

**Northland Community Schools
INDEPENDENT SCHOOL DISTRICT NO. 118
Remer, Minnesota**

REGULAR MEETING AGENDA

**Thursday, July 15, 2021 - 5:30 PM Northland High School Room C113
316 Main St E
Remer, MN 56672**

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Mission Statement "Educate and inspire all learners to reach their full potential."**
4. **Adoption of Agenda**
5. **Recognitions**
 1. Thank you to Lori Sizenbach and Tandy Kibbler for all their work on the new district website.
6. **Audience Recognition**
7. **Consent items**
 1. Approve the minutes from the school board regular meeting on June 17, 2021 and special meeting on July 8, 2021 5
 2. Approve the Treasurer's Report and Bills from July 2021 8
 3. Accept the bid from Sandstroms for milk products in 2021-22.
 4. Accept bid from Best Oil Co. for No. 2 fuel oil for 2021-22
 5. Accept bid from FerrellGas for propane for the 2021-22 school year.
 6. Accept bid from Kego Lake Lawn Service for snow removal at the Longville bus barn during the 2021-22 school year
 7. Accept bid from Outdoor Creations and Renovations for snow removal on the Remeer campus during the 2021-22 school year
 8. Approve 2021-22 Parent Student Handbook 54

(Only change is dates)

 9. 1st reading of the 2021-22 Extra Curricular Activities Handbook 90
 10. 1st reading of 2021-22 Interscholastic Athletic Coaches Handbook 106
8. **Reports**
 1. **Business Manager Report**
 2. **Principal Report** 158
 3. **Early Education Report**
9. **Superintendent Report**
10. **New Business**

1. Approve meal prices for 2021-22 with no increase.
Breakfast: \$.90 for elementary, \$1.00 for high school, and \$1.90 for adults
Lunch: \$2.75 for elementary, \$2.85 for high school, and \$3.85 for adults
Milk: \$.40
2. Approve the 2021-22 lease with Little Sand Group Homes 162
3. Approve the recycling or possible sale of nonoperational devices and obsolete devices, a piano, and a 1998 Ford Ranger
4. Approve hire of ARI (Architectural Resources, Inc.) for building project 168
5. Approve bus lease purchase and trade in of Bus 9 192
6. Approve Resolution Stating the Intention of the School Board to Approve the FY23 LTFM Plan. 195

BE IT RESOLVED, by the School Board of Independent School District No. 118, State of Minnesota, that they approve the district's Long-Term Facilities Maintenance Plan. The Board will follow the LTFM Legislation as follows:

- 1. The district will maintain and implement a health and safety program that complies with regulations.***
- 2. The district will maintain an indoor air quality management program.***
- 3. As outlined in the LTFM plan, the district intends to use the dollars in a pay-as-you-go format.***

The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B and otherwise to take such actions as are necessary to comply with that statute. The chair, clerk or superintendent is authorized to execute any applicable Minnesota Department of Education forms

7. Approve resolution for the Designation of an Identified Official with Authority for Education Identity Access Management and for a proxy.

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The Identified Official with Authority will authorize user access to State of Minnesota Education secure systems in accordance with

the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties. The Superintendent recommends the Board authorize Patrick Rendle, prendle@isd118.org, isd002prendle, to act as the Identified Official with Authority (IOWA) for Northland Community Schools 0118-01 and for Kristen Balvin, kbalvin@isd118.org, Krisbalvin, to act as proxy for Northland Community Schools 0118-01.

8. Approve Resolution regarding Up North Learning Center
RESOLUTION TO APPROVE APPLICATION TO JOIN UP NORTH
LEARNING CENTER

WHEREAS, Independent School District No. 118 and other area school districts have developed a joint powers agreement to create the Up North Learning Center as a Level 4 joint powers district in order to better serve the needs of certain special education students; and

WHEREAS, the Up North Learning Center as a Level 4 joint powers district will be able to provide the necessary services in a more cost-effective manner; and

WHEREAS, the initial capital contribution of \$100,000 will begin to be reimbursed to the District after three years; and

WHEREAS, the School Board of Independent School District No. 118 has reviewed the joint powers agreement and related materials; and

NOW THEREFORE, BE IT RESOLVED BY the School Board of Independent School District No. 118 as follows:

9.
 1. The Joint Powers Agreement creating the Up North Learning Center is approved. The Board Chair and Clerk are authorized to sign the Joint Powers Agreement on behalf of the District. The Superintendent shall notify the other member school districts and shall take all other appropriate action to enable the School District's membership in the Up North Learning Center.
 2. The capital contribution of \$100,000 is authorized, to be paid to the Up North Learning Center in such installments as its Board requests through its approved budget.
 3. The amount of \$85,000 is authorized for the payment of the lease to Independent School District No. 113 for the building used by the Up North Learning Center for the 2021-2022 fiscal year.
10. Approve Agreement with Cass County for Transportation of Students Living in Foster Care 445
11. **Personnel**
 1. Approve the hire of Beth Wilson as special education teacher, at BA step 8 of the teacher salary schedule with a start date of August 27, 2021 pending successful licensure
 2. Approve the 2021-2022 contract with Kerry Ruyak, School Nurse 446

3. Accept the resignation of Traci Kasper, Social Worker, effective June 30, 2021 and discontinue position
4. Accept the resignation of Jon Payne, Assistant Principal, effective July 6, 2021. 447
5. Post Assistant Principal/Activities Director position for 2021-22
6. Approve request for maternity leave from Amber Osterhoudt from September 8 - October 1, 2021 and approve posting for long term substitute 448
7. Approve addition of one paraprofessional position, 6.75 hours per day for LSLC
8. Approve reduction of .5 FTE position and post .5 FTE science
12. **Other school business which can legally be brought before the Board**
13. **Next Meeting Dates:**
 - Work Session, August 5, 5:30 p.m.
 - Regular Meeting, August 19, 5:30 p.m.
14. **Adjournment**

NORTHLAND COMMUNITY SCHOOLS – ISD #118

Regular Meeting June 17, 2021

316 Main St E Remer, MN 56672

The School Board had a Regular Meeting on June 17, 2021 at 5:30 PM at Northland High School, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Ruyak, Seifert and Wake. Member absent: Robison

Chairperson Ruyak called the meeting to order at 5:30 p.m.

1. M/S/P – Seifert, Wake to adopt the agenda. Voting yes: all members
2. Audience Recognitions – Carol Procopio, Sid Rice and Kristine Waddell all addressed the board
3. M/S/P – Knox, Nystrom to approve consent items. Voting yes – all members
 - a. Approved the minutes from the regular board meeting on May 20, 2021
 - b. Approved the Treasurer's Report and Bills for May 2021
4. Reports
 - a. Business Manager Report
 - i. Update on Facility Needs Assessment
 - ii. LTFM Project
 - iii. Abatement Bonds and Levy
 - b. Assistant Principal Report
 - c. Principal Report
 - i. Responsive Classroom
 - ii. Max Torgerson's Position
 - iii. Summer School Update
 - iv. Discipline Supports
 - d. Early Education Report – written report
 - e. Indian Education Report – written report
 - f. Community Education Report – written report
5. M/S/P – Wake, Knox to approve Special Education Program Services Agreement for 2021-22. Voting yes: all members
6. M/S/P – Wake Nystrom to approve Revenue/Expenditure Budget for FY22. Voting yes: all members
7. M/S/P – Knox, Wake to approve renewal of MREA membership for 21-22. Voting yes: all members
8. Discussion regarding Gifted & Talented Program, American History & Exceptionalism, and Prager U online
9. Discussion regarding willingness to share an Activities Director
10. Discussion about having a student board member
11. M/S/P – Knox, Wake to accept the resignation of Katelyn Lovdahl, paraprofessional, effective May 26, 2021. Voting yes: all members

12. M/S/P – Knox, Wake to accept the retirement of Carol O'Brien, Paraprofessional, effective June 3, 2021. Voting yes: all members
13. M/S/P – Wake, Knox to accept the resignation of Nancy Grabinski, paraprofessional, effective August 31, 2021. Voting yes: all members
14. M/S/P – Wake, Ammerman to approve the hire of Amber Schuessler for 12 month custodian, effective June 7, 2021 at step 1 of the custodial salary schedule in the master agreement with MSEA - NCS. Voting yes: all members
15. M/S/P – Wake, Seifert to accept the resignation of Max Torgerson, Title I Teacher and Activities Director, effective June 30, 2021. Voting yes: all members
16. M/S/P – Knox, Wake to approve Letter of Correction with MSEA-NCS regarding 2021-22 salary schedules. Voting yes: all members
17. M/S/P – Knox, Wake to approve 2021-23 Master Agreement with NREM (Northland Remer Education Minnesota). Voting yes: all members
18. M/S/P – Wake, Knox to approve a one-time lump sum payment to all 1.0 FTE members (others prorated based on FTE) of \$1,000 by September 15th, 2021, for the purpose of attracting and retaining teachers. Voting yes: all members
19. M/S/P – Knox, Ammerman to approve Notice of Assignment with Leah Monroe for 2020-2023. Voting yes: all members
20. Next Meeting Dates:
 - Special Meeting July 8, 5:30 p.m.
 - Regular Meeting, July 15, 5:30 p.m.
 - Work Session, August 5, 5:30 p.m.
21. M/S/P – Knox, Ammerman to adjourn. Voting yes: all members
22. Meeting adjourned at 8:31 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, clerk

Visitors: Kyndra Johnson, Jon Payne, Josey Gruba, Ellie Hill, Carol Procopio, Mary Yakibchuk, Raina Boucher, Terri Shepard, Sid Rice, Sarah Rice, Kristine Waddell, Lori Sizenbach, Victoria Nelson, and Alan Nystrom

NORTHLAND COMMUNITY SCHOOLS – ISD #118
Special Meeting
July 8, 2021
SUMMARY

The School Board had a Special Meeting on July 8, 2021 at 5:30 PM at Northland High School, 316 Main St E, Remer, MN 56672. Members present: Ammerman, Knox, Nystrom, Robison, Ruyak, Seifert and Wake

Chairman Ruyak called the meeting to order at 5:30 p.m.

1. M/S/P – Knox, Wake to adopt agenda. Voting yes: all members
2. M/S/P – Knox, Robison to go with quote from Hilltop for Transportation Office Rental.
Voting yes: all members
3. Presentation by ARI (Architectural Resources Inc) representative Katie Hildenbrand
4. Discussion to prioritize facility needs in preparation for potential projects
5. M/S/P – Ammerman, Nystrom to approve the use of ESSER II and III funds for bus garage and indoor air quality improvement in elementary gym. Voting yes: all members
6. Next Meeting Dates:
 - Regular Meeting, July 15, 5:30 p.m.
 - Work Session, August 5, 5:30 p.m.
 - Regular Meeting, August 19, 5:30 p.m.
7. M/S/P – Knox, Ammerman to adjourn. Voting yes: all members
8. Meeting was adjourned at 6:20 p.m.

Kristen Balvin, Recording Secretary

Linda Knox, Clerk

Visitors: Kyndra Johnson, Ellie Hill, Katie Hildenbrand

Northland Community Schools - ISD #118

Enclosure #2

Treasurer's Report Ending June, 2021

Receipts and Deposit

01	General Fund	782,830.85
02	Food Service Fund	31,408.22
03	Transportation Fund	-
04	Community Service Fund	56,070.48
05	Capital Fund	-
07	Debt Redemption	462,704.45
08	Scholarships	-
	Total of Cash Accounts	<u>\$ 1,333,014.00</u>

June 2021 Payables

Check & Electronic Payments

				Checks	Electronic Wires
01	General Fund	\$	285,680.86	278,735.70	6,945.16
02	Food Service Fund	\$	14,225.63	14,225.63	0.00
03	Transportation Fund	\$	11,695.66	11,695.66	0.00
04	Community Service	\$	34,401.08	34,401.08	0.00
05	Capital Fund	\$	750.00	750.00	0.00
07	Debt Redemption	\$	-	0.00	0.00
08	Scholarships	\$	-	0.00	0.00
	Total	\$	<u>346,753.23</u>	<u>339,808.07</u>	<u>6,945.16</u>

Investments

As of June 2021 Per Depository's Statement

First National Bank:

Money Market Acct #3618025	\$101,441.81	
C.D. #10096955	\$267,840.46	6/30/2021
C.D. #10098494	\$260,811.84	8/8/2021
C.D. #10098495	\$263,460.07	8/8/2022
Scholarship Fund C.D. #7615	\$8,024.05	6/17/2021 Carpenter
Scholarship Fund C.D. #7616	\$14,490.59	6/17/2021 Carpenter
Scholarship Fund C.D. #500958	\$7,052.20	12/10/2021 Felton
Scholarship Fund C.D. #10097381	\$3,324.16	8/25/2022 Sepin
Total Investments	<u>\$926,445.18</u>	

	Monthly Checks	103007-103098				Total
01	General Fund	278,735.70	0.00	0.00		278,735.70
02	Food Service Fund	14,225.63	0.00	0.00		14,225.63
03	Transportation Fund	11,695.66	0.00	0.00		11,695.66
04	Community Service	34,401.08	0.00	0.00		34,401.08
05	Capital Fund	750.00	0.00	0.00		750.00
07	Debt Redemption	0.00	0.00	0.00		0.00
08	Scholarship	0.00	0.00			0.00
	Total	<u>339,808.07</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>339,808.07</u>

	15th	Last day of Month
Payrolls (ACH)	\$241,637.05	\$192,373.51

ISD#118 Remer-Longville
Receipt Listing Report with Detail by Deposit
Fund Summary

Fund	Total
01	\$782,830.85
02	\$31,408.22
04	\$56,070.48
07	\$462,704.45
Report Total	\$1,333,014.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15807	0118	chec														
Cass Cty			20073	Credit	A	06/07/21	060721	Wire	1	1097	CASS COUNTY AUDITOR					
						0118	R 01 005 000 000 000 001			Taxes				70,710.60		0.00
						0118	R 01 005 000 000 000 001			Taxes				89,053.21		0.00
						0118	R 04 500 505 000 321 001			MAINTENANCE LEVY				17,753.67		0.00
						0118	R 07 005 000 000 000 001			Maintenance Levy				462,704.45		0.00
														Receipt Total:	\$640,221.93	\$0.00
														Deposit Total:	\$640,221.93	\$0.00
15808	0118	chec														
PWII			20074	Credit	A	06/01/21	060121	Wire	1	MDE	Minn Dept of ED					
						0118	R 04 500 582 000 337 300			Pathways II				3,437.49		0.00
														Receipt Total:	\$3,437.49	\$0.00
														Deposit Total:	\$3,437.49	\$0.00
15809	0118	chec														
FFVP			20075	Credit	A	06/08/21	060821	Wire	1	MDE	Minn Dept of ED					
						0118	R 02 005 770 000 706 471			FRESH FRUIT & VEGGIE				1,094.53		0.00
														Receipt Total:	\$1,094.53	\$0.00
														Deposit Total:	\$1,094.53	\$0.00
15810	0118	chec														
FOOD SERVICE RECEIPTS			20076	Credit	A	06/17/21	8684	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue				27.75		0.00
														Receipt Total:	\$27.75	\$0.00
FOOD SERVICE RECEIPTS			20077	Credit	A	06/17/21	8685	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue				1.25		0.00
														Receipt Total:	\$1.25	\$0.00
FOOD SERVICE RECEIPTS			20078	Credit	A	06/17/21	8686	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue				4.00		0.00
														Receipt Total:	\$4.00	\$0.00
FOOD SERVICE RECEIPTS			20079	Credit	A	06/17/21	8637	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue				34.20		0.00
														Receipt Total:	\$34.20	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15810	0118	chec														
REFUND FOR OVER PAYMENT			20080	Credit	A	06/17/21	8688	Check	1	C1	Miscellaneous Customer					
						0118	E 01 020 211	000 000	394	PSEO CONTRACTS					2,832.00	0.00
														Receipt Total:	\$2,832.00	\$0.00
FOOD SERVICE RECEIPTS			20081	Credit	A	06/17/21	8689	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				10.30	0.00
														Receipt Total:	\$10.30	\$0.00
FOOD SERVICE RECEIPTS			20082	Credit	A	06/17/21	8690	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				67.00	0.00
														Receipt Total:	\$67.00	\$0.00
FOOD SERVICE RECEIPTS			20083	Credit	A	06/17/21	8691	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				16.25	0.00
														Receipt Total:	\$16.25	\$0.00
SPANISH TEE SHIRT - HELMEF			20084	Credit	A	06/17/21	8692	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000 000	099	Misc Revenue					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
PD BY LLBO			20085	Credit	A	06/17/21	8693	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110 000	050	Activity Fees					85.00	0.00
														Receipt Total:	\$85.00	\$0.00
FOOD SERVICE RECEIPTS			20086	Credit	A	06/17/21	8694	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				12.80	0.00
														Receipt Total:	\$12.80	\$0.00
RUYAK - CHROMBOOK CHGR			20087	Credit	A	06/17/21	8695	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000 000	099	Misc Revenue					49.00	0.00
														Receipt Total:	\$49.00	\$0.00
KINDERGARTEN FIELD TRIP FI			20088	Credit	A	06/17/21	8696	Check	1	C1	Miscellaneous Customer					
						0118	R 01 310 298	114 301	096	Elem Student Activity					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
FOOD SERVICE RECEIPTS			20089	Credit	A	06/17/21	8697	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				31.15	0.00
														Receipt Total:	\$31.15	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15810	0118	chec														
INDIAN ED INITIATIVES			20090	Credit	A	06/17/21	8698	Check	1	1129	NORTHLAND INDIAN EDL					
						0118	R 01 310 298	096	301	096	Indian Ed Activity				174.00	0.00
														Receipt Total:	\$174.00	\$0.00
KIBBLER CHROMEBOOK SCRE			20091	Credit	A	06/17/21	8699	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000	000	099	Misc Revenue				159.99	0.00
														Receipt Total:	\$159.99	\$0.00
AVID REIMBURSEMENT			20092	Credit	A	06/17/21	8700	Check	1	1167	SOURCEWELL					
						0118	R 01 020 211	081	000	096	AVID Reimbursements				4,250.00	0.00
														Receipt Total:	\$4,250.00	\$0.00
DENTAL JULY-SEPT M.D.			20093	Credit	A	06/17/21	8701	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034				Deductions-Retired				269.10	0.00
														Receipt Total:	\$269.10	\$0.00
14																
AUCTION PROCEEDS			20094	Credit	A	06/17/21	8702	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000	000	000	099	Misc Revenue				1,712.50	0.00
														Receipt Total:	\$1,712.50	\$0.00
														Deposit Total:	\$10,001.29	\$0.00
15811	0118	chec														
FOOD SERVICE RECEIPTS			20095	Credit	A	06/30/21	8703	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				2.25	0.00
														Receipt Total:	\$2.25	\$0.00
			20096	Credit	A	06/30/21	8704	Check	1	1008	IND SCH DIST #317					
						0118	B 01 115 000					2042	06/11/21	Invoice	34,211.80	34,211.80
														Receipt Total:	\$34,211.80	\$0.00
C.E. CLASS FEES			20097	Credit	A	06/30/21	8705	Check	1	1072	COMMUNITY EDUATION					
						0118	R 04 500 505	305	321	040	Tuition fm Patrons				775.00	0.00
														Receipt Total:	\$775.00	\$0.00
MILLE LACS PD ATHLETIC FEE			20098	Credit	A	06/30/21	8706	Check	1	1108	AF ACTIVITY FEES					
						0118	R 01 310 292	110	000	050	Activity Fees				273.50	0.00
														Receipt Total:	\$273.50	\$0.00
FOOD SERVICE RECEIPTS			20099	Credit	A	06/30/21	8707	Check	1	1069	Food Service					
						0118	B 02 230 001				Deferred Revenue				11.25	0.00
														Receipt Total:	\$11.25	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15811	0118	chec														
FOOD SERVICE RECEIPTS			20100	Credit	A	06/30/21	8708	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					5.00	0.00
														Receipt Total:	\$5.00	\$0.00
FOOD SERVICE RECEIPTS			20101	Credit	A	06/30/21	8709	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					7.75	0.00
														Receipt Total:	\$7.75	\$0.00
GENERAL MILLS REBATE			20102	Credit	A	06/30/21	8710	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					45.00	0.00
														Receipt Total:	\$45.00	\$0.00
			20103	Credit	A	06/30/21		Check	1	1003	IND SCH DIST #2					
						0118	B 01 115 000					2043	06/24/21	Invoice	16,172.82	16,172.82
						0118	B 01 115 000					2044	06/24/21	Invoice	15,900.22	15,900.22
														Receipt Total:	\$32,073.04	\$0.00
DENTAL JULY-SEPT			20104	Credit	A	06/30/21	8712	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034			Deductions-Retired					164.10	0.00
														Receipt Total:	\$164.10	\$0.00
PATHWAYS APRIL & MAY			20105	Credit	A	06/30/21	8713	Check	1	1168	LEECH LAKE EARLY CHIL					
						0118	R 04 500 582 000 338 300			Pathways I					6,666.74	0.00
														Receipt Total:	\$6,666.74	\$0.00
ARAMARK REBATE			20106	Credit	A	06/30/21	8714	Check	1	1069	Food Service					
						0118	B 02 230 001			Deferred Revenue					33.89	0.00
														Receipt Total:	\$33.89	\$0.00
SMART PROCUREMENT			20107	Credit	A	06/30/21	8715	Check	1	C1	Miscellaneous Customer					
						0118	R 01 005 000 000 000 099			Misc Revenue					22.85	0.00
														Receipt Total:	\$22.85	\$0.00
CHAR MURPHY JULY HEALTH/I			20108	Credit	A	06/30/21	8716	Check	1	1070	RETIRE/DEDUCT:					
						0118	B 01 215 034			Deductions-Retired					156.83	0.00
														Receipt Total:	\$156.83	\$0.00
DONATION TO NORTHLAND SE			20109	Credit	A	06/30/21	8717	Check	1	c1	Miscellaneous Customer					
						0118	R 01 310 298 311 301 096			High School Student Activity					768.62	0.00
														Receipt Total:	\$768.62	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15811	0118	chec														
STAFF POP MACHINE PROCEE			20110	Credit	A	06/30/21	8718	Check	1	1112						
										PEPSI BOTTLING GROUF						
										High School Student Activity					49.50	0.00
										Elem Student Activity					49.50	0.00
														Receipt Total:	\$99.00	\$0.00
M.D. DENTAL JULY-SEPT			20111	Credit	A	06/30/21	8719	Check	1	1070						
										RETIRE/DEDUCT:						
										Deductions-Retired					269.10	0.00
														Receipt Total:	\$269.10	\$0.00
ROBBIE HALL STIPEND - SOUF			20112	Credit	A	06/30/21	8720	Check	1	1167						
										SOURCEWELL						
										Sourcewell Science Grant					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
														Deposit Total:	\$76,085.72	\$0.00
15812	0118	chec														
Vanco			20113	Credit	A	06/18/21	061821	Wire	1	1114						
										VANCO						
										Deferred Revenue					57.55	0.00
														Receipt Total:	\$57.55	\$0.00
														Deposit Total:	\$57.55	\$0.00
15813	0118	chec														
IDEAS			20114	Credit	A	06/18/21	061821	Wire	1	MDE						
										Minn Dept of ED						
										Special Ed Aid					283.80	0.00
										Special Pupils State Aids					3,721.35	0.00
										Gen Ed/Spar/Pen Adj Aid					23,102.37	0.00
										Special Ed Aid					133,467.48	0.00
										SUCCESS F/T FUTURE					27,264.34	0.00
										Literacy Incentive Aid					13,004.68	0.00
														Receipt Total:	\$200,844.02	\$0.00
														Deposit Total:	\$200,844.02	\$0.00
15814	0118	chec														
Sourcewell Reimb			20115	Credit	A	06/18/21	061821	Wire	1	C1						
										Miscellaneous Customer						
										Sourcewell Grants/Awards					225.00	0.00
														Receipt Total:	\$225.00	\$0.00
														Deposit Total:	\$225.00	\$0.00

ISD#118 Remer-Longville

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
15815	0118	chec														
MDE/FNS			20116	Credit	A	06/29/21	062921	Wire	1	MDE						
										Minn Dept of ED						
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog				27,074.96		0.00
						0118	R 02 005 770 070 709 479			Summer Food Svc Prog				2,779.14		0.00
						0118	R 02 005 770 000 703 300			STATE SPECIAL MILK				92.20		0.00
						0118	R 04 500 582 000 165 400			Pre K Summer School				24,000.00		0.00
						0118	R 04 500 582 000 337 300			Pathways II				3,437.58		0.00
Receipt Total:														\$57,383.88		\$0.00
Deposit Total:														\$57,383.88		\$0.00
15816	0118	chec														
MDE Federal Prog Revenue			20117	Credit	A	06/15/21	06152021	Wire	1	MDE						
										Minn Dept of ED						
						0118	R 01 005 000 000 401 400			TITLE I				28,594.72		0.00
						0118	R 01 005 000 000 401 400			TITLE I				209,146.93		0.00
						0118	R 01 005 000 000 401 400			TITLE I				8,853.93		0.00
						0118	R 01 005 000 000 433 400			Title IV				9,928.03		0.00
						0118	R 01 005 000 000 433 400			Title IV				137.42		0.00
						0118	R 01 005 000 000 151 400			ESSER				80,665.75		0.00
						0118	R 01 005 000 000 414 400			TITLE II PART A				3,510.68		0.00
						0118	R 01 005 000 000 414 400			TITLE II PART A				2,825.13		0.00
Receipt Total:														\$343,662.59		\$0.00
Deposit Total:														\$343,662.59		\$0.00
Report Total:														\$1,333,014.00		\$0.00

ISD#118 Remer-Longville
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General Fund	\$6,945.16
Report Total		\$6,945.16

ISD#118 Remer-Longville
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
				E 01 010 258 104 000 430	KU-RN-S- RECTIFIED NYLON UKULELE STI	\$199.75	
PO#: 17558	Voucher #:	67049	Invoice		Invoice No: ONLINE30963	6/3/2021	Paid Amt: \$199.75
				E 01 310 298 192 301 402	open po - prom staging supplies	\$164.65	
PO#: 17655	Voucher #:	67050	Invoice		Invoice No: 2834 02 52841	6/3/2021	Paid Amt: \$164.65
				E 01 010 203 000 000 369	FIREARM SAFETY ONLINE COURSE FOR N	\$26.79	
PO#: 17711	Voucher #:	67051	Invoice		Invoice No: 7882838 5/10/21	6/3/2021	Paid Amt: \$26.79
				E 01 010 203 000 000 369	FIREARM SAFETY ONLINE COURSE FOR N	\$26.79	
PO#: 17711	Voucher #:	67052	Invoice		Invoice No: 5082021	6/3/2021	Paid Amt: \$26.79
				E 01 020 407 000 619 366	SPED TRAINING	\$40.00	
PO#:	Voucher #:	67053	Invoice		Invoice No: 5142021 8014137200	6/3/2021	Paid Amt: \$40.00
				E 01 020 211 081 000 366	DIGITAL XP WORKSHOP - HASSE	\$850.00	
				E 01 020 211 081 000 366	DIGITAL XP WORKSHOP - KITCHENHOFF	\$850.00	
				E 01 020 211 081 000 366	DIGITAL XP WORKSHOP - YAKIBCHUK	\$850.00	
				E 01 020 211 081 000 366	DIGITAL XP WORKSHOP - EDSTROM	\$850.00	
				E 01 020 211 081 000 366	DIGITAL XP WORKSHOP - SHARP	\$850.00	
PO#: 17730	Voucher #:	67054	Invoice		Invoice No: 878014	6/3/2021	Paid Amt: \$4,250.00
				E 01 010 203 000 499 470	060319 Code of Honor	\$6.50	
				E 01 010 203 000 499 470	059808 Wonder	\$16.50	
				E 01 010 203 000 499 470	059550 The Brooklyn Nine	\$7.50	
				E 01 010 203 000 499 470	76T8 War Stories	\$8.50	
				E 01 010 203 000 499 470	77T7 Track #1-#4 Box Set	\$22.50	
				E 01 010 203 000 499 470	075093 The Baby-Sitters Club® Graphix #9: C	\$9.50	
				E 01 010 203 000 499 470	58V1 Out of Hiding	\$5.50	
				E 01 010 203 000 499 470	41Y7 Insignificant Events in the Life of a Cacti	\$5.50	
				E 01 010 203 000 499 470	38G9 I Survived the Shark Attacks of 1916: Th	\$8.50	
				E 01 010 203 000 499 470	35Y7 Harry Potter Box Set	\$54.50	
				E 01 010 203 000 499 470	30T9 Ground Zero	\$8.50	
				E 01 010 203 000 499 470	29T7 Fish in a Tree	\$8.50	
				E 01 010 203 000 499 470	19Y7 The Crossover	\$255.00	
				E 01 010 203 000 499 470	058719 The Phantom Tollbooth	\$135.00	
				E 01 010 203 000 499 470	066209 Informational Passages for Text Marki	\$8.00	
				E 01 010 203 000 499 470	4Y7Amulet #1-#8 Pack	\$59.50	
				E 01 010 203 000 499 470	066142 40 Fabulous Math Mysteries Kids Can	\$11.00	
				E 01 010 203 000 499 470	1T9Alan Gratz WWII Pack	\$21.50	
				E 01 010 203 000 499 470	Freight	\$27.68	
PO#: 17724	Voucher #:	67055	Invoice		Invoice No: 65300583	6/3/2021	Paid Amt: \$679.68
				E 01 010 203 000 499 470	063537 Word of the Day	\$15.50	
				E 01 010 203 000 499 470	075796 Protecting Our Environment Pack	\$13.50	

ISD#118 Remer-Longville

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
			E	01	010 203 000 499 470	077107 Fly Guy vs. the Flyswatter!	\$9.00
			E	01	010 203 000 499 470	92S8 The Year-Round Pack from the Black La	\$23.50
			E	01	010 203 000 499 470	85S7 Truck Full of Ducks	\$27.00
			E	01	010 203 000 499 470	84S9 There Was an Old Lady Who Swallowec	\$4.50
			E	01	010 203 000 499 470	83K8 The Very Hungry Caterpillar	\$33.00
			E	01	010 203 000 499 470	82S7 There Was an Old Lady Who Swallowec	\$69.00
			E	01	010 203 000 499 470	82K8 The Upper Case: Trouble in Capital City	\$4.50
			E	01	010 203 000 499 470	80B9 There's a Hole in the Log on the Bottom	\$33.00
			E	01	010 203 000 499 470	81S8 Spring Fact and Fiction Pack	\$117.00
			E	01	010 203 000 499 470	79B7 The Very Busy Spider	\$51.00
			E	01	010 203 000 499 470	78S7 Spring Reader Value Pack	\$117.00
			E	01	010 203 000 499 470	73S8 The Serious Goose	\$17.50
			E	01	010 203 000 499 470	70K7 There Was an Old Lady Who Swallowec	\$4.50
			E	01	010 203 000 499 470	68K8 A Season of Sight Words Spring Pack	\$45.00
			E	01	010 203 000 499 470	6197How Full Is Your Bucket? For Kids	\$4.50
			E	01	010 203 000 499 470	61S7 Pigeon 6-Pack	\$20.50
			E	01	010 203 000 499 470	61S8 Pete the Cat Reader Fun Pack	\$13.50
			E	01	010 203 000 499 470	074914 Elephant & Piggie Fun 8-Pack	\$26.50
			E	01	010 203 000 499 470	57J8Perfect	\$27.00
			E	01	010 203 000 499 470	52S7 National Geographic Kids™ Guided Rec	\$117.00
			E	01	010 203 000 499 470	51K8 My First Little Comics™ (A–D) Pack	\$117.00
			E	01	010 203 000 499 470	48X7 The Mouse and the Motorcycle	\$50.00
			E	01	010 203 000 499 470	4697Fly Guy Presents: Monster Trucks	\$2.50
			E	01	010 203 000 499 470	4497Flat Stanley: His Original Adventure!	\$3.50
			E	01	010 203 000 499 470	43K8 The Littlest All-Year Pack	\$129.00
			E	01	010 203 000 499 470	38K8 Interrupting Chicken	\$27.00
			E	01	010 203 000 499 470	38S8 Junior Encyclopedia	\$12.50
			E	01	010 203 000 499 470	37J8Kindness Counts 5-Pack	\$105.00
			E	01	010 203 000 499 470	32S9 How to Catch... 10-Pack	\$23.50
			E	01	010 203 000 499 470	30K8 Favorite Songs and Fairy Tales Book an	\$21.50
			E	01	010 203 000 499 470	077735 The Whipping Boy	\$1.00
			E	01	010 203 000 499 470	27B7 Fairy Tale Book and CD Library	\$21.50
			E	01	010 203 000 499 470	26K8 Eric Carle Reader 2-Pack	\$33.00
			E	01	010 203 000 499 470	074427 Black Lagoon® Special Edition #1: Hu	\$1.00
			E	01	010 203 000 499 470	074385 The Magic Finger	\$1.00
			E	01	010 203 000 499 470	074377 Brian's Winter	\$1.00
			E	01	010 203 000 499 470	069112 My Daddy Snores	\$1.00
			E	01	010 203 000 499 470	14X8 The Black Lagoon® Spring 4-Pack	\$10.50

ISD#118 Remer-Longville **Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	3724			BMO CORPORATE MASTERCARD		Wire
			E	01	010 203 000 499 470	067876 Little Red Gliding Hood	\$1.00
			E	01	010 203 000 499 470	067850 The Bailey School Kids® Jr. Chapter E	\$6.00
			E	01	010 203 000 499 470	12S8 Curious Questions and Answers About..	\$6.50
			E	01	010 203 000 499 470	10S8 Collect-a-Pet: My Cute Rabbit	\$4.50
			E	01	010 203 000 499 470	9S9Black Lagoon® Adventures Mega Pack (#	\$54.50
			E	01	010 203 000 499 470	065482 Me and My Amazing Body	\$1.00
			E	01	010 203 000 499 470	7B7Belly Breathe	\$3.50
			E	01	010 203 000 499 470	064238 Hatchet	\$1.00
			E	01	010 203 000 499 470	077842 The Little Butterfly That Could	\$4.50
			E	01	010 203 000 499 470	Freight	\$41.06
PO#: 17720	Voucher #:	67056	Invoice		Invoice No: T65300561	6/3/2021	Paid Amt: \$1,478.56
			E	01	010 203 000 499 470	1K8Adventures with Clark the Shark Pack	\$63.00
			E	01	010 203 000 499 470	059808 Wonder	\$16.50
			E	01	010 203 000 499 470	9897PopularMMOs Trio	\$27.50
			E	01	010 203 000 499 470	073585 Humorous Stories Pack	\$18.62
PO#: 17721	Voucher #:	67057	Invoice		Invoice No: T65300561	6/3/2021	Paid Amt: \$125.62
			E	01	010 203 000 499 470	SCHOLASTIC CREDIT	\$46.68
PO#:	Voucher #:	67058	Credit		Invoice No: 5242021	6/3/2021	Paid Amt: (\$46.68)
							Check Amount: \$6,945.16
							Report Total: \$6,945.16

ISD#118 Remer-Longville
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$278,735.70
02	Food Service Fund	\$14,225.63
03	Transportation Fund	\$11,695.66
04	Community Service	\$34,401.08
05	Capital Expenditure	\$750.00
Report Total		\$339,808.07

ISD#118 Remer-Longville **Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103007	5241		ACME TOOLS		Check
				E 01 020 255 056 000 430	DEWALT-DW8300, 36 Grit Zinc Flap Disc	\$104.00	
	PO#: 17664	Voucher #:	66856	Invoice	Invoice No: 8800587	6/9/2021	Paid Amt: \$104.00
							Check Amount: \$104.00
0118	chec	103008	3296		AMAZON.COM		Check
				E 01 010 203 000 499 470	Small Steps (Holes Series)	\$9.99	
				E 01 010 203 000 499 470	Fuzzy Mud	\$7.99	
				E 01 010 203 000 499 470	Holes (Holes Series)	\$4.67	
				E 01 010 203 000 499 470	A Long Walk to Water: Based on a True Story	\$74.85	
				E 01 010 203 000 499 470	Maniac Magee	\$89.11	
				E 01 010 203 000 499 470	Rebound (The Crossover Series)	\$10.12	
				E 01 010 203 000 499 470	Salt: A Story of Friendship in a Time of War	\$269.70	
	PO#: 17725	Voucher #:	66857	Invoice	Invoice No: 14QL-VJR3-MLN6	6/9/2021	Paid Amt: \$466.43
				E 01 010 200 499 499 401	Blue Summit Supplies 100 Two Pocket Folder:	\$39.99	
	PO#: 17650	Voucher #:	66858	Invoice	Invoice No: 1QTH-QGXQ-W4G9	6/9/2021	Paid Amt: \$39.99
				E 01 005 720 000 000 401	arm sling	\$19.80	
				E 01 005 720 000 000 401	shipping	\$5.99	
	PO#: 17739	Voucher #:	66859	Invoice	Invoice No: 1NQ1-GYQ1-1QGD	6/9/2021	Paid Amt: \$25.79
				E 01 010 203 000 499 470	The Lost Continent (Wings of Fire, Book 11) (1	\$12.45	
				E 01 010 203 000 499 470	Mercy Watson Boxed Set: Adventures of a Poi	\$23.56	
				E 01 010 203 000 499 470	Plants vs. Zombies Volume 10: Rumble at Lak	\$9.59	
				E 01 010 203 000 499 470	Last Block Standing! (Minecraft Woodsword C	\$9.99	
				E 01 010 203 000 499 470	Puppy to Dog: Kid's Manual to Training a Pup	\$7.51	
				E 01 010 203 000 499 470	Dungeon Crawl! (Minecraft Woodsword Chror	\$4.92	
				E 01 010 203 000 499 470	Solar System Soup	\$6.90	
				E 01 010 203 000 499 470	The Backyard Bug Book for Kids: Storybook,	\$6.99	
				E 01 010 203 000 499 470	Ultimate Puppy Training for Kids: A Step-by-St	\$9.99	
				E 01 010 203 000 499 470	I Know a Shy Fellow Who Swallowed a Cello	\$7.95	
				E 01 010 203 000 499 470	88 Instruments	\$16.84	
				E 01 010 203 000 499 470	Diary of a Minecraft Zombie Book 18: In Too D	\$7.99	
				E 01 010 203 000 499 470	Diary of a Minecraft Zombie Book 14: Cloudy	\$6.71	
				E 01 010 203 000 499 470	Lazlo Learns Recorder	\$12.99	
				E 01 010 203 000 499 470	Super Simple Origami: 32 New Designs (Dove	\$4.95	
				E 01 010 203 000 499 470	Origami Paper 500 sheets Kaleidoscope Patt	\$12.95	
				E 01 010 203 000 499 470	Tear Soup: A Recipe for Healing After Loss	\$19.49	
				E 01 010 203 000 499 470	DK Readers L3: Knights and Castles (DK Rea	\$3.99	
				E 01 010 203 000 499 470	Quest for the Golden Apple: An Unofficial Gra	\$7.99	
				E 01 010 203 000 499 470	Plants vs. Zombies Volume 17: Multi-ball-istic	\$10.32	
				E 01 010 203 000 499 470	National Geographic Readers: Trains	\$4.99	

