Bonds - Issued in 2007	(\$248,932.23)
Fingerprint Billing	(\$1,003.00)
Net December 15, 2013 Payment	<u>\$5,936,255.77</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$74,263,994
SSF Payments To Date	\$43,253,409
Estimated Remainder	\$31,010,585

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Multnomah County

TO: Riverdale SD 51J, Deputy/Clerk
11733 SW Breyman Ave
Portland, OR 97219

December 15, 2013

District ID - 2188

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$142,808.00
Trustee for PERS Bonds - Issued in 2003	(\$31,041.38)
Net December 15, 2013 Payment	<u>\$111,766.62</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,714,385
SSF Payments To Date	\$997,001
Estimated Remainder	\$717,384

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Polk County

TO: Dallas SD 2, Deputy/Clerk
111 SW Ash St
Dallas, OR 97338

December 15, 2013

District ID - 2190

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,514,279.00
Fingerprint Billing	(\$177.00)
Net December 15, 2013 Payment	<u>\$1,514,102.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$18,178,623
SSF Payments To Date	\$10,594,540
Estimated Remainder	\$7,584,083

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Polk County

TO: Central SD 13J, Deputy/Clerk
750 5th St
Independence, OR 97351

December 15, 2013

District ID - 2191

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,583,153.00
Trustee for PERS Bonds - Issued in 2003	(\$145,151.55)
Fingerprint Billing	(\$767.00)
Net December 15, 2013 Payment	<u>\$1,437,234.45</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$19,005,434
SSF Payments To Date	\$10,756,323
Estimated Remainder	\$8,249,111

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Polk County

TO: Perrydale SD 21, Deputy/Clerk
7445 Perrydale Rd
Amity, OR 97101

December 15, 2013

District ID - 2192

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$202,897.00
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$202,543.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,435,743
SSF Payments To Date	\$1,418,586
Estimated Remainder	\$1,017,157

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Polk County

TO: Falls City SD 57, Deputy/Clerk
111 N Main St
Falls City, OR 97344

December 15, 2013

District ID - 2193

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$125,145.00
Trustee for PERS Bonds - Issued in 2003	(\$12,544.09)
Trustee for QSCBS Bonds	(\$1,833.33)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$110,708.58</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,502,339
SSF Payments To Date	\$874,569
Estimated Remainder	\$627,770

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Tillamook County

TO: Tillamook SD 9, Deputy/Clerk
2510 1st St
Tillamook, OR 97141

December 15, 2013

District ID - 2197

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$553,080.00
Trustee for PERS Bonds - Issued in 2003	(\$120,676.86)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$432,344.14</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$6,639,620
SSF Payments To Date	\$3,911,724
Estimated Remainder	\$2,727,896

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Tillamook County

TO: Nestucca Valley SD 101J, Deputy/Clerk
PO Box 99
Cloverdale, OR 97112

December 15, 2013

District ID - 2199

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$0.00
Trustee for PERS Bonds - Issued in 2004	\$0.00
Net December 15, 2013 Payment	\$0.00

Payment Tracking	
2013-2014	
Estimated Apportionment	\$0
SSF Payments To Date	\$0
Estimated Remainder	\$0

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Umatilla County

TO: Pilot Rock SD 2, Deputy/Clerk
PO Box BB
Pilot Rock, OR 97868

December 15, 2013

District ID - 2202

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$240,471.00
Trustee for PERS Bonds - Issued in 2005	(\$16,177.17)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$224,175.83</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,886,808
SSF Payments To Date	\$1,681,365
Estimated Remainder	\$1,205,443

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Umatilla County

TO: Echo SD 5, Deputy/Clerk
600 E Gerone St
Echo, OR 97826

December 15, 2013

District ID - 2203

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$179,314.00
Trustee for PERS Bonds - Issued in 2003	(\$12,440.19)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$166,755.81</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,152,628
SSF Payments To Date	\$1,253,588
Estimated Remainder	\$899,040

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Umatilla County

TO: Milton-Freewater Unified SD 7, Deputy/Clerk
1020 South Mill St
Milton-Freewater, OR 97862