ISD#118 Remer-Longville
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103008	3296		AMAZON.COM		Check
				E 01 010 203 000 499 470	The Big Book of Trains	\$10.79	
				E 01 010 203 000 499 470	The Complete Chicken Squad Misadventures	\$50.99	
				E 01 010 203 000 499 470	Big Nate: In Your Face! (Volume 24)	\$9.58	
				E 01 010 203 000 499 470	National Geographic Little Kids First Big Book	\$9.69	
PO#: 17723	Voucher #:	66860	Invoice	Invoice No: 19LJ-LML6-6KYL	6/9/2021	Paid Amt:	\$290.11
			E 01 010 203 000 499 470	Ocean: A Visual Encyclopedia	\$13.59		
			E 01 010 203 000 499 470	National Geographic Readers: Swing Sloth!: E	\$4.99		
			E 01 010 203 000 499 470	Sloths For Kids	\$9.99		
			E 01 010 203 000 499 470	Coyote: Fascinating Animal Facts for Kids (Tr	\$9.95		
			E 01 010 203 000 499 470	National Geographic Readers: Bears	\$13.90		
			E 01 010 203 000 499 470	The Invisible Boy	\$10.59		
			E 01 010 203 000 499 470	We're Going Deer Hunting (Hunting and Fishi	\$10.00		
			E 01 010 203 000 499 470	We're Going Small-Game Hunting (Hunting a	\$10.00		
			E 01 010 203 000 499 470	We're Going Freshwater Fishing (Hunting and	\$10.00		
			E 01 010 203 000 499 470	What Was the Vietnam War?	\$15.99		
			E 01 010 203 000 499 470	World War 2: 133 Fascinating Facts For Kids (	\$5.99		
			E 01 010 203 000 499 470	The American Civil War: 50 Fascinating Facts	\$5.99		
			E 01 010 203 000 499 470	American History: A Visual Encyclopedia	\$21.99		
			E 01 010 203 000 499 470	Little Tree	\$14.86		
PO#: 17718	Voucher #:	66861	Invoice	Invoice No: 1C43-WJ7L-CQGJ	6/9/2021	Paid Amt:	\$157.83
			E 01 010 203 000 499 470	DKfindout! World War II	\$10.82		
			E 01 010 203 000 499 470	Sloths (2) (Elementary Explorers)	\$19.91		
			E 01 010 203 000 499 470	DK Readers Level 2: Sloths	\$4.99		
			E 01 010 203 000 499 470	Black Bears (40) (Elementary Explorers)	\$12.99		
			E 01 010 203 000 499 470	Your Place in the Universe	\$14.71		
			E 01 010 203 000 499 470	World War II: Visual Encyclopedia	\$15.29		
			E 01 010 203 000 499 470	World War I: The Definitive Visual History	\$22.51		
			E 01 010 203 000 499 470	250 World War 1 Facts For Kids - Interesting	\$9.99		
			E 01 010 203 000 499 470	World War II: Step into the Action and behind i	\$14.99		
			E 01 010 203 000 499 470	Everything Space	\$12.72		
			E 01 010 203 000 499 470	Freight	\$3.99		
PO#: 17718	Voucher #:	66862	Invoice	Invoice No: 1WMH-HTYY-YD9D	6/9/2021	Paid Amt:	\$142.91
					Check Amount:		\$1,123.06
0118	chec	103009	04084		AMERICAN DISPOSAL		Check
				E 01 005 810 000 000 331	MAY 2021 TRASH PICK UP	\$1,144.99	
PO#:	Voucher #:	66863	Invoice	Invoice No: 540509498	6/9/2021	Paid Amt:	\$1,144.99
					Check Amount:		\$1,144.99

ISD#118 Remer-Longville **Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103010	5971		BEST OIL LLC		Check
				E 01	005 810 000 000 440 #2 DYED HEATING OIL	\$6,336.20	
PO#:	Voucher #:	66872	Invoice	Invoice No:	30592	6/9/2021	Paid Amt: \$6,336.20
							Check Amount: \$6,336.20
0118	chec	103011	6286		BIO COMPANY		Check
				E 01	020 260 000 000 430 12" - 15" Earthworms - Unit of 50	\$29.00	
				E 01	020 260 000 000 430 3.5" - 4" Double Leopard Frog Pail	\$48.00	
				E 01	020 260 000 000 430 8" - 10" PLAIN STARFISH	\$31.50	
				E 01	020 260 000 000 430 13" - 14" Triple Fetal Pig	\$168.50	
				E 01	020 260 000 000 430 shipping	\$54.85	
PO#: 17585	Voucher #:	66945	Invoice	Invoice No:	1023671	6/9/2021	Paid Amt: \$331.85
							Check Amount: \$331.85
0118	chec	103012	4672		BSN SPORTS		Check
				E 04	500 505 000 321 401 SOFTBALL - YELLOW (DOZEN)	\$59.99	
				E 04	500 505 000 321 401 POLY CORE SOFTBALL (DOZEN)	\$59.99	
				E 04	500 505 000 321 401 BATTING TEE	\$23.99	
				E 04	500 505 000 321 401 SHIPPING	\$10.00	
PO#: 17569	Voucher #:	66865	Invoice	Invoice No:	9127743440	6/9/2021	Paid Amt: \$153.97
				E 04	500 505 000 321 401 Little League Baseballs	\$119.97	
				E 04	500 505 000 321 401 OFFICIAL Tee ball	\$110.97	
				E 04	500 505 000 321 401 Freight	\$20.00	
PO#: 17728	Voucher #:	66950	Invoice	Invoice No:	912802885	6/9/2021	Paid Amt: \$250.94
							Check Amount: \$404.91
0118	chec	103013	6211		CATHERINE EILEEN HARRISON		Check
				E 01	310 298 093 301 402 Blue Roses	\$100.00	
PO#: 17729	Voucher #:	66864	Invoice	Invoice No:	7035	6/9/2021	Paid Amt: \$100.00
							Check Amount: \$100.00
0118	chec	103014	6297		CHANCE RUSH		Check
				E 01	020 605 000 510 303 EMPOWERMENT SESSION 2 CONSULTANT	\$550.00	
PO#:	Voucher #:	66866	Invoice	Invoice No:	05182021	6/9/2021	Paid Amt: \$550.00
							Check Amount: \$550.00
0118	chec	103015	5997		CITY AUTO GLASS INC		Check
				E 03	005 760 000 720 350 RH SIDE BUS WINDSHEILD	\$270.40	
PO#:	Voucher #:	66867	Invoice	Invoice No:	1403004541	6/9/2021	Paid Amt: \$270.40
							Check Amount: \$270.40

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103016	6305		CRAIG ANDERSON		Check
				E 04	500 505 000 321 305 SR DRIVING CLASS SOUND TECH		\$70.00
PO#:		Voucher #:	66869	Invoice	Invoice No: 6072021	6/9/2021	Paid Amt: \$70.00
							Check Amount: \$70.00
0118	chec	103017	5509		DAN MARTIN SNOWPLOWS SALES AND SERVICE		Check
				E 01	005 810 000 000 401 103-6404-S SPK, BLADE NOTCHED 24.5 (.9		\$160.98
				E 01	005 810 000 000 401 09-9220 SCREW-SEMS 6 \$5.15 \$5.15 \$30.90		\$30.90
				E 01	005 810 000 000 401 11013-7044 ELEMENT-AIR FILTER 1 \$21.49		\$64.47
				E 01	005 810 000 000 401 99969-6411 FX921V-1000 TU10W40 1 \$84.22		\$84.22
				E 01	005 810 000 000 401 99969-6296 OIL: 4 CYCLE 10W40 1 6 \$8.45		\$50.70
				E 01	005 810 000 000 401 49065-0724 FILTER-OIL 3 \$10.59 \$10.59 \$31.		\$31.77
				E 01	005 810 000 000 401 135-5777 BELT-V 1 \$169.32 \$169.32 \$169.32		\$169.32
				E 01	005 810 000 000 401 126-9835-SL BELT-V WITH SLEEVE 1 \$28.90		\$28.90
				E 01	005 810 000 000 401 116-8888 CASTER-KIT 1 \$111.50 \$111.50 \$11		\$111.50
				E 01	005 810 000 000 401 103-0063 SEAL-CASTER 2 \$6.18 \$6.18 \$12.3		\$12.36
				E 01	005 810 000 000 401 1-633585 BEARING-CONE, TAPER 2 \$13.41		\$26.82
				E 01	005 810 000 000 401 325-39 SCREW-HH 1 \$10.31 \$10.31 \$10.31		\$10.31
				E 01	005 810 000 000 401 296-23 NUT-LOCK, NI 1 \$.71 \$.71 \$.071		\$0.71
PO#: 17712		Voucher #:	66955	Invoice	Invoice No: 13938	6/9/2021	Paid Amt: \$782.96
							Check Amount: \$782.96
0118	chec	103018	6160		DARCY REICH		Check
				E 01	020 258 104 000 430 ACCOMPANIMENT SPRING CONCERT		\$150.00
PO#:		Voucher #:	66870	Invoice	Invoice No: 05112021	6/9/2021	Paid Amt: \$150.00
							Check Amount: \$150.00
0118	chec	103019	4397		DELTA DENTAL OF MN		Check
				E 01	010 050 000 000 291 RETIREE ADMIN		\$135.70
				E 01	010 203 000 000 291 RETIREE 010		\$317.40
				E 01	020 211 000 000 291 RETIREE 020		\$92.00
				B 01	215 046 01		\$1,193.46
				B 02	215 046 02		\$225.40
				B 03	215 046 03		\$158.70
				B 03	215 046 04		\$128.10
PO#:		Voucher #:	66868	Invoice	Invoice No: RIS0003485634	6/9/2021	Paid Amt: \$2,250.76
							Check Amount: \$2,250.76
0118	chec	103020	04248		DEMCO		Check
				E 01	020 620 000 000 401 Item #WG13794820 CircExtender poly covers		\$96.92
PO#: 17551		Voucher #:	66871	Invoice	Invoice No: 6931917	6/9/2021	Paid Amt: \$96.92
							Check Amount: \$96.92

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103021	3847		FARGO PUBLIC SCHOOLS		Check
				E 01	998 211 000 000 392 OUT OF STATE GENERAL EDUCATION SER	\$654.57	
PO#:	Voucher #:	66873	Invoice	Invoice No:	INV0000060519	6/9/2021	Paid Amt: \$654.57
							Check Amount: \$654.57
0118	chec	103022	04349		FLINN SCIENTIFIC INC		Check
				E 01	020 260 000 000 430 MISCMeter Stick, Plastic	\$104.52	
				E 01	020 260 000 000 430 Iron Metal Filings, 2 kg	\$23.22	
				E 01	020 260 000 000 430 Meter Stick, Hardwood, English/Metric, 1 Mete	\$58.50	
				E 01	020 260 000 000 430 Silver Nitrate, Laboratory Grade, 25 g	\$57.96	
				E 01	020 260 000 000 430 Mineral Oil, Light, 500 mL	\$8.53	
				E 01	020 260 000 000 430 Biotite, Black, Cleavage Plates	\$11.39	
				E 01	020 260 000 000 430 Schist, Mica, Muscovite, Fine-Grained	\$8.28	
				E 01	020 260 000 000 430 Cover Slips, Glass, #1, 18 mm x 18 mm, 1 oz	\$7.56	
				E 01	020 260 000 000 430 Cover Slips, Plastic, Square, 22 mm x 22 mm,	\$8.08	
				E 01	020 260 000 000 430 free shipping (probably 10% off order as well)	\$0.00	
PO#: 17586	Voucher #:	66874	Invoice	Invoice No:	2553275	6/9/2021	Paid Amt: \$288.04
				E 01	020 260 200 000 430 LM1117 White drosophiia	\$8.75	
				E 01	020 260 200 000 430 LM1123 Vestigial fruit fkies	\$8.75	
				E 01	020 260 200 000 430 LM1245. Drosophila (scarlett)	\$8.96	
				E 01	020 260 200 000 430 Freight	\$26.00	
PO#: 17703	Voucher #:	66875	Invoice	Invoice No:	2568596	6/9/2021	Paid Amt: \$52.46
							Check Amount: \$340.50
0118	chec	103023	03310	R	FOLLETT LIBRARY RESOURCES		Check
				E 01	020 620 000 000 470 MISC	\$0.00	
				E 01	020 620 000 000 470 Class Act	\$11.37	
				E 01	020 620 000 000 470 Mean Girls: Senior Year	\$14.81	
PO#: 17534	Voucher #:	66876	Invoice	Invoice No:	861740F	6/9/2021	Paid Amt: \$26.18
							Check Amount: \$26.18
0118	chec	103024	6106		FUN AND FUNCTION		Check
				E 01	010 412 011 620 433 CHEWNOODLE - SUPER GO4024	\$33.98	
				E 01	010 412 011 620 433 WINKING EMOJI CHEWY NECKLACE CF71	\$16.99	
				E 01	010 412 011 620 433 TIME TIMER GB2073	\$69.98	
				E 01	010 412 011 620 433 PET MASSAGER - TICKLES THE TURTLE	\$19.98	
				E 01	010 412 011 620 433 ZIP-UP WEIGHTED VEST-SZ LARGE DR771	\$74.99	
				E 01	010 412 011 620 433 CRAWL AND CALM RESISTANCE TUNNEL S	\$37.99	
				E 01	010 412 011 620 433 MY MAGICAL CUSHION	\$28.99	
				E 01	010 412 011 620 433 FLOOR CHAIR CF7666	\$86.99	
				E 01	010 412 011 620 433 LEAN-N-LEARN WEDGE CUSHION GREEN	\$29.99	
				E 01	010 412 011 620 433 LEAN-N-LEARN WEDGE CUSHION BLUE B/	\$29.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103024	6106		FUN AND FUNCTION		Check
				E 01	010 412 011 620 433 KEY CHAIN FISGET CF6833	\$19.98	
				E 01	010 412 011 620 433 CHEWNOODLE GO4022 - BUMPY BLUE	\$27.98	
PO#: 17548	Voucher #:	66877	Invoice	Invoice No: 502083	6/9/2021	Paid Amt:	\$477.83
						Check Amount:	\$477.83
0118	chec	103025	03788	R	HILLYARD/HUTCHINSON		Check
				E 01	005 810 000 000 410 ELEM and HS Floor Mant Supplies Per att quc	\$3,488.00	
PO#: 17567	Voucher #:	66878	Invoice	Invoice No: 604327053	6/9/2021	Paid Amt:	\$3,488.00
						Check Amount:	\$3,488.00
0118	chec	103026	03349		HOGLUND BUS CO INC		Check
				E 03	005 760 000 720 350 BUS REPAIR RETAINER/LATCH	\$106.73	
PO#: 17354	Voucher #:	66879	Invoice	Invoice No: 909150	6/9/2021	Paid Amt:	\$106.73
				E 03	005 760 000 720 350 MASTER CYLINDER & FLUIDS	\$1,451.91	
PO#:	Voucher #:	66880	Invoice	Invoice No: 27083	6/9/2021	Paid Amt:	\$1,451.91
						Check Amount:	\$1,558.64
0118	chec	103027	01052		HOLKERS DO IT BEST LUMBER		Check
				E 01	005 810 000 000 420 OPEN PO	\$22.94	
PO#: 17638	Voucher #:	66881	Invoice	Invoice No: 2105-009661	6/9/2021	Paid Amt:	\$22.94
						Check Amount:	\$22.94
0118	chec	103028	5140		INSTITUTE FOR ENVIRONMENTAL ASSESSMENT		Check
				E 05	005 865 000 352 305 SITE VISIT 7	\$750.00	
PO#:	Voucher #:	66951	Invoice	Invoice No: 00039877	6/9/2021	Paid Amt:	\$750.00
						Check Amount:	\$750.00
0118	chec	103029	01098		JOHNSON TELEPHONE CO		Check
				E 01	005 810 000 000 320 R4513	\$31.76	
PO#:	Voucher #:	66882	Invoice	Invoice No: 5112021R4513	6/9/2021	Paid Amt:	\$31.76
				E 01	005 810 000 000 320 r0520	\$610.61	
PO#:	Voucher #:	66883	Invoice	Invoice No: 5112021R0520	6/9/2021	Paid Amt:	\$610.61
						Check Amount:	\$642.37
0118	chec	103030	6306		JUDY HARRIS		Check
				E 04	500 505 000 321 305 REFUND - DRONE PROGRAM CLASS CAN	\$99.00	
PO#:	Voucher #:	66884	Invoice	Invoice No: 6072021	6/9/2021	Paid Amt:	\$99.00
						Check Amount:	\$99.00
0118	chec	103031	05315	R	KAPLAN EARLY LEARNING CO		Check
				E 01	010 203 000 499 430 Shipping and Handling	\$54.37	
				E 01	010 203 000 499 430 Prop-It Big Book Easel Item 90701	\$57.90	
				E 01	010 203 000 499 470 Celebrate Diversity Books - Set of 8 Item 4783	\$59.96	
				E 01	010 203 000 499 470 At Home with Diversity Books - Set of 7 Item 5	\$54.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103031	05315	R	KAPLAN EARLY LEARNING CO		Check
				E 01	010 203 000 499 470 Animal Rhymes Books - Set of 6 Item 84573	\$46.95	
				E 01	010 203 000 499 470 Learning to Get Along® Paperback Books - Se	\$74.95	
				E 01	010 203 000 499 401 Quick Stick Flannel Board Item 22941	\$67.90	
PO#:	17661	Voucher #:	66885	Invoice	Invoice No: 0005879048	6/9/2021	Paid Amt: \$416.98
							Check Amount: \$416.98
0118	chec	103032	5521		LACEY NOSBISCH		Check
				E 04	500 505 000 321 305 SWIMMING LESSONS INSTRUCTOR	\$680.00	
PO#:		Voucher #:	66886	Invoice	Invoice No: 6072021	6/9/2021	Paid Amt: \$680.00
							Check Amount: \$680.00
0118	chec	103033	03418		LAKESHORE LEARNING MATERIALS		Check
				E 01	010 412 000 622 433 TEN FRAMES CLASS SET ga920	\$39.99	
				E 01	010 412 000 622 433 UNLOCK IT! NUMBER MATCH LC127	\$29.99	
				E 01	010 412 000 622 433 ALPHABET LEARNING LOCKS LC126	\$39.99	
				E 01	010 412 000 622 433 BUTTON SIZE-SORTING BOX AA775	\$24.99	
				E 01	010 412 000 622 433 STACK & NEST SENSORY TOYS RE148	\$29.99	
				E 01	010 412 000 622 433 TOUCH & MATCH GUESSING GAME PP214	\$29.99	
				E 01	010 412 000 622 433 THE MYSTERY BOX RJ27	\$39.99	
				E 01	010 412 000 622 433 GIANT PLASTIC BEADS AND LACES CB644	\$39.99	
				E 01	010 412 000 622 433 SENSORY BEAS LACING SET FB997	\$29.99	
				E 01	010 412 000 622 433 Freight	\$45.75	
PO#:	17547	Voucher #:	66947	Invoice	Invoice No: 5072180521	6/9/2021	Paid Amt: \$350.66
							Check Amount: \$350.66
0118	chec	103034	5965		LOGAN MONROE		Check
				E 01	020 605 000 510 303 5/21 DRUM INSTRUCTION	\$150.00	
				E 01	020 605 000 510 303 5/25 DRUM INSTRUCTION	\$150.00	
				E 01	020 605 000 510 303 5/27 DRUM INSTRUCTION	\$150.00	
PO#:		Voucher #:	66887	Invoice	Invoice No: 5282021	6/9/2021	Paid Amt: \$450.00
				E 01	020 605 000 510 303 DRUM INSTRUCTION/EXHIBIT 5/28	\$150.00	
				E 01	020 605 000 510 303 HS AWARDS 6/2/21	\$150.00	
				E 01	020 605 000 510 303 ELEM CERTIFS 6/3/21	\$150.00	
PO#:		Voucher #:	66948	Invoice	Invoice No: 06032021	6/9/2021	Paid Amt: \$450.00
							Check Amount: \$900.00
0118	chec	103035	5223		MADISON NATIONAL LIFE		Check
				B 01	215 036 LTD MAY 2021	\$1,079.97	
PO#:		Voucher #:	66946	Invoice	Invoice No: 05312021	6/9/2021	Paid Amt: \$1,079.97
							Check Amount: \$1,079.97

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103036	5446		MARILYN FORD		Check
				E 04	500 505 000 321 305 REFUND - DRONE CLASS CANCELLED	\$99.00	
PO#:	Voucher #:	66888	Invoice	Invoice No:	6072021	6/9/2021	Paid Amt: \$99.00
							Check Amount: \$99.00
0118	chec	103037	1457		McMASTER-CARR SUPPLY CO		Check
				E 01	005 810 000 000 401 Landscaping Pick with 23-1/2" Long Steel Hea	\$66.96	
				E 01	005 810 000 000 401 Spade with Enamel-Coated Steel Blade, 50" C	\$56.44	
				E 01	005 810 000 000 401 Heavy Duty Scooping Shovel with Powder-Co	\$81.31	
				E 01	005 810 000 000 401 shipping est	\$63.30	
PO#: 17745	Voucher #:	66949	Invoice	Invoice No:	59345452	6/9/2021	Paid Amt: \$268.01
							Check Amount: \$268.01
0118	chec	103038	5304		MIDWEST SPECIAL INSTRUMENTS		Check
				E 04	500 583 000 354 305 CALIBRATE EROSCAN PLUS	\$225.00	
PO#:	Voucher #:	66954	Invoice	Invoice No:	2103439-IN	6/9/2021	Paid Amt: \$225.00
							Check Amount: \$225.00
0118	chec	103039	6301		MINNESOTA SPORTS PREVIEW		Check
				E 01	310 296 320 301 402 Summer Series Tournament	\$450.00	
PO#: 17743	Voucher #:	66890	Invoice	Invoice No:	SS2021	6/9/2021	Paid Amt: \$450.00
							Check Amount: \$450.00
0118	chec	103040	6307		MN DEPT OF PUBIC SAFETY		Check
				E 01	005 810 000 000 305 FIRE INSPECTION	\$1,613.15	
PO#:	Voucher #:	66891	Invoice	Invoice No:	FM00003689	6/9/2021	Paid Amt: \$1,613.15
							Check Amount: \$1,613.15
0118	chec	103041	6091		MN LAWN CARE PROS		Check
				E 01	005 810 000 000 350 fertilizer and spray for weeds per quote 4-28-2	\$3,120.00	
PO#: 17696	Voucher #:	66952	Invoice	Invoice No:	1142	6/9/2021	Paid Amt: \$3,120.00
				E 01	005 810 000 000 350 spraying fence lines and building perimeters fc	\$330.00	
PO#: 17651	Voucher #:	66953	Invoice	Invoice No:	1142	6/9/2021	Paid Amt: \$330.00
							Check Amount: \$3,450.00
0118	chec	103042	6020		MN PEIP		Check
				E 01	010 050 000 000 291 RETIRE-ADMIN	\$738.72	
				E 01	010 203 000 000 291 RETIRE - ELEM	\$2,066.88	
				E 01	010 203 000 000 291 RETIRE - SECOND	\$516.58	
				B 01	215 031 01	\$32,550.67	
				B 02	215 031 02	\$1,134.44	
				B 03	215 031 03	\$1,418.05	
PO#:	Voucher #:	66889	Invoice	Invoice No:	1087905	6/9/2021	Paid Amt: \$38,425.34
							Check Amount: \$38,425.34

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103043	5222		MRI		Check
				E 01	005 850 000 342 306 BACKGROUND CK	\$30.00	
PO#:		Voucher #:	66892	Invoice	Invoice No: SRNI10074038	6/9/2021	Paid Amt: \$30.00
							Check Amount: \$30.00
0118	chec	103044	4636		NORTH HOMES INC		Check
				E 01	005 420 000 740 394 SCHOOL BASED IEP SERVICES	\$3,217.25	
PO#:		Voucher #:	66894	Invoice	Invoice No: 2147491076	6/9/2021	Paid Amt: \$3,217.25
							Check Amount: \$3,217.25
0118	chec	103045	4065		NORTHERN STAR COOPERATIVE		Check
				E 03	005 760 000 720 442 DEF - MECHANIC	\$55.00	
				E 03	005 760 000 720 441 GASOLINE	\$730.84	
				E 03	005 760 000 720 444 DIESEL	\$4,860.16	
PO#:		Voucher #:	66893	Invoice	Invoice No: 05312021	6/9/2021	Paid Amt: \$5,646.00
							Check Amount: \$5,646.00
0118	chec	103046	6294		NORTHLAND LAWN & SPORT LLC		Check
				E 01	005 810 000 000 401 Quote 04-1563 // Oil Filters / Oil 10-30 with ca	\$278.60	
PO#: 17722		Voucher #:	66896	Invoice	Invoice No: 04-83078	6/9/2021	Paid Amt: \$278.60
							Check Amount: \$278.60
0118	chec	103047	5439		NOR-TRAN INC		Check
				E 01	310 294 250 733 360 BASEBALL	\$1,979.00	
				E 01	310 296 340 733 360 SOFTBALL	\$1,695.75	
PO#:		Voucher #:	66895	Invoice	Invoice No: 1597	6/9/2021	Paid Amt: \$3,674.75
							Check Amount: \$3,674.75
0118	chec	103048	06636		PINE CONE PRESS CITIZEN		Check
				E 01	005 110 000 000 380 PUBLISH LEGAL NOTICE	\$264.00	
PO#:		Voucher #:	66897	Invoice	Invoice No: 00057650	6/9/2021	Paid Amt: \$264.00
				E 04	500 505 000 321 380 DEFENSIVE DRIVING AD	\$124.88	
PO#:		Voucher #:	66898	Invoice	Invoice No: 00057404	6/9/2021	Paid Amt: \$124.88
							Check Amount: \$388.88
0118	chec	103049	2035		PITNEY BOWES INC		Check
				E 01	005 110 000 000 370 EQUIPMENT LEASE	\$450.00	
PO#:		Voucher #:	66899	Invoice	Invoice No: 3104744516	6/9/2021	Paid Amt: \$450.00
							Check Amount: \$450.00
0118	chec	103050	5932		SAFARI NORTH WILDLIFE PARK		Check
				E 01	310 298 124 301 402 student tickets	\$308.00	
PO#: 17742		Voucher #:	66900	Invoice	Invoice No: 100619	6/9/2021	Paid Amt: \$308.00
							Check Amount: \$308.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103051	05304		SANDSTROM'S		Check
				E 02 005 770 000 701 495	MILK PRODUCTS	\$165.75	
				E 02 005 770 000 705 495	MILK PRODUCTS	\$165.75	
PO#:		Voucher #:	66901	Invoice	Invoice No: 352224	6/9/2021	Paid Amt: \$331.50
				E 02 005 770 000 701 495	MILK PRODUCTS	\$61.50	
				E 02 005 770 000 705 495	MILK PRODUCTS	\$61.50	
PO#:		Voucher #:	66902	Invoice	Invoice No: 352882	6/9/2021	Paid Amt: \$123.00
				E 02 005 770 000 701 495	MILK PRODUCTS	\$141.25	
				E 02 005 770 000 705 495	MILK PRODUCTS	\$141.25	
PO#:		Voucher #:	66903	Invoice	Invoice No: 353309	6/9/2021	Paid Amt: \$282.50
				E 02 005 770 000 701 495	MILK PRODUCTS	\$123.00	
				E 02 005 770 000 705 495	MILK PRODUCTS	\$123.00	
PO#:		Voucher #:	66904	Invoice	Invoice No: 354354	6/9/2021	Paid Amt: \$246.00
				E 02 005 770 000 701 495	MILK PRODUCTS	\$136.00	
				E 02 005 770 000 705 495	MILK PRODUCTS	\$136.00	
PO#:		Voucher #:	66905	Invoice	Invoice No: 354904	6/9/2021	Paid Amt: \$272.00
				E 02 005 770 000 701 495	MILK PRODUCTS	\$85.75	
				E 02 005 770 000 705 495	MILK PRODUCTS	\$85.75	
PO#:		Voucher #:	66906	Invoice	Invoice No: 355401	6/9/2021	Paid Amt: \$171.50
				E 02 005 770 000 701 495	MILK PRODUCTS	\$122.00	
				E 02 005 770 000 705 495	MILK PRODUCTS	\$122.00	
PO#:		Voucher #:	66907	Invoice	Invoice No: 356431	6/9/2021	Paid Amt: \$244.00
							Check Amount: \$1,670.50

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0118	chec	103052	4925	R	SCHOOL SPECIALTY LLC		Check
				E 01 005 200 000 000 430	Crayola Washable Paint Gallon Magenta #008	\$21.74	
				E 01 005 200 000 000 430	Crayola Washable Paint Gallon red #008283	\$43.48	
				E 01 005 200 000 000 430	Crayola Washable Paint Gallon orange #0082	\$21.74	
				E 01 005 200 000 000 430	Crayola Washable Paint Gallon blue #008265	\$21.74	
				E 01 005 200 000 000 430	Crayola Crayon Classroom Pack 16 Assorted	\$52.49	
				E 01 005 200 000 000 430	The Pencil Grip Inc Kwik Stix Solid Tempera P	\$19.12	
				E 01 005 200 000 000 430	Sargent Art Square Chalk Pastel Set in Tray 2	\$9.22	
				E 01 005 200 000 000 430	Creativity Street Round Wiggle Eye 12 mm Bl	\$4.34	
				E 01 005 200 000 000 430	Creativity Street Peel and Stick Wiggle Eyes A	\$8.54	
				E 01 005 200 000 000 430	Hygloss Pony Bead 6 x 9 mm Assorted Bright	\$17.98	
				E 01 005 200 000 000 430	School Smart Polypropylene Round Ring Bind	\$17.60	
				E 01 005 200 000 000 430	Creativity Street Marabou Feathers Assorted C	\$2.99	
				E 01 005 200 000 000 430	Creativity Street Assorted Designs Dough Extr	\$10.49	
				E 01 005 200 000 000 430	Creativity Street Assorted Designs Clay Dough	\$8.99	
				E 01 005 200 000 000 430	Relevant Play Kinetic Sand 11 Pounds Tan #1	\$44.32	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103052	4925	R	SCHOOL SPECIALTY LLC		Check
				E 01	005 200 000 000 430 Sandtastik Sparkling Non-Toxic Play Sand 25	\$20.02	
				E 01	005 200 000 000 430 Marvel Education Sand Digger and Dozer Set	\$21.82	
				E 01	005 200 000 000 430 Pacific Play Tents Fun Tube Tunnel #279142	\$38.39	
				E 01	005 200 000 000 430 Pacific Play Tents Me Too Play Tent 48 x 48 x	\$42.44	
				E 01	005 200 000 000 401 Elmer's Washable School Glue Sticks 0.24 Oz	\$28.04	
				E 01	005 200 000 000 401 Pepperell Braiding Tipped Yarn Lace 36 in Ass	\$9.97	
				E 01	005 200 000 000 401 Oxford Folder with Fastener Insert 2-Pocket w	\$26.98	
				E 01	005 200 000 000 401 School Smart Flexible Cover Ruled Compositi	\$26.80	
				E 01	005 200 000 000 401 Trend Enterprises Sparkle Sticker Animal Fun	\$20.24	
				E 01	005 200 000 000 401 Trend Enterprises Schooltime Fun Sticker Pac	\$9.58	
				E 01	005 200 000 000 401 Avery Removable-Adhesive Translucent Dots	\$12.58	
				E 01	005 200 000 000 401 Carson Dellosa Birthday Crown Blue 24-1/2 x 6	\$11.24	
				E 01	005 200 000 000 401 Trend Enterprises Happy Birthday Cake Reco	\$7.18	
				E 01	005 200 000 000 401 Carson Dellosa Rolled Scalloped Border 2-1/4	\$15.97	
				E 01	005 200 000 000 401 Schoolgirl Style Woodland Whimsy Border Sc	\$4.34	
				E 01	005 200 000 000 401 Trend Enterprises School Basics Terrific Trimm	\$12.44	
				E 01	005 200 000 000 401 ChildBrite Indoor/Outdoor Sand and Water Act	\$291.50	
				E 01	005 200 000 000 401 Center Enterprises Washable Ink Pad Set 6 In	\$59.99	
				E 01	005 200 000 000 401 Freight	\$19.47	
				E 01	005 200 000 000 430 Freight	\$15.51	
PO#: 17649	Voucher #:	66911	Invoice	Invoice No:	308103752308	6/9/2021	Paid Amt: \$999.28
			E 01	010 212 000 000 430	Sax Versatemp Heavy-Body Tempera Paints,	\$31.49	
			E 01	010 212 000 000 430	Royal Brush Big Kids Choice Paint Brush, Ro	\$63.88	
			E 01	020 212 000 000 430	Alliance Rubber Company Pale Crepe Gold Ri	\$20.98	
			E 01	010 212 000 000 430	Tru-Ray Extra Large Construction Paper, 24 x	\$40.94	
			E 01	020 212 000 000 430	AMACO Teacher's Palette Glaze, Midnight Bl	\$14.62	
PO#: 17634	Voucher #:	66912	Invoice	Invoice No:	308103752288	6/9/2021	Paid Amt: \$171.91
							Check Amount: \$1,171.19
0118	chec	103053	6308		SHANE EMERSON		Check
			B 02	115 000	REFUND LUNCH ACCOUNT DUE TO GRADI	\$86.25	
PO#:	Voucher #:	66910	Invoice	Invoice No:	5272021	6/9/2021	Paid Amt: \$86.25
							Check Amount: \$86.25
0118	chec	103054	5624		SPEECH PARTNERS		Check
			E 01	010 401 000 740 394	ONLINE SPEECH SERVICES	\$4,940.00	
PO#:	Voucher #:	66908	Invoice	Invoice No:	77361-77394	6/9/2021	Paid Amt: \$4,940.00
			E 01	010 401 000 740 394	ONLINE SPEECH SERVICES	\$5,037.50	
PO#:	Voucher #:	66909	Invoice	Invoice No:	78355-78389	6/9/2021	Paid Amt: \$5,037.50
							Check Amount: \$9,977.50

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0118	chec	103055	6146		TC's FOODS INC		Check	
				E 01 310 298 069 000 401	PBIS INCENTIVES		\$6.95	
PO#:	17699	Voucher #:	66913	Invoice	Invoice No: 75662	6/9/2021	Paid Amt:	\$6.95
				E 01 310 298 069 000 401	PBIS INCENTIVES		\$75.51	
PO#:	17699	Voucher #:	66914	Invoice	Invoice No: 76940	6/9/2021	Paid Amt:	\$75.51
				E 02 005 770 000 701 490	FOOD SERVICE LUNCH ITEMS		\$54.91	
PO#:		Voucher #:	66915	Invoice	Invoice No: 72391	6/9/2021	Paid Amt:	\$54.91
				E 02 005 770 000 701 490	FOOD SERVICE LUNCH ITEMS		\$9.45	
PO#:		Voucher #:	66916	Invoice	Invoice No: 74463	6/9/2021	Paid Amt:	\$9.45
				E 02 005 770 000 701 490	FOOD SERVICE LUNCH ITEMS		\$20.32	
PO#:		Voucher #:	66917	Invoice	Invoice No: 72541	6/9/2021	Paid Amt:	\$20.32
				E 02 005 770 000 701 490	FOOD SERVICE LUNCH ITEMS		\$2.09	
PO#:		Voucher #:	66918	Invoice	Invoice No: 75328	6/9/2021	Paid Amt:	\$2.09
				E 02 005 770 000 701 490	FOOD SERVICE LUNCH ITEMS		\$14.23	
PO#:		Voucher #:	66919	Invoice	Invoice No: 75772	6/9/2021	Paid Amt:	\$14.23
							Check Amount:	\$183.46
0118	chec	103056	01099		UPPER LAKES FOODS, INC		Check	
				E 02 005 770 000 701 490	CREDIT ON ACCT OVERPAYMENT		\$353.92	
PO#:		Voucher #:	66922	Credit	Invoice No: 01182021	6/9/2021	Paid Amt:	(\$353.92)
				E 02 005 770 000 705 490	BREAKFAST		\$123.71	
				E 02 005 770 000 701 490	LUNCH		\$684.35	
				E 02 005 770 000 701 401	SUPPLIES		\$143.96	
PO#:		Voucher #:	66923	Invoice	Invoice No: 817631-00	6/9/2021	Paid Amt:	\$952.02
				E 02 005 770 000 705 490	BREAKFAST		\$332.06	
				E 02 005 770 000 701 490	LUNCH		\$1,048.49	
				E 02 005 770 000 701 401	SUPPLIES		\$291.30	
PO#:		Voucher #:	66924	Invoice	Invoice No: 820442-00	6/9/2021	Paid Amt:	\$1,671.85
				E 02 005 770 000 701 490	RETURNED MDSE		\$618.59	
PO#:		Voucher #:	66925	Credit	Invoice No: 820442-0A	6/9/2021	Paid Amt:	(\$618.59)
				E 02 005 770 000 705 490	BREAKFAST		\$90.48	
				E 02 005 770 000 701 490	LUNCH		\$562.33	
				E 02 005 770 000 701 401	SUPPLIES		\$202.06	
PO#:		Voucher #:	66926	Invoice	Invoice No: 824904-00	6/9/2021	Paid Amt:	\$854.87
				E 02 005 770 000 701 490	RETURNED MDSE		\$159.63	
PO#:		Voucher #:	66927	Credit	Invoice No: 828076-0A	6/9/2021	Paid Amt:	(\$159.63)
				E 02 005 770 000 705 490	BREAKFAST		\$181.32	
				E 02 005 770 000 701 490	LUNCH		\$386.96	
PO#:		Voucher #:	66928	Invoice	Invoice No: 828076-00	6/9/2021	Paid Amt:	\$568.28

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103056	01099		UPPER LAKES FOODS, INC		Check		
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$146.24	
PO#:		Voucher #:	66929	Invoice	Invoice No: 817632-00	6/9/2021	Paid Amt:	\$146.24	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$283.30	
PO#:		Voucher #:	66930	Invoice	Invoice No: 824905-00	6/9/2021	Paid Amt:	\$283.30	
							Check Amount:	\$3,344.42	
0118	chec	103057	5581		US FOODS INC		Check		
				E 02 005 770 000 705 490	BREAKFAST			\$291.45	
				E 02 005 770 000 701 490	LUNCH			\$804.36	
				E 02 005 770 000 701 401	SUPPLIES			\$48.67	
PO#:		Voucher #:	66931	Invoice	Invoice No: 4784417	6/9/2021	Paid Amt:	\$1,144.48	
				E 02 005 770 000 705 490	BREAKFAST			\$192.24	
				E 02 005 770 000 701 490	LUNCH			\$152.51	
				E 02 005 770 000 701 401	SUPPLIES			\$70.13	
PO#:		Voucher #:	66932	Invoice	Invoice No: 4862811	6/9/2021	Paid Amt:	\$414.88	
				E 02 005 770 000 705 490	BREAKFAST			\$272.59	
				E 02 005 770 000 701 490	LUNCH			\$579.76	
				E 02 005 770 000 701 401	SUPPLIES			\$47.50	
PO#:		Voucher #:	66933	Invoice	Invoice No: 4924494	6/9/2021	Paid Amt:	\$899.85	
				E 02 005 770 000 705 490	BREAKFAT			\$265.58	
				E 02 005 770 000 701 490	LUNCH			\$549.60	
				E 02 005 770 000 701 401	SUPPLIES			\$8.88	
PO#:		Voucher #:	66934	Invoice	Invoice No: 5006481	6/9/2021	Paid Amt:	\$824.06	
				E 02 005 770 000 705 490	BREAKFAST			\$130.22	
				E 02 005 770 000 701 490	LUNCH			\$550.32	
PO#:		Voucher #:	66935	Invoice	Invoice No: 5153568	6/9/2021	Paid Amt:	\$680.54	
				E 02 005 770 000 705 490	BREAKFAST			\$245.45	
				E 02 005 770 000 701 490	LUNCH			\$424.72	
				E 02 005 770 000 701 401	SUPPLIES			\$44.19	
PO#:		Voucher #:	66936	Invoice	Invoice No: 5211731	6/9/2021	Paid Amt:	\$714.36	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$229.04	
PO#:		Voucher #:	66937	Invoice	Invoice No: 4784418	6/9/2021	Paid Amt:	\$229.04	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$95.10	
PO#:		Voucher #:	66938	Invoice	Invoice No: 5006482	6/9/2021	Paid Amt:	\$95.10	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$82.10	
PO#:		Voucher #:	66939	Invoice	Invoice No: 4924495	6/9/2021	Paid Amt:	\$82.10	
				E 02 005 770 000 706 490	FRUIT & VEGGIE GRANT			\$258.75	
PO#:		Voucher #:	66940	Invoice	Invoice No: 5211732	6/9/2021	Paid Amt:	\$258.75	
							Check Amount:	\$5,343.16	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103058	05062	R	WALMART COMMUNITY/GEGRB		Check
				E 04	500 580 000 325 490 Preschool Snack		\$33.99
PO#: 17381	Voucher #:	66941	Invoice	Invoice No:	441152786297030	6/9/2021	Paid Amt: \$33.99
			E 01	310 298 069 000 401 PBIS INCENTIVES			\$182.56
PO#: 17700	Voucher #:	66942	Invoice	Invoice No:	441146458167449	6/9/2021	Paid Amt: \$182.56
							Check Amount: \$216.55
0118	chec	103059	5175		WEST MUSIC		Check
				E 01	020 258 105 000 430 Vic Firth Mallet Set (Item No.: 265285)		\$89.99
				E 01	020 258 105 000 430 Slide Oil (Item No.: 450346)		\$8.10
				E 01	020 258 105 000 430 Valve Oil (Item No.: 450347)		\$13.50
				E 01	020 258 105 000 430 Mouthpiece Disinfectant (Item No.: 450186)		\$12.52
				E 01	020 258 105 000 430 Pearl H930 Hi Hat Stand (Item No.: 261878)		\$196.32
				E 01	020 258 105 000 430 Gibraltar Snare Stand (Item No.: 261901)		\$65.00
				E 01	020 258 105 000 430 Shipping Cost		\$29.21
				E 01	020 258 105 000 430 Neck Strap (Item No.: 451396)		\$20.65
PO#: 17640	Voucher #:	66943	Invoice	Invoice No:	SI998314	6/9/2021	Paid Amt: \$435.29
			E 01	010 258 104 000 430 400295- Yamaha YRS-24B Soprano Recorder			\$138.00
			E 01	010 258 104 000 430 200924- Remo Fiberskyn HD-8500-06 Frame			\$307.60
			E 01	010 258 104 000 430 shipping			\$38.43
			E 01	010 258 104 000 430 finance chg			\$8.37
PO#: 17560	Voucher #:	66944	Invoice	Invoice No:	SI2001021	6/9/2021	Paid Amt: \$492.40
							Check Amount: \$927.69
0118	chec	103060	5054		DEPUTY REGISTRAR		Check
				E 03	005 760 000 720 366 BUS 7		\$12.50
				E 03	005 760 000 720 366 VAN		\$12.50
PO#:	Voucher #:	66956	Invoice	Invoice No:	6142021	6/14/2021	Paid Amt: \$25.00
							Check Amount: \$25.00
0118	chec	103061	5241		ACME TOOLS		Check
				E 01	020 255 056 000 430 MILWAUKEE-48-22-3420, 10 in. Torque Lock		\$58.60
PO#: 17664	Voucher #:	66957	Invoice	Invoice No:	8825134	6/25/2021	Paid Amt: \$58.60
							Check Amount: \$58.60
0118	chec	103062	3296		AMAZON.COM		Check
				E 01	020 255 000 000 430 GoPro Camera HERO7, Silver		\$199.00
PO#: 17665	Voucher #:	66973	Invoice	Invoice No:	19QX-FKPP-WCK6	6/25/2021	Paid Amt: \$199.00
			E 01	010 203 000 499 470 We're Going Turkey Hunting (Hunting and Fis			\$26.25
PO#: 17718	Voucher #:	66959	Invoice	Invoice No:	1CNM-W63M-VKHC	6/25/2021	Paid Amt: \$26.25
			E 01	010 050 000 000 401 Post-it Super Sticky Easel Pad, 25 in x 30 in			\$48.93
			E 01	010 050 000 000 401 Sharpie Tank Style Highlighters, Chisel Tip, Fl			\$15.33
			E 01	010 050 000 000 401 Post-it Notes, 3x3 in, 12 Pads, America's #1 F			\$14.32

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103062	3296		AMAZON.COM		Check
				E 01	010 050 000 000 401 Amazon Basics Multipurpose Copy Printer Pa		\$8.76
				E 01	010 204 000 414 401 Sharpie Fine Point Permanent Marker		\$50.16
				E 01	010 204 000 414 401 Amazon Basics Heavy Weight Ruled Lined Inc		\$2.89
				E 01	010 204 000 414 401 Sharpie Permanent Markers Chisel Tip Mark		\$39.42
PO#: 17735	Voucher #:	66960	Invoice	Invoice No:	13JG-KW4V-1DXM	6/25/2021	Paid Amt: \$179.81
			E 01	010 203 000 499 430	Dry Erase Clipboard + Pen Holder + Markers		\$96.95
			E 01	010 203 000 499 430	Create Your Own Graphic Novel: A Guide for K		\$9.98
			E 01	010 203 000 499 430	Teacher Created Resources Polka Dots Word		\$12.49
			E 01	010 203 000 499 430	Calligraphy for Kids (Calligraphy Basics)		\$6.71
			E 01	010 203 000 499 430	Calligraphy Pens, Hand Lettering Pen, 10 Siz		\$23.96
			E 01	010 203 000 499 470	Blank Comic Book: Draw Your Own Comics -		\$5.99
			E 01	010 203 000 499 430	Hygloss Products, Inc Paperback Blank Sketc		\$27.90
PO#: 17726	Voucher #:	66961	Invoice	Invoice No:	1WKH-RNGX-PXXP	6/25/2021	Paid Amt: \$183.98
			E 01	010 203 000 499 401	Safco Products Onyx Mesh Rotating Magazine		\$190.25
			E 01	010 203 000 499 430	Really Good Stuff Writing Process 4-Pocket L		\$98.97
PO#: 17726	Voucher #:	66962	Invoice	Invoice No:	1JD4-9K1D-7WHN	6/25/2021	Paid Amt: \$289.22
			E 01	010 203 000 499 401	EXPO Low Odor Dry Erase Markers, Fine Tip,		\$47.98
PO#: 17726	Voucher #:	66963	Invoice	Invoice No:	1WKH-RNGX-YKDT	6/25/2021	Paid Amt: \$47.98
			E 01	010 203 000 499 470	The Story of the Second World War for Childr		\$14.95
			E 01	010 203 000 499 470	Fishing for Kids: A Complete Illustrated Guide		\$12.99
			E 01	010 203 000 499 470	I Want to Be a Police Officer (I Can Read Lev		\$4.74
			E 01	010 203 000 499 470	Fly Guy Presents: Police Officers (Scholastic		\$3.99
			E 01	010 203 000 499 470	I Want to Be a Police Officer		\$3.99
			E 01	010 203 000 499 470	Space Exploration for Kids: A Junior Scientist's		\$8.47
			E 01	010 203 000 499 470	Our Solar System: An Exploration of Planets, I		\$11.85
			E 01	010 203 000 499 470	Constellations for Kids: An Easy Guide to Dis		\$8.99
			E 01	010 203 000 499 470	My First Book of Planets: All About the Solar S		\$6.99
			E 01	010 203 000 499 470	100 Questions About Outer Space		\$7.99
			E 01	010 203 000 499 470	Life Cycles: Everything from Start to Finish		\$17.99
			E 01	010 203 000 499 470	National Geographic Readers: Seed to Plant		\$4.99
			E 01	010 203 000 499 470	National Geographic Readers: Plants (Level 1		\$14.90
			E 01	010 203 000 499 470	Over and Under the Pond: (Environment and E		\$14.49
			E 01	010 203 000 499 470	Building a House (Mulberry Books)		\$7.99
			E 01	010 203 000 499 470	Animals in Winter (Bullfrog Books: What Hap		\$17.95
			E 01	010 203 000 499 470	National Geographic Readers: Prehistoric Mar		\$13.90
			E 01	010 203 000 499 470	The Hunter's Code (Jake Maddox Sports Stor		\$5.95
			E 01	010 203 000 499 470	We're Going Big-Game Hunting (Hunting and		\$4.17
			E 01	010 203 000 499 470	We're Going Ice Fishing (Hunting and Fishing:		\$10.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103062	3296		AMAZON.COM		Check
				E 01 010 203 000 499 470	Grace Anna Sings: A Story of Hope through a	\$0.00	
				E 01 010 203 000 499 470	Stubby the Dog Soldier: World War I Hero (Ar	\$7.95	
				E 01 010 203 000 499 470	A Is for America: A Patriotic Alphabet Book	\$4.99	
				E 01 010 203 000 499 470	Red, White, Blue and Uncle Who?: The Storie	\$7.29	
				E 01 010 203 000 499 470	Who Do You See When You Look at Me? (Ha	\$9.99	
				E 01 010 203 000 499 470	Why Do We Celebrate Veterans Day? (Celebr	\$8.25	
				E 01 010 203 000 499 470	The Hippo at the End of the Hall	\$8.94	
				E 01 010 203 000 499 470	The Oddmire, Book 1: Changeling	\$11.49	
				E 01 010 203 000 499 470	Dear Sweet Pea	\$8.49	
				E 01 010 203 000 499 470	Snowflakes: 5th Anniversary Edition: A Pop-U	\$29.95	
				E 01 010 203 000 499 470	The Legend of Mistletoe and the Christmas Ki	\$14.99	
				E 01 010 203 000 499 470	I Just Want to Do It My Way! My Story about	\$9.95	
				E 01 010 203 000 499 470	Grief is Like a Snowflake	\$9.95	
				E 01 010 203 000 499 470	A Flicker of Hope	\$9.95	
				E 01 010 203 000 499 470	We'll Always Remember the 11th of Septemb	\$14.99	
				E 01 010 203 000 499 470	Mama Panya's Pancakes	\$7.99	
				E 01 010 203 000 499 470	National Geographic Readers: Rocks and Min	\$14.63	
				E 01 010 203 000 499 470	Sorry, Grown-Ups, You Can't Go to School!	\$12.79	
				E 01 010 203 000 499 470	Basketball's Greatest Players (Step into Readi	\$3.99	
				E 01 010 203 000 499 470	National Geographic Readers: Alexander Graf	\$3.99	
				E 01 010 203 000 499 470	Cooking with the Cat (Step Into Reading - Lev	\$15.80	
				E 01 010 203 000 499 470	Arnold and Louis. Gold rush.	\$6.16	
				E 01 010 203 000 499 470	Wolf Hollow (181 JEUNESSE)	\$6.49	
				E 01 010 203 000 499 470	Pete the Cat's Groovy Bake Sale (My First I C	\$11.39	
				E 01 010 203 000 499 470	Spaghetti in a Hot Dog Bun: Having the Cour	\$12.86	
				E 01 010 203 000 499 470	Hand, Hand, Fingers, Thumb (Bright & Early t	\$9.99	
				E 01 010 203 000 499 470	Hark! A Shark!: All About Sharks (Cat in the H	\$5.98	
				E 01 010 203 000 499 470	Oh Say Can You Seed?: All About Flowering f	\$9.99	
				E 01 010 203 000 499 470	A Whale of a Tale!: All About Porpoises, Dolph	\$7.99	
				E 01 010 203 000 499 470	A Friend for Lakota: The Incredible True Story	\$16.89	
PO#: 17718	Voucher #:	66964	Invoice	Invoice No:	1YQK-HN46-JV1M	6/25/2021	Paid Amt: \$501.38
			E 01 010 203 000 499 401	Educational Insights Color-Coded Lowercase	\$231.84		
			E 01 010 203 000 499 401	Hoberman Switch Pitch Ball-1 Pack (Colors ar	\$10.75		
			E 01 010 203 000 499 401	SoulLife 12PCS Push Bubble Fidget Toy, Squ	\$39.99		
			E 01 010 203 000 499 401	Push Bubble Sensory Fidget Bracelet Toy,Spe	\$17.99		
			E 01 010 203 000 499 401	Fidget Toys Set 29Pack, Sensory Relieves Str	\$18.96		
			E 01 010 203 000 499 401	Fidget Toys for Sensory Kids and Adults (Pac	\$9.99		
			E 01 010 203 000 499 401	Power Your Fun Arggh Rainbow Giant Stress	\$13.95		

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103062	3296		AMAZON.COM		Check
				E 01	010 203 000 499 401	24 Stress Balls - Bulk Pack of 2.5" Stress Bal	\$16.97
				E 01	010 203 000 499 401	Learn & Climb Play Money Set for Kids - Fake	\$16.99
				E 01	010 203 000 499 401	Elmer's Disappearing Purple School Glue, Wa	\$11.88
				E 01	010 203 000 499 401	Carson Dellosa Traditional Manuscript Namep	\$8.29
				E 01	010 203 000 499 401	36 Set Watercolor Paint Pack with Quality Wc	\$38.50
PO#: 17641	Voucher #:	66965	Invoice	Invoice No:	11DK-WN9F-X34P	6/25/2021	Paid Amt: \$436.10
			E 01	020 260 000 000 430	AA BATTERIES	\$15.99	
			E 01	020 260 000 000 430	C BATTERIES	\$7.99	
			E 01	020 260 000 000 430	4 PK SOFT TAPE MEASURE	\$19.95	
			E 01	020 260 000 000 430	ESTES B6-2 ENGINE PACK	\$51.96	
			E 01	020 260 000 000 430	ESTES BC-0 ENGINE PACK	\$12.82	
			E 01	020 260 000 000 430	ESTES ROCKETS 0651 DER RED MAX	\$9.40	
			E 01	020 260 000 000 430	ESTES- 1756 ALPHA FLYING MODEL ROCK	\$96.45	
			E 01	020 260 000 000 430	NOMECA FOOD COLORING	\$35.88	
			E 01	020 260 000 000 430	5 IN LONG WIRE STRIPPER	\$7.99	
			E 01	020 260 000 000 430	D BATTERIES	\$7.98	
			E 01	020 260 000 000 430	GARDNER BENDER WIRE STRIPPER	\$66.33	
			E 01	020 260 000 000 430	OOK 50176 50' 19 GAUGE ALUMINUM WIRE	\$10.99	
			E 01	020 260 000 000 430	SOLID BARE COPPER ROUND WIRE DEAD	\$11.50	
			E 01	020 260 000 000 430	16 GA SOLID COPPER ROUND WIRE	\$9.87	
PO#: 17693	Voucher #:	66966	Invoice	Invoice No:	1LWN-RH1M-XYGX	6/25/2021	Paid Amt: \$365.10
			E 01	010 203 000 499 470	Act (A Click Graphic Novel)	\$11.04	
			E 01	010 203 000 499 470	Cat Kid Comic Club: From the Creator of Dog	\$7.20	
			E 01	010 203 000 499 470	Minecraft Volume 1 (Graphic Novel)	\$6.65	
			E 01	010 203 000 499 470	The Deep End (Diary of a Wimpy Kid Book 1)	\$7.38	
			E 01	010 203 000 499 470	Claudia and the New Girl (The Baby-sitters Cl	\$10.99	
			E 01	010 203 000 499 470	The Baby-Sitters Club Graphic Novels #1-7: A	\$45.00	
			E 01	010 203 000 499 470	Reading Log: Gifts for Young Book Lovers / R	\$149.50	
			E 01	010 203 000 499 470	Blank Comic Book: 120 pages, 7 panel, Silver	\$149.75	
			E 01	010 203 000 499 470	Dry Erase Clipboard + Pen Holder + Markers (	\$72.50	
			E 01	010 203 000 499 470	Reader's Theater: Grades 5-6 Set (Classroom	\$63.92	
			E 01	010 203 000 499 470	Teen Titans GO! Box Set	\$18.71	
			E 01	010 203 000 499 470	The Last Kids on Earth: The Monster Box (bo	\$22.81	
			E 01	010 203 000 499 470	Snapdragon	\$11.59	
			E 01	010 203 000 499 470	Anti/Hero	\$8.99	
			E 01	010 203 000 499 470	Primer	\$9.41	
			E 01	010 203 000 499 401	Safco Products Onyx Mesh Rotating Magazin	\$190.26	
PO#: 17719	Voucher #:	66967	Invoice	Invoice No:	1KLD-LT9G-CKFQ	6/25/2021	Paid Amt: \$785.70

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103062	3296		AMAZON.COM		Check
				E 01	310 298 192 301 402	FOIL FRINGED CURTAINS	\$12.99
				E 01	310 298 192 301 402	10 PK GOLD SATIN TABLECLOTH RUNNER:	\$17.91
				E 01	310 298 192 301 402	RED CARPET HOLLYWOOD CUTOUTS	\$10.99
				E 01	310 298 192 301 402	6" gold award trophies	\$12.79
				E 01	310 298 192 301 402	Freight	\$8.31
PO#: 17683	Voucher #:	66968	Invoice	Invoice No:	1XP-PMQ4-D9HP	6/25/2021	Paid Amt: \$62.99
			E 01	010 203 000 499 470	How to Catch a Dinosaur	\$8.90	
			E 01	010 203 000 499 470	National Geographic Kids Chapters: Monster F	\$5.99	
			E 01	010 203 000 499 470	Wild Cats: Cougars, Bobcats and Lynx (Kids C	\$11.99	
			E 01	010 203 000 499 470	Freshwater Fishing for Kids (Into the Great O	\$7.95	
			E 01	010 203 000 499 470	Bear Hunting for Kids (Into the Great Outdoors	\$7.95	
			E 01	010 203 000 499 470	Duck Hunting for Kids (Into the Great Outdoor	\$7.95	
			E 01	010 203 000 499 470	Bowhunting for Kids (Into the Great Outdoors)	\$7.95	
			E 01	010 203 000 499 470	National Geographic Readers: Foxes (L2)	\$14.90	
			E 01	010 203 000 499 470	Deer Hunting for Kids: Hunting and Fishing B	\$7.95	
			E 01	010 203 000 499 470	Rebecca, White House Raccoon	\$8.46	
			E 01	010 203 000 499 470	The Totally Ninja Raccoons Meet Bigfoot (1)	\$5.99	
			E 01	010 203 000 499 470	Huck & Finn, Bookstore Cats	\$8.99	
			E 01	010 203 000 499 470	Rosa's Bus: The Ride to Civil Rights	\$17.99	
			E 01	010 203 000 499 470	The Dragonet Prophecy (Wings of Fire Graph	\$5.99	
			E 01	010 203 000 499 470	The Thing About Spring	\$4.99	
			E 01	010 203 000 499 470	The Water Walker (English and Ojibwa Editio	\$16.95	
			E 01	010 203 000 499 470	An Indigenous Peoples' History of the United	\$15.59	
			E 01	010 203 000 499 470	The Miscalculations of Lightning Girl	\$11.85	
			E 01	010 203 000 499 470	Game Changers: The Story of Venus and Ser	\$9.49	
			E 01	010 203 000 499 470	Uniquely Wired: A Story About Autism and Its	\$9.86	
			E 01	010 203 000 499 470	The Man Who Walked Between the Towers (C	\$12.69	
			E 01	010 203 000 499 470	Bird Hugs	\$8.29	
			E 01	010 203 000 499 470	Nubs: The True Story of a Mutt, a Marine & a	\$14.86	
			E 01	010 203 000 499 470	Dog Diaries #14: Sunny	\$7.99	
			E 01	010 203 000 499 470	Dog Diaries #1: Ginger	\$7.99	
			E 01	010 203 000 499 470	Horse Diaries #14: Calvino	\$7.99	
			E 01	010 203 000 499 470	Mercy Watson to the Rescue	\$9.99	
			E 01	010 203 000 499 470	Stephen Curry: The Children's Book: The Boy	\$13.25	
			E 01	010 203 000 499 470	An Illustrated Timeline of Inventions and Inver	\$7.49	
			E 01	010 203 000 499 470	The 13-Story Treehouse: Monkey Mayhem! (1	\$9.69	
			E 01	010 203 000 499 470	Chick and Brain: Smell My Foot!	\$9.89	
			E 01	010 203 000 499 470	Dog Diaries #9: Sparky (Dog Diaries Special E	\$7.99	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103062	3296		AMAZON.COM		Check
				E 01 010 203 000 499 470	Voice of Freedom: Fannie Lou Hamer: The Sp	\$15.99	
				E 01 010 203 000 499 470	Planet Omar: Accidental Trouble Magnet	\$12.34	
				E 01 010 203 000 499 470	If I Built a School	\$14.49	
				E 01 010 203 000 499 470	Another	\$10.02	
				E 01 010 203 000 499 470	Tru & Nelle	\$9.65	
				E 01 010 203 000 499 470	The Rabbit Listened	\$14.45	
				E 01 010 203 000 499 470	Chapter Two is Missing	\$8.49	
				E 01 010 203 000 499 470	Narwhal's Otter Friend (A Narwhal and Jelly B	\$7.39	
				E 01 010 203 000 499 470	Mythologica: An encyclopedia of gods, monste	\$13.12	
				E 01 010 203 000 499 470	Overview, Young Explorer's Edition: A New Wa	\$24.99	
				E 01 010 203 000 499 470	The Wonders of Nature	\$15.97	
				E 01 010 203 000 499 470	Think Smart, Be Fearless: A Biography of Bill t	\$18.99	
				E 01 010 203 000 499 470	How Do You Dance?	\$14.29	
				E 01 010 203 000 499 470	Just Because	\$14.89	
				E 01 010 203 000 499 470	Stretchy McHandsome	\$16.95	
				E 01 010 203 000 499 470	Three Cheers for Kid McGear!: (Family Read	\$7.99	
				E 01 010 203 000 499 470	Grace Anna Sings: A Story of Hope through a	\$14.99	
PO#: 17718	Voucher #:	66969	Invoice	Invoice No: 1TJR-JFDD-D91N	6/25/2021	Paid Amt:	\$550.79
			E 04 500 505 000 321 401	UMP KIT	\$147.52		
PO#: 17755	Voucher #:	67015	Invoice	Invoice No: 1WHF-G4LF-LXMH	6/25/2021	Paid Amt:	\$147.52
			E 01 010 203 000 499 470	Restart	\$100.62		
			E 01 010 203 000 499 470	Pay It Forward: Young Readers Edition (Hard	\$37.98		
			E 01 010 203 000 499 470	Pay It Forward: Young Readers Edition (Pape	\$145.44		
			E 01 010 203 000 499 470	Goodnight Loon	\$178.74		
			E 01 010 203 000 499 470	MVP #1: The Gold Medal Mess (Most Valuabl	\$35.02		
			E 01 010 203 000 499 470	Little Robot	\$43.47		
			E 01 010 203 000 499 470	Love, Z	\$44.52		
			E 01 010 203 000 499 470	Bradford Street Buddies: Backyard Camp-Ou	\$89.82		
			E 01 010 203 000 499 470	One-Dog Canoe	\$208.44		
			E 01 010 203 000 499 470	Nadia: The Girl Who Couldn't Sit Still	\$41.67		
			E 01 010 203 000 499 470	Pete the Cat: Robo-Pete	\$89.82		
			E 01 010 203 000 499 470	The Story of Simone Biles: A Biography Book	\$20.97		
			E 01 010 203 000 499 470	She's Got This	\$31.59		
			E 01 010 203 000 499 470	Olympig!	\$161.82		
PO#: 17756	Voucher #:	67016	Invoice	Invoice No: 13HH-G941-HYKR	6/25/2021	Paid Amt:	\$1,229.92
						Check Amount:	\$5,005.74

ISD#118 Remer-Longville **Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103063	4421	R	AMERICAN WELDING AND GAS INC.		Check		
				E 01	020 255 000 000 401 DELIVERY CHG./ FUEL SURCHG			\$38.64	
PO#:		Voucher #:	67014	Invoice	Invoice No: 07859329	6/25/2021	Paid Amt:	\$38.64	
				E 01	020 255 000 000 401 ACETYLENE			\$22.46	
				E 01	020 255 000 000 401 OXYGEN			\$11.23	
				E 01	020 255 000 000 401 CYLINDER RENTAL			\$16.35	
PO#:		Voucher #:	66958	Invoice	Invoice No: 07845582	6/25/2021	Paid Amt:	\$50.04	
							Check Amount:	\$88.68	
0118	chec	103064	6303		APERTURE EDUCATION LLC		Check		
				E 01	010 630 011 153 406 K-6 DESSA and DESSA-mini Item #40640			\$1,600.00	
				E 01	020 630 011 153 406 7-8 DESSA and DESSA-mini Item #40640			\$400.00	
PO#: 17740		Voucher #:	66970	Invoice	Invoice No: INV-2218	6/25/2021	Paid Amt:	\$2,000.00	
							Check Amount:	\$2,000.00	
0118	chec	103065	06461		ARAMARK		Check		
				E 03	005 760 000 720 370 MECHANIC UNIFORMS			\$50.94	
PO#:		Voucher #:	67010	Invoice	Invoice No: 3501654318	6/25/2021	Paid Amt:	\$50.94	
							Check Amount:	\$50.94	
0118	chec	103066	4672		BSN SPORTS		Check		
				E 04	500 505 000 321 401 Storm baseball hats			\$260.00	
				E 04	500 505 000 321 401 Freight			\$13.00	
PO#: 17705		Voucher #:	66999	Invoice	Invoice No: 912882207	6/25/2021	Paid Amt:	\$273.00	
				E 01	310 292 110 000 530 INSTALLATION			\$6,000.00	
PO#: 17544		Voucher #:	66971	Invoice	Invoice No: 912837580	6/25/2021	Paid Amt:	\$6,000.00	
							Check Amount:	\$6,273.00	
0118	chec	103067	05948		CASS COUNTY AUDITOR/TREASURER		Check		
				E 03	005 760 000 720 401 Large wall map of school district			\$15.00	
PO#: 17768		Voucher #:	67011	Invoice	Invoice No: 122	6/25/2021	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
0118	chec	103068	5607		CENTER FOR RESPONSIVE SCHOOLS, INC		Check		
				E 01	005 730 730 000 305 ELEM ADVANC RESOURCE BOOK			\$0.00	
				E 01	005 730 730 000 305 JOYFUL CLASSROOM			\$648.00	
				E 01	005 730 730 000 305 TEACHING SELF DISCIPLINE			\$648.00	
PO#:		Voucher #:	66972	Invoice	Invoice No: INV34904	6/25/2021	Paid Amt:	\$1,296.00	
							Check Amount:	\$1,296.00	
0118	chec	103069	4927		CHRIS CARLSON		Check		
				B 02	230 001 REFUND HARRIS LUNCH ACCT			\$9.40	
PO#:		Voucher #:	67024	Invoice	Invoice No: 6172021	6/25/2021	Paid Amt:	\$9.40	
							Check Amount:	\$9.40	

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103070	01097		CROW WING COOP POWER & LIGHT		Check
				E 01	005 810 000 000 332 ACCOUNT #26601 -LONGVILLE BUS BARN	\$42.96	
PO#:	Voucher #:	67013	Invoice		Invoice No: 6142021	6/25/2021	Paid Amt: \$42.96
							Check Amount: \$42.96
0118	chec	103071	5509		DAN MARTIN SNOWPLOWS SALES AND SERVICE		Check
				E 01	005 810 000 000 401 PARTS TO REPAIR LAWNMOWER	\$374.78	
PO#: 17769	Voucher #:	67012	Invoice		Invoice No: 14122	6/25/2021	Paid Amt: \$374.78
							Check Amount: \$374.78
0118	chec	103072	4397		DELTA DENTAL OF MN		Check
				E 01	010 050 000 000 291 RADM	\$135.70	
				E 01	010 203 000 000 291 R010	\$363.40	
				E 01	020 211 000 000 291 R020	\$46.00	
				B 01	215 046 01	\$1,408.91	
				B 02	215 046 02	\$225.40	
				B 02	215 046 03	\$158.70	
				B 02	215 046 04	\$128.10	
PO#:	Voucher #:	67018	Invoice		Invoice No: CNS0000718816	6/25/2021	Paid Amt: \$2,466.21
							Check Amount: \$2,466.21
0118	chec	103073	6222		DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION		Check
				E 04	500 580 000 325 305 outdoor classroom design final payment	\$3,350.00	
PO#: 17727	Voucher #:	67020	Invoice		Invoice No: SI18336	6/25/2021	Paid Amt: \$3,350.00
							Check Amount: \$3,350.00
0118	chec	103074	6312		EDWARD FARLEY III		Check
				E 01	010 203 000 499 470 ALL AGES COMIC CRATE	\$2,093.00	
				E 01	010 203 000 499 470 TEEN COMIC CRATE	\$299.00	
				E 01	010 203 000 499 470 TEEN PLUS COMIC CRATE	\$299.00	
				E 01	010 203 000 499 470 BLUK SHIPPING AND INSURANCE	\$180.00	
PO#: 17774	Voucher #:	67021	Invoice		Invoice No: 0621	6/25/2021	Paid Amt: \$2,871.00
							Check Amount: \$2,871.00
0118	chec	103075	5841		HAMERAY PUBLISHING GROUP		Check
				E 01	010 203 000 499 470 Joy Cowley Early Birds Complete Set C116XX	\$321.25	
				E 01	010 203 000 499 470 Shipping and Handling	\$32.13	
PO#: 17744	Voucher #:	66974	Invoice		Invoice No: 132326	6/25/2021	Paid Amt: \$353.38
							Check Amount: \$353.38
0118	chec	103076	2690	R	HEINEMANN		Check
				E 01	010 203 000 499 460 Leveled Literacy Intervention Blue System, 2E	\$3,324.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103076	2690	R	HEINEMANN		Check
				E 01	010 203 000 499 460 shipping		\$308.60
PO#:	17616	Voucher #:	66975	Invoice	Invoice No: 7331264	6/25/2021	Paid Amt: \$3,632.60
							Check Amount: \$3,632.60
0118	chec	103077	03349		HOGLUND BUS CO INC		Check
				E 03	005 760 000 720 350 COOLER, KITE 111		\$2,286.77
				E 03	005 760 000 720 350 CORE EXCHANGE		\$437.50
				E 03	005 760 000 720 350 BREATHER		\$739.55
				E 03	005 760 000 720 350 TUBE ASSEMBLY		\$109.93
				E 03	005 760 000 720 350 EXHAUST CLAMP		\$47.61
PO#:		Voucher #:	66976	Invoice	Invoice No: 910133	6/25/2021	Paid Amt: \$3,621.36
				E 03	005 760 000 720 350 RETURN - COOLER KITE111		\$2,286.77
				E 03	005 760 000 720 350 CORE EXCHANGE		\$437.50
PO#:		Voucher #:	66977	Credit	Invoice No: CM910133	6/25/2021	Paid Amt: (\$2,724.27)
							Check Amount: \$897.09
0118	chec	103078	02406		ISD #0002		Check
				E 01	310 294 210 000 391 2021 CO-OP 1/2 FOOTBALL		\$3,369.63
PO#:		Voucher #:	67030	Invoice	Invoice No: 1217	6/25/2021	Paid Amt: \$3,369.63
				E 01	310 296 320 000 391 2021 CO-OP 50% GBB		\$8,186.94
PO#:		Voucher #:	67031	Invoice	Invoice No: 1218	6/25/2021	Paid Amt: \$8,186.94
				E 01	005 020 000 000 391 50% SUPT CONTRACT		\$3,678.56
PO#:		Voucher #:	67032	Invoice	Invoice No: 1214	6/25/2021	Paid Amt: \$3,678.56
				E 01	005 110 000 000 391 2021 50% BUSINESS MANAGER		\$2,874.12
PO#:		Voucher #:	67033	Invoice	Invoice No: 1215	6/25/2021	Paid Amt: \$2,874.12
				E 01	005 110 000 000 391 BUSINESS MANAGER		\$5,146.51
				E 01	005 110 000 000 391 BUSINESS MANAGER		\$19,798.36
PO#:		Voucher #:	66978	Invoice	Invoice No: 1209	6/25/2021	Paid Amt: \$24,944.87
				E 01	020 230 000 000 391 FEB-JUNE SPANISH CONTRACT		\$14,840.11
PO#:		Voucher #:	66979	Invoice	Invoice No: 1210	6/25/2021	Paid Amt: \$14,840.11
				E 01	005 020 000 000 391 SUPT BENEFITS		\$10,379.17
				E 01	005 020 000 000 391 SUPT SALARY		\$30,479.19
PO#:		Voucher #:	66980	Invoice	Invoice No: 1212	6/25/2021	Paid Amt: \$40,858.36
				E 04	500 507 000 000 391 PRE-K COORD SERVICES		\$28,680.45
PO#:		Voucher #:	66981	Invoice	Invoice No: 1211	6/25/2021	Paid Amt: \$28,680.45
							Check Amount: \$127,433.04
0118	chec	103079	01095		LAKE COUNTRY POWER		Check
				E 01	005 810 000 000 332 METER #142912001		\$12,915.00
PO#:		Voucher #:	66982	Invoice	Invoice No: 1429120016102021	6/25/2021	Paid Amt: \$12,915.00