December 15, 2013

District ID - 2205

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,072,051.00
Trustee for PERS Bonds - Issued in 2002	(\$40,638.76)
Trustee for PERS Bonds - Issued in 2003	(\$50,969.03)
Trustee for PERS Bonds - Issued in 2011	(\$1,621.93)
Fingerprint Billing	(\$295.00)
Net December 15, 2013 Payment	<u>\$978,526.28</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$12,869,759
SSF Payments To Date	\$7,496,617
Estimated Remainder	\$5,373,142

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Umatilla County

TO: Hermiston SD 8, Deputy/Clerk
502 W Standard Ave
Hermiston, OR 97838

December 15, 2013

District ID - 2206

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,750,209.00
Trustee for PERS Bonds - Issued in 2002	(\$85,354.37)
Trustee for PERS Bonds - Issued in 2004	(\$57,624.97)
Fingerprint Billing	(\$295.00)
Net December 15, 2013 Payment	<u>\$2,606,934.66</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$33,015,716
SSF Payments To Date	\$19,232,018
Estimated Remainder	\$13,783,698

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Umatilla County

TO: Pendleton SD 16, Deputy/Clerk
1207 SW Frazer Ave
Pendleton, OR 97801

December 15, 2013

District ID - 2207

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$1,694,424.00
Trustee for PERS Bonds - Issued in 2002	(\$75,137.07)
Trustee for PERS Bonds - Issued in 2003	(\$101,908.41)
Trustee for PERS Bonds - Issued in 2011	(\$2,973.88)
Fingerprint Billing	(\$590.00)
Net December 15, 2013 Payment	<u>\$1,513,814.64</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$20,341,230
SSF Payments To Date	\$11,849,605
Estimated Remainder	\$8,491,625

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Umatilla County

TO: Athena-Weston SD 29RJ, Deputy/Clerk
375 S 5th St
Athena, OR 97813

December 15, 2013

District ID - 2208

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$304,864.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$304,805.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,659,829
SSF Payments To Date	\$2,148,997
Estimated Remainder	\$1,510,832

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Umatilla County

TO: Stanfield SD 61, Deputy/Clerk
1120 N Main St
Stanfield, OR 97875

December 15, 2013

District ID - 2209

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$309,682.00
Trustee for PERS Bonds - Issued in 2003	(\$25,728.45)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$283,835.55</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$3,717,675
SSF Payments To Date	\$2,105,621
Estimated Remainder	\$1,612,054

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Union County

TO: La Grande SD 1, Deputy/Clerk
1305 N Willow Street
La Grande, OR 97850

December 15, 2013

District ID - 2212

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$951,359.00
Trustee for PERS Bonds - Issued in 2002	(\$49,477.26)
Trustee for PERS Bonds - Issued in 2005	(\$16,021.96)
Trustee for PERS Bonds - Issued in 2011	(\$1,961.41)
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$883,544.37</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$11,420,877
SSF Payments To Date	\$6,599,311
Estimated Remainder	\$4,821,566

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Union County

TO: North Powder SD 8J, Deputy/Clerk
PO Box 10
North Powder, OR 97867

December 15, 2013

District ID - 2214

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$203,465.00
Net December 15, 2013 Payment	\$203,465.00

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,442,553
SSF Payments To Date	\$1,429,881
Estimated Remainder	\$1,012,672

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Union County

TO: Imbler SD 11, Deputy/Clerk
PO Box 164
Imbler, OR 97841

December 15, 2013

District ID - 2215

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$223,603.00
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$223,485.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,684,305
SSF Payments To Date	\$1,571,946
Estimated Remainder	\$1,112,359

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Union County

TO: Cove SD 15, Deputy/Clerk
PO Box 68
Cove, OR 97824

December 15, 2013

District ID - 2216

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$173,994.00
Net December 15, 2013 Payment	\$173,994.00

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,088,758
SSF Payments To Date	\$1,212,306
Estimated Remainder	\$876,452

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Union County

TO: Elgin SD 23, Deputy/Clerk
PO Box 68
Elgin, OR 97827

December 15, 2013

District ID - 2217

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$242,898.00
Trustee for QSCBS Bonds	(\$5,958.33)
Net December 15, 2013 Payment	<u>\$236,939.67</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$2,915,939
SSF Payments To Date	\$1,707,255
Estimated Remainder	\$1,208,684

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



OREGON DEPARTMENT OF EDUCATION

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Phone (503) 947-5600 Fax (503) 378-5156 www.ode.state.or.us