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Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103079	01095		LAKE COUNTRY POWER		Check
				E 01 005 810 000 000 332	METER #900505551	\$1,074.00	
PO#:	Voucher #:	66983	Invoice	Invoice No:	9005055516102021	6/25/2021	Paid Amt: \$1,074.00
			E 01 005 810 000 000 332	METER #140849101		\$740.00	
PO#:	Voucher #:	66984	Invoice	Invoice No:	1408491016102021	6/25/2021	Paid Amt: \$740.00
			E 01 005 810 000 000 332	METER #500527850		\$50.00	
PO#:	Voucher #:	66985	Invoice	Invoice No:	5005278506102021	6/25/2021	Paid Amt: \$50.00
			E 01 005 810 000 000 332	METER #500514950		\$42.00	
PO#:	Voucher #:	66986	Invoice	Invoice No:	5005149506102021	6/25/2021	Paid Amt: \$42.00
Check Amount:							\$14,821.00
0118	chec	103080	03418		LAKESHORE LEARNING MATERIALS		Check
				E 01 010 203 000 499 430	Magnetic Write & Wipe Lapboard - Set of 10 I	\$275.96	
				E 01 010 203 000 499 430	Big Book Storytelling Activity Kits - Complete S	\$499.00	
				E 01 010 203 000 499 470	Classroom Favorites Big Books - Set 1 Item #	\$129.00	
				E 01 010 203 000 499 470	Classroom Favorites Big Books - Set 2 Item #	\$125.00	
				E 01 010 203 000 499 470	Classroom Favorites Big Books - Set 3 Item #	\$119.00	
				E 01 010 203 000 499 401	Family Engagement Language Packs - Presch	\$229.00	
				E 01 010 203 000 499 401	Alphabet Mystery Box Item # FF315	\$99.98	
				E 01 010 203 000 499 401	Alpha-Bots Item # AC225	\$59.98	
				E 01 010 203 000 499 401	Snap-Together Letter Blocks Item # FF525	\$119.98	
				E 01 010 203 000 499 401	Alphabet Learning Locks Item # LC126	\$79.98	
				E 01 010 203 000 499 470	Best-Buy Listening Center Item # FF290	\$229.00	
				E 01 010 203 000 499 470	Classroom Classics Read-Alongs - Set 1 Item	\$219.00	
				E 01 010 203 000 499 470	Classroom Classics Read-Alongs - Set 2 Item	\$225.00	
PO#: 17662	Voucher #:	67022	Invoice	Invoice No:	2180520621	6/25/2021	Paid Amt: \$2,409.88
Check Amount:							\$2,409.88
0118	chec	103081	4820	R	LEARNING A-Z		Check
				E 01 010 203 000 499 406	Raz-Kids Plus	\$864.00	
PO#: 17753	Voucher #:	67029	Invoice	Invoice No:	3869174	6/25/2021	Paid Amt: \$864.00
Check Amount:							\$864.00
0118	chec	103082	5223		MADISON NATIONAL LIFE		Check
				B 01 215 036	JUNE 2021 LTD	\$1,144.63	
PO#:	Voucher #:	67017	Invoice	Invoice No:	JUNE 2021	6/25/2021	Paid Amt: \$1,144.63
Check Amount:							\$1,144.63
0118	chec	103083	5204		MANDI PAYMENT		Check
				B 02 230 001	REFUND LUNCH ACCT - CARSON	\$17.30	
PO#:	Voucher #:	67023	Invoice	Invoice No:	6172021	6/25/2021	Paid Amt: \$17.30
Check Amount:							\$17.30

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103084	1095		MARCO TECHNOLOGIES LLC		Check
				E 01	005 110 371 000 370 DO		\$706.05
				E 01	010 203 202 000 370 ELEM		\$706.05
				E 01	020 211 000 000 370 SECON		\$706.04
PO#:	Voucher #:	66987	Invoice	Invoice No:	445237746	6/25/2021	Paid Amt: \$2,118.14
							Check Amount: \$2,118.14
0118	chec	103085	4955		MIEA		Check
				E 01	020 605 000 510 366 MIEA staff fees		\$1,400.00
PO#: 17758	Voucher #:	66988	Invoice	Invoice No:	1190	6/25/2021	Paid Amt: \$1,400.00
				E 01	020 605 000 320 369 MIEA Youth Conference fees		\$2,250.00
PO#: 17762	Voucher #:	66989	Invoice	Invoice No:	1191	6/25/2021	Paid Amt: \$2,250.00
				E 01	020 605 000 320 369 MIEA Youth Day student fees		\$320.00
PO#: 17758	Voucher #:	66990	Invoice	Invoice No:	1191	6/25/2021	Paid Amt: \$320.00
							Check Amount: \$3,970.00
0118	chec	103086	4694		MIEA QUIZ BOWL		Check
				E 01	020 605 000 320 369 Quiz Bowl Team Fees		\$200.00
PO#: 17759	Voucher #:	66991	Invoice	Invoice No:	1189	6/25/2021	Paid Amt: \$200.00
							Check Amount: \$200.00
0118	chec	103087	6020		MN PEIP		Check
				E 01	010 050 000 000 291 RADM		\$811.12
				E 01	010 203 000 000 291 R010		\$2,269.44
				E 01	020 211 000 000 291 R020		\$567.22
				B 01	215 031 01		\$26,758.07
				B 02	215 031 02		\$1,134.44
				B 03	215 031 03		\$1,418.05
PO#:	Voucher #:	67019	Invoice	Invoice No:	1097914	6/25/2021	Paid Amt: \$32,958.34
							Check Amount: \$32,958.34
0118	chec	103088	4636		NORTH HOMES INC		Check
				E 01	005 420 000 740 394 SCHOOL BASED IEP SERVICES		\$2,312.50
PO#:	Voucher #:	67026	Invoice	Invoice No:	2147493193	6/25/2021	Paid Amt: \$2,312.50
				E 01	005 420 000 740 394 SCHOOL BASED IEP SERVICES		\$895.05
PO#:	Voucher #:	67027	Invoice	Invoice No:	2147493897	6/25/2021	Paid Amt: \$895.05
				E 01	005 420 000 740 394 SCHOOL BASED IEP SERVICES		\$6,842.50
PO#:	Voucher #:	67028	Invoice	Invoice No:	2147494786	6/25/2021	Paid Amt: \$6,842.50
							Check Amount: \$10,050.05

ISD#118 Remer-Longville

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103089	5439		NOR-TRAN INC		Check
				E 01 310 296 340 733 360	SOFTBALL TRANSPORTATION	\$1,360.00	
PO#:		Voucher #:	67009	Invoice	Invoice No: 1608	6/25/2021	Paid Amt: \$1,360.00
							Check Amount: \$1,360.00
0118	chec	103090	5796		O'REILLY AUTO PARTS		Check
				E 03 005 760 000 720 350	AIRHAMSET	\$55.66	
PO#:		Voucher #:	66600	Invoice	Invoice No: 1533-460510	6/25/2021	Paid Amt: \$55.66
				E 03 005 760 000 720 350	ANTIFREEZE	\$35.98	
PO#:		Voucher #:	66601	Invoice	Invoice No: 1533-460710	6/25/2021	Paid Amt: \$35.98
				E 03 005 760 000 720 350	P/S FLUID, BRAKE CLEANER	\$47.82	
PO#:		Voucher #:	66602	Invoice	Invoice No: 1533-460379	6/25/2021	Paid Amt: \$47.82
				E 03 005 760 000 720 350	SWAY BAR LNK	\$30.54	
PO#:		Voucher #:	66603	Invoice	Invoice No: 1533-460309	6/25/2021	Paid Amt: \$30.54
				E 03 005 760 000 720 350	BRAKE ROTOR	\$171.96	
				E 03 005 760 000 720 350	BRAKE ROTOR	\$121.84	
PO#:		Voucher #:	66641	Invoice	Invoice No: 1533-460275	6/25/2021	Paid Amt: \$293.80
				E 03 005 760 000 720 350	WRENCH SET	\$19.99	
				E 03 005 760 000 720 350	WRENCH SET	\$19.99	
				E 03 005 760 000 720 350	SEPARATOR	\$15.99	
				E 03 005 760 000 720 350	WEDGE	\$10.99	
PO#:		Voucher #:	66642	Invoice	Invoice No: 1533-460256	6/25/2021	Paid Amt: \$66.96
				E 03 005 760 000 720 350	PITMAN ARM	\$62.07	
PO#:		Voucher #:	66643	Invoice	Invoice No: 1533-460238	6/25/2021	Paid Amt: \$62.07
				E 03 005 760 000 720 350	4740 SEAL	\$11.44	
				E 03 005 760 000 720 350	451 BRAKE SHOES	\$40.26	
				E 03 005 760 000 720 350	452 BRAKE SHOES	\$44.03	
				E 03 005 760 000 720 350	H2323 DRUM PRO KIT	\$35.05	
				E 03 005 760 000 720 350	BH38624 BRAKE HOSE	\$18.43	
				E 03 005 760 000 720 350	SM459 SEMI-MET PAD	\$38.19	
				E 03 005 760 000 720 350	67026 SPARATOR	\$15.99	
				E 03 005 760 000 720 350	67027 WEDGE	\$10.99	
				E 03 005 760 000 720 350	780459RGS BRAKE ROTOR	\$30.00	
				E 03 005 760 000 720 350	580000RGS BRAKE ROTOR	\$121.84	
				E 03 005 760 000 720 350	5699RGS BRAKE ROTOR	\$85.98	
				E 03 005 760 000 720 350	56593RGS BRAKE ROTOR	\$223.52	
				E 03 005 760 000 720 350	2591DGS BRAKE DRUM	\$181.44	
				E 03 005 760 000 720 350	MPP CORE RETURN	\$100.00	
PO#:		Voucher #:	66652	Credit	Invoice No: 1533-460804	6/25/2021	Paid Amt: (\$957.16)

ISD#118 Remer-Longville
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103090	5796		O'REILLY AUTO PARTS		Check
				E 03 005 760 000 720 350	HUB ASSEMBLY		\$200.23
PO#:	Voucher #:	66741	Credit	Invoice No:	1533-461961	6/25/2021	Paid Amt: (\$200.23)
				E 03 005 760 000 720 350	HUB; CV SHAFT		\$239.11
PO#:	Voucher #:	66742	Invoice	Invoice No:	1533-461772	6/25/2021	Paid Amt: \$239.11
				E 03 005 760 000 720 401	DEF & BLUE DEF FLUID		\$36.97
PO#:	Voucher #:	66743	Invoice	Invoice No:	1533-462050	6/25/2021	Paid Amt: \$36.97
				E 03 005 760 000 720 350	ABSORBENT		\$10.99
PO#:	Voucher #:	66809	Invoice	Invoice No:	1533-462636	6/25/2021	Paid Amt: \$10.99
				E 03 005 760 000 720 420	BATTERY		\$125.85
PO#:	Voucher #:	66810	Invoice	Invoice No:	1533-463978	6/25/2021	Paid Amt: \$125.85
				E 03 005 760 000 720 420	NEW CV SHAFT		\$17.10
PO#:	Voucher #:	66811	Credit	Invoice No:	1533-462049	6/25/2021	Paid Amt: (\$17.10)
				E 03 005 760 000 720 420	BRACKETED CAL		\$111.84
PO#:	Voucher #:	66845	Invoice	Invoice No:	1533-464134	6/25/2021	Paid Amt: \$111.84
				E 03 005 760 000 720 350	ANTI-SEIZE		\$8.99
PO#:	Voucher #:	66992	Invoice	Invoice No:	1533-467488	6/25/2021	Paid Amt: \$8.99
				E 03 005 760 000 720 401	AUTO TEST KIT		\$102.77
PO#:	Voucher #:	66993	Invoice	Invoice No:	1533-466982	6/25/2021	Paid Amt: \$102.77
				E 03 005 760 000 720 350	CORE RETURN		\$45.00
PO#:	Voucher #:	67002	Credit	Invoice No:	1533-467546	6/25/2021	Paid Amt: (\$45.00)
				E 03 005 760 000 720 350	A/T FILTER		\$98.30
PO#:	Voucher #:	67003	Invoice	Invoice No:	1533-468296	6/25/2021	Paid Amt: \$98.30
				E 03 005 760 000 720 350	CORE RETURN		\$360.00
PO#:	Voucher #:	67004	Credit	Invoice No:	1533-46225	6/25/2021	Paid Amt: (\$360.00)
				E 03 005 760 000 720 350	ABS SENSOR		\$95.49
				E 03 005 760 000 720 350	BALL JOINT		\$81.17
				E 03 005 760 000 720 350	ABS SENSOR		\$23.74
				E 03 005 760 000 720 401	VULCAN CEMENT		\$7.99
				E 03 005 760 000 720 401	BUF SOLUTION		\$8.57
				E 03 005 760 000 720 401	UNIT MOLDED		\$9.16
				E 03 005 760 000 720 401	RADIAL PATCH		\$17.31
				E 03 005 760 000 720 401	BRG STITCHER		\$7.40
				E 03 005 760 000 720 401	TIRE IRON		\$107.99
				E 03 005 760 000 720 401	BUTT SPLICE		\$21.99
				E 03 005 760 000 720 401	RING TERMINL		\$12.98
				E 03 005 760 000 720 401	TREAD GUAGE		\$3.76
PO#:	Voucher #:	67005	Invoice	Invoice No:	1533-468139	6/25/2021	Paid Amt: \$397.55

ISD#118 Remer-Longville **Detail Payment Register By Check**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0118	chec	103090	5796		O'REILLY AUTO PARTS		Check		
				E 03 005 760 000 720 350	OIL			\$8.98	
PO#:	Voucher #:	67034	Invoice	Invoice No:	1533-469510	6/25/2021	Paid Amt:	\$8.98	
			E 03 005 760 000 720 350	CORE RETURN				\$45.00	
PO#:	Voucher #:	67035	Credit	Invoice No:	1533-468433	6/25/2021	Paid Amt:	(\$45.00)	
							Check Amount:	\$109.69	
0118	chec	103091	4632		PEMBERTON SORLIE RUFER &		Check		
				E 01 005 110 000 000 305	OVERPAID INVOICE 127			\$401.50	
PO#:	Voucher #:	65703	Credit	Invoice No:	128	6/25/2021	Paid Amt:	(\$401.50)	
			E 01 005 110 000 000 305	LEGAL SERVICE				\$12.00	
PO#:	Voucher #:	65975	Invoice	Invoice No:	129	6/25/2021	Paid Amt:	\$12.00	
			E 01 005 110 000 000 305	LEGSAL SERVICRES				\$163.00	
PO#:	Voucher #:	66994	Invoice	Invoice No:	130	6/25/2021	Paid Amt:	\$163.00	
			E 01 005 110 000 000 305	LEGSAL SERVICES				\$163.00	
PO#:	Voucher #:	66995	Invoice	Invoice No:	131	6/25/2021	Paid Amt:	\$163.00	
			E 01 005 110 000 000 305	LEGAL SERVICES				\$193.50	
PO#:	Voucher #:	66996	Invoice	Invoice No:	133	6/25/2021	Paid Amt:	\$193.50	
							Check Amount:	\$130.00	
0118	chec	103092	5932		SAFARI NORTH WILDLIFE PARK		Check		
				E 01 310 298 114 301 402	KINDERGARTEN FIELD TRIP			\$221.98	
PO#:	Voucher #:	66997	Invoice	Invoice No:	100623	6/25/2021	Paid Amt:	\$221.98	
							Check Amount:	\$221.98	
0118	chec	103093	05304		SANDSTROM'S		Check		
				E 02 005 770 000 701 495	MILK PRODUCTS			\$96.00	
				E 02 005 770 000 705 495	MILK PRODUCTS			\$96.00	
PO#:	Voucher #:	67006	Invoice	Invoice No:	350910	6/25/2021	Paid Amt:	\$192.00	
			E 02 005 770 000 701 495	MILK				\$50.00	
			E 02 005 770 000 701 490	HOT DOG BUNS				\$153.12	
PO#:	Voucher #:	67007	Invoice	Invoice No:	356866	6/25/2021	Paid Amt:	\$203.12	
			E 02 005 770 000 701 495	MILK PRODUCTS				\$126.00	
			E 02 005 770 000 705 495	MILK PRODUCTS				\$126.00	
PO#:	Voucher #:	67008	Invoice	Invoice No:	350309	6/25/2021	Paid Amt:	\$252.00	
							Check Amount:	\$647.12	
0118	chec	103094	6291	P1	SOLIANT HEALTH LLC		Check		
				E 01 040 408 000 740 394	CONTRACTED SPED LSLC			\$1,800.00	
PO#:	Voucher #:	66998	Invoice	Invoice No:	20170258	6/25/2021	Paid Amt:	\$1,800.00	
							Check Amount:	\$1,800.00	

ISD#118 Remer-Longville
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0118	chec	103095	5941		SOURCEWELL		Check
				E 01	010 640 000 316 305	EDUCATION SOLUTIONS - PD	\$387.50
				E 01	020 640 000 316 305	EDUCATION SOLUTIONS - PD	\$387.50
PO#:		Voucher #:	67036	Invoice	Invoice No: INV00000245	6/25/2021	Paid Amt: \$775.00 Check Amount: \$775.00
0118	chec	103096	4167		SPECIAL SCHOOL DISTRICT #1		Check
				E 04	500 583 000 354 401	MPSI Test Kit	\$170.00
				E 04	500 583 000 354 401	Preschool screener DVD	\$7.50
				E 04	500 583 000 354 401	MPSI technical manual	\$8.00
				E 04	500 583 000 354 401	shipping	\$27.83
PO#: 17241		Voucher #:	67025	Invoice	Invoice No: 1821000057/2021	6/25/2021	Paid Amt: \$213.33 Check Amount: \$213.33
0118	chec	103097	6027		TRI-DIM FILTER CORPORATION		Check
				E 01	005 810 000 000 420	Annual air filter order for AHU's per quote 7-15	\$2,979.90
PO#: 17337		Voucher #:	67000	Invoice	Invoice No: 2421176-1	6/25/2021	Paid Amt: \$2,979.90 Check Amount: \$2,979.90
0118	chec	103098	05062	R	WALMART COMMUNITY/GECRB		Check
				E 01	020 211 070 151 401	HS SUPPLIES - OPEN PO	\$125.90
PO#: 17750		Voucher #:	67001	Invoice	Invoice No: 061166752172598	6/25/2021	Paid Amt: \$125.90 Check Amount: \$125.90
							Report Total: \$339,808.07

Northland Community Schools
Independent School District 118

202~~10~~-202~~21~~

Parent/Student Handbook

Northland Community Schools



ISD #118 does not discriminate on the basis of race, color, national origin, sex, disability, age, sexual orientation, familial status, religion, creed, gender, marital status, genetic information, or receipt of public assistance in admission, access to, or treatment or employment in its programs and activities.

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All Board Policies are available on the district website and through the district office.

Northland Community Schools Handbook Review Form

Date: _____

I have received a student handbook and understand that I need to follow the guidelines set forth in the handbook. Failure to follow the guidelines will result in the consequences set forth in the handbook.

Student Name (Print)

Student Signature

I have reviewed the handbook with my student.

Parent Signature

Turn into teacher within 5 days of return or enrollment.

General Information - Section I

Welcome to Northland Community Schools

This handbook is prepared to provide information and direction to Northland Community Schools' students. It is intended as a guide to ensure that living and learning in our school community is more worthwhile and memorable.

Mission Statement

The mission of Northland Community Schools is to educate and inspire all learners to reach their full potential.

Vision Statement

Through unified family, community and school relationships, Northland Community Schools will, by providing a rigorous, relevant, and engaging curriculum, ensure that all students have the opportunity to acquire the necessary skills to achieve their potential, become productive community members, and value life-long learning.

School Mascot: Eagle

Eagle Pride Expectations

Eagle Pride, School Wide
Be Responsible
Be Respectful
Be Productive
Be Safe

Addresses, Phone Numbers, Administrators

Northland Community School Office
316 Main Street East
Remer, MN 56672
Hours: 7:00 am - 4:30 pm
Telephone: 218-566-2351
Fax: 218-566-2053

www.isd1118.k12.mn.us

Superintendent Pat Rendle, prendle@isd118.org
Principal Mary Yakibchuk, myakibchuk@isd118.org
Assistant Principal Jon Payne, jpayne@isd118.org

School Hours

The student day is from 8:25 a.m. - 3:06 p.m. The building secretary is in the building to take calls from 7:30 a.m. - 4:30 p.m. daily. Students are not allowed in the building before 8:10 a.m.

and after 3:06 p.m. unless they are participating in an extra-curricular activity or supervised by an identified adult .

Registration

To register a student, pick up a registration packet from the school office or call the school office at (218) 566-2351 to have a packet mailed to you. Forms can also be found on the district website: www.isd118.k12.mn.us > Resources>Parent> Forms and Registration Paperwork. Return the completed packet to the school secretary.

Every child entering kindergarten must show evidence that he/she attended an Early Childhood Screening. If your kindergarten child has not attended an Early Childhood Screening prior to entering school, please contact the principal. A copy of the student's birth certificate and immunization record must be presented at registration for kindergarten. No student in Minnesota may enter school without proper immunizations.

School Breakfast and Lunch Programs

	Breakfast	Lunch
Elementary Students	\$.90	\$2.75
High School Students	\$1.00	\$2.85
Adults	\$1.90	\$3.85
Reduced Students	Free	Free
Milk is \$.40.		

Each student is assigned a personal meal account. Parents deposit money into the account either by sending cash/check to school or by depositing money online through the Parent Portal. Parents may request an account detail report at any time. Food Service account information is also available through the Parent Portal. Letters will be sent home to notify a family of a low or negative balance. We suggest a minimum of \$10 per student to be prepaid into their meal account. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.

Meal Benefit Application Forms are available from the school and on the district website to apply for free and reduced lunches: isd118.k12.mnn.us>Quick Links>School Lunch Information>Free and Reduced Lunch Information

Federal regulations require the school district to feed a child who has no money in his/her account. Students who have a zero or negative balance will be given the school lunch but may not take any a la carte items.

Northland Community Schools Food Service Program uses the offer-versus-serve provision of the National School Lunch Program for high school students. This provision allows students to refuse or take smaller portions of one or two of the five required food items in the lunch if they do not intend to consume them. This is designed to reduce food waste and food cost without jeopardizing the nutritional integrity of the lunches served.

The lunch program is automated. Each student is given a four-digit pin number which they enter on the keypad at the end of the food line. This number stays with them for the entire time they are at Northland Community Schools.

Northland High School has a closed lunch period which means that students must remain in the building during their lunch period.

School Closing Information

If school is going to start late, close early, or close due to inclement weather, notification will be made through the following information outlets:

- Instant Message via phone, email and text
- Posted on the district website: www.isd118.k2.mn.us
- Posted on the Facebook page for Northland Community Schools
- Posted on the following Radio Stations & TV Stations and their websites:

Radio

KOZY 1320 AM/KMFY 96.9 FM

Midwest Communications – WBTX 93.9 FM, WNM 650 AM< USA 99.9 FM, WMFG 106.3 FM, WMFG 1240 AM

Brainerd – WJJY 106.7 FM, KTCF 101.5 FM

TV

WCCO – 4

KSTP – 5

KMSP – 9

KARE – 11

WDIO

KBJR

Dressing for the Weather

As the weather becomes colder or wetter, students are expected to arrive at school dressed for the weather conditions.

When weather permits all elementary students will go outside for recess. Please dress your child appropriately for the weather. Students will not go outside if the windchill or temperatures are below zero degrees Fahrenheit.

School Supplies

Some general school supplies (tablets, pencils, erasers, folders) **MAY** be available for students to purchase in school. Parents should make sure their students have the necessary writing instruments and paper.

A list of school supplies needed is available on the district website at: www.isd118.k12.mn.us under Quick Links.

Extra-Curricular Activities / Field Trips – District Policy #610

For participation in some activities, parental permission is required.

A. Extracurricular activities such as sports programs or after-school special activities.

B. Field Trips

- If a field trip is going to happen during school hours and is not related to the school's curricular offerings, parental permission is required.
- Field trips related to the curricular offerings do not need parental permission. Teachers will inform parents when transportation is needed for a field trip.

The complete District Policy #610 – Field Trips can be found in the Policy Manual on the school website.

Health Services

High School students who become ill during the school day should report to the school office. Elementary students should report to their teacher. If it becomes necessary for the student to go home, the parents/guardian will be contacted through the school office. Students will not be allowed to go home until the parents have been contacted.

Medications

A. Prescription Medication

- You must provide the school with written authorization and a statement from a licensed physician when requesting that medication be administered during the school hours.
- *Administration of Prescription Medications Forms* are available in the offices and on the school's website.
- A new form needs to be filled out once per year, or when a prescription is changed.
- Prescription medication must come to school in the original container appropriately labeled for the student by the pharmacy and be brought to school by the parent/guardian and left with the office secretary.

B. Non-Prescription Medications

- Non-prescription medications must come in the original container.

- Students in grades 9-12 may possess and use non-prescription pain relief if authorized yearly by the student's parent or guardian. The forms are available in the offices and on the school's website.

Special Health Circumstances

Students who are under a doctor's care and need to be excused from an activity and/or classes need to present a written excuse signed by a licensed physician.

Head Lice

Northland Community Schools has a live head lice procedure; this means that if your child is found with live head lice, families will be notified, and the child will be sent home. Your child will need to be treated before they return to school, and he/she will be checked upon return to school.

Health Emergency

Please make sure that the school has your current home phone number, your work number (both parents if they work), and the number of a friend or relative you will permit to take charge of your child if he/she is sick or injured. Depending on the severity of the illness or accident, medical services may be contacted prior to contacting families. Your child will be sent to the nearest medical services by Ambulance.

Conjunctivitis (Pink Eye)

Conjunctivitis, commonly known as pink eye, is an inflammation of the thin transparent layer of tissue that lines the inner surface of the eyelid and covers the white part of the eye. This leads to redness and soreness of the eye, often caused by viruses or allergies. Other causes of conjunctivitis include bacterial infections and irritation from chemicals. Students do not need to be excluded from school unless the student has a fever or is not healthy enough to participate in routine activities. Antibiotics or a note from a health care provider are not required. The American Academy of Pediatrics recommends considering conjunctivitis like the common cold-both diseases are easily spread among children and both resolve without treatment.

Criteria for Sending Students Home from School

- Students too ill to return to class will be sent home. Parents will be called and have the responsibility to transport the student home.
- Students who present with any communicable illness or conditions such as vomiting, diarrhea, or fever greater than 100 degrees will be sent home.

Northland Community Schools will follow current health requirements set forth by Minnesota Department of Health (MDH) and Minnesota Department of Education (MDE).

Procedure for Visitors to School District Buildings and Sites

Northland Community Schools encourage interest on the part of the families and community members in school programs and student activities. The school welcomes visits to the school

building and school property by families and community members provided the visits are consistent with the health, education, and safety of the students and employees, and are conducted within the procedures and requirements by the school district.

Procedures

Visitors entering Northland Community Schools must report directly to the Office. All visitors must:

- Sign, date, provide location, and record time they have entered the building
- Receive and wear the visitor identification badge
- Prior to leaving the building the visitor must return the visitor identification badge and record the time they are leaving the building.

Unauthorized persons shall not be permitted in school buildings or on school grounds. School administrators are authorized to take appropriate action to prevent such persons from entering buildings or from loitering on grounds.

Visitors to the school are not allowed to interview nor interrogate students at school unless they have written permission from the student's parent/guardian and consent from an administrator.

Visitors who are not employees of ISD 118 shall not be permitted to meet with employees and/or students during the work/school day, except as permitted by the Principal or designee.

Student Dress and Appearance – District Policy #504

It is the policy of this school district to encourage students to dress appropriately for school activities.

Appropriate clothing includes, but is not limited to, the following:

- Clothing appropriate for the weather
- Clothing that does not create a health or safety hazard
- Clothing appropriate for the activity (ex. physical education or the classroom)

Inappropriate clothing includes, but is not limited to, the following:

- “Short” shorts, skirts, and dresses, skimpy tank tops, spaghetti straps, tops that expose the midriff, show too much cleavage, and/or show undergarments, and other clothing that is not considered appropriate.
- Shorts must be not higher than 6" above the middle of the student's knee when standing
- Skirts/dresses may not be higher than 4" above the middle of the student’s knee when standing
- Clothing which bears a message which is lewd, vulgar, or obscene
- Apparel promoting products or activities that are illegal according to law and/or for use by minors

- Objectionable emblems, signs, words, objects, or pictures on clothing communicating a message that is racist, sexist, or otherwise derogatory to a protected minority group or which connotes gang membership
- Any apparel or footwear that would damage school property
- Hats and hoods are not to be worn in the building except with the approval of the building principal (i.e.: student undergoing chemotherapy; medical situations, and special events). Note: baseball caps or hats are not to be used as welding protective head gear. Welding hats are available from the instructor.
- For safety reasons, bulky outerwear, coats, jackets, blankets and backpacks are to be left in the student's locker during the regular school day, unless permission is received from Administration.

**When a student's appearance, grooming, or mode of dress interferes with or disrupts the educational process or school activities, or poses a threat to the health or safety of the student or others, the student will be directed to make modifications or will be sent home for the day. Parents/guardians will be notified.

**The administration may recommend a form of dress considered appropriate for a specific event and communicate the recommendation to students and parents/guardians.

**Likewise, an organized student group may recommend a form of dress for students considered appropriate for a specific event and make such recommendation to the administration for approval.

The complete District Policy #504 -Student Dress and Appearance can be found in the Policy Manual on the school website.

Cell Phone Policy – District Policy #360

All Pre-K through 6th grade students will place all electronic devices in their school locker each day prior to the start of first hour (8:30 am). Devices must be turned off when stored in school lockers. Students in grades 7 through 12 will be allowed to use personal electronic devices between class periods and during their scheduled lunch period. Students may not use their cell phones during instructional time unless otherwise given permission by the teacher. This includes students in the office, hallways, and restrooms during instructional time. Instructional time is defined as the time from the last tone of one tardy bell to the first tone of the dismissal bell. Each teacher has the discretion to allow and regulate the use of cell phones in the classroom and on specific projects.

Cell Phones must always be in silent mode while on school campus, unless otherwise allowed by a teacher.

Cell phone use will not be permitted in locker rooms or restrooms.

The use of cell phones in a bathroom or locker room may result in law enforcement being called.

The complete District Policy #360 – Cell Phones can be found in the Policy Manual on the school website.

EXCERPT FROM DISTRICT POLICY 524 INTERNET ACCEPTABLE USE AND SAFETY

**(Complete policy is posted in the policy manual on the District website:
www.isd118.k12.mn.us)**

Adopted: 09/18/97

Annual Review: 3/15/07, 03/09, 11/21/12, Revised: 04/20/00, 05/20/04, 04/20/06, 12/2006, 3/15/07, 02/08, 3/09, 05/17/2012, 6/21/2012, 10/22/13, 01/06/14, 7/15/14, 2/18/16, 10/27/16, 1/3/18

I. PURPOSE

The purpose of this policy is to set forth policies and guidelines for access to the school district computer system and acceptable and safe use of the Internet, including electronic communications. Utilization of technology is an inherent managerial policy under MN Statute 179A.07.

II. GENERAL STATEMENT OF POLICY

In making decisions regarding student and employee access to the school district computer system and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district computer system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that faculty will blend thoughtful use of the school district computer system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

III. LIMITED EDUCATIONAL PURPOSE

The school district is providing students and employees with access to the school district computer system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district system has a limited educational purpose, which includes use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses which might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose network.

IV. USE OF SYSTEM IS A PRIVILEGE

The use of the school district system and access to use of the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for

damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion or termination of employment; or civil or criminal liability under other applicable laws.

V. UNACCEPTABLE USES

A. The following uses of the school district system and Internet resources or accounts are considered unacceptable:

1. Users will not use the school district system to access, review, upload, download, store, print, post, receive, transmit or distribute:

a. pornographic, obscene or sexually explicit material or other visual depictions that are harmful to minors;

b. obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful, or sexually explicit language;

c. materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;

d. information or materials that could cause damage or danger of disruption to the educational process;

e. materials that use language or images that advocate violence or discrimination toward other people (hate literature) or that may constitute harassment or discrimination.

2. Users will not use the school district system to knowingly or recklessly post, transmit or distribute false or defamatory information about a person or organization. Users will not use the school district system to engage in cyber bullying or harassment of another person, or to engage in personal attacks, including prejudicial or discriminatory attacks. This includes, but is not limited to, social network sites, tweeting, texting, chat rooms, email and other electronic communications.

3. Users will not use the school district system to engage in any illegal act or violate any local, state or federal statute or law.

4. Users will not use the school district system to vandalize, damage or disable the property of another person or organization, will not make deliberate attempts to degrade or disrupt equipment, software or system performance by spreading computer viruses or by any other means, will not tamper with, modify or change the school district system software, hardware or wiring or take any action to violate the school district's security system, and will not use the school district system in such a way as to disrupt the use of the system by other users.

Northland Community Schools ISD 118 Children's Online Privacy Protection Act (COPPA)

Privacy Notice & Authorization

Northland Community Schools ISD 118 is committed to providing your student with the most effective digital curriculum for learning. The Children's Online Privacy Protection Act (COPPA), a federal law, requires parental notification and consent for student use of district approved online resources for instructional purposes for students under 13 years of age. The law permits schools to act as the parent's agent and can consent to the collection of student information on the parent's behalf with parent permission.

Northland Community Schools uses many different software applications and web-based services, operated by third party service providers. As with any educational undertaking, a strong partnership with families is essential to our success. In order for our students to use these programs and services, certain personal identifying information must be provided to the website operator. This information can include, but is not limited to the student's name, teacher's name, grade, birthday, and Email address/login. The District will only provide the minimum amount of information required.

Under Federal law, entitled The Children's Online Privacy Protection Act (COPPA), these application and websites must provide parental notification and obtain parental consent before collecting personal information from children under the age of 13. The law permits school districts to consent to the collection of personal information on behalf of all of its students, thereby eliminating the need for individual parental consent given directly to the website operator. A list of the possible sites to be used in our classrooms, with links to their privacy policies and terms of service, can be obtained by clicking on the COPPA Compliant List link at the bottom of this document.

At a minimum, all Northland Community Schools ISD 118 District students will be assigned a network login that will provide basic system access.

I understand that my consent is required in accordance with the Children's Online Privacy Protection Act (COPPA). I agree to the release of personally identifiable information regarding my child. I must complete and return this consent form before the District can allow my child to access any application or websites listed in the COPPA Compliant List. I further understand that my consent is required for disclosure of this information and I may revoke this consent at any time, upon providing written notice to Northland Community Schools ISD 118 District. I understand that, until this revocation is made, this consent shall remain in effect for the applications or web services on the compliance list below.

Printed Name of Student _____ Student's Grade _____

Student's Teacher _____

School Name _____

_____ I Agree

_____ I Do Not Agree

Printed Parent/Legal Guardian Name _____

Parent/Legal Guardian Signature _____

Date _____

Resources:

- For more information on COPPA, please visit <http://www.ftc.gov/privacy/coppafaqs.shtml>.
- View the 2019-2020 Northland Community Schools ISD 118 COPPA Compliance List at <https://docs.google.com/spreadsheets/d/1-nOpEchJ1KpCW36LRKUL8CqWf7QvxOJgWGWQP8TLnDg/edit?usp=sharing>



School Owned Device Policies & Guidelines

Parent-Student-School Technology Compact

Since 2013 Northland Community School District has maintained a one-one device policy for students in grades 1-12 with the device limited to school use only. Beginning in the 2019-2020 school year students in grades 10-12 will have the opportunity to take the device home to continue to work on school assignments. Take-home devices for students in grades 10-12 will be distributed to students after parents and students attend a device care session and necessary forms are signed. Students will be issued a device and this device will be the one issued to them every year until their device is due for replacement. Students in grades 1-9 will be cart-based and the device will stay in school. The district remains the owner of the device, but the student is responsible for caring for it, much like other district issued equipment like books and athletic equipment.

Chargers: Only one charger will be provided by the district for the life of the student's device. The district will not replace lost or damaged chargers. Chargers may be purchased in the high school media center. Students in grades 10-12 opting in on the device take home-policy will be issued a charger at the beginning of the year and the charger will be collected at the end of each year.

Damages: Students and families will be responsible for maintaining the device in operating condition, which may include repair or replacement charges. Some repairs can be done in the technology department, but any repair costs must be paid in full before a device will be repaired. Loaner devices may be available while the device is being repaired. Students will not be allowed to take a loaner device out of the building.

Insurance: There will be no insurance option offered through the school district, but parents/guardians may purchase their own insurance through a third-party vendor such as Worth Ave Group or Square Trade.

Return: At the end of each year, students in grades 10-12 will return the device and charger back to the district. In the fall, the same device will be returned to the student in the condition in which it was turned in. If the device is not returned at the end of the year the parent/guardian will be held responsible for payment in full.

At the end of the device's life, families will have the option to purchase the device or return the device to the district. In the event that no device is returned at the end of the device's life or the device has lost all value due to damage, the family will be required to pay the amount equal to the cost of purchasing the used device.

Northland Community School District Student Pledge for Device Use

- I will charge my device battery daily.
- I will keep food, beverages, and other liquids away from my school-owned device.
- Device should be carried with the lid closed and no objects between screen and keyboard.
- I will protect my school-owned device by only carrying it while in the case provided.
- I understand that my school owned device is subject to inspection at any time without notice and remains the property of the Northland Community School District. There should be no expectation of privacy.
- I will follow the policies outlined in the *Acceptable Use Policy* while at school, as well as outside the school day.
- I will file a police report in case of theft or vandalism and report it to ISD 118.
- I will be **responsible** for all damage or loss caused by neglect or abuse.
- I agree to return the school-owned device and case in good working condition.
- I will protect my reputation and privacy by creating and maintaining privacy settings, not giving out personal information, or posting anything that I wouldn't want my parents, teachers, administration, friends, or future employers to see.
- I will demonstrate my maturity by using my school-owned device in ways that are appropriate, meet Northland Community School District expectations and are educational.
- I will obey general school rules concerning behavior and communication that apply to computer use including utilizing all technology resources in an appropriate manner so as not to damage school equipment.
- I will help the Northland Community School District protect its computer system/devices by contacting an administrator about any security problems encountered.
- I will monitor all activity on my account(s).
- I will always turn off and secure my school-owned device after I am done working to protect my work and information.
- If I should receive email containing inappropriate or abusive language or if the subject matter is questionable, I will report it to the school official ASAP.
- I will never leave my school-owned device unattended and I will lock it in my locker when not in use or return it to the cart.
- I will never lend out my school-owned device to other individuals unless directed to share by an instructor.
- I will not disassemble any part of my school-owned device or attempt any repairs.
- I will never use technology to cheat and agree to report inappropriate usage when necessary.
- I will not place decorations (such as stickers, markers, etc.) on my school-owned device. Each device has a Northland barcode sticker to identify each device. This sticker must not be removed, damaged or altered in anyway. Any tampering with of labels could result in loss of privilege and a replacement fee.

Parent/Guardian Responsibilities

- Parents assume responsibility for the supervision of Internet use outside of school. Parents have read and will support their student in adhering to the School Acceptable Use Policy. Parents are encouraged to discuss family rules and expectations for using Internet based tools, including G Suite for Education. Parents are encouraged to report any evidence of cyber bullying or other inappropriate use to school administrators.

School Responsibilities

- G Suite for Education student accounts created by the school district will be managed based on parent permission and requirements for use in classes. Internet safety education will be included in as part of introducing new web-based tools. In school, teacher supervision and website content filters are used to prevent access to inappropriate content and to ensure students' use of digital tools follows the Northland Community School District Acceptable Use and other School Policies.

Additional information on G Suite for Education Privacy Notice can be found at

https://gsuite.google.com/terms/education_privacy.html

District Policies may be viewed at

http://www.isd118.k12.mn.us/sites/isd118.k12.mn.us/files/files/Private_User/kbalvin/Policies/524%20REVISED%202018%20FINAL.pdf

Acceptable Use

The use of the Northland Community School District's technology resources is a privilege, not a right. The privilege of using the technology resources provided by the Northland Community School District is not transferable or extendible by students to people or groups outside the district and terminates when a student is no longer enrolled in the Northland Community School District. This policy is provided to make all users aware of the responsibilities associated with efficient, ethical, and lawful use of technology resources. If a person violates any of the User Terms and Conditions named in this policy, privileges may be terminated, access to the school district technology resources may be denied, and the appropriate disciplinary action shall be applied. The Northland Community School District's *Acceptable Use Policy* as well as the Student Handbook shall be applied to student infractions.

Access to the technology in the Northland Community Schools District has been established for educational purposes. The use of the Northland Community School District's electronic technologies is a valued resource to our community. All electronic technologies must be used in support of the educational program of the District. This access may be revoked at any time for abusive or inappropriate conduct related to the use of electronic technologies. Failure to comply with the District's Bullying Prohibition Policy (#514), Internet Acceptable Use Policy (#524), the Student use of Cellular Phones (#360), or the guidelines stated in this document for care and use of the school owned device may result in the loss of privilege.

The school-owned device is the property of Northland Community Public Schools and as a result may be seized and reviewed at any time. The student should have NO expectation of privacy of materials found on a school-owned device.

Violations may result in disciplinary action up to and including suspension/expulsion for students. When applicable, law enforcement agencies may be involved.

By signing below, I confirm that I have read and understand the information contained in this consent/permission form and agree to the following.

- Under the Family Educational Rights and Privacy Act, a student's educational records are protected from disclosure to third parties. I understand that my student's educational work stored in G Suite for Education may be accessible to someone other than my student and Northland Community School District by virtue of this online environment. My signature below confirms my consent to allow my student's educational work to be stored by Google.
- I understand that by participating in G Suite for Education, information about my child will be collected and stored electronically. I have read the privacy policies associated with the G Suite for Education (<https://www.google.com/policies/privacy/>)

This one-time consent/permission form will remain in effect while the student remains a student at Northland Community School District unless I withdraw my consent. I also understand that the District maintains the right to immediately withdraw access and use of G Suite for Education when there is reason to believe violations of law or school policies have occurred.

I give permission for my child to be assigned a full Northland Community School G Suite account for the school she/he attends. This means my child will receive an account with access to Google Drive Applications, Calendar, Sites, Email, Classroom and other select apps.

Printed Name of Student _____ Student's Grade _____

Printed Parent/Legal Guardian Name _____

Parent/Legal Guardian Signature _____ Date _____

Parents with students under the age of 13 are also required to complete the Northland Community School Child Online Privacy and Protection Act Notice & Authorization Form.

Individual school-owned devices and accessories must be returned to the Northland Community Media Center at the end of the project. Students who graduate early, withdraw, are suspended or expelled, or terminate enrollment at Northland Community School District for any other reason must return their individual school-owned device and case on or before the date of termination.

Student Transportation Safety – District Policy #709

Bus Riding is a Privilege

The 1994 Omnibus Education Act clearly established that riding a school bus is a privilege and not a right. A student's riding privilege may be revoked for failing to obey the school district's bus discipline policy or for failing to demonstrate knowledge of school bus safety principles after receiving safety training. Furthermore, school districts are not required to provide transportation for a student whose riding privileges have been revoked. Some provision must be made for students with disabilities.

Parent Responsibility

First and foremost, parents and guardians have the primary responsibility for the actions of their children. While teachers, drivers, and other school personnel share in the responsibility to educate children, the parent is the person responsible for the appropriate behavior of a child in and outside of the home. It is through the cooperation of all people involved that a child will succeed in life. But it is the parent who must insist and be responsible for appropriate behavior of their child. This responsibility clearly applies in the area of bus safety.

All students are expected to follow Eagle Pride Bus Basics:

Seat on the Seat
Back on the Back
Feet Toward the Floor
No Eating or Dinking
Kind & Quiet Voices
Check Floor & Seat for Belongings

Rules at the Bus Stop

1. Students must be on time at the designated bus stops. Buses cannot wait for tardy students. Students are expected to be at the bus stop five minutes early.
2. Students will not stand in the roadway while waiting for the bus. Students should stand at least five feet from the edge of the road.
3. Students will crossroads at the bus driver's signal and at a point 10 feet in front of the bus and not behind it.

The complete District Policy #709 -Student Transportation Safety can be found in the Policy Manual on the school website.

Attendance – District Policy #503

Regular attendance is very important for successful schoolwork. While a student is enrolled in school, his or her number one job is attending classes regularly and fulfilling all the class requirements. Regular and prompt attendance is a positive habit and should be cultivated as such. Minnesota State Law governs the attendance of pupils and obligates schools to ensure regular attendance.

Student Responsibilities

1. Attend each class and arrive to class on time and prepared.
2. Make up required activities, classroom assignments, tests and quizzes within two (2) school days for each day absent unless other arrangements are made with the classroom teacher(s).
3. If you become ill during the day, or if you must leave school for any reason, you must receive permission from the office. If you leave school for any reason without notifying the office prior to leaving, your absence will be regarded as unexcused. Any unexcused absence is considered truancy.

If an absence occurs that is not school related, follow these procedures:

- A parent/guardian must call the attendance office each day you are absent. If unable to call, a student must bring a note signed by the parent or guardian to the attendance office within 48 hours of returning to school.
- The note or phone call should state the reason for the absence and include the phone number where the parent/guardian may be reached.
- If a parent/guardian does not call or a signed note is not presented to the attendance office within two (2) school days after the student's return to school, the absence will remain permanently unexcused.

The complete District Policy #503 – Student Attendance can be found in the Policy Manual on the district website.

Compulsory School Attendance Procedure

Step One

After 3 unexcused absences school personnel will send a letter to families detailing the truancy status.

Step Two

After 7 or more unexcused absences the Principal will send a certified letter to families to notify them that the student has met or exceeded 7 days of unexcused absences and is classified as habitual truant.

County, Tribal, or appropriate Social Service will be notified and provided documentation.

Weapons

It is the policy of Northland Community Schools to maintain a learning and working environment that is free from threats or harmful influence of any person(s) or group(s) which exhibit and promote violence and disruptive behaviors. It shall be a violation of this policy for any pupil or staff member to possess a firearm or any dangerous weapon when in the school building, on school grounds, or at any school related activity. Anyone who violates this policy will be turned over to local law enforcement agencies in violation of the "Gun Free Schools Act of 1994" and will be expelled from school and may lose their driver's license.

Discipline

Students will have the discipline policy explained to them during the first full week of each school year.

Positive Behavioral Interventions and Supports (PBIS) – (for full district policy regarding discipline read District Policy #506 – Student Discipline)

The goal of PBIS (Positive Behavioral Interventions and Supports) is to increase academic achievement and foster the social development of all students. It is a school-wide framework for helping all students achieve important social and learning goals. Rather than focusing on the response or consequences when misbehavior occurs, this approach introduces and models behavior expectations, and then recognizes students when the positive social behaviors occur. The purpose of PBIS is to establish a school climate in which appropriate behavior is the norm.

Expectations for behavior are clearly posted throughout the building, school grounds, buses, and for all school related activities. A common language has been developed for everyone including students, administration, teachers, support staff, bus drivers, paraprofessionals, and guests. A system has been established to recognize students for their positive behavior, academics, and attendance on a weekly, quarterly, and semester basis. The following four behavior expectations have been established for all areas of Northland Community Schools:

Eagle Pride, School Wide
Be Responsible
Be Respectful
Be Productive
Be Safe

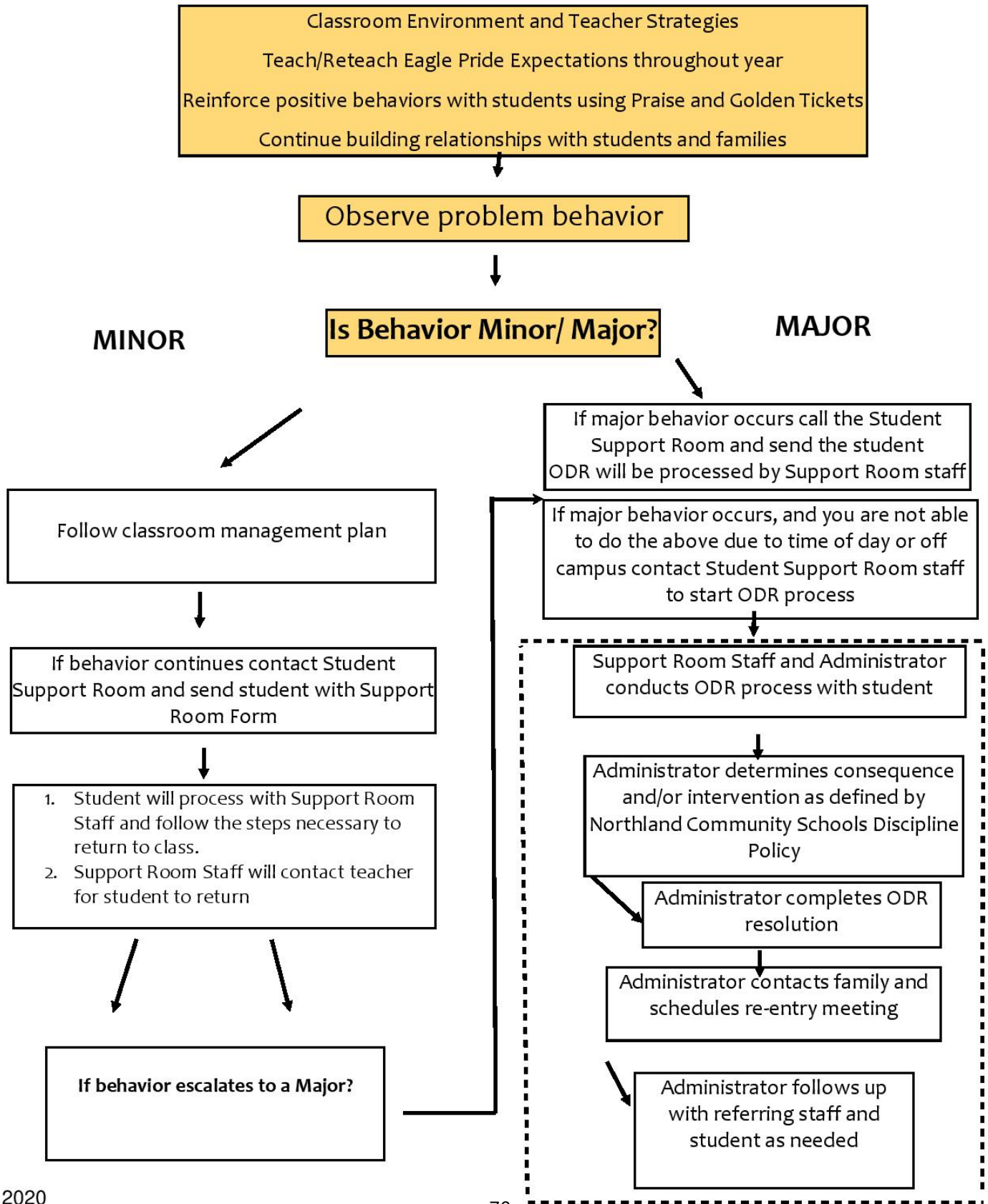
Independent School District 118 asks for parental support in this endeavor. Talk with your children about these important school wide expectations. Please, contact staff or administration with any questions or comments you may have. Thank you for helping us build Eagle Pride, School Wide.

Special Situations:

The disciplinary action described herein will be applied equally to all students.

- Students who do not show a change in behavior when dealt with according to the consequences established by the school shall be subject to progressive interventions to meet the student's needs.
- Students in Special Education shall be subject to all of the parts of the discipline policy unless a special plan is written in their Individual Education Plan (IEP). That plan shall then become the guideline for their behavior and shall specify consequences for misbehavior. This plan will be monitored for appropriateness. If needed, a team meeting may be held to review and potentially modify the student's needs and supports offered.

Northland Community School's Behavior Flowchart



Eagle Pride School Wide

	Arrival/Dismissal	Commons/Lunch	Passing Areas (Hallways, Stairs, Lockers)	Classroom	Bathroom/Locker Room	Bus
<u>Respect</u>	*Maintain personal space *Be on time *Take hat off and store it in locker upon arrival *Wait your turn to come into the doors	*Use polite manners *Kind quiet conversations *Listen to cafeteria staff *Food is to be eaten or put in trash can	*Use quiet voices *Maintain personal space *Respect property *Use appropriate language	*Follow directions and classroom routines *Be a good listener *Respect the rights of all learners	*Flush the toilet *Keep area clean and neat *Honor privacy and maintain personal space *Use quiet voices	*Use kind & quiet voices *Be respectful of all people *Listen to and obey bus drivers *Talk to people near you instead of across the bus
<u>Responsible</u>	*Stay in designated area *Clear hallways of personal things *Arrive promptly to class or get a pass if you are late	*Eat at tables or counters only *Clean tables/counters *Use lounge furniture appropriately (sit on seats/feet on floor) *Push in chairs and stools	*Shut/Lock lockers *Stay with your class *Keep hallways and stairwells clean and clear	*Be prepared *Bring all needed materials *Follow technology policy *Be a problem solver	*Quietly walk to and from these areas *Use toilet, sink, hand dryer, and showers appropriately	*Follow directions of the bus driver *Be on time *Go directly to your seat *Clean up garbage *Check floor & seat for belongings
<u>Safe</u>	*Walk on the right side of the hallways/stairs *Wear appropriate clothing for the weather *Be aware of busses and other vehicles	*Follow lunch line procedures *Enter and exit in a safe and orderly manner *Use stairs or ramps when entering/exiting stage *Report any hazards	*Keep to the right *Eyes forward *Walk at all times *Maintain personal space *Use planner/pass when appropriate	*Stay in your personal space *Walk *Use materials appropriately *Sit on chairs/stools appropriately	*Wash hands *Leave area when finished *Secure and lock belongings in locker room *Follow technology policy	*Seat on the Seat *Back on the Back *Feet toward the floor *Hands and feet in your own space *Walk on and off the bus *Keep aisles clear *Stay clear of danger zones
<u>Productive</u>	*Be where you are supposed to be *Have materials you need for class *Help younger students get on/off the right bus *Keep doorway clear	*Use time wisely *Eat your food *Keep area clean	*Go directly to your location *Be prepared *Bring your needed materials to class *Be aware of the time	*Work cooperatively *Do your best *Complete/turn in assignments	*Do your business and get back to class *Report problems to a trusted adult	*Practice cooperation and citizenship *Do homework on the bus

Eagle Pride School Wide

	Office	Playground	Media Center	Computer Lab	Gym/Exercise Room	Community Wide
	*Wait your turn *Use a quiet voice *Use kind words *Stay in front of the office counter	*Include others in play *Wait your turn *Use the playground equipment appropriately *Listen to all adult supervisor directions	*Use quiet voices *Use all areas appropriately *Take care of the books and equipment	*Be prepared to listen to the teacher *Quiet voices *Use equipment properly *Log off when finished	*Pick up after yourself *Pay attention to your own business *Maintain personal space *Use appropriate voices/language	*Greet others politely *Use good manners *Help elderly neighbors
	*Have a pass during class *State your business	*Wear appropriate clothes *Watch out for others *Make good choices	*Put books where they need to be *Use appropriate check out procedures *Return your books, materials, equipment on time *Charge computers	*Keep food and drinks away *Use with care *Use only your username *Log out of computer *Clean up after self *Stay on appropriate sites	*Use equipment properly *Report any problems to a trusted adult	*Clean up litter *Take care of property *Be aware of your actions
<u>Respect</u>						
78						
<u>Responsible</u>	*Keep doorway clear *Open door safely *Sit properly on bench/chairs	*Report problems and injuries to adults *Use equipment for intended purpose *Stay in designated play areas	*Stay in area *Maintain personal space *Sit properly on chairs/stools	*Push in chairs and sit properly *Walk in lab *Follow netiquette policy	*Awareness of surroundings *Wear appropriate gym shoes *Use bleachers for sitting	*Encourage others to make good choices *Follow community rules
<u>Safe</u>	*Let the secretary know what you need *Get your requests and forms early *Take care of business and return to class promptly	*Line up when your grade is called *Have fun *Put away equipment *Pick up your belongings	*Use your time wisely *Use internet according to netiquette policy	*Complete assignments *Use your time wisely *Try new technology appropriately *Leave everything better than you find it	*Be on time and prepared *Use good sportsmanship	*Volunteer *Be helpful *Teach others how to be respectful and model "Eagle Pride" behavior
<u>Productive</u>						

Major Discipline Guidelines			
Infraction	Definition	Consequence	
		Minimum	Maximum
Assault	Intentionally, knowingly or recklessly causing any physical injury to another person	K-6: 3 Day Suspension 7-12: 5 Day Suspension	Expulsion
Bullying	The delivery of direct or technology-based messages or acts that involve intimidation, teasing, taunting, threats, or name calling.	Mediation (relationship repair with offended party)	Expulsion
Cheating	Knowingly using information or property of another, or knowingly sharing academic information to gain an unfair advantage.	Loss of Credit	5 Day Suspension/Loss of Credit
Defiance/ Disrespect	Treating any staff member or any others with contempt or rudeness. Intentionally resisting or disregarding authority and/or excessive arguing with refusal to redirect.	Conference with Administration Mediation (relationship repair with offended party)	Long Term Suspension (More Than 10 Days)
Disorderly Conduct/ Disruption	Creating disturbances in class, on campus, or at school-sponsored events. Continual or repeated disruptions may warrant more severe consequences.	Conference	Long Term Suspension
Dress Code Violation	Student wears clothing that does not fit within the dress code guidelines practiced by the school/district	Conference / Parent Contact / Change of clothes	3 Day Suspension
Drug Violation (over the counter)	A student found in possession of an over the counter medication prescription, unless the student has complied with the school district's policy for such medication.	K-6: 5 Day Suspension ISS 7-12: 10 Day Suspension ISS	Expulsion
Endangerment	Recklessly creating a risk of injury or imminent injury to another.	1 Day Suspension (OSS)	Expulsion
Excessive vulgar language/swearing	The use of profanity or any derogatory language stated publicly.	Mediation (relationship repair with offended party) and/or ISS	K-12 10 Day Suspension
Fighting	When two or more persons engage in any violence toward each other in an angry or quarrelsome manner.	K-6: 3 Day Suspension 7-12: 5 Day Suspension	Expulsion
Gang Affiliation Display	Student uses gesture, dress, and/or speech to display affiliation with a gang.	1 Day Suspension	Expulsion
Habitual Truancy (excessive tardiness, skipping class, excessive absences)	Failure to be at a designated location at a specified time on three or more occasions.	Loss of Credit, Lunch Detention, and parent/guardian contact	K-12 3 1 Day in School Suspension (OSS)
Harassment (Racial)	Race discrimination involves treating someone unfavorably because he/she is of a certain race or because of personal characteristics associated with race. Harassment can include, for example, racial slurs, offensive or derogatory remarks about a person's race or color, or the display of racially offensive symbols.	3 Day Suspension (OSS)	Expulsion
Harassment (Sexual, with or without contact)	The unwelcome conduct of sexual advances, requests for sexual favors, and other verbal, nonverbal, or physical conduct of a sexual nature.	3 Day Suspension	Expulsion
Harassment (verbal or physical)	The persistent or repeated annoying or tormenting of another person.	Mediation (relationship repair with offended party) and/or ISS	Expulsion
Leaving school grounds without permission	Leaving school grounds or being outside of the school building during regular school hours without permission.	K-6: 1 Day Suspension ISS 7-12: 1 Day Suspension ISS	5 Day Suspension
Minor Aggressive Act	The behavior of rough boisterous play, minor confrontations, pushing and/or shoving.	Mediation (relationship repair with offended party) and/or ISS	Long Term Suspension
Paraphernalia	Any substance or equipment used or intended for use of smoking or ingesting, i.e., matches, pipes, needles, flasks.	10 5 Day Suspension	Expulsion
Plagiarism	To steal and pass off the ideas or words of another as one's own.	Loss of Credit	10 Day Suspension/ Loss of Credit
Possession of alcohol/drugs	The possession or use of intoxicating alcoholic beverages, chemical substances, narcotics, prescription medications, inhalants, controlled substances, synthetic substances, or substances that students represent to be chemical substances, narcotics, or controlled substances. This includes being under the influence at school, school-sponsored events and on school-sponsored transportation.	5 Day Suspension	Expulsion
Possession of Combustibles	Student is/was in possession of substances/objects readily capable of causing bodily harm and/or property damage (matches, lighters, firecrackers, gasoline, lighter fluid).	1 Day Suspension	Expulsion
Possession of weapons	Being in the possession of a thing designed or used for inflicting bodily harm or physical damage.	Long Term Suspension	Expulsion
Sexual Misconduct (Inappropriate Display of Affection)	Violating school policies of kissing, hugging, fondling, or touching in public.	Lunch/Recess Detention	Long Term Suspension
Stealing	Taking property that belongs to another with or without personal confrontation or threat.	Mediation (relationship repair with offended party) and/or ISS/Restitution 3 Day Suspension	10 Day Suspension/ Restitution
Technology Violation	The misuse of school or personal electronic devices, computer system, web pages, and networks for the intended educational use.	Conference/Restitution/ Loss of privilege, tech access	10 Day Suspension/ Restitution
Tobacco Violation	The possession or use of smoking tobacco, smokeless tobacco, and any and all delivery devices on school property, at school-sponsored events and on school-sponsored transportation.	3 Day Suspension	10 Day Suspension
Vandalism	Willful destruction or defacement of school property or personal property.	3 Day Suspension/Restitution	Expulsion/Restitution
Verbal Threats/Physical Aggression	When a person indicates by word or physical action, the intent to cause physical injury or serious damage to a person or their property.	Mediation (relationship repair with offended party) and/or Lunch/Recess Detention	Expulsion
***Any majors are also held to the consequences and code of conduct set forth by the Minnesota State High School League for students participating in extra-curricular activities that fall under this league.			

Disciplinary Action Options:

It is the general policy of the school district to utilize progressive discipline to the extent reasonable and appropriate based upon the specific facts and circumstances of student misconduct. The specific form of discipline chosen in a particular case is solely within the discretion of the school district. At a minimum, violation of school district rules, regulations, policies or procedures will result in discussion of the violation and a verbal warning. The school district shall, however, impose more severe disciplinary sanctions for any violation, including exclusion or expulsion, if warranted by the student's misconduct, as determined by the school district. Disciplinary action may include, but is not limited to, one or more of the following:

- A. Student conference with teacher, principal, counselor or other school district personnel, and verbal warning;
- B. Parent contact;
- C. Parent conference;
- D. Removal from class;
- E. In-school suspension;
- F. Suspension from extracurricular activities;
- G. Detention or restriction of privileges;
- H. Loss of school privileges;
- I. In-school monitoring or revised class schedule;
- J. Referral to in-school support services;
- K. Referral to community resources or outside agency services;
- L. Financial restitution;
- M. Referral to police, other law enforcement agencies, or appropriate authorities;
- N. A request for a petition to be filed in district court for juvenile delinquency adjudication;
- O. Out-of-school suspension under the Pupil Fair Dismissal Act;
- P. Preparation of an admission or readmission plan;
- Q. Saturday School;
- R. Expulsion under the Pupil Fair Dismissal Act;
- S. Exclusion under the Pupil Fair Dismissal Act; and/or
- T. Other disciplinary action as deemed appropriate by the school district

The complete District Policy #506 -Student Discipline can be found in the Policy Manual on the school website.

Northland Community Schools 2021-2022 School Year

Annual Integrated Pest Management Pesticide Notification

Northland Community Schools uses licensed, professional pest control firm for the prevention and control of rodents, insects, and other pests in and around the district's buildings.

Pests can sting, bite, cause contamination, damage property and spread disease; therefore, we must prevent their presence and control them as necessary. The district or outside contractors may also apply herbicides on district properties, as deemed necessary. The long-term health effects on children from the application of such pesticides may not be fully understood. All pest control materials are chosen and applied according to labeling directions per Federal law.

To limit the potential pesticide exposure, the district follows safety regulations to ensure pesticides are applied properly. All pesticide products, which are used in and around school buildings, are required to be registered with the Minnesota Department of Agriculture and the U.S. Environmental Protection Agency. In addition, school employees and certified and licensed applicators are required by state and federal law to comply with all requirements of the pesticide label, including building sites, application rates, re-entry intervals, posting, use of personal protective equipment, use restrictions, and disposal on the product label. An estimated schedule of pesticide applications is available for review or copying at the district office.

To be notified about pesticide applications or the management plan, please contact Jared Johnson with Northland Community Schools at (218) 566-2351 ext. 32037.

AHERA Annual Asbestos Notification

During the past school year and continuing into the 2019-2020 school year the following asbestos management plan activities have been or are currently being completed, pursuant to the Environmental Protection Agency 40 CFR Part 763- "Asbestos Containing Materials in Schools; Final Rule and Notice."

ACTIVITIES SCHEDULED FOR 2019-20

- Periodic surveillance of building materials
- Training of District Personnel

Northland Community Schools has contracted through the Institute for Environmental Assessment (IEA) to provide Environmental, Health and Safety consulting services, including being involved in the above listed activities.

The complete updated Asbestos management plan can be found in the maintenance office.

Any questions concerning this notice, or an explanation of our Asbestos Management Plan can be directed to Jared Johnson, with Northland Community Schools at (PH218) 566-2351 ext. 32037.

Indoor Air Quality Annual Notification

Northland Community Schools has an Indoor Air Quality (IAQ) management plan. The management plan outlines specific policies and procedures that will be used in the district to address indoor air quality issues. IEA, the District's health and safety consultant completes annual IAQ assessments within the school to ensure proper air quality.

Any questions concerning this notice or an explanation of our IAQ Management Plan can be directed to Jared Johnson with Northland Community Schools at (218) 566-2351 ext. 32037.

Lead-in-Water Annual Notification

Minnesota Statute 121A.335 requires public school buildings serving prekindergarten through grade 12 to test for lead in water every 5 years. Northland Community Schools conducts Lead in Drinking Water testing per the Minnesota Department of Health guidelines.

For more information on ST##P1 lead reduction program and testing results, please contact Jared Johnson with Northland Community Schools at (218) 566-2351 ext. 32037.

Northland Elementary School - Section II

Parent-Student-Teacher Partnership

We at Northland Community Schools believe that the responsibility for learning rests within a partnership of parent, student, and teacher.

To facilitate this partnership, we have implemented a program called Partners in Education (PIE). On the first day of the school year (elementary school is not in session), individual teachers and families meet to plan the year for their children. We hope families take advantage of this unique opportunity to share important information about their child directly with their child's teacher. Families are asked what they want their child to gain in the upcoming school year and what is special about their child. Families and teachers then write an Individual Learning Plan (ILP). Individual Learning Plans are required for each child in grades K-6. Families will be contacted to schedule their PIE Conference.

Report Cards

Report cards are issued at the end of every quarter. The quarter's end dates are as follows: Q1 – 11/06/2021; Q2 - 01/21/2022; Q3 – 03/25/2022; Q4 – 06/03/2022

Recess

All students, grades K-6 go outside for recess each day unless there is inclement weather. Please dress your child appropriately for the weather. Students will not go outside if the windchill or temperatures are below zero degrees Fahrenheit.

Northland High School - Section III

Bell Schedule

MONDAY-TUESDAY-THURSDAY-FRIDAY

0 Hour M-F	7:30 – 8:20	50 Minutes
Period 1	8:25 – 9:16	51 Minutes
Period 2	9:20 – 10:10	50 Minutes
Period 3	10:14 – 11:04	50 Minutes
Period 4A (early lunch)	11:09 – 11:59 (11:04-11:30)	50 Minutes 24 Minutes
Period 4B (lunch)	11:34 – 12:24 (11:59-12:24)	50 Minutes 25 Minutes
Period 5	12:28 – 1:18	50 Minutes
Period 6	1:22 – 2:12	50 Minutes
Period 7	2:16 – 3:06	50 Minutes
Extension M-F (No Wed)	3:15 – 4:18	63 Minutes

WEDNESDAY EARLY RELEASE

0 Hour M-F	7:30 – 8:20	50 Minutes
Period 1	8:25 – 9:06	41 Minutes
Period 2	9:10 – 9:50	40 Minutes
Period 3	9:54 – 10:34	40 Minutes
Advisory	10:38 – 10:59	21 Minutes
Period 4A (Lunch)	11:03 – 11:49 11:03-11:28	46 Minutes 25 Minutes
Period 4B (lunch)	11:32 – 12:18 11:53-12:18	46 Minutes 25 Minutes
Period 5	12:22 – 1:02	40 Minutes
Period 6	1:06 – 1:46	40 Minutes
Period 7	1:50 – 2:30	40 Minutes

Notes:

Period 1 has an additional minute to allow for announcements and the Pledge of Allegiance.

Seventh and Eighth Grade Requirements

The seventh and eighth grade curriculum consists of the following classes:

- PE (1 year, 1 credit)
- Music (1 year, 1 credit)
- Social Studies (1 year, 1 credit)
- Math (1 year, 1 credit)
- Science (1 year, 1 credit)
- English (1 year, 1 credit)
- Math Comprehension/Study Skills
- Reading Comprehension/Study Skills

Rotation Courses:

- Industrial Tech (1 quarter, 1/4 credit)
- Art (1 quarter, 1/4 credit)

Electives:

- Band
- Choir
- Introduction to Ojibwe

Retention:

Students who fail to meet the junior high requirements may be evaluated for retention based on data compiled from, but not limited to:

- Performance in Jr. High coursework
- Attendance
- MCA II test scores

Special consideration will be given for circumstances beyond the student's control such as illness, death in the family, divorce, etc.

High School Graduation Requirements

Credits for graduation are earned in Grades 9-12. Minimum requirements for students graduating from ISD 118 are as follows:

Required Courses:

English: 4 Credits

- English 9 (1 credit)
- English 10 (1 credit)
- English 11 (1 credit) College Comp I and/or College Comp II may fulfill English 11 and/or English 12 requirement

- English 12 (1 credit) College Comp I and/or College Comp II may fulfill English 11 and/or English 12 requirement
- English Electives (1 credit each)

Math: 4 Credits

- Intermediate Algebra 1 (1 credit) College Algebra may be used to fulfill Intermediate Algebra or Algebra II
- Geometry (1 credit)
- Algebra II (1 credit) College Algebra may be used to fulfill Intermediate Algebra or Algebra II
- Math Elective (1 credit)

Social Studies: 3.5 Credits

- Social 9 (US History, 1 credit)
- Social 10 (Global Studies, 1 credit)
- Social 12 (US Government, 1 credit)
- Economics (1/2 credit)

Science: 3 Credits

- Physical Science (1 credit)
- Biology (1 credit)
- Science Elective (1 credit)

Students must be enrolled in Math and English every semester unless approved by the educational team.

Total Credits/Electives:

Under the seven-period day, students must pass at least 6 credits per year to be considered "on track" for graduation.

17 required credits

7 elective credits (at least 1 in visual arts or performing arts, 1/2 in health, 1/2 in physical education, 1/2 in careers/AVID and 1/2 in personal finance.)

24 credits total

Note: Under the 7-period system, semester grades are issued independently of each other. Therefore, it is possible to pass one semester of a year-long class but fail the other. In cases where a student fails one semester of a required year-long class, he/she will be scheduled to repeat only the semester he/she failed (unless there is a teacher/parent recommendation.)

Credit Load Rules:

Credit Recovery:

Northland High School students are not to attempt more than 5.5 credits in any single academic semester or 11 in any single academic year.

A typical NHS student carries a full load consisting of 3.5 credits per semester, or seven credits per year. Students who are behind in credits may utilize supplemental learning opportunities (i.e.

credit recovery and/or Infinity Online classes, and/or PLATO). NHS will continue to accept summer school credits from other districts.

A senior not on track for graduation is allowed to return to high school until he/she reaches the age of 21. Alternatives for such students who do NOT wish to return to NHS for an additional senior year or years include the ALC (Area Learning Center), GED and online learning programs. Any exceptions will require written administrative approval.

Academic Assistance:

- Teachers may be available outside of class time for academic and/or behavior assistance as prearranged by the student and teacher.

More intensive academic/behavior intervention may be made available on an as-needed basis and as determined by the student's educational team.

College in the Schools - CIS

Northland Community Schools has partnered with Central Lakes College with the College in the Schools program.

Qualified students, seniors with a 2.5 or better overall GPA and juniors with a 3.0 or better overall GPA, have the opportunity to earn college credit at Northland High School with Northland High School teachers.

Students interested in the CIS program need to complete the following steps:

1. Complete the CIS application and return it to the Guidance Counselor.
2. Make an appointment to take the ACCUPLACER test either at Central Lake College or Northland High School.

Currently there are 30 college credits overall to students within the CIS program.

Online Credits

Northland Community Schools shall grant credit for completing the requirements for a Minnesota Department of Education approved online learning course or program. Northland Community Schools will only allow those credits obtained through online courses taken through the Infinity Program. Only these online credits will be used to determine class rank, eligibility for Valedictorian/Salutatorian, and/or High Honors programs.

Reports

All students will receive a Status Report informing them and their parents of the class work progress at the mid-term of each quarter.

Report Cards

Report cards are issued at the end of every quarter to inform both the students and parents regarding pupil progress in each subject. The quarter's end dates are as follows: Q1 – 11/06/2020; Q2 - 01/22/2021; Q3 – 03/31/2021; Q4 – 06/03/2021

Honor Roll

The Principal's List recognizes those students who achieve a 3.5 or higher GPA. The Honor Roll recognizes those with a GPA of 3.0 to 3.49.

Honors Graduation Program

High Honors recipients are selected solely on class ranking (GPA) at the end of semester one of the senior year. Eligibility for High Honors requires a minimum cumulative GPA of 3.34 (A average).

High Honors candidates are required to have earned 28 high school credits within ISD 118. However, up to 12 credits could be earned through a PSEO program. PSEO courses must be defined by the college as equally or more rigorous than that of similar mainstream courses provided at ISD 118.

Credits attained through an ALC, ALP, Home School, or have been transferred into ISD 118 from another public or private school in grades 9-12 will not be considered for the High Honors Program.

High Honors students will be recognized alphabetically at graduation ceremonies. Students whose class ranking places them 1-2 will receive written recognition indicating their class rank in the graduation program as well as a verbal recognition during the graduation ceremonies.

Transfer Students

Students transferring into ISD 118 after the first student contact day of their 11th grade year will not be eligible for Val/Sal or High Honors recognition. Students who transfer during their 9-10 grade year or prior to the 1st student contact day of their 11th grand year will be eligible for Val/Sal or High Honors recognition.

Procedure for Changing Classes

Students are given adequate time to select the courses of their choice. All efforts are made to assign the courses requested.

Under no circumstances can a class be dropped or changed without consultation and approval of the Counselor and educational team affected by the change. All such changes must be initiated in the Counseling Office. It is school policy that a course dropped in the first week will in no way appear posted on the student's permanent record. If a course is dropped during the third week or later, an "F" grade will be posted on the student's permanent record for that course.

Lockers/Locks

All students will be assigned a school locker and a lock. Students will not share lockers or locks. Lockers must be locked during class periods and after school. You may not use your own lock without the principal's permission. Any non-school locks will be cut off and discarded. Do not give out your combination.

Northland Community Schools

ISD #118



Extra Curricular Activities Handbook

2021-2022

ISD #118 does not discriminate on the basis of race, color, national origin, sex, disability, age, sexual orientation, familial status, religion, creed, gender, marital status, genetic information, or receipt of public assistance in admission, access to, or treatment or employment in its programs and activities.

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ATTACHED:

- 2019-2020 MSHSL Eligibility Brochure
- 2019-2020 Sports Qualifying Physical Examination Clearance Form
- Physician's Approval to Resume Participation in Interscholastic Activities Form
- Emergency Contact Information

ISD #118 POLICIES FOR PARTICIPATION IN ATHLETICS AND ALL EXTRA-CURRICULAR ACTIVITIES INCLUDING NON-MSHSL ACTIVITIES

Interscholastic/Intramural Athletics:

The Board of Education believes individual students will grow physically and mentally through their experience in self-discipline and their contribution to team effort made possible through competitive inter school and intramural team and individual sports activities.

Participation in interscholastic athletics, as per Minnesota State High School League, shall be limited to students in grades 7-12 with participation of properly supervised teams from grades 7 and 8 also permitted in a limited program within their own grade levels with other schools.

Those teachers having direct responsibility for the conduct of the athletic program of the school are required to conform in all ways to the general education program as established by the Board and administration, including such matters as schedules, financial expenditures, relationships with other schools, and health and safety regulations.

District participation in interscholastic athletics shall be subject to approval by the Board. This shall include approval of membership in any leagues, association, or conferences, or rules for student participation, and of annual sports schedules.