Wallowa County

TO: Joseph SD 6, Deputy/Clerk
PO Box 787
Joseph, OR 97846

December 15, 2013

District ID - 2219

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$152,271.00
Inactive Year SSF Adjustment	(\$1,455.00)
Net December 15, 2013 Payment	<u>\$150,816.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,827,984
SSF Payments To Date	\$1,099,348
Estimated Remainder	\$728,636

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Wallowa County

TO: Wallowa SD 12, Deputy/Clerk

December 15, 2013

PO Box 425

District ID - 2220

Wallowa, OR 97885

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$143,976.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$143,917.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,728,407
SSF Payments To Date	\$1,042,598
Estimated Remainder	\$685,809

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Wasco County

TO: South Wasco County SD 1, Deputy/Clerk
PO Box 347
Maupin, OR 97037

December 15, 2013

District ID - 2225

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$117,687.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$117,628.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,412,807
SSF Payments To Date	\$818,764
Estimated Remainder	\$594,043

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Wasco County

TO: North Wasco County SD 21, Deputy/Clerk
3632 W 10th St
The Dalles, OR 97058

December 15, 2013

District ID - 4131

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$1,474,538.00
Trustee for PERS Bonds - Issued in 2003	(\$108,824.11)
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,365,359.89</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$17,701,535
SSF Payments To Date	\$10,380,031
Estimated Remainder	\$7,321,504

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Washington County

TO: Hillsboro SD 1J, Deputy/Clerk
3083 NE 49th Pl
Hillsboro, OR 97124

December 15, 2013

District ID - 2239

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$8,774,821.00
Trustee for PERS Bonds - Issued in 2005	(\$631,045.83)
Fingerprint Billing	(\$1,121.00)
Net December 15, 2013 Payment	<u>\$8,142,654.17</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$105,339,994
SSF Payments To Date	\$61,334,097
Estimated Remainder	\$44,005,897

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Washington County

TO: Banks SD 13, Deputy/Clerk
12950 NW Main
Banks, OR 97106

December 15, 2013

District ID - 2240

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$452,095.00
Trustee for PERS Bonds - Issued in 2007	(\$23,930.85)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$428,046.15</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,427,312
SSF Payments To Date	\$3,160,211
Estimated Remainder	\$2,267,101

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Washington County

TO: Forest Grove SD 15, Deputy/Clerk
1728 Main St
Forest Grove, OR 97116

December 15, 2013

District ID - 2241

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$3,125,752.00
Trustee for PERS Bonds - Issued in 2005	(\$191,662.68)
Fingerprint Billing	(\$826.00)
Net December 15, 2013 Payment	<u>\$2,933,263.32</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$37,524,039
SSF Payments To Date	\$21,852,169
Estimated Remainder	\$15,671,870

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Washington County

TO: Tigard-Tualatin SD 23J, Deputy/Clerk
6960 SW Sandburg St
Tigard, OR 97223

December 15, 2013

District ID - 2242

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$4,377,288.00
Trustee for PERS Bonds - Issued in 2007	(\$277,827.13)
Fingerprint Billing	(\$885.00)
Net December 15, 2013 Payment	<u>\$4,098,575.87</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$52,548,480
SSF Payments To Date	\$30,588,003
Estimated Remainder	\$21,960,477

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Washington County

TO: Beaverton SD 48J, Deputy/Clerk
16550 SW Merlo Rd
Beaverton, OR 97006

December 15, 2013

District ID - 2243

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$15,894,445.00
Trustee for PERS Bonds - Issued in 2005	(\$1,165,455.50)
Fingerprint Billing	(\$3,304.00)
Net December 15, 2013 Payment	<u>\$14,725,685.50</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$190,809,667
SSF Payments To Date	\$111,090,220
Estimated Remainder	\$79,719,447

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Washington County

TO: Sherwood SD 88J, Deputy/Clerk
23295 SW Main St
Sherwood, OR 97140

December 15, 2013

District ID - 2244

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$2,003,091.00
Trustee for PERS Bonds - Issued in 2002	(\$53,187.08)
Trustee for PERS Bonds - Issued in 2005	(\$34,111.57)
Trustee for PERS Bonds - Issued in 2011	(\$2,108.18)
Fingerprint Billing	(\$354.00)
Net December 15, 2013 Payment	<u>\$1,913,330.17</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$24,046,705
SSF Payments To Date	\$14,003,047
Estimated Remainder	\$10,043,658