All athletic programs shall operate in accordance with state law M.S. 1978, 126.21 as regards sex discrimination in athletics.

Philosophy of the Extracurricular Program:

The primary purpose of the ISD #118 program of athletics and extra-curricular activities will be to provide students with as wide a variety of non-academic educational opportunities as is economically and practically feasible. The program shall select activities that offer students the greatest possible opportunity to develop their physical and intellectual skills, sportsmanship, fair play, and teamwork.

Purpose:

In general, the purpose of activities offered to students in the middle grades (7th and 8th) will be upon the integration of fundamental skills with the concepts of teamwork and performance, and the development of more sophisticated skills. Every effort will be made to maximize participation for all students in grades 7-8. Sixth grade participation is not universal to all sports. Sixth grade participation will be determined by recommendations to the school board by the activities director on an individual sport/activity basis.

The purpose of activities in the upper grades (9th through 12th) will be upon the development of sophisticated skills in individuals, and especially upon the development of groups and teams that are, through their demonstration of teamwork, fair play, and perseverance, capable

representatives and ambassadors of the school. Participation and performance in competitions may be limited to students with appropriated skill levels, as determined by their supervisors and coaches, but will include at least as many students as can be outfitted with available uniforms (where these may be a limiting factor).

Supervision and Direction:

Each activity in the extracurricular program will be supervised and directed by one or more members of the ISD #118 staff or by an adult designed by the principal or by the Activities Director. All practices, meets, competitions, and meetings will require the presence of at least one adult supervisor. Supervisors (coaches) are required to supervise all of their players until all members of their team(s), are picked up after a home or away event. Supervisors (coaches) may not authorize practices, competitions, or other meetings to take place in their absence or in the absence of adult supervision, and may, as required by the Minnesota State High School League, be restricted to specified dates and periods for holding practices for MSHSL sponsored activities. Participating students will not be permitted to practice or compete when no supervisor is present. In general, where not governed by other regulations established in this policy or by MSHSL regulations (where applicable), the supervisors and directors will have the right and responsibility to establish all rules and regulations for participation, conduct, appearance, attendance at practices, and performance in competitions. Students' participation will be contingent upon their willingness to abide by the regulations set forth by their supervisors. There shall be no force of precedence imposed upon supervisors in establishing these regulations excepting those expressly stated in this policy.

Participation and Performance in Competitions:

All students enrolled in ISD #118 schools who meet eligibility standards set forth by this policy, by the Minnesota State High School League (where applicable), and by the coaches and supervisors of the activity are entitled to participate. Every effort will be made, at the elementary and junior high level, to give each student equal opportunity to participate and play. Students are expected to attend all practices, unless valid reasons are given to the coach in advance. Good attendance at all practices will be a major factor in determining how much a student will play. At the varsity level, the right to participate does not guarantee that the student will be permitted to compete or perform. Determination of which participants will compete shall always be the exclusive right of the directors and supervisors of the activity.

Eligibility:

No student will be excluded from participation in any activity on the basis of race, creed, gender, or ethnic, although performance in competitions sponsored by the Minnesota State High School League may be limited to students of a specified gender. ISD #118 subscribes and adheres to all federal regulations governing equality of opportunity to participate in educational activities.

Eligibility standards will include, but are not necessarily limited to:

1. standards set forth by the MSHSL for all MSHSL sponsored activities (as distributed to students prior to the commencement of practices) -- these standards regulate eligibility

- on the basis of age, academic standing, and compliance with rules concerning use of tobacco, alcohol, and illegal drugs;
- 2. academic standards as established by the school;
- 3. compliance with school regulations concerning physical examinations, parental permission, the payment of activities fees, and the payment of fines assessed for lost or damaged books and materials or other legitimate bills;
- 4. compliance with regulations established by the activities directors and supervisors (coaches) regarding behavioral conduct (both associated with the activity and elsewhere in school), attendance at practices, timely registration, cooperativeness, and, where applicable, adherence to the conditions of the MSHSL Sportsmanship Code (see Appendix A); and
- 5. appropriate level of physical or technical skill as determined by the activity directors and supervisors consistent with the focus of the activities program.

Academic Eligibility Policy for Grades 7-12:

Academic Standards

Student-athletes must make progress towards graduation. To do this, they must be receiving credit in every class and passing all classes. The following is the Northland Community School policy for student progress.

Every 3 weeks, student-athletes must turn in their progress reports, with a parent signature, to coaches.

- If the student has an F on this progress report, the student goes into "on watch." They do not have to sit.
- If two consecutive progress reports have an F, then the student must sit for half of the event. The student will still be expected to go to practice during their ineligibility. For football and basketball, it is a half. For baseball and softball, it is 3 innings. For volleyball, it is 2 sets. For cross country, it is missing every other event. This continues the entire 3 weeks. For other events, it will be up to coach and administration discretion.
- If three consecutive progress reports have an F, then the student is out for the entire event. The student will still be expected to go to practice during their ineligibility. This continues the entire 3 weeks.
- Once a student has a progress report of no F's, then they reset to the very beginning.

~~There are two times throughout the quarter that students' grades will be checked. These two monitoring periods are at mid-quarter and end of the quarter. Each grade check has its own eligibility consequence.~~

- ~~A. If a student earns one or more failing grades at the mid-quarter grade check, the student will be ineligible for competition as soon as the student and coach are notified. To become eligible for competition again, the student must present the activities director or principal with a teacher signed grade report proving they are currently passing all of their classes. **Only the Activities Director or Principal may deem a student eligible to compete, not a coach.**~~
- ~~B. If a student earns one or more failing grades (F) at the end of quarters 1, 2, or 3 grading periods, the student will be ineligible for competition starting with the date of the first contest. The ineligibility period will be for at least one game. If a student fails one or~~

~~more classes 4th quarter based on semester grades (final grade), the student will be ineligible for competition for fall activities. The ineligibility period will be for at least one game. The student must present the activities director or principal with a grade report proving that they are passing all of their current classes. If the student is still failing classes, they will remain ineligible for competition until it is proven they are passing all of their classes. The student will still be required to go to practice during their ineligibility. **Only the Activities Director or Principal may deem a student eligible to compete, not a coach.**~~

~~C. Other items to be considered by the Activities Director and Principal for eligibility:~~

- ~~1. Official Report Card~~
- ~~2. Attendance Record~~
- ~~3. Discipline Record~~

School Attendance:

Students must be in attendance all day on the day of competition, contest or practice.

Students must be in attendance at the 8:25 am start time for the beginning of the next school day following the event, contest or game.

Any deviation of this rule must be cleared, in advance by the parent through the coach, Activities Director, or Principal's Office. Excused absences will be accepted. Those students not in compliance will not be eligible to participate in the event following the infraction.

However, if trends develop that reflect poor student attendance before or after games, or if it becomes apparent that student activities are having a detrimental effect on school attendance, players will need to take the following actions to remain eligible:

- 1. Meet with respective coach and Activities Director to develop attendance improvement plan.**
- 2. If attendance concerns persist, a parent meeting with the Activities Director and Principal will be held; consideration will be given to suspending student from respective activity.**

Coaches will utilize student attendance; both activity attendance and school attendance, to determine which students participate in activities and which students do not. **If a coach feels that poor attendance may create a safety issue or may inhibit student academic success, a coach may withhold a student from an activity until school/activity attendance is improved.**

Physical Examination:

The MSHSL requires students in grades 7 through 12, who participate in athletics, to have a physical examination at least once every three years. Standard State of Minnesota examination forms are available at most clinics and should be turned in to the high school office when the examination is completed. Students usually obtain physicals during the summer prior to 7th and

10th grades. The office must have a copy of the physical on file before the student will be permitted to compete.

Although a physical exam is only required every three years by the MSHSL, it is highly recommended by coaches at ISD #118 that all athletes have a physical exam every year.

Parental Permission:

All athletic participants must present a slip signed by a parent or guardian granting them permission to participate in the activity before they will be allowed to compete.

Fees:

ISD #118 assesses a participation fee for all of its MSHSL Activities except band and choir. The fee for each activity for a student who plays varsity or junior varsity is \$50. The participation fee for junior high, 7th & 8th grade level activity is \$35 per activity. The fee for One Act Play and Visual Arts is \$15.

Family max is \$200.

Uniform Deposit is \$100.

Activity fees must be paid prior to practicing or have worked out a payment plan with the Activities Director or Principal.

If a student discontinues his/her participation in an activity during the first two weeks of the activities season, including practice time, then he/she may receive a refund of the activity fee. The student must notify the coach during the first two weeks that he/she is quitting the activity. No other refunds are possible.

Use of Tobacco, Alcohol, and Controlled Substances:

In keeping with MSHSL regulations student violations will be accumulated, during 7th and 8th grade then again from 9th through 12th grade. Violations accrued prior to the 9th grade will not be considered for students in 9th through 12th grades.

1. First Violation:
 - a. MSHSL consequences will apply, which means that the student shall lose eligibility for the next two scheduled interscholastic events or two weeks of scheduled events for each activity in which
 - b. The student participates, whichever is greater. This two- week or two-event consequence will carry over into the next season or if the violation occurs in the spring, it will carry over into the next school year.
2. Second Violation:

- a. MSHSL consequences will apply, which means that the student shall lose eligibility for the next six scheduled interscholastic events or six weeks of scheduled events for each activity in which the student participates, whichever is greater. This six week or six event consequence will carry over into the next season or if the violation occurs in the spring, it will carry over into the next school year.
- 3. Third Violation:
 - a. MSHSL consequences will apply, which means that the student shall lose eligibility for the next twelve scheduled interscholastic events or twelve weeks of scheduled events for each activity in which the student participates, whichever is greater. This twelve week or twelve events consequence will carry over into the next season or if the violation occurs in the spring, it will carry over into the next school year.
 - b. Eligibility may be restored after a minimum of six weeks have elapsed and only when the student presents a certificate signed by the director or a counselor of a chemical dependency treatment center indicating that a treatment program has been satisfactorily completed. Students will enroll in dependency treatment at their own expense.

As required by law, all violations of chemical use will be reported to law enforcement and to the local district Chemical Assessment team for review and evaluation.

Locker Use:

It is the responsibility of the student to ensure that all personal belongings are stored within their sports locker and locked at all times during their absence. Lockers and locks are provided to all students. Personal locks are not allowed.

NON-MSHSL ACTIVITIES

ANISHINAABE QUIZ BOWL
ART CLUB
KNOWLEDGE BOWL
SERVICE LEARNING
STUDENT COUNCIL
STUDENT AIDES

Non-Athletic - Category II Activities:

Teachers, coaches, directors or advisors of MSHSL and non-MSHSL activities may impose consequences such as not allowing students to participate in pep band, tournaments, concerts, performances, etc.

As required by law, all violations of chemical use will be reported to law enforcement and to the local Chemical Assessment team for review and evaluation.

During the investigation of a chemical or any MSHSL or non-MSHSL violation, if the student claims they were not in violation, but at a later date, it is found or facts show that the student was lying, the student will become ineligible for any MSHSL or non-MSHSL activity participation for an additional 9 week period in accordance to MSHSL or non-MSHSL rules.

Northern Lakes Conference Sportsmanship:

The Northern Lakes Conference is a tradition rich conference comprised of seven schools in Northeastern Minnesota: Bigfork, Deer River, Greenway, Hill City, Little Fork/Big Falls, Nashwauk-Keewatin, and Northland Community Schools. The Northern Lakes Conference is committed to developing and practicing good sportsmanship throughout all of their programs.

The Northern Lakes Conference has adopted the following:

- Sportsmanship Creed
 - It is read by the public address announcer prior to every athletic contest and published in the event program.
 - **The creed states:** Sportsmanship and courtesy go hand in hand. Good sportsmanship is strived for in all Northern Lakes Conference events. Good sportsmanship is a responsibility of players, coaches, faculty, cheerleaders, students, adult spectators, officials and the media.

EXPECTATIONS OF STUDENT PARTICIPANTS:

1. Treat opponents with respect - shake hands prior to and after contest.
2. Respect judgment of contest officials, abide by rules of the contest and display no behavior that could incite fans.
3. Cooperate with officials, coaches, and fellow participants to conduct a fair contest.
4. Shake Hands with officials at the conclusion of the contest.

EXPECTATIONS OF COACHES:

1. Always set a good example for participants and fans to follow, exemplifying the highest moral and ethical behavior.
2. Instruct participants in proper sportsmanship responsibilities and demand that they make sportsmanship the no. 1 priority.
3. Respect judgment of contest officials, abide by rules of the event and display no behavior that could incite fans.
4. Treat opposing coaches, participants and fans with respect. Shake hands with officials, opposing coach in public.
5. Develop and enforce penalties for participants who do not abide by sportsmanship standards.
6. Shake hands with the officials at the conclusion of the contest.

EXPECTATIONS OF SPIRIT GROUPS:

1. Stimulate desired crowd response using only positive cheers, signs and praise without antagonizing or demeaning opponents.
2. Treat opposing spirit groups and fans with respect.
3. Recognize outstanding performances on either side of the playing field or court.
4. Understand rules and strategies of the contest in order to cheer at proper times.
5. Maintain enthusiasm and composure, serving as a role model.
6. Sportsmanship behavior must be practiced by the group. The school district will not tolerate unacceptable practices such as taunting, or any other type of negative behavior directed at our opponents. Individuals or groups not abiding by good sportsmanship practices will face disciplinary actions.
7. All signs and location of signs must be approved by game management.
8. Respect the efforts of the cheerleaders.
9. Sing the Sportsmanship song along with the cheerleaders:

SPORTSMANSHIP SONG

Come on let's raise our voices loud and strong'
And give a cheer to boost our team along
Let's urge the teams to fight with all their might,
And win a victory in sportsmanship tonight.
For if we win or lose, we'll never fuss
We'll make our Alma Mater proud of us.
So with a loud and lusty hip hurrah
Our friendly foes we'll play.

EXPECTATIONS OF FANS:

1. Realize that a ticket is a privilege to observe a contest and support High School activities not a license to verbally assault others or be generally obnoxious.
2. Respect decisions made by contest officials.
3. Respect other fans, coaches, and participants.
4. Be a FAN....NOT A FANATIC!!!!
5. Be an exemplary role model by positively supporting teams in every manner possible, including content of cheers and signs.

6. Maintain self control at all times.
7. Parents are asked to maintain control of younger children during an event.

General Rules and Regulations Governing Activities Participation: (including all extracurricular activities)

1. Student serving “suspension” either in-school-suspension or out-of-school-suspension for any reason, will be ineligible to practice or participate in any competition during the period of suspension.
2. Students who are assigned detention may not participate in any practices/games held on the day detention is to be served.
 - a. Students who are assigned detention on a day no practices/games are scheduled will not be allowed to participate in the next practices/games immediately following the assigned detention.
3. Participants, coaches or advisors shall leave all practice areas and dressing rooms in a neat and orderly condition as well as seeing that all doors are locked and all lights turned off that were used during practices and games. The coach or supervisor is responsible for the supervision of participants until the activity has been completed and is the last one to leave the building.
 - a. Coaches or supervisors are also responsible for supervising students while they are in the building waiting for an activity to begin. An area or room should be assigned for students that are waiting for the activity to begin or to load buses for out of town events.
4. **As a rule, for liability purposes, students are to use school transportation to and from school sponsored events and activities. Students are to be released only to their own parents or guardians unless permission was granted by the principal or his designee in advance.**
 - a. **Under no circumstances will a student be permitted to provide his(her) own transportation to or from an event held off the school grounds, nor will a student participant be permitted to ride with another parent or person unless approved by the principal or his designee.**
5. **Students that willfully, without permission from the coach, advisor or superintendent or his designee use transportation other than stated above, shall lose eligibility for the next two interscholastic events or two weeks of scheduled events for each activity in which the student participates, whichever is longer.**
6. Students may, on occasion, be asked to contribute to the cost of food, transportation and lodging. This will be done in accordance with district policy.

Procedure for Administering the Code of Conduct and Eligibility Regulations:

All allegations and complaints relative to a student’s violation of the Code of Conduct, all inquiries, investigations of complaints, disciplinary actions taken, and appeals of disciplinary decision will be handled according to guidelines established by the Minnesota State High School League as outlined in Appendix B.

Student participants will be expected to provide their own clothing for practices, and their own shoes, socks, underclothing, towels, and toiletries for both practices and competitions. They will also provide any accessories to standard uniforms that are not required equipment (e.g., special eyeglasses and special footwear).

Students who require medication or who have sustained unusual injuries will be required to provide their own medications. Under no circumstances will any activity supervisor administer medication of any sort (including aspirin) to a student participant. The school will not be required to provide meals or food allowances for student participants while students are on activities trips. The school does however, have the option of providing food and lodging to those competing above the district level.

Student participants will be expected to keep their practice clothing clean and may be asked to clean uniforms and equipment issued them by the school.

Injuries and Insurance Coverage:

ISD #118 assumes no liability for illness or injury to any student participating in athletics or extracurricular activities not due directly or indirectly to negligence on the part of activities supervisors.

District employees are expected to take reasonable and accepted precautions against injury and to provide for proper maintenance of equipment and facilities. Students who engage in activities such as football, wrestling, basketball, etc., do so with the knowledge that injuries are not uncommon to these sports. Coaches are strongly encouraged to provide students both with understanding of the risks they are taking by participating, and with a vigorous conditioning program to guard against undue risks of injury.

In the event of injuries and illnesses of which coaches are aware, reasonable accommodations will be made for the student so as not to aggravate the condition or prolong the period of recovery. When a student's health precludes his (her) from practicing and performing as expected, (s)he may be asked to provide written recommendations from a physician indicating the nature of permissible and not permissible activities and indicating a time at which full participation can be resumed. Ill and injured students who do not obtain physician's recommendations may, in some circumstances, be withheld from participation.

The health and well being of our students is a paramount concern. Coaches and supervisors will take every reasonable action to secure adequate and immediate assistance in handling injuries that result from students' participation in practice and competition. In the case of injuries that are serious or life-threatening, however, EMT or professional help will be secured immediately without regard for the students' level of insurance coverage or parents' ability to pay.

ISD #118 does not carry any individual student insurance. However individual insurance is made available as an option to each parent/student at their expense. This insurance information is provided to each student and parent at the beginning of the school year.

ISD 118 Procedures for School Sponsored Trips

1. Each student must have a signed permission slip and signed emergency authorization slip prior to leaving the campus for the trip. This can be completed at the beginning of a season for extra-curricular activities/sports and apply to the entire season. All permission slips and emergency authorization slips are to be taken on each trip.
2. No student is permitted to travel with or leave the school group with someone who is not an assigned coach, advisor, pre-approved trip chaperone, or the student's parent/legal guardian without the written permission of the student's parent/guardian.
3. Fast food or family-style restaurants should be used for school sponsored trips. Examples of such restaurants include: McDonalds, Subway, Perkins, etc. Restaurants that serve alcohol are not approved eating establishments for school sponsored trips **unless** pre-approved by the superintendent and will be considered only when determined to be educationally relevant to students.
4. Absolutely no alcohol consumption is permitted during the duration of the school sponsored trip by any district employee, advisor, student, or chaperone assigned to the trip. Illegal drug use is prohibited.
5. Recreational activities and entertainment options during school sponsored trips should be age-appropriate, respectful, and represent a positive image to our students. Examples of appropriate entertainment are athletic events, museum or zoo visits, movies that are age-appropriate to the students on the trip (i.e.: no "R" rated movies if there are students under the age of 17 on the trip), theater productions that are age-appropriate to the students on the trip, etc. School sponsored trips should not include recreational activities and/or entertainment that include violence, sexual content, drugs/alcohol or any other content that portrays a negative image. Any exceptions are to be pre-approved by the superintendent and will be considered only when educationally relevant to students.
6. The superintendent must pre-approve plans for overnight trips to include student names, emergency contact names/phone numbers, approved chaperone names, district employees participating, trip itinerary, hotel accommodations and a summary of sleeping and supervision assignments. Once initial superintendent approval is obtained, the plan will be presented to the Board for final approval. Final revisions to the plan are to be provided to the superintendent prior to trip departure.

The lead teacher, head coach, and/or advisor have primary responsibility to oversee any school sponsored trips. This includes making all arrangements; ensuring required permission is obtained and taken for each student; assigning and ensuring proper supervision during the trip; ensuring that all district employees, students, and chaperones are aware of the expectations; obtaining any necessary administrative permissions and/or pre-approvals; handling of funds; and communicating effectively with everyone in regard to the trip. Any concerns that occur in regard to any trip are to be immediately reported to school administration.

EMERGENCY INFORMATION

Student Name: _____ Grade: _____

Parent's/Guardian's Name: _____ Cell#: _____

Employed At: _____ Work#: _____

Parent's/Guardian's Name: _____ Cell#: _____

Employed At: _____ Work#: _____

Physical Address: _____ Home#: _____

_____ Fire#: _____

Mailing Address (If different from above):

Township: _____ Email Address: _____

Emergency Contact List

Person(s) authorized to care for student when parent/guardian cannot be reached:

Name: _____ Relationship: _____ Phone#: _____

Name: _____ Relationship: _____ Phone#: _____

Name: _____ Relationship: _____ Phone#: _____

Name: _____ Relationship: _____ Phone#: _____

Physician: _____ Phone#: _____

Dentist: _____ Phone#: _____

We would appreciate knowing if your child has any medical or physical conditions of which we should be aware of. For example: *allergies, heart murmur, diabetes, migraines, epilepsy, asthma, etc.* Please list all such conditions:

Allergic to:

Can attend physical education classes: ____without any restrictions
____with some restrictions (please specify):

____ Under no conditions can student participate. It is required a doctor's note be provided to the school.

The following procedures need to be followed if the condition is aggravated:

In case of an emergency and a parent/guardian/designated person cannot be reached, your child will be transported to the nearest medical facility at the discretion of the emergency responders.

Please transport to

List all medications your child is taking on a regular basis whether at home or at school. We need to have a copy of the possible side effects paper which comes from your doctor or pharmacy, the exact dosage and the times your child takes the meds. The more detailed you provide, the better we can administer to your child in case of an emergency.

Medication Name: _____ Dosage: _____ Time Given: _____

Medication Name: _____ Dosage: _____ Time Given: _____

Medication Name: _____ Dosage: _____ Time Given: _____

Please list any other information you feel is important for the School District to know about your child:

Guidelines

Please read the following guidelines to be sure you are providing us with the necessary documentation for the safety of your child and you are following these steps.

A. Prescription Medication

- You must provide the school with a written authorization (Administrating Prescription Medications Form) completed by a licensed physician when requesting medication be administered during the school hours. The office has this form.
- A new Administrating Prescription Medications Form needs to be filled out annually by a licensed physician or when a change in the prescription or requirements for administration occurs.
- Prescription medication must come to school **by the parent** in the **original container appropriately labeled for the student by the pharmacy** and left with the appropriate school personnel. Medications must not be transported on the bus. (Exception – inhalers. Need Letter for Self-Administering Inhalers form completed by a parent. This form is available in the school office.)

B. Non Prescription Medications

- Non prescription medications must come in the original container.
- Parents must submit a written authorization which includes directions for administering and an ending date of administration. This includes aspirin and Tylenol.

Parent/Guardian Signature

Date: _____

Northland Community Schools

ISD #118



Interscholastic Athletics Coaches Handbook

2021-2022

ISD #118 does not discriminate on the basis of race, color, national origin, sex, disability, age, sexual orientation, familial status, religion, creed, gender, marital status, genetic information, or receipt of public assistance in admission, access to, or treatment or employment in its programs and activities.

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Statement of Philosophy

The basic philosophy of the interscholastic athletic program of Independent School District #118 is to provide an opportunity for as many students as possible to take part in as many sports activities as possible under the qualified leadership of a competent coach.

The students should be the center around which all activities are organized, with their welfare the focal point of the program. Although the district takes pride in winning, it does not condone “winning at any cost” and rejects any and all pressures and practices which tend to submerge good mental health beneath the desire to win.

The athletic program as designed and administered should contribute substantially to the total educational program offered to the students by the district. Participation in athletics shall be regarded in its proper perspectives as one of several worthwhile types of educational experiences.

Objectives of Participation

1. The development of a high level of physical fitness with emphasis on neuromuscular skills.
2. The development and practice of an appreciation for sportsmanship, to be gracious and humble in both victory and defeat.
3. The participation in interscholastic competition shall grow out of a broad program of participation for all students.
4. The development within each individual of a working knowledge of the need to practice teamwork and cooperation in their relationship with others.
5. The opportunities to observe and participate in a wide variety of individual and team sports.
6. The development of the qualities of leadership within the participants and also the qualities of recognizing good leadership.
7. The development of traits of character which will cause the participant to make the maximum contribution to society.
8. The development of knowledge of the rules of the game.
9. The development of the ability to budget one's time in a number of activities.
10. The development of self confidence within the individual participants.

Value of Athletics

Interscholastic athletics is a definite part of the overall school program. Students who choose to try out and are selected to represent the school assume an obligation not only for themselves but also for those whom they represent. The athletic award represents, not only participation by the individual in a specified amount of interscholastic play, but also the good citizenship which can be expected of a selected representative student. The athletic program provides certain opportunities and emphasizes definite goals:

1. Athletes are taught to accept decisions and responsibilities. Then, and only then, will they become good citizens.
2. Athletic competition is a great equalizer; individuals are judged for what they are, not their creed or color, nor their economic or social status.
3. The intense emotional situation in competitive sports is a maturing factor. Athletes have an opportunity to learn their strengths and weaknesses.
4. Athletics provide for rapid physical development and give participants satisfaction in accomplishment that few other activities can match.
5. The desire to win is emphasized because it encourages athletes to try to do their very best.
6. Discipline and work habits are included in preparing athletes for competition.

Code of Ethics for Coaches Minnesota State High School Coaches Association

As a Professional Educator I will:

1. Strive to develop in each athlete the qualities of leadership, initiative, and good judgment.
2. Respect the integrity and personality of the individual athletes.
3. Encourage the highest standards of conduct and scholastic achievement.
4. Seek to inculcate good health habits including the establishment of sound training rules.
5. Fulfill responsibilities to provide health services and an environment free of safety hazards.
6. Exemplify the highest moral character, behavior and leadership.
7. Promote ethical relationships among coaches.
8. Encourage a respect for all athletes and their values.
9. Abide by the rules of the game in letter and spirit.
10. Respect the integrity and judgment of sports officials.
11. Display modesty in victory and graciousness in defeat.
12. Demonstrate a mastery of and continuing interest in coaching principles and techniques through professional improvement.

I WILL NOT approve commercialism, solicitation, subsidizing, or professionalism entering into high school athletics.

Sportsmanship Guidelines

Fundamentals of Good Sportsmanship

1. Show respect for the opponent at all times. When opponents visit our school they should be treated as guests, greeted cordially on arriving, given good accommodations, and accorded the tolerance, honesty and generosity which all human beings deserve. When visiting another school we should be cordial and appreciative of our host. Good sportsmanship is the Golden Rule in action.

2. Show respect for the officials. The officials should be recognized as impartial arbitrators who are trained to do their job and who can be expected to do it to the best of their ability. Good sportsmanship implies the willingness to accept and abide by the decisions of the officials.
3. Know, understand and uphold the rules of the contest. A familiarity with the current rules of the game and the recognition of their necessity for a fair contest is essential. Good sportsmanship suggests the importance of conforming to the spirit as well as the letter of the rules.
4. Maintain self-control at all times. A prerequisite of good sportsmanship requires one to understand his/her own bias or prejudice and the ability to prevent the desire to win from overcoming rational behavior. A proper perspective must be maintained if the potential educational values of athletic competition are to be realized. Good sportsmanship means proper behavior by all involved in the game.
5. Recognize and appreciate skill in performance regardless of affiliation. Applause for an opponent's good performance is demonstration of generosity and good will. The ability to recognize quality in performance and the willingness to acknowledge it without regard to team membership is one of the most commendable gestures of good sportsmanship.

Superintendent

The role of the Superintendent in the sportsmanship programs should be follows:

1. To work with the activities director in the development, implementation and coordination of the overall sportsmanship program.
2. Help educate the student body and adult spectators regarding proper conduct at high school athletic contests.
3. Encourage the faculty to support the sportsmanship program.
4. Help coordinate the efforts of all groups involved in the program; coaches, cheerleaders, pep club, band, etc.
5. Deal with and hold accountable any individuals or groups who may be in violation of the sportsmanship program.

Athletic Administration

The athletic administration's attitude toward good sportsmanship and the leadership projected by him or her will have a direct effect upon the conduct of the coaches and the athletes representing the school. It shall be the responsibility of the athletic administration to:

1. Work with the Superintendent in the development, implementation and coordination of the overall sportsmanship program.
2. Have well organized contests:
 - a. Start the contest at the time established by the Northern Lakes and Great Northern Conference.
 - b. Maintain a safe environment
 - c. Arrange for officials

3. Monitor the conduct of coaches and players (by the guidelines presented in the section for coaches and players)
4. Provide adequately for the safety and welfare of the officials, including dressing facilities away from coaches, players and fans.
5. Coordinate efforts with the Superintendent in the supervision of the spectators, band and cheerleaders.

Coaches and Players

Coaches and players have a unique position in the school community and have an opportunity to provide leadership for all school personnel by their actions while participating in the athletic program. It is important that this unique position of leadership be utilized in a responsible manner.

1. Treat your opponent with respect. Make a special effort to be courteous and respectful even when you feel your team has not been treated fairly.
 - a. Be a humble winner and a proud, respectful loser
 - b. Conduct yourself in a controlled manner
 - c. Use only positive verbal interchange with any person from opposing team or school
 - d. A handshake or pat on the back is the only physical contact acceptable outside of the normal contact allowed in each sport.
2. Respond to officials decisions in a controlled manner and with spirit of good sportsmanship.
 - a. Use only positive actions and words toward officials.
 - b. Use principles of sportsmanship and fair play regardless of the situation or outcome of the contest
3. Make certain buildings and property is in good condition when you finish using them.
 - a. Respect opponents school and locker room areas; also any personal property in area
 - b. Pick up any litter from the area and leave area used cleaner than you found it
4. Check the safety requirements for the activity and report unsafe conditions to the Activities Director.

Pep Club

Pep Club has a unique opportunity to influence spectators in a positive manner and create an atmosphere that will promote outstanding sportsmanship. The following rules will assist them in creating the wholesome spirit of good sportsmanship.

1. Be courteous to opposing team and cheerleaders
 - a. Allow the visiting school the first opportunity to cheer during a timeout.
 - b. Cheer for your team **and your opponents** when they have an outstanding effort.
 - c. Use only positive words and actions while cheering

- d. Allow visiting school to cheer without interruption or distraction and give them sufficient time to complete the cheer.
2. Be courteous to game officials
3. Keep the fans in a positive, supportive frame of mind
 - a. Select cheers which are positive and supportive of your team and use only positive reactions to opponent.
 - b. Select appropriate times to encourage athletes from your school
 - c. Stay in control of cheerleading duties and equipment (megaphones, pompoms, etc.)
 - d. Know the Northern Lakes and Great Northern Conference sportsmanship rules and encourage the fans to support them.

Band

Proper band etiquette for performance at athletic contests requires that:

1. A supervisor shall be present when a music group officially represents a school.
2. Band members shall be in proper attire when representing their school and in uniform when rules specify that they appear in uniform.
3. Bands will perform at another school's home contest by invitation only.
4. Instruments are to be used while playing music or for cheers under direction of the band director.
5. The school songs for the host and visitor school will be played (when possible).
6. All efforts of the band members should be positive and the use of instruments and selection of music should never project negative connotations.

Recommended Safety Guidelines

1. Team Supervision
 - One of the prime responsibilities of a coach is the supervision of their team. This includes all games, practices, and pre and post game activities. No athlete should be using athletic facilities without a coach present to supervise them. The coach should attempt to be the first "member of the team" to arrive at the locker room and be the last "member of the team" to leave. This responsibility cannot be delegated to a student manager, aide, equipment manager or a coach of another sport.
2. Facilities Inspection
 - Check all facilities you will be using for safety. This should include but is not limited to: fields, gyms, activity gyms, pools, rinks courts, track, apparatus of all kinds, etc. Problems should be reported to the Activities Director.
3. Equipment Inspection
 - Check all equipment issued to players for safety. Particular care should be given when inspecting protective equipment. Report all problems to the Activities Director.

4. Fitting Equipment
 - The coach has the principal responsibility for the fitting of equipment. This role should not be delegated to managers or players. Equipment such as helmets should be fit according to manufacturer's instructions.
5. Training Kit
 - The coach should work with the equipment manager/trainer to see that the training kit is properly stocked with first aid supplies. The kit should be readily available during practices scrimmages and games and should contain a list of emergency numbers for all athletes on the team.

Potential Areas of Liability in Today's Coaching

There is an increasing tendency for people to seek answers to problems occurring in athletics through hiring an attorney and taking the case to court. It is the contention of many people that coaches should be held responsible for their actions and that the courts will support this concept. Therefore, it is important that coaches operate in a responsible and prudent manner. If you follow the guidelines listed below, you will rarely have difficulty.

1. Never mismatch participants. (For example, putting a 140-pound athlete in a wrestling match with a 200-pound athlete, or matching a beginner with a seasoned athlete.)
2. Always have an adequate conditioning period. Do not put an athlete in a game the first day he/she reports.
3. Have an adequate instruction period before putting an athlete in a competitive situation.
4. Know your coaching material. The competency of a coach can be challenged.
5. Do not allow athletes to use faulty equipment.
6. Do not allow athletes to use a faulty facility. (For example, if your practice field has holes in it, alert the activities director so the holes can be filled.)
7. Treat injuries with first aid; then send the athlete to a doctor. If the injury is serious and the athlete needs immediate attention, call the emergency vehicle (911).
8. Make certain the facility is adequate for the activity. (For example, don't put too many basketball games on the same court or sprint players in an area where there are things in the way).
9. Keep good squad discipline. Rowdiness is a potential problem. Do not allow such behavior on a bus, in a gym, or in any athletic area.
10. Supervise athletes in the gym, on the field, and in the locker room.
11. Do not allow an athlete to treat his/her own injury.
12. Make sure an injured or ill athlete has had sufficient recovery time before readmitting him/her to competition or practice.
13. Captain practices should not be promoted by or conducted by Coaches.

There is no substitute for good judgment. The coach who uses good judgment and has his/her squad and program under good control rarely has difficulty in court cases and should have no fears if litigation should occur.

A number of years ago the Minnesota State High School League Sport Medicine Committee developed, and the Board of Directors adopted, a Heat/Cold Index which all schools must use when high school athletes practice or compete. That index is enclosed.

Gymnasiums can be just as warm as outside practice facilities...and sometimes they can be warmer.

- READ THE ENCLOSED INFORMATION TAKEN FROM THE MSHSL WEB PAGE
- FOLLOW THE HEAT INDEX
- WATCH KIDS CLOSELY
- TAKE LOTS OF BREAKS
- MAKE SURE ATHLETES ARE HYDRATED
- ATHLETES WHO TAKE ANTIHISTAMINES OR BETA BLOCKERS MAY BE AT GREAT RISK
- TRUST KIDS...THEY KNOW WHAT THEIR BODIES CAN TAKE
- DON'T LET PEER PRESSURE FORCE KIDS TO MAKE DECISIONS THAT MAY CAUSE HARM

All of us would be well advised to use extra caution during these difficult summer time conditions.

Using the heat guidelines

The heat stress graph is designed to give a competition safety estimate in hot, humid conditions. It is most relevant for long distance running and prolonged high intensity events like soccer, football, and tennis. It should be applied to practices and games.

Using a weather radio or local radio station, collect the air temperature and relative humidity data every hour during the event and plot it on the relative humidity vs. air temperature graph. In the late spring and summer months on bright sunny days a correction factor of up to 5 degrees Fahrenheit should be added to the air temperature from 10 AM to 5 PM. This should be plotted as a bar rather than a single point to give an estimate of maximum and minimum heat stress.

The decision to cancel or postpone an event should be made when the heat stress moves into the danger range. Although competition can be continued in the other ranges for increased heat stress risk, coaches and athletes should be aware that hypothermia and exertional heat stroke could occur in the lower risk ranges. Track and cross country runners should stay out of the heat between events and stay well hydrated. A rest break should be provided in activities that require continuous activity like soccer and tennis.

Thermal Injury Risk Recommendations and Flag System

Flag	Temperature	Recommendation
Black	> 82 degrees F WBGT*	Extreme High Risk for hyperthermia. No competition recommended. Cancellation should be considered.
Red	73 to 82 degrees F WBGT	High Risk for hyperthermia. Heat sensitive participants should withdraw. Consider slowing pace or intensity of play.
Yellow	65 to 73 degrees F WBGT	Moderate Risk for hyperthermia. Heat sensitive participants should slow pace.
Green	< 65 degrees F WBGT	Low Risk for heat injury. Hyperthermia can occur post-event.
White	< 50 degrees F WBGT	Very Low Risk for hyperthermia. Hypothermia risk rises as WBGT decreases. Wind and/or wet conditions increase risk of hypothermia.
	< 32 degrees F	Risk of frostbite to exposed skin or areas with poor circulation.
Blue	<-4 degrees F (Ambient Temperature)	FIS** — No competition limit. Severe frostbite and hypothermia risk. No metal jewelry. Eye protection for frostbite. Windscreen for genitalia. Cancel events which are > 1 minute in duration or produce speeds > 10 MPH or if wind is > 10 MPH.
Black	< -20 degrees F (Ambient Temperature) or < -40 degrees F wind chill	Recommended lower limit for practice and training. Extreme frostbite and hypothermia risk. No exposed skin. Extra layers. Wind shell for entire body. Rapid evacuation for injury.
* WBGT = Wet Bulb Globe Temperature = 0.7 (Wet Bulb Temperature) + 0.2 (Black Globe Temperature) + 0.1 (Ambient Temperature)		
** FIS = Federation International de Ski (Adapted from reference 2 and the FIS rules)		

Board Policy: Lightning/Threatening Weather

Prior to the start of a contest, the host school is responsible for determining whether or not the conditions present a threat to the safety of participants and spectators, and will determine whether or not the contest will begin. Once the contest begins, the officials have the authority to postpone or suspend a contest due to unsafe weather conditions -- that decision may not be over-ruled. School officials also still have this authority. The Superintendent or his/her designee may over-rule an official and suspend or postpone a contest once it has begun. In other words, once a contest has begun either the officials or school authorities may postpone or suspend a contest, and cannot be over-ruled by the other party. When in doubt, error on the side of safety.

While lightning on the horizon should warn of potential danger, lightning associated with thunder or thunder alone means that there is immediate danger to athletes, officials, and spectators. The adage — "If you can hear it, clear it." — should be used to make decisions to postpone or cancel the activity. Lightning can strike 10 miles ahead of or behind the storm front and thunderhead clouds.

When considering resumption of an athletic activity, the MSHSL recommends that everyone should wait at least 30 minutes after the last flash of lighting or sound of thunder before returning to the field or activity.

Additional lightning-safety guidelines have been developed with the assistance of the National Severe Storms Laboratory (NSSL), and are listed below:

1. As a minimum, NSSL staff strongly recommend that by the time the monitor obtains a flash-to-bang count of **30** seconds (equivalent to six miles), all individuals should have left the athletics site and reached a safe structure or location. Athletics events may need to be terminated.
2. The existence of blue sky and the absence of rain are not protection from lightning. Lightning can, and does, strike as far as 10 miles away from the rain shaft. It does not have to be raining for lightning to strike
3. If no safe structure or location is within a reasonable distance, find a thick grove of small trees surrounded by taller trees or a dry ditch. Assume a crouched position on the ground with only the balls of the feet touching the ground, wrap your arms around your knees and lower your head. Minimize contact with the ground, because lightning current often enters a victim through the ground rather than by a direct overhead strike. **MINIMIZE YOUR BODY'S SURFACE AREA, AND MINIMIZE CONTACT WITH THE GROUND! DO NOT LIE FLAT!** If unable to reach safe shelter, stay away from the tallest trees or objects (such as light poles or flag poles), metal objects (such as fences or bleachers), individual trees, standing pools of water, and open fields. Avoid being the highest object in a field. Do not take shelter under a single, tall tree.

4. A person who feels his or her hair stand on end, or skin tingle should immediately crouch, as described in item 3.
5. Avoid using the telephone, except in emergency situations. People have been struck by lightning while using a land-line telephone. A cellular phone or a portable remote phone is a safe alternative to land-line phones, if the person and the antenna are located within a safe structure or location, and if all other precautions are followed.
6. People who have been struck by lightning **do not** carry an electrical charge. Therefore, cardiopulmonary resuscitation (CPR) is safe for the responder. If possible, an injured person should be moved to a safer location before starting CPR. Lightning-strike victims who show signs of cardiac or respiratory arrest need emergency help quickly. Prompt, aggressive CPR has been highly effective for the survival of victims of lightning.

Preseason Conditioning, Preseason Practice, Captains Practice, Open Gyms

What is preseason conditioning?

The MSHSL philosophy is clear on this question:

- No school may engage in any game or games, practice, training or other activities between the close of one season and the opening of the next season. Group and individual physical development programs open to all students between the close of one season and the opening of the next season are encouraged. The use of high school gymnasiums and other athletic facilities during this same period is also encouraged. National Federation guidelines for conducting programs for physical development should apply. **This means that coaching of techniques and skills to students who have participated on high school teams is a violation of the rule and should not be included in the program which would emphasize physical development rather than skills and techniques of specific sports.** Chalk talks or team meetings emphasizing skills and techniques are violations of the rule. **There shall be no compulsion for athletes to participate in any preseason training program as a qualification for being on a high school team.**
- Activities conducted by secondary students and summer camps or clinics are not violations of this philosophy because they are student-initiated activities and not influenced or directed by a school.

What is Captains Practice?

Where does it fit in the school environment?

- It is believed that the words “captains practice” originated years ago as a description of the spontaneous gatherings of students for the purpose of preparing themselves for a level of physical conditioning prior to the start of a school sport season. There were

physical conditioning meetings. The activities were usually led by the captains and included calisthenics and running. Hence the term, "captains practice".

- The MSHSL has not developed a composite definition for Captains Practice. Captains Practice is primarily for the purpose of physical conditioning and salaried or non-salaried school personnel may not be involved in any capacity. It is the responsibility of school officials to become aware of the preseason activities in their school district and to verify that the spirit and intent of the League rules are respected.
- **A coach who in any way plans/organizes captains practices is in violation of the sport season rule and is liable for injuries during these unsanctioned practices.**

OPEN GYM

What is an open gym?

Open gym refers to the use of school facilities for recreational activities. The characteristics of an open gym are that:

- The school facilities are available for students to participate in a number of activities.
- The recreational activities are open to all students.
- There is no coaching of the skills and techniques of activities provided in the school interscholastic athletic program.
- There is no requirement for students to attend open gym activities as a prerequisite for membership on a high school team.

Can high school coaches participate as a player on a non-school league team or in games during open gym with students they coach on their high school team?

- No. It is the philosophy of the Minnesota State High School League that students should have the opportunity to engage in a variety of activities prior to and following the high school sports season provided that these activities are voluntary and not influenced or directed by a salaried or non-salaried member of the student's high school coaching staff. The presence of the student's high school coach as a participant violates the intent of the rule which seeks to prevent school personnel from exerting undue influence on students to participate on non-school teams or attend open gym.

Is it permissible for a student to participate on a non-school sponsored team and on a school team at the same time?

- Yes. A student may participate on a non-school sponsored team and a school sponsored team at the same time provided the non-school team is not in the same sport.

May non-school teams use school facilities and/or equipment?

- In as much as these are non-school teams, schools may not provide school facilities or equipment.
- However, schools may lease/rent facilities and/or non-personal equipment (volleyball standards, wrestling mats, etc.) as they would for any other non-school group or organization in accordance with the school's non-school facility use policy.
- Schools uniforms may not be used by non-school teams.

May students who have been members of a school athletic squad now attend specialized sport camps and/or clinics during the school year?

- Yes. A student who has been a member of an A-squad, B-squad, junior varsity, or sophomore team in a given sport may attend a school, camp or clinic in that sport during the school year provided the student receives approval from the high school principal.

What may a coach do and not do before and after the high school season with his/her high school athletes?

MAY DO

1. Provide camp and non-school team information to athletes if approved for a summer waiver and authorized by your athletic director to do so.
2. Coaches approved for summer coaching may provide coaching during the prescribed time period. Ref. Bylaw 208.3-C, 1 & 2.

MAY NOT DO

During the school year, prior to and following the sport season:

1. May not provide coaching, instruction, training, etc. to any member of their high school team, B-squad, J.V. or varsity other than during the season or under the summer waiver.
2. May not influence or direct a player's non-school play. This includes:
 - a. Directing athletes to play in a league or attend a camp or clinic.
 - b. Place athletes on a roster, develop or organize a team roster; draft players for a team; select, secure, or otherwise influence the placement of athletes on a team for leagues, tournaments, camps or clinics other than those athletes approved for the summer coaching waiver.
3. May not direct, or unduly influence an athlete to participate in open gym, captains' practice, or non-school teams, leagues or camps.
4. May not organize, supervise, direct or otherwise be involved in the organization of captains' practice.

PRACTICE DURING CONFERENCES

We will no longer hold practices during parent teacher conferences. The building needs to be available if it is needed for other reasons related to conferences. We also need to be available

for parents if we are teachers here at Northland High School. If you wish to hold practice before school this is an option.

MSHSL Awards Policy

1. Awards presented to and accepted by students who participate in a League activity shall be of a symbolic nature rather than those which have intrinsic value. School officials will make certain that awards approved conform to the letter, spirit and intent of the law.
2. Acceptable awards which are not a violation of League bylaws include:
 - a. Such things as medals, ribbons, trophies, golf balls, plaques, athletic insignia, cups and other items of little or no intrinsic value.
 - b. Honor banquets of a non-promotional nature, if they are held with the approval of the high school principal.
 - c. Free and reduced price admissions accepted from colleges or universities for their events. Such presentation must be made through the high school principal and have the principal's prior approval.
 - d. Awards of transportation, tickets and expense allowances, by member schools or clubs of member schools, for attendance at League-sponsored, and/or college and university events if they have prior approval of the high school principal.
 - e. Awards of transportation and entertainment by colleges and universities for recruiting purposes, when carried on within the limitation of NCAA, NAIA, AIAW, provided that there is prior approval of the high school principal.
 - f. Subject to the approval of the superintendent of schools or the principal of the high school involved, a scholarship award made on the basis of a combination of two or more factors such as scholarship, character, athletics, and citizenship, made by a non-promotional type of organization, to a graduating senior, shall not be considered to be a violation of the awards bylaw.
 - g. Awards for participation in non-school athletics which meet the provisions of the amateur bylaw.
3. The provisions of this bylaw do not void the right of a student to accept an award for achievement in a non-League activity.
4. Awards constituting a violation include:
 - a. Items such as jackets, rings, jewelry, watches, merchandise, services, trips, free or reduced price admissions in which the value of the award(s) exceeds \$100.
 - b. Awards made by individuals, business concerns, private enterprises, and service clubs, unless they conform to the limitations of 204.02. Such awards must be of a non-promotional nature and be accepted only if awarded through the school with prior approval of the high school principal.
 - c. Free Tickets: The acceptance of a free ticket valued at more than \$100 is a violation of League bylaws provided the award is presented as a result of participation in League sponsored athletic events. For reduced priced tickets a violation occurs provided the full value of the ticket less the amount charged exceeds \$100. High school athletes may, however, purchase a \$100 ticket or receive a free one from an organization without violating the bylaw, providing the same privilege is available to all other students.
5. Penalty:

- a. Violation of any part or all of this bylaw on awards shall render the student ineligible for all further high school competition. A school violating the bylaw is subject to suspension from membership in the League.

Board Policy

1. **Non-League Sponsored Sports.** Acceptance of a prize for a sport that is not conducted by the League such as bowling, boxing, rodeo, etc. would not make a student ineligible for High School League activities.
2. **Free Throw Contest.** The acceptance of an award in such a contest is not a violation.
3. **Hole-in-One Contest.** The acceptance of an award for winning a Hole-in-One Contest is not in violation of the League amateur bylaw. This ruling means only that she/he would not lose eligibility for Minnesota high school meets. It should not be inferred from this ruling that there is not a violation of United States Golf Association or college rules that may have a future bearing on her/his eligibility when competing in meets over which they have jurisdiction.
4. **Awards distributed by member schools.** It will be a violation of League policy for a member school or a representative of a member school to establish, distribute or accept any awards not provided by the MSHSL for section, or state tournaments.

School Policy

Gym Practice Schedules - When more than one sport is in season a gym practice schedule will be established by the Activities Director. Outdoor sports will be scheduled for the first 4 weeks of the seasons. After the 4th week, the regular schedule may be continued or time will be split 50/50 between sports. Each sport shall have access to a gym. Head coaches need to share gym time with their junior high program.

Athletes Changing Sports - It is expected that each coach will try to promote his/her program and that they will encourage students to become involved in athletics. Coaches, however, should not recruit athletes who are currently in a sport of the same season or who were in that sport the previous year.

If an athlete chooses to change sports during the first three weeks of a season, they must talk with the coaches of each sport involved. The coaches need to also make contact with each other to verify that the student contact had been made.

Academic Standards

Student-athletes must make progress towards graduation. To do this, they must be receiving credit in every class and passing all classes. The following is the Northland Community School policy for student progress.

Every 3 weeks, student-athletes must turn in their progress reports, with a parent signature, to coaches.

- If the student has an F on this progress report, the student goes into "on watch." They do not have to sit.
- If two consecutive progress reports have an F, then the student must sit for half of the event. The student will still be expected to go to practice during their ineligibility. For

football and basketball, it is a half. For baseball and softball, it is 3 innings. For volleyball, it is 2 sets. For cross country, it is missing every other event. This continues the entire 3 weeks. For other events, it will be up to coach and administration discretion.

- If three consecutive progress reports have an F, then the student is out for the entire event. The student will still be expected to go to practice during their ineligibility. This continues the entire 3 weeks.
- Once a student has a progress report of no F's, then they reset to the very beginning.

Athletic Fee Waiver

In order to deal with athletic fee waivers in a timely and consistent manner, coaches, AD and administration will follow the guidelines established below.

1. For each sports season, coaches will be required to have a common time set for sign up, with an ending date.
2. After sign up is completed, coaches need to have a pre-season meeting with students who have signed up for their program. Coaches need to relate to their players at this meeting that any player who feels that the athletic fee is a burden will need to let the coach know ASAP and that coach will make the AD aware of the concerns.
3. Once the AD has a list of students' names from each coach, the AD will provide the high school principal with the list of student names.
4. Once the high school principal has been provided a list of names, the administration will determine if the fees will be waived partially or completely.

Again, it is important that the coaches for each sports season establish a common time for sign up. This is needed to allow the waiver process to be completed in a timely fashion. A common time for sign up will also help with determining the number of coaches needed for each sport if the proposed policy is approved. This memo will be included in the coach's handbook.

PROCEDURE FOR HANDLING USER FEES AND ELIGIBILITY FORMS

1. The following forms will be distributed to athletes by the coach, Activities Director or the high school office:
 - a. MSHSL Athletic Eligibility Information Form
 - b. MSHSL Sports Qualifying Physical Examination Form
2. Before a student can draw his/her equipment, the following must be returned to the coach who will turn it in to the office.
 - a. MSHSL approval by physician for participation form; physicals are good for three years and are required only if student does not have one on file that is current.
 - b. MSHSL Eligibility Form
 - c. User fee

3. Every athlete must have all forms turned in before being allowed to practice. A **coach who allows athletes to practice without fulfilling these requirements is violating a MSHSL rule.**
4. Coaches should have a meeting of athletes interested in their sport prior to the first practice to inform them of eligibility requirements as well as other matters related to their sport. The coach is required to read the eligibility information bulletin to their players.
5. The master eligibility list, which is kept on file in the high school office, will contain the names submitted by the head coach. The head coach is responsible for insuring that the master eligibility list contains all the names of his/her squad members.
6. Head coaches are responsible for keeping their assistants informed in all of these matters so that they can give correct information to athletes.

Coach Name

Sport

School Year

Checklist of Procedures to Prepare for an Interscholastic Season

- _____ 1. Check all equipment and facilities you will be using for safety. Report problems to the maintenance department or the Activities Director.
- _____ 2. Read the MSHSL Official Handbook and Athletic Rules for your sport.
- _____ 3. Check time and date of rules interpretation meeting. Head coaches required to attend these meetings. Failure to attend results in a notice of censure sent to the superintendent by the MSHSL.
- _____ 4. Review student eligibility procedures relating to physical examination, insurance, MSHSL Athletic Information Bulletin and ISD #118 activity fee. Do not allow participation to an athlete until all forms and fees are turned in.
- _____ 5. Carry out the proper explanation and posting of MSHSL Eligibility Rules.
- _____ 6. Make sure any transportation forms and requests are turned in on time.
- _____ 7. To insure there are no conflicts with community use of our facilities, check with the Activities Director.
- _____ 8. Complete all necessary paperwork that is required by the Activities Director (attendance sheets, practice plans, emergency plans, etc).

- _____ 9. When issuing equipment check for proper fit and safety.
- _____ 10. Consult with the Activities Director regarding game and practice schedules.
- _____ 11. If you are planning to enter an invitational meet requiring an entry fee, fill out the proper paper work to receive a check. List this amount when completing budget packets.
- _____ 12. Uniforms must be inventoried before and after the season. Uniforms must be cleaned before storage between seasons. Report in writing all missing and permanently damaged uniforms to the Activities Director.
- _____ 13. Coaches will have emergency contact forms for all players with them at all times for both home and away contests.

Checklist of Procedures for Pre Meet or Game

- _____ 1. One week prior to your first contest, submit your MSHSL eligibility list to the building secretary.
- _____ 2. Check first aid supplies.
- _____ 3. Check academic eligibility of athletes.
- _____ 4. Provide score books for official scorer.
- _____ 5. Instruct team members about meet/game etiquette.

Checklist for Post Meet/Game

- _____ 1. Provide for proper care of all equipment and uniforms.
- _____ 2. Distribute scores to Media
 - a. Associated Press 1-800-300-8340
 - b. Pine Cone Press

Checklist for Post Season

- _____ 1. Check, clean and properly store all equipment and uniforms.
- _____ 2. Complete the following reports and submit to the Activities Director on a timely basis:
 - a. Return end of the season reports
 - b. Coaches' evaluations: Evaluations need to be reviewed with the people evaluated, and signed by the head coach and assistant coaches.
- _____ 3. Take an equipment inventory.
- _____ 4. Contact the Activities Director in regard to equipment needing repair.
- _____ 5. Establish equipment and capital outlay needs for the coming season. Contact sporting goods dealers to secure description and quotes on needed equipment.
- _____ 6. Inventory all uniforms. Present cleaned uniforms to the Activities Director for storage. Report in writing all missing/permanently damaged uniforms to the Activities Director.

Interscholastic Athletics Emergency Care Plan

Recommended procedures for handling athletic injuries:

1. Administer immediate First Aid
 - a. control bleeding
 - b. cardiopulmonary resuscitation
 - c. treat for shock
 - d. check for fractured bones
2. Notify Parent(s)
3. Emergency numbers
 - a. If the athlete is experiencing a medical emergency - **Dial 911.**
 - b. Information you should provide to the operator:
 - i. give your name
 - ii. address where you are
 - iii. telephone number where you can be reached
 - iv. nature of injury
 - v. where emergency vehicle should report (field, entrance, etc.)
4. If the athlete must leave the field or court, he/she should be accompanied by the coach. If you are the only coach, suspend the practice or game until another responsible staff member can observe and care for the injured athlete.
5. Reporting of Injuries:
 - a. Inform the Activities Director of all serious injuries. If he/she cannot be reached, notify the Superintendent.
 - b. It is recommended that the coach keep a written record of all reported injuries and the treatment administered.
 - c. An MSHSL participation after injury report form must be filed in the office before the athlete resumes participation following serious illness and injury.
 - d. It is required that all coaches complete a student accident report whenever an injury takes place.
6. Next page is an Emergency Plan each coach is required to complete.

AT NO TIME SHOULD AN ATHLETE THAT HAS BEEN UNCONSCIOUS BE ALLOWED TO COMPETE OR REENTER A GAME OR PRACTICE OR BE ALLOWED TO GO HOME UNATTENDED.

Immediate Actions: Emergency Plan for _____

1. Head coach _____ will stay with athlete and keep her/him calm. She/he will also keep other non-medical personnel away from the area.
2. Do not move the injured athlete until the possibility of serious injury (especially head, neck, or back injury) has been ruled out. If _____ decides that it is safe to move the athlete, she/he will be moved only after all injuries have been stabilized. Procedures covered in first aid training will be used.
3. _____ will provide first aid until medical assistance arrives.
4. Assistant coach _____ will contact the emergency medical system (EMS) immediately.

If the EMS is activated:

1. The EMS phone number is _____. The physical education office phone will be accessible at all times.
2. _____ will then go to the school entrance to direct medical personnel to the field.
3. Student manager _____ will pull the athlete's emergency card, which includes phone numbers for parents and important medical history information. She/he will also note the names of adult witnesses to the injury for the injury report form.
4. _____ will contact the parents as soon as the medical personnel have examined the athlete and prepared her/him for transport to a medical facility. The athlete will be transported only in an EMS vehicle. School or personal vehicles will not be used.
5. _____ will then inform the Activities Director of the activation of the emergency plan.

In any injury situation:

1. _____ will complete the injury report form. Names of adult witnesses were previously taken by _____. This information should be included on the report.
2. File copies of the injury report form with the Activities Director and the principal. Keep one copy on file with the team records and another as a personal record.
3. _____ will follow up with medical personnel to determine any role she/he will need to play in the recovery and rehabilitation.

Important phone numbers:

EMS Dispatcher: _____

Principal: _____

Fire Department: _____

Activities Director: _____

Police Department: _____

Adopted: 9/15/97
Revised: 7/20/00
7/22/03, 3/15/07, 10/25/11
Amended: 3/18/04, 5/20/04
Updated: 3/15/07, 02/08
Reviewed: 1/2018

Independent School District #118 Policy 511

511 STUDENT FUNDRAISING

I. PURPOSE

The purpose of this policy is to address student fundraising efforts.

II. GENERAL STATEMENT OF POLICY

The school board recognizes a desire and a need by some student organizations for fundraising. The school board also recognizes a need for some constraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students and the general public.

III. RESPONSIBILITY

- A. It shall be the responsibility of the building administrators to develop recommendations to the superintendent that will result in a level of activity deemed acceptable by employees, parents and students. Fundraising must be conducted in a manner that will not result in embarrassment on the part of individual students, employees, or the school.
- B. All fundraising activities must be approved in advance by the administration. Participation in non-approved activities shall be considered a violation of school district policy.
- C. It shall be the responsibility of the superintendent to provide coordination of student fundraising throughout the school district as deemed appropriate.
- D. The school district expects all students who participate in approved fundraising activities to represent the school, the student organization and the community in a responsible manner. All rules pertaining to student conduct and student discipline extend to student fundraising activities.
- E. No school organization or club may solicit funds from students, staff, or the public or distribute flyers related to fund drives through the schools without the approval of the superintendent or his designee.
- F. Funds not spent by the graduating class will be given to the next years Junior Class and the graduating class account will be closed.

IV. HANDLING OF DISTRICT MONEY

Monies collected by the School District employees and by student treasurers shall be handled with good and prudent business procedures both to demonstrate the ability of school system employees to operate in that fashion and to teach such procedures to students.

Monies amounting to over one dollar shall be receipted and accounted for and directed without delay to the proper location for deposit.

In no case shall monies be left outside of the vault or safe overnight in schools.

All money received on account of co-curricular school activities of the teachers and students shall be turned over to the District treasurer or his/her designee, who shall deposit the money in the general fund to be disbursed for expenses and salaries connected with the activities, or by the Board upon properly allowed itemized claims.

Because of the ever-present possibility of break-ins, district monies are not safe in the buildings and should not be kept on the premises overnight. Monies collected after the daily bank deposit shall be stored in the vault or safe until the next banking day.

Remer Campus:

Bring all monies collected to the central office and give to the central office paraprofessional for counting and verification. Money is to be counted and listed on deposit slips prior to be given to central office Para. Para is to check amounts, initial and give to the bookkeeper for deposit.

V. ANNUAL REPORT

The superintendent shall report to the school board, at least annually, on the nature and scope of student fundraising activities approved pursuant to this policy.

- Legal References:*** Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 120A.20 (Age Limitations: Pupils)
Minn. Stat. § 123B.09, Subd. 8 (duties)
- Cross References:*** MSBA/MASA Model Policy 506 (Student Discipline)

Fund Raising Guideline

Every fund raiser must be pre-approved by the administrator in charge of the group.

Advisors need to complete this guideline and submit it to the appropriate administrator for each fund raiser.

Name of Group: _____ *Advisor* _____

Fund Raising Purpose: _____

Fund Raiser Description: _____

Date(s) of Fundraiser: _____ ***Who is going to handle the money?***

Kick off date: _____

End date: _____

Deposits will be made daily. List dates of deposit:

Date	Deposit Amount	Central Office Verification If deposit is missed, contact Administrator immediately

Cash collected is deposited and never used to purchase anything. Receipts are required for all purchases.

If there is a contract for the product(s) being sold with a company, the contract must be reviewed prior to authorization by the appropriate administrator.

Name of Company: _____

Contact Person: _____ *Phone #:* _____

Contract reviewed by: _____ ***Check written to company for products sold***

Name: _____

Date

Amount

Date: _____

Attach Contract: _____

Advisor Signature: _____

Scheduling

1. Games

- a. All conference games will be scheduled by the Activities Director, one year in advance.
- b. Non-conference games will be scheduled by the Activities Director in consultation with the head coach.
- c. Contracts for all events will be on file in the office of the Activities Director.
- d. Coaches are not authorized to make any official commitment concerning games or contests.

2. MSHSL Definition of a Game or Scrimmage

- a. Inter-school scrimmage - defined as a practice and training period or session, and said practice or training session is not to approximate or equal actual game conditions.
- b. Inter-school game - an inter-school scrimmage or practice session must be designated as a game and count as one of the maximum permitted, if any one of the following pertains to said event:
 - i. If game rules, time limits, etc. are observed.
 - ii. If game officials are used. League officials may waive this condition to permit game officials to gain experience (no payment) through officiating a scrimmage.
 - iii. If game is advertised, and/or if admission is charged.
- c. Interpretation
 - i. There is no such thing as a “scrimmage game” - it is either a “game” or a “scrimmage”.
 - ii. Guidelines to insure that a scrimmage is not a game -
 1. make sure that no score is kept or recorded
 2. be sure that the number of periods played and the length of each period is different from those involved in a game
 3. coaches of the involved teams do the officiating
 4. make no attempt to encourage spectator attendance
 5. do not participate in game uniforms

Lettering and School Awards

Coaches must have on file the criteria for earning a letter in their sport. They should include the requirements for a manager letter. It is recommended that athletes be informed of the criteria at the beginning of the season. The coaches' end of the season report will contain a list of letter winners.

Awards System

1. A chenille letter will be given as the first letter award.
2. An emblem of the sport shall be given with the first letter award in that sport.
3. For each letter earned in the same sport after the first, a bar shall be given.

4. A captain's star shall be awarded to each team captain(s). If an individual is a captain in a sport for more than one season, he/she will receive only one star.
5. A letter certificate will be awarded each time a student letters in a sport.
6. Students in grades 7 through 12 are eligible to earn these awards.

Use of School Vehicles

Cars and Vans

- The school has available cars and vans for coach's transportation to meetings and clinics. These vehicles should be reserved well in advance. The cost of using these vehicles will be charged back to your program. You must budget for when you will use these vehicles.

Attendance of Clinics

Coaches should and are encouraged to attend coaches' clinics for their sports. Attendance at an approved clinic will be reimbursed to the coach by the following formula:

Allowed expenses:

- Meals: Max. \$31
- Lodging:
 - \$190 per night single
 - \$140 per night double
- Transportation:
 - School Vehicle
 - or Per Federal Rate
 - **A school vehicle should be used whenever available.**
- Registration:
 - Cost of Registration

*Maximum of two nights lodging and two days of meals per clinic

ALL CLINICS MUST BE APPROVED IN ADVANCE

Coaches must submit expenses for clinics.

Coaches are limited to one clinic per sport per season.

ISD 118 Procedures for School Sponsored Trips

1. Each student must have a signed permission slip and signed emergency authorization slip prior to leaving the campus for the trip. This can be completed at the beginning of a season for extra-curricular activities/sports and apply to the entire season. All permission slips and emergency authorization slips are to be taken on each trip.
2. No student is permitted to travel with or leave the school group with someone who is not an assigned coach, advisor, pre-approved trip chaperone, or the student's parent/legal guardian without the written permission of the student's parent/guardian.
3. Fast food or family-style restaurants should be used for school sponsored trips. Examples of such restaurants include: McDonalds, Subway, Perkins, etc. Restaurants that serve alcohol are not approved eating establishments for school sponsored trips **unless** pre-approved by the superintendent and will be considered only when determined to be educationally relevant to students.
4. Absolutely no alcohol consumption is permitted during the duration of the school sponsored trip by any district employee, advisor, student, or chaperone assigned to the trip. Illegal drug use is prohibited.
5. Recreational activities and entertainment options during school sponsored trips should be age-appropriate, respectful, and represent a positive image to our students. Examples of appropriate entertainment are athletic events, museum or zoo visits, movies that are age-appropriate to the students on the trip (i.e.: no "R" rated movies if there are students under the age of 17 on the trip), theater productions that are age-appropriate to the students on the trip, etc. School sponsored trips should not include recreational activities and/or entertainment that include violence, sexual content, drugs/alcohol or any other content that portrays a negative image. Any exceptions are to be pre-approved by the superintendent and will be considered only when educationally relevant to students.
6. The superintendent must pre-approve plans for overnight trips to include student names, emergency contact names/phone numbers, approved chaperone names, district employees participating, trip itinerary, hotel accommodations and a summary of sleeping and supervision assignments. Once initial superintendent approval is obtained, the plan will be presented to the Board for final approval. Final revisions to the plan are to be provided to the superintendent prior to trip departure.
7. The lead teacher, head coach, and/or advisor have primary responsibility to oversee any school sponsored trips. This includes making all arrangements; ensuring required permission is obtained and taken for each student; assigning and ensuring proper supervision during the trip; ensuring that all district employees, students, and chaperones are aware of the expectations; obtaining any necessary administrative permissions and/or pre-approvals; handling of funds; and communicating effectively with everyone in regard to the trip. Any concerns that occur in regard to any trip are to be immediately reported to school administration.

Procedure for Handling Athletic Complaints

Introduction

This procedure has been developed for the purposes of establishing and maintaining lines of communication between the school, parents/guardians and students; and for the resolution of concerns related to the athletic programs. This procedure is a means by which concerns/problems about the ISD #118 program can be resolved.

In order to maintain a positive atmosphere and assure that the proper channels of communication will not be circumvented, a procedure has been outlined for the use of the athlete, parent, coach and administrators. All participants should adhere to the guidelines as listed below.

NOTE: This process is not intended to provide grievance of a rule(s) of the MSHSL.

If a student and/or parent have a concern about an athletic program, decision and/or coach, they should:

1. Speak personally with the coach regarding the incident, decision, action that is under question within a reasonable length of time (preferably within one week).
2. The parent/student is to meet with the coach and discuss the concern/problem with him/her with the intent to resolve the problem. (If the problem involves an assistant coach, the head coach for that sport should be involved in the meeting.)
3. When coaches meet with player or parent/guardian, two (2) coaches should be present and if meeting with players at least, two (2) players will be in attendance to avoid a he-said she-said situation.

The coach involved in the conference is responsible for completing a written summary of the conference which will include any resolution/decisions reached in the conference. The coach will give a copy of the summary to the Activities Director.

Revised:

540 COMPLAINTS AND/OR QUESTIONS TO COACHES ABOUT GAMES

I. PURPOSE

Parents and students questioning coaches about game decisions.

II. GENERAL STATEMENT OF POLICY

It is ISD #118's position that such questions should not be addressed to coaches during and/or immediately after a game.

Such questions should be brought to the Activities Director no earlier than the morning following the game.

The AD will set up a meeting with the coach. An administrator needs to be at the meeting.

Parents will only address matters involving their child. No other students will be discussed unless that student's parent is present.

The building administrator will monitor the meeting to make certain that all participants at the meeting conduct themselves appropriately.

CHAIN OF COMMAND

Please follow proper chain of command:

1. Head Coaches
2. Activities Director
3. Principal
4. Superintendent
5. School Board

Cheerleading

BOARD POLICY

Cheerleading is an extracurricular activity designed to serve as a component of the athletic program. Its primary purpose is to foster school spirit, sportsmanship and a positive atmosphere at competitive events. Cheerleading, as an extracurricular activity, is not a competitive activity as sponsored by the Minnesota State High School League.

Participation in cheerleading shall be regarded in its proper perspective as one of several worthwhile types of educational experiences.

Purpose

Cheerleading, as a co-curricular activity, is not a competitive activity as sponsored by the MSHSL. Northland High School cheerleading squads may represent their school in any cheerleading competition.

Admission to Athletic Events

Cheerleaders should be in uniform to be admitted free to an athletic event.

Transportation

Transportation to an athletic event shall be by the team bus if space permits. If a fan bus is sent, cheerleaders shall ride it. Cheerleaders must ride the bus both ways.

Exception: Students may ride home with parents, with prior approval from the principal or his/her designee.

Band

Bands are an important part of an athletic event. They can be an important factor in building school spirit and pride and can also be a factor in crowd control by the choice and timing of their numbers and the accompanying cheers. Horns, etc. are not to be used as noise making instruments during the game except in conjunction with designed cheers with the cheerleaders. Bands, pep bands, combo groups are encouraged to play at athletic events but must be under the direction of an approved supervisor.

Participation at Athletic Events

The band will play at the following regular season athletic contests:

- All home football games, the homecoming parade, pep fests and related activities.
- Selected boys and girls basketball games.

- Sub section and section boys and girls games. Should two teams be involved in sub-section or section games, the band would follow the team who has advanced the furthest. (ex. Fall-Volleyball and Football, Winter-Girls Basketball and Boys Basketball)
- Other activities by agreement with the band director and Activities Director.

Equipment Responsibility

Head coaches/PE teachers are responsible for all equipment being used under their supervision

Head coaches/PE teachers may delegate the duties of taking out equipment as well as the retuning of equipment but will be held responsible for all equipment placed under their care.

Junior High Athletics Move-Up Guidelines and Criteria

Sports included:

- Football
- Volleyball
- Basketball – Boys & Girls
- Baseball
- Softball

Sports exempt:

- Track – Boys & Girls
- Cross Country – Boys & Girls
- Golf – Boys & Girls

Student athletes may move up one level or play, example, Jr. High to Jr. Varsity or Jr. Varsity to Varsity under the following guidelines:

1. Program's Head Coach makes a request to the Activities Director in writing stipulating why he/she feels a student athlete should be considered for moving up one level of play. Coach's request must include the physical, social and emotional impact this may or may not have on the student.
2. Activities Director evaluates the request using the following guidelines:
 - a. Impact of the program the student athlete is involved in based on student numbers and if the requested move up would be detrimental to sustaining any or all levels of play within the program.
 - b. Activities Director will inform the High School Principal in writing as to his/her decision regarding the request for move up. Principal will reply in writing as to whether her/she concurs with the request. If all above parties (Coach, Activities Director and Principal) concur, the Activities Director will schedule a meeting involving the parents/guardian, head coach and the student athlete within five school days of the initial request.

- c. Should a student athlete not meet all guidelines, the student will be required to remain within their age appropriate program.
- d. The student and/or parents/guardian reserve the right to decline a request to move up without penalty or future undue pressure by any school personnel.

Revised: 8/8/06

6th Grade Athletics Guidelines and Criteria

6th grade students will be allowed to participate in Junior High Sports at Northland High School.

6th grade students will be allowed to participate in:

- Volleyball
- Cross Country
- Basketball
- Baseball
- Softball
- Golf
- Track & Field

6th graders will not be allowed to play Football at the Junior High level due to the fact that Pony League Football is available for them to participate in.

6th graders will not be allowed to play or practice with or against Junior Varsity/Varsity Athletes.
MSHSL RULES APPLY.

6th graders will play only on 7th grade teams. The exception would be Baseball and Softball, where 7th and 8th grade students are combined to create one team.

All 6th grade participants are required to have a sports physical completed prior to being allowed to practice or play in any Junior High Sports Program.

Locker Rooms

Locker rooms need to be locked during practice and games.

- Students need to keep all personal belongings locked up in their sports locker.
- Hallway bathrooms and drinking fountains will be used during practice and/or games if needed.
- Coaches and/or Advisors must keep the locker rooms locked unless a coach/advisor is in the locker room.
- Cell phones and other photo/video recording devices are not permitted in locker rooms per ISD #118 Policy 360.

High School Gym Center Divider

The center divider is never to be used as a backstop for any reason.

At no time, except for an emergency, should anyone pick up the curtain, crawl under, or pass any item under it.

Compressed Gas Cylinders

There are small and large cylinders in the school building which hold various types of gases under very large compressions.

The large, tall tanks are “M” tanks. “M” tanks must be secured in some manner to a solid surface at all times.

If a large tank of compressed gas were to tip over, a number of things could happen if the valve is damaged. Depending upon the type of gas, there could be a fire and explosion.

Gases such as oxygen will not explode but can and will take off like a missile and are capable of passing through walls.

There is a helium tank on the Remer Campus which is used to fill balloons. It is chained to a wall. At times people use the tank and move it to an area more convenient for use.

Whenever a person uses an “M” tank with any compressed gas, it must be chained to a secure surface during use. It must not be free standing at any time.

Failure to secure an “M” tank during use may result in severe injury and or death.

Any employee found using an “M” tank which is not secured is subject to disciplinary action.

Adopted: 7/17/97 Independent School District #118 Policy 102

Revised: 7/20/00, 6/17/10, 6/22/16

102 EQUAL EDUCATIONAL OPPORTUNITY

I. PURPOSE

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide equal educational opportunity for all students. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation or age. The school district also makes reasonable accommodations for disabled students.
- B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence.
- C. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.
- D. Every school district employee shall be responsible for complying with this policy conscientiously.

Any student, parent or guardian having a question regarding this policy should discuss it with the school district Title IX Coordinator. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

Legal References: Minn. Stat. Ch. 363 (Minnesota Human Rights Act)
Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
42 U.S.C. § 12101 et seq. (Americans with Disabilities Act)
20 U.S.C. § 1681 et seq. (Title IX of the Education Amendments of 1972)

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)
Independent School District #118 Policy 360

Adopted: 2/19/08
Revised 10/08, 12/10, 7/14

Independent School District #118 Policy 360

Adopted: 2/19/08
Revised 10/08, 12/10, 7/14, 10/2017

360 STUDENT CELL PHONE

A new cell phone policy will be piloted during the fall of the 2017-18 school year for students in grades 7-12. The program will be assessed at the end of December 2017 to determine if this program is a viable long term option for Northland Community Schools. All students, grades 7-12, will be

allowed to use their cell phones during non-instructional time (lunch and between classes) unless the student/parents decides to opt-out of the program by signing the opt-out agreement. Students may use their cell phones during class time for instructional purposes with the teacher's permission, during lunch, and between classes. Phones must be silent and out of sight during instructional time.