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Wheeler County

TO: Fossil SD 21J, Deputy/Clerk
PO Box 206
Fossil, OR 97830

December 15, 2013

District ID - 2248

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$158,979.00
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$158,920.00</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$1,908,516
SSF Payments To Date	\$1,093,809
Estimated Remainder	\$814,707

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Yamhill County

TO: Yamhill Carlton SD 1, Deputy/Clerk
120 N Larch Pl
Yamhill, OR 97148

December 15, 2013

District ID - 2251

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$495,204.00
Trustee for PERS Bonds - Issued in 2003	(\$67,955.82)
Net December 15, 2013 Payment	<u>\$427,248.18</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,944,830
SSF Payments To Date	\$3,461,886
Estimated Remainder	\$2,482,944

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Yamhill County

TO: Amity SD 4J, Deputy/Clerk
807 S Trade St
Amity, OR 97101

December 15, 2013

District ID - 2252

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$472,167.00
Trustee for PERS Bonds - Issued in 2003	(\$47,409.13)
Net December 15, 2013 Payment	<u>\$424,757.87</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$5,668,272
SSF Payments To Date	\$3,301,145
Estimated Remainder	\$2,367,127

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Yamhill County

TO: Dayton SD 8, Deputy/Clerk
PO Box 219
Dayton, OR 97114

December 15, 2013

District ID - 2253

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$511,199.00
Trustee for PERS Bonds - Issued in 2002	(\$20,812.80)
Trustee for PERS Bonds - Issued in 2003	(\$30,937.04)
Trustee for PERS Bonds - Issued in 2011	(\$829.83)
Fingerprint Billing	(\$59.00)
Net December 15, 2013 Payment	<u>\$458,560.33</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$6,136,840
SSF Payments To Date	\$3,573,975
Estimated Remainder	\$2,562,865

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Yamhill County

TO: Newberg SD 29J, Deputy/Clerk
714 E 6th St
Newberg, OR 97132

December 15, 2013

District ID - 2254

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

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December 15, 2013 Payment of 2013-14 State School Fund	\$2,163,951.00
Trustee for PERS Bonds - Issued in 2003	(\$251,173.91)
Fingerprint Billing	(\$118.00)
Net December 15, 2013 Payment	<u>\$1,912,659.09</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$25,977,807
SSF Payments To Date	\$15,126,264
Estimated Remainder	\$10,851,543

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Yamhill County

TO: Willamina SD 30J, Deputy/Clerk
PO Box 1000
Willamina, OR 97396

December 15, 2013

District ID - 2255

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$405,724.00
Trustee for PERS Bonds - Issued in 2007	(\$18,692.51)
Net December 15, 2013 Payment	<u>\$387,031.49</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$4,870,640
SSF Payments To Date	\$2,836,318
Estimated Remainder	\$2,034,322

"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. If you have any questions, please call Michael Elliott at (503) 947-5627



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Yamhill County

TO: McMinnville SD 40, Deputy/Clerk
1500 NE Baker St
McMinnville, OR 97128

December 15, 2013

District ID - 2256

FROM: Susan MacGlashan, Assistant Superintendent

RE: December 15, 2013 Payment of 2013-14 Apportionment

This State School Fund Payment represents the December 15, 2013 payment of your district's share of the 2013-14 state school fund based on the 2013-2015 legislative appropriation of \$6.55 billion. For more details, see your latest estimate at <http://www.ode.state.or.us/search/results/?id=168>.

December 15, 2013 Payment of 2013-14 State School Fund	\$3,232,278.00
Trustee for PERS Bonds - Issued in 2002	(\$106,215.69)
Trustee for PERS Bonds - Issued in 2004	(\$90,025.78)
Trustee for PERS Bonds - Issued in 2011	(\$4,216.11)
Fingerprint Billing	(\$1,121.00)
Net December 15, 2013 Payment	<u>\$3,030,699.42</u>

Payment Tracking	
2013-2014	
Estimated Apportionment	\$38,802,862
SSF Payments To Date	\$22,597,193
Estimated Remainder	\$16,205,669

"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. If you have any questions, please call Michael Elliott at (503) 947-5627