I. PURPOSE

Northland Community Schools uses instructional technology as one way of supporting our vision to ensure that each student acquires 21st century skills to achieve his or her potential, become a productive community member and value lifelong learning. In an effort to be proactive with today's growing social and interactive technology trends, it is our hope that this new policy will increase awareness and training while putting into practice social and professional etiquette relating to electronic devices. Northland Community Schools will allow cell phones to be used for instructional purposes, in between classes and during lunch periods. Students in possession of a cell phone must comply with the Cell Phone Policy and the Internet Acceptable Use and Safety Policy.

II. GENERAL STATEMENT OF POLICY

A. All students, grades PreK-6, will place all electronic devices in their school lockers each day prior to the start of the day (8:30AM). Devices must be turned off when stored in school lockers.

B. All students in grades 7-12 may use cell phones between class periods and during lunch.

C. Students may not use their cell phones during instructional time unless otherwise given permission by the teacher. This includes students in the office, hallways, and restrooms during instructional time. Instructional time is defined as the time from the last tone of one tardy bell to the first tone of the dismissal bell. Each teacher has the discretion to allow and regulate the use of cell phones in the classroom and on specific projects.

D. Cell phones must ALWAYS be in silent mode while on school campus, unless otherwise allowed by a teacher. Headphones may be used with teacher permission.

E. Cell phone use will not be permitted in locker rooms or restrooms. The use of cell phones in a bathroom or locker room may result in law enforcement being called.

360-2

F. Students may not use cell phones to “bully” or to post derogatory statements about students, staff or the district via text message or social media.

G. A student who has a phone confiscated may not use another student’s cell phone.

H. Cell phones may not be used to assist any student on assignments, quizzes or tests without teacher approval.

I. Students are prohibited from:

a. Bringing a cell phone on premises that infects the network with anything designed to damage, alter, destroy or provide access to unauthorized data or information.

b. Processing or accessing information on school property related to “Hacking”, altering or bypassing network security policies.

c. Printing from cell phones at school.

d. Having their phone out while in elementary school spaces. The privilege of using a cell phone at school is for high school students only.

III. CONSEQUENCES OF VIOLATING THE CELL PHONE POLICY

☐ First offense: the phone is taken away until the end of the day

☐ Second offense – the phone must be picked up by a parent or guardian

☐ Third offense – either the student is suspended for 1 (one) day or the phone is taken away for 5 (five) days... parent’s choice.

☐ Any further infractions will result in the student not having a cell phone on school grounds during the school day. Furthermore, students who do not adhere to these guidelines will be subjected to other disciplinary actions.

IV. LOST, STOLEN OR DAMAGED DEVICES

Each user is responsible for his/her own cell phone and should use it responsibly and appropriately. Northland Community Schools take no responsibility for stolen, lost or damaged cell phones.

V. SEARCH OF CELL PHONE CONTENTS

☐ A student’s cell phone contents may be searched when school officials have a reasonable suspicion that the search will uncover a violation of law or school rules and/or policy. Any searching of a device will be reasonable both in its scope and intrusiveness.

☐ Parents/guardians of the student will be notified of the search and be encouraged to be present at the time of the search. Searches will be delayed up to 24 hours to await a parent.

Independent School District #118 Policy 496

Adopted: May 20, 2008

Revised: 11/17

Reviewed: 10/17

496. Employees and Non Participating Dependents In School Vehicles

I. PURPOSE

The School District is limiting its liability by not allowing non-participating dependents from riding in its school vehicles.

II. GENERAL STATEMENT OF POLICY

Employees of the school district are not permitted to have non-participating dependents in school owned vehicles on activity trips for any reason. *Adopted: 7/17/97*

Independent School District #118 Policy 315

Rescinds: IFCD

Issued: 1/21/82

Revised: 06/20/02

10/18/2007

315 SCHOOL VOLUNTEERS

The School Board believes that volunteers can make valuable contributions to our schools. The School Board endorses a Volunteer Program in the schools subject to regulations and safeguards. Suitable recognition of volunteer services should be made annually.

1. Volunteers who work with students must be accepted by the School Board. Volunteers must have a criminal history and driver's license check prior to working with students. "Working with students" includes chaperones on field trips and being in charge of or responsible for individual students or groups of students outside the regular classroom. A parent or guardian who is assisting with a celebration held within the classroom on a one time basis is exempt from this policy.
2. Each building will keep a master list of approved volunteers and the date of the volunteer's criminal history and driver license check. The criminal history checks need to be repeated every three years.
3. Volunteers who drive school vehicles must have a driver's license check prior to driving. Driver license checks need to be done each school year. The district's mechanic must be informed who has had a driver license check.
4. Each building will develop a Volunteer Application form. That form will be sent to the Executive Secretary who will have the criminal history and driver license check done. The School District will pay the fee for the criminal history check.
5. When the criminal history check is returned, it will be forwarded to the building principal who will review it. If the criminal history check is appropriate, the building principal will recommend the volunteer to the School Board. A person may start working with students prior to the approval by the Board if the criminal history check is appropriate. However, if the School Board does not approve the volunteer, he/she will have to be informed that he/she cannot continue as a volunteer.
6. A copy of all volunteer criminal history checks will be kept in the district's central office.

401A. EMPLOYEE SEX NONDISCRIMINATION

1. PURPOSE

Employees are protected from discrimination on the basis of sex pursuant to Title IX of the Education Amendments of 1972 and the Minnesota Human Rights Act. The purpose of this policy is to provide equal employment opportunity for all employees and to prohibit discrimination on the basis of sex.

2. GENERAL STATEMENT OF POLICY

- A.** The school district provides equal employment opportunity for all employees, and does not unlawfully discriminate on the basis of sex. No student will be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any employment program or activity operated by the school district on the basis of sex.
- B.** It is the responsibility of every school district employee to comply with this policy.
- C.** The school board hereby designates Lin Benson, Northland High School teacher as its Title IX coordinator. This employee coordinates the school district's efforts to comply with and carry out its responsibilities under Title IX.
- D.** Any employee having questions regarding the application of Title IX and its regulations and/or this policy should discuss them with the Title IX coordinator. Questions relating solely to Title IX and its regulations may be referred to the Assistant Secretary for Civil Rights of the United States Department of Education. In the absence of a specific designee, an inquiry or complaint should be referred to the superintendent or the school district human rights officer.

3. REPORTING GRIEVANCE PROCEDURES

- A.** Any employee who believes he or she has been the victim of unlawful sex discrimination by a teacher, administrator or other school district personnel, or any person with knowledge or belief of conduct which may constitute unlawful sex discrimination toward an employee should report the alleged acts immediately to an appropriate school district official designated by this policy or may file a grievance. The school district encourages the reporting party or complainant to use the report form available from the principal of each building or available from the school district office, but oral reports shall be considered complaints as well.

Nothing in this policy shall prevent any person from reporting unlawful sex discrimination toward an employee directly to a school district human rights officer or to the superintendent.

- B.** In Each School Building. The building administrator is the person responsible for receiving oral or written reports or grievances of unlawful sex discrimination toward an employee at the building level.
- C.** Upon receipt of a report or grievance, the principal must notify the school district human rights officer immediately, without screening or investigating the report. The principal may request, but may not insist upon a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the principal to the human rights officer. If the report was given verbally, the principal shall personally reduce it to written form within 24 hours and forward it to the human rights officer. Failure to forward any report or complaint of unlawful sex discrimination toward an employee as provided herein will result in disciplinary action against the principal. If the complaint involves the building principal, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.
- D.** The school board hereby designates Lin Benson, Teacher as the school district human rights officer(s) to receive reports, complaints or grievances of unlawful sex discrimination toward a student. If the complaint involves a human rights officer, the complaint shall be filed directly with the Superintendent.
- E.** The school district shall conspicuously post the name of the Title IX Coordinator and human rights officer(s), including office mailing addresses and telephone numbers.
- F.** Submission of a good faith complaint, grievance or report of unlawful sex discrimination toward an employee will not affect the complainant or reporter's future employment, grades or work assignments.
- G.** Use of formal reporting forms is not mandatory.
- H.** The school district will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations.

4. INVESTIGATION

- A.** By authority of the school district, the human rights officer, upon receipt of a report, complaint or grievance alleging unlawful sex discrimination toward an employee shall promptly undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party

designated by the school district.

- B.** The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
- C.** In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
- D.** In addition, the school district may take immediate steps, at its discretion, to protect the complainant, pupils, teachers, administrators or other school personnel pending completion of an investigation of alleged unlawful sex discrimination toward an employee.
- E.** The investigation will be completed as soon as practicable. The school district human rights officer shall make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the Title IX Coordinator. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.

5. SCHOOL DISTRICT ACTION

- A.** Upon conclusion of the investigation and receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination or discharge. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law and school district policies.
- B.** The result of the school district's investigation of each complaint filed under these procedures will be reported in writing to the complainant by the school district in accordance with state and federal law regarding data or records privacy.

6. REPRISAL

The school district will discipline or take appropriate action against any pupil, teacher, administrator or other school personnel who retaliates against any person who reports alleged unlawful sex discrimination toward an employee or any person who testifies, assists or

participates in an investigation, or who testifies, assists or participates in a proceeding or hearing relating to such unlawful sex discrimination. Retaliation includes, but is not limited to, any form of intimidation, reprisal or harassment.

7. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES.

These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights, initiating civil action or seeking redress under state criminal statutes and/or federal law, or contacting the Office of Civil Rights for the United States Department of Education.

8. DISSEMINATION OF POLICY AND EVALUATION

- A.** This policy shall be made available to all employees, employee unions and organizations.
- B.** The school district shall review this policy and the school district's operation for compliance with state and federal laws prohibiting discrimination on a continuous basis.

Legal References: Minn. Stat. § 121A.04 (Athletic Programs; sex discrimination)
Minn. Stat. Ch. 363 (Minnesota Human Rights Act)
20 U.S.C. §§ 1681-1688 (Title IX of the Education Amendments of 1972)
34 C.F.R. Part 106 (Implementing regulations of Title IX) 401A - 4

Cross References: MSBA Model Policy 102 (Equal Educational Opportunity)
MSBA Model Policy 413 (Harassment and Violence)
MSBA Model Policy 528 (Student, Parental, Family and Marital Status Nondiscrimination.)

INDEPENDENT SCHOOL DISTRICT NO. 118
UNLAWFUL SEX DISCRIMINATION TOWARD AN EMPLOYEE/ STUDENT

General Statement of Policy Prohibiting Unlawful Sex Discrimination Toward An Employee/ Student

Independent School District No. 118 maintains a firm policy prohibiting all forms of unlawful sex discrimination. All employees/students are to be treated with respect and dignity. Unlawful sex discrimination by any teacher, administrator or other school personnel will not be tolerated under any circumstances.

Complainant: _____
Home Address: _____
Work Address: _____
Home Phone: _____ Work Phone _____

Date of Alleged Incident(s): _____

Name of person you believe unlawfully discriminated toward you or a student on the basis of sex: _____

If the alleged unlawful sex discrimination was toward another person, identify that person: _____

Describe the incident(s) as clearly as possible, including such things as: what force, if any, was used; any verbal statements (i.e. threats, requests, demands, etc.); what, if any, physical contact was involved; etc. (Attach additional pages if necessary):

Where and when did the incident(s) occur: _____

List any witnesses that were present: _____

This complaint is filed based on my honest belief that _____ has unlawfully discriminated against me or an employee/student on the basis of sex. I hereby certify that the information I have provided in this complaint is true, correct and complete to the best of my knowledge and belief.

(Complainant Signature) (Date)

Received by: _____

Job Description

Title:	Coach
Department/Section:	Athletics
Title of Immediate Supervisor:	MSHSL Athletic Director

Job Summary: To coordinate the selection, training and conditioning of all athletes at all levels of assigned sport.

Task No.	Description

1. To demonstrate and generate among staff and athletes an attitude of good sportsmanship and fair play by following the Coaches' Code of Ethics and the Minnesota State High School League sportsmanship guideline.
2. To assist the superintendent, school board member and activities director in the hiring of qualified staff in assigned sport.
3. To know and administer the policies, procedures and guidelines set forth in ISD #118's athletic policy manual and Minnesota State High School League policies for assigned sport and supervise assistant coaches in carrying out the same as they apply to assigned sport.
4. To inform all team members, before the season begins, of team rules.
5. To inform all teams members, before the season begins, of letter award criteria.
6. To inform all team members of Minnesota State High School League rules, ISD #118 school rules, and the importance of exercise, proper nutrition, self discipline, sportsmanship and good citizenship at all times.
7. To coordinate the activities and responsibilities of assistant coaches at all levels.
8. Prepare written evaluation of assistant coaches and review the evaluation with the assistant coaches.
9. To develop and organize effective practices for athletes that teach skills needed to effectively compete.
10. To provide for the health, safety and well being of team members and report all accidents.
11. To effect a proper liaison with parents, public and information media.

12. To adhere to the starting and ending dates for assigned sport.
13. To work with the activities director and provide him in a timely manner daily attendance charts, daily practice plans, an emergency plan, a copy of team rules, and any other proper work deemed necessary.
14. To work with the high school secretary in making sure fees are paid, athletic physical is on file and provide a list of participants, informing her of dismissal and bus departure times, as well as a list of bus riders.
15. To attend all conference meetings in assigned sport, and the rules interpretation meetings provided by MSHSL.
16. Work with the activities director in planning parents' night.
17. Be responsible for inventory, storage and repair of equipment.
18. Perform other assignments and responsibilities as assigned by the supervisor.

Qualifications: Must be able to meet Minnesota State High School League requirements for coaching certification. Knowledgeable in the area of assigned coaching. Ability to work harmoniously with other coaches.

ORGANIZATIONAL RELATIONSHIPS:

Report to: High School Principal

Terms of Employment: Minnesota State High School League starting and ending dates for assigned sport. Terms and conditions of employment as negotiated with the Board of Education.

Evaluation: Performance will be evaluated annually by the High School Principal.

Revised: 2/98
8/01
01/2006
08/2013

Reviewed and agreed to by: _____

Date: _____

Title: Assistant Coach

Department/Section: Athletics

Title of Immediate Supervisor: Head Coach

Job Summary: To assist the head coach by selection, instruction, training and coordination of all athletes/teams assigned by the head coach.

Task No. Description

1. To demonstrate and generate among assigned staff and players an attitude of good sportsmanship and fair play by adhering to the Coaches Code of Ethics and the Minnesota State High School League Code of Sportsmanship.
2. To know and administer the policies, procedures and guidelines set forth in the ISD #118 athletic policy manual and Minnesota State High School League policies for assigned sport.
3. To carry out responsibilities as designated by the head coach.
4. To provide for the health, safety and well being of team members.
5. To adhere to the starting and ending dates for assigned sport.
6. To properly inventory, care for, and maintain uniforms and equipment
7. Perform other assignments and responsibilities as assigned by the supervisor.

Qualifications: Knowledgeable in the area of assignment. Ability to work harmoniously with other coaches.

ORGANIZATIONAL RELATIONSHIPS:

Report to: Head Coach and/or High School Principal

Terms of Employment: Minnesota State High School League starting and ending dates for assigned sport. Terms and conditions of employment as negotiated with the Board of Education.

Evaluation: Performance will be evaluated annually by the head coach and/or the high school principal.

Revised: 12/98, 8/01

Reviewed and agreed to by: _____

Date: _____

Title: **Activities Director**

Department/Section: District

Title of Immediate Supervisor: High School Principal

Job Summary:

Task No. Description

1. Organizes and administers the overall program of MSHSL activities, both intramural and interscholastic, for the district within the guidelines of the Minnesota State High School League and School Board policy.
2. Coordinate the overall program of extracurricular activities for the district within the guidelines of the school board policy: annual, newspaper, knowledge bowl, Youth In Action (SADD), BPA, FLA/FHA, prom, student council, homecoming/snow daze, drama/3 act play.
3. Provides leadership in the selection, assignment and evaluation of coaches and advisors.
4. Fosters good school-community relations by keeping the community aware of and responsive to the activities program.
5. Assumes responsibility for the organization and scheduling of all interscholastic activity events in consultation with Head Coaches.
6. Hires and schedules officials, all game workers and notifies Cass County Sheriff's Department and/or City of Remer Police Department of all home contests/events.
7. Arranges transportation, lodging and meal for student participants and staff members as required.
8. Develops and places in to operation appropriate rules and regulations governing the conduct of student activities in cooperation with the High School Principal.
9. Supervises cleaning, storage and care of all equipment.
10. Arrange all details of visiting teams' needs, towels, gymnasium services, etc.
11. Makes all necessary arrangements for the use of all playing fields/facilities.
12. Arranges practice schedules for coaches on the fields and in the gymnasium.
13. Keeps records of all senior high school activities, contests, and maintains a record file of all award winners (date and type of award and scholarships.)

14. Type schedules and correspondence as needed.
15. Plans and supervises an annual recognition program for school activities and Athletic Banquet.
16. Does pay sheets for coaches and staff members and turns them into the bookkeeper.
17. Attend conference, regional and state meetings as needed.
18. Monitor academic eligibility of student participants at mid term, quarter, semester and end of school year. Notify parents, coaches and administrators of student eligibility.
19. Coordinator for parent's night with appropriate coaches.
20. Seek candidates for all activity and athletic positions.
21. Assigns and collects year end reports for all activities. Prepares an annual summary report to the Board.
22. Arrange activity/sport pictures as needed to meet deadlines.
23. Prepares and monitor expenditure budgets for all activities. Inform advisors/coaches of budget status monthly.
24. Submit reports for monthly School Board meeting. Attend 50% of School Board meetings.
25. The Activities Director is required to evaluate all head coaches and activity advisors on an annual basis. Head coaches are responsible to evaluate assistant coaches and give those evaluations to the Activity Director. Turn evaluations into high school principal. Evaluations need to be reviewed with the people being evaluated.
26. Applications for activity/coaching positions shall be reviewed by the Activity Director who shall prepare a list of candidates for interview. Interviews will be held by the Activities Director, High School Principal, Board Members and other persons deemed necessary.
27. Performs other necessary and reasonable duties as assigned by the Superintendent or his/her designee.
28. Acts as district liaison between Booster Club and the School District.
29. Instructs coaches on how to post their event scores on the MSHSL web site.

Qualifications:

ORGANIZATIONAL RELATIONSHIPS:

Report to: High School Principal

Terms of Employment: Terms and conditions of employment as negotiated with the Board of Education.

Evaluation:

Performance will be evaluated annually by the High School Principal. Reviews from advisors and coaches should be included in the evaluation process.

Created: 05/20/03

Revised: 10/27/03
04/20/06

Reviewed and agreed to by: _____

Date: _____

Northland Community Schools

Independent School District #118

School Board Report

Date: July 2021

Report Submitted by: Mary Yakibchuk



DISTRICT MISSION STATEMENT: *To educate and inspire all learners to reach their full potential.*

News:

Summer Session I provided enriching experiences and meals to as many as 89 students on any given day. HS students received up to ½ credit in ELA, Math or Science. Highlights include:

- 8 students recovering credits in Science (seen here, dissecting a fetal pig, how cool is that!!)



- 7 students recovering credits in ELA
- 9 students recovering credits in Math
- Junior high students experienced a cross curricular project: Angry Birds themed, study equations, formulas, and build 3-D geometric shapes for “Angry Birds” in math, then build, experiment and adjust trebuchets in science to fling your angry birds with improved accuracy and precision, and write out the entire process of how to do, in ELA!



- Elementary teachers reporting extremely high engagement, across all students, and all grades!



- When asked during morning meeting, what do you like most about summer school, many kids said, "Everything!"
- Followed themes for the week: 1st week was camping theme, participated through camping theme stations, including financially planning a camping trip, 2nd week Robot themed, all students from all grades (rising K-6) participated in robotics/programming with Mr. Gravel



Students got specialized social-emotional learning (SEL) instruction from Terri S each student got to take a theme-based book home each week.



- Next session's themes: MN and Olympics

Just finished 3 day training, with entire K-12 Sped Team including new teachers!!! And Jackie and Kristen from IASC, titled, Train the Trainer: Maximizing the Effectiveness of Paraprofessional Working with High-Needs Students" Highlights:

- I am completely impressed with level of commitment from our new SPED team
- Outstanding levels of engagement and enthusiasm from all team members, for our work.
- Final product: Drafted a year-long Para Training Schedule with topics and resources identified!

Admin Work In-Progress:

- ELA Curriculum identified, recommended for purchase, just working to get the cost closer to our budgeted amount of 75K, currently about 15K over. Into Reading (K-6), Into Literature (7-12) + related online resources.
- Summer Hiring for next school year!
 - Saying farewell to Jon P, former A.P. We will miss you!
- Other miscellaneous summer admin work....

Commercial Lease Agreement

This lease is made between:

Little Sand Group Homes

Herein called the Lessor and

Independent School District #118

Herein called the Lessee.

Lessee hereby offers to lease from the Lessor and premises situated on County Road 4, Remer, County of Cass, and State of Minnesota, described as:

Little Sand Group Homes
7646 Little Sand Lane NE
Remer MN 56672

Upon the following TERMS and CONDITIONS:

Term and Rent: Lessor to lease to Lessee the above premises for a term of **twelve (12) months** commencing **July 1st, 2021** and terminating **June 30th, 2022** as provided herein. Lessee shall pay to Lessor, without deduction or offset and prior to notice or demand and for the use and occupancy of the leased premises, a monthly rental of **\$900.00** payable in advance on the 1st day of each and every calendar month thereafter in advance.

(A) All rental payments shall be made to Lessor, at the following address:
5910 Little Sand Lane NE, Remer MN 56672

Use: Lessee shall use and occupy the premises for: **Public School Class Rooms**, the premises shall be used for no other purpose. Lessor represents that the premises may lawfully be used for such purpose. The staff and residents of Little Sand Group Homes will have access to the building during the lease agreement - not to interfere with school hours.

Maintenance and Repair of Premises:

- The Lessor shall, at the Lessor's sole cost and expense, through the term of this Lease and any renewal term, maintain the Property fit for use as Public School Class Rooms, including the foundations, exterior walls, and roof of the premises, all plumbing, sewage, and electrical systems, as well as any HVA and/or heating and cooling systems serving the premises, as well as the water treatment system (including water softener), in good repair.
- The Tenant, at its own expense, shall maintain the interior of the premises at all times subject to ordinary wear and tear and damage by casualty and condemnation excepted, and in a clean, sanitary, and safe condition.
- **Alterations:** Lessee shall not, without first obtaining the written consent of Lessor, make any alterations, additions, or improvements, in, to, or about the premises. Lessor's written consent shall not be unreasonably withheld.

Ordinances and Statutes: Lessee shall, at Lessee's sole cost comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force, pertaining to the use of said premises and shall faithfully observe in said use all municipal ordinances, state and federal statutes now in force or which may hereafter be in force and observe and maintain all Environmental standards.

Assignment and Subletting: Lessee shall not assign this lease or sublet any portion of the premises without prior written consent of the Lessor, which shall not be unreasonable withheld. Any such assignment or subletting without consent shall be void and, at the option of the Lessor, may terminate this lease.

Utilities: The Lessee has agreed to have a phone line and internet connection run to the building at their costs and they will maintain the monthly bills. All applications and connections for necessary utility services on the demised premises shall be made in the name of the Lessor. The Lessor shall be solely liable for utility charges as they become due, including those for heat and electricity.

- Lessee's Indemnification. Lessee agrees to protect, indemnify, and save the Lessor harmless from and against any and all claims, and against any and all loss, cost, damage, or expense, including but without limitation, reasonably attorneys' fees, arising from:
 - Premises. Any injury or damage to any person or property sustained in or about the premises during the term of this Lease or any extension or renewal thereof; provided, however, Lessee's obligations under this Paragraph shall not apply to the extent caused by any entry in or around the premises by Lessor, its agents, contractors or employees (hereinafter "Lessor Entry") or caused by the negligence or willful misconduct of Landlord, its agents, contractors or employees, or Landlord's failure to maintain the premises as required by this Lease.
 - Negligence. Any injury or damage to any person or property to the extent caused by the negligence or willful misconduct of Lessee, its agents, contractors, or employees, however, Lessee's obligations under this Paragraph shall not apply to injury, death or damage resulting from any Lessor Entry to the extent caused by the negligence or willful misconduct of the Lessor, its agents, contractors or employees, or Lessor's failure to maintain the premises as required by this Lease.
 - Noncompliance. Noncompliance with any federal, state, or local laws, orders, and regulations.
 - Survival. This indemnity shall survive the expiration or earlier termination of this Lease for a period of two (2) years.
- Lessor's Indemnification. Lessor agrees to protect, indemnify, and save the Lessee harmless from and against any and all claims, and against any and all loss, cost, damage, or expense, including but without limitation, reasonably attorneys' fees, arising from:
 - Negligence. Any injury or damage to any person or property to the extent caused by the negligence or willful misconduct of Lessor, its agents, contractors, or employees; provided however, Lessor's obligations under this Paragraph shall not apply to injury or damage to the extent caused by the negligence or willful misconduct of Lessee, its agents, contractors, or employees.
 - Noncompliance. Noncompliance with any federal, state, or local laws, orders, and regulations.
 - Representations and Warranties. Any breach of Lessor's covenants, representations, or warranties in this Lease.
 - Survival. This indemnity shall survive the expiration or earlier termination of this Lease for a period of two (2) years.

Insurance: Lessee, at Lessee(s) sole cost and expense, but for the mutual benefit of Lessor and Lessee maintain public liability insurance, including liability against claims for personal injury, death, or property damage occurring in, upon, or about the premises and on any sidewalks directly adjacent to the premises. The limits of liability of such insurance shall meet the criteria and limits required by the School District #118.

Insurance: All such policies of insurance shall be issued in the name of the Lessee, with the Lessors named as additional insured. Evidence of the insurance of such policies shall be delivered to Lessor within thirty (30) days after the term of the Lease commences. Lessee shall obtain a written obligation on the part of each insurance company to notify Lessor in writing at least thirty (30) days prior to any cancellation or material change of coverage.

- **Casualty and Eminent Domain**

- **Casualty.** If the Premises, Building or other improvements on the Land shall be damaged or destroyed in whole or in part by fire or other casualty during the Lease term, unless this Lease is terminated as provided in this Section, Lessor shall promptly repair and restore the Premises, Building, or other improvements to a condition equal to its condition immediately prior to such damage or destruction and in conformity with and pursuant to all applicable requirements of law and duly constituted governmental authority. From the date of such casualty, until the Building is so repaired and restored, Rent and all other charges and items payable hereunder shall abate in such proportion as the part of the Premises destroyed or rendered untenable bears to the total Building. Lessor shall substantially complete any such repair and restoration within sixty (60) days after the casualty. If it reasonably appears that Lessor will be unable to substantially complete the repair and restoration within the 60-day period or if Lessor fails to substantially complete the repair and restoration of the Premises within the 60-day period, either Lessor or Lessee may terminate this Lease by giving thirty day (30) written notice to the non-terminate party at any time before the repair and restoration is substantially completed.
- **Eminent Domain.** If all of the Premises shall be taken by any public authority under the power of eminent domain or conveyed in lieu of condemnation, this Lease shall terminate as of the day possession is taken by the public authority, and Lessee shall pay Rent up to that date. If less than all of the Premises is taken and the taking would (a) materially interfere with Lessee's business in the Premises (in Lessee's reasonable judgment), or (b) would materially reduce available parking at the Premises in a manner that would interfere with Lessee's business operations (in Lessee's reasonable judgment), then Lessee shall have the option to terminate this Lease on the date the public authority takes possession, upon written notice to Lessor given within ninety days after the date of such taking.

Default. This should be added

- **By Lessee.** Lessee shall be deemed in default in the event Tenant shall: (i) fail to pay any Rent within ten business days after written notice of such default has been given to Tenant by Landlord; or (ii) fail to perform any of the other terms, conditions or covenants of this Lease to be performed or observed by Lessee for more than thirty (30) days after written notice of such default has been given to Lessee by Lessor (or such other reasonable time to cure as necessary if such default is not susceptible to cure within thirty (30) days and Lessee, upon receipt of such notice, promptly and diligently attempts to effect such cure), or (iii) be declared insolvent or

make any general assignment for the benefit of creditors, file or have filed against it a voluntary or involuntary petition in bankruptcy or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, the same is dismissed within sixty (60) days). In the event of a Lessee default (which remains uncured beyond applicable cure period), upon notice to Lessee and in addition to any other remedies available at law or in equity, Lessor may cure Lessee's default as provided in this Section below, terminate this Lease, or re-enter and recover possession of the Premises without affecting Lessee's liability for past Rent and other charges due or future Rent or other obligations under the Lease and other charges to accrue hereunder. In the event that Lessor re-acquires possession of the Premises as a consequence of any such default, Lessor shall use reasonable efforts to mitigate its damages, and any rents collected by Lessor from reletting the Premises shall be credited to the fulfillment of the agreements of Lessee under this Lease; provided, however, in no event shall Lessee have any right to any payment from Lessor of any sums received by Lessor as a result of any relating of the Premises in excess of the Rent payable by Lessee hereunder.

- **By Lessor.** Lessor shall be deemed in default in the event Lessor: (i) fails to pay real estate taxes when due; (ii) fails to maintain the Premises in a manner that does not allow the Lessee to operate its business to the extent required of Lessor by the terms of this Lease; (iii) fails to maintain the foundations, exterior walls, and roof of the Premises in good repair within thirty (30) days after written notice by Lessee to Lessor; (iv) fails to maintain all plumbing (including water softener/water treatment system), sewage, and electrical systems serving the Premises in good repair within thirty (30) days after written notice by Lessee to Lessor; (v) fails to maintain the HVAC and/or heating and cooling systems serving the Premises in good repair within thirty (30) days after written notice by Lessee to Lessor; (vi) fails to perform any of the other terms, conditions, or covenants of this Lease, including the Work Obligations, to be performed or observed by the Lessor for more than thirty (30) days after written notice of such default has been given to Lessor by Lessee (or such other reasonable time to cure as necessary if such default is not susceptible to cure within thirty (30) days and Lessor, upon receipt of such notice, promptly and diligently attempts to effect such cure); or (vii) be declared insolvent or make any general assignment for the benefit of creditors, file or have filed against it a voluntary or involuntary petition in bankruptcy or a petition for reorganization or arrangement under any law relating to bankruptcy.
- **Remedies Cumulative.** The rights and remedies of Landlord and Tenant under this Lease shall be cumulative and the exercise of any of them shall not be exclusive of any other right or remedy provided by this Lease or allowed by law.
- **Non-Waiver.** The waiver by Lessor or Lessee of any breach of any covenant of this Lease shall be limited to the particular instance and shall not operate or be deemed to waive any future breach of the same or any other covenant on the same or any other occasion, nor operate as a waiver of Lessor's right to enforce the payment of subsequent installments of rent or any of Lessor's or Lessee's rights under this Lease by such remedies as may be appropriate. No extension of time, forbearance, neglect, or waiver on the part of Lessor or Lessee with respect to any one or more of the covenants, terms, or conditions of this Lease, shall be construed as a waiver of any of the other covenants, terms, or conditions of this Lease, or as an estoppel against Lessor or Lessee.

Lessor's Representations and Warranties

Lessor represents, warrants and covenants to Lessee that has full right and lawful authority to enter into and perform Lessor's obligations under this Lease for the initial term and all renewal terms, subject to the performance by Lessee of the terms and conditions of this Lease, Lessee shall peaceably have and enjoy, during the term hereof, the quiet and undisturbed possession of the Premises and all other rights of Lessee under this Lease for

the term of this Lease without interference or interruption by Lessor or any other person or persons lawfully or equitably claiming by, through or under the Lessor. The foregoing representations and warranties shall survive the expiration or earlier termination of this Lease

Notices - All notices to be given by Lessor or Lessee shall be by either email or in writing and shall be personally delivered, sent registered or certified mail, postage prepaid, or sent by a nationally recognized courier service, to the other party at the address in this Section (or to such other address as may be designated by notice to the other party) and shall be deemed given upon the earlier of (i) personal delivery, (ii) the date that is five business days after mailing by U.S. Mail, (iii) the date of delivery by courier, or (iv) the date of refusal to accept service:

If to Lessor: Little Sand Group Homes
Attn: _____
7646 Little Sand Lane NE
Remer, MN 56672

If to Lessee: Independent School District 118
Attn: Pat Rendall, Superintendent
316 Main St E
Remer, MN 56672

Security Deposit: The Lessor does not require a security deposit.

Option to Renew: Provided that Lessee is not in default in the performance of this lease, Lessee shall have the option to renew the lease for an additional term of commencing at the expiration of the initial lease term. All of the terms and conditions of the lease shall apply during the renewal term.

Subordination: This lease is and shall be subordinated to all existing and future liens and encumbrances against the property.

Counterparts/Facsimile Copies - This Lease may be executed in counterparts, all of which taken together shall constitute one and the same instrument. Lessor and Lessee agree that facsimile or other electronic executed copies of this Lease shall be binding.

Entire Agreement: The foregoing constitutes the entire agreement between the parties and may be modified only by writing signed by both parties. The following Exhibits, if any, have been made a part of this lease before the party's execution hereof:

LESSOR: Little Sand Group Homes
Address: 7646 Little Sand Lane NE
Remer, MN 56672

Signature: _____

Title: _____

Dated: _____

LESSEE: Independent School District #118
Address: 316 Main St E
Remer, MN 56672

Signature: _____

Title: _____

Dated: _____

DRAFT AIA® Document B101™ – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the « » day of « » in the year « »
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

« »
« »
« »
« »

and the Architect:
(Name, legal status, address and other information)

« »
« »
« »
« »

for the following Project:
(Name, location and detailed description)

«Northland Community Schools ISD118»
« »
« »

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

«As defined by Contract Amendment »

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

«As defined by Contract Amendment »

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

«As defined by Contract Amendment »

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

As defined by Contract Amendment

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:

(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

«As defined by Contract Amendment »

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

«As defined by Contract Amendment »

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

<< >>
<< >>
<< >>
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§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

«As defined by Contract Amendment »

§ 1.1.9 The Owner shall retain the following consultants and contractors:

As defined by Contract Amendment

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

<< >>
<< >>
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<< >>

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

As defined by Contract Amendment

§ 1.1.11.2 Consultants retained under Supplemental Services:

«As defined by Contract Amendment »

§ 1.1.12 Other Initial Information on which the Agreement is based:

«As defined by Contract Amendment »

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than «two million dollars » (\$ «2,000,000 ») for each occurrence and «four million dollars » (\$ «4,000,000 ») in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than «one million dollars » (\$ «1,000,000 ») per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage

than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than «one million dollars » (\$ «1,000,000 ») each accident, «one million dollars » (\$ «1,000,000 ») each employee, and «one million dollars » (\$ «1,000,000 ») policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than «two million dollars » (\$ «2,000,000 ») per claim and «four million dollars » (\$ «4,000,000 ») in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the

Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- .4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect’s services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor’s failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect’s negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect’s responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect’s response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect’s decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect’s certification for payment shall constitute a representation to the Owner, based on the Architect’s evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor’s

Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services, unless identified in Article 3, but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.1 Programming	Refer to 4.1.2 below
§ 4.1.1.2 Multiple preliminary designs	Refer to 4.1.2 below
§ 4.1.1.3 Measured drawings	Refer to 4.1.2 below
§ 4.1.1.4 Existing facilities surveys	Refer to 4.1.2 below
§ 4.1.1.5 Site evaluation and planning	Refer to 4.1.2 below
§ 4.1.1.6 Building Information Model management responsibilities	Refer to 4.1.2 below
§ 4.1.1.7 Development of Building Information Models for post construction use	Refer to 4.1.2 below
§ 4.1.1.8 Civil engineering	Refer to 4.1.2 below

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.9 Landscape design	Refer to 4.1.2 below
§ 4.1.1.10 Architectural interior design	Refer to 4.1.2 below
§ 4.1.1.11 Value analysis	Refer to 4.1.2 below
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Refer to 4.1.2 below
§ 4.1.1.13 On-site project representation	Refer to 4.1.2 below
§ 4.1.1.14 Conformed documents for construction	Refer to 4.1.2 below
§ 4.1.1.15 As-designed record drawings	Refer to 4.1.2 below
§ 4.1.1.16 As-constructed record drawings	Refer to 4.1.2 below
§ 4.1.1.17 Post-occupancy evaluation	Refer to 4.1.2 below
§ 4.1.1.18 Facility support services	Refer to 4.1.2 below
§ 4.1.1.19 Tenant-related services	Refer to 4.1.2 below
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Refer to 4.1.2 below
§ 4.1.1.21 Telecommunications/data design	Refer to 4.1.2 below
§ 4.1.1.22 Security evaluation and planning	Refer to 4.1.2 below
§ 4.1.1.23 Commissioning	Refer to 4.1.2 below
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Refer to 4.1.2 below
§ 4.1.1.25 Fast-track design services	Refer to 4.1.2 below
§ 4.1.1.26 Multiple bid packages	Refer to 4.1.2 below
§ 4.1.1.27 Historic preservation	Refer to 4.1.2 below
§ 4.1.1.28 Furniture, furnishings, and equipment design	Refer to 4.1.2 below
§ 4.1.1.29 Other services provided by specialty Consultants	Refer to 4.1.2 below
§ 4.1.1.30 Other Supplemental Services	Refer to 4.1.2 below

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

«If any additional services as listed above in 4.1.1 are requested and/or required, description will be as defined by Contract Amendment. »

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

«If any additional services as listed above in 4.1.1 are requested and/or required, description will be as defined by Contract Amendment. »

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 «One » («1 ») review of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 «One » («1 ») visit to the site per week by the Architect during active construction period
- .3 «One » («1 ») observation for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents

.4 «One» («1 ») observation for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within « » (« ») months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common-law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

☐

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

If applicable, as defined by Contract Amendment

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's

confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§ 10.10 The Architect shall be available to the Owner in their coordination of work with the Environmental Specialists that may be required by the Owner for the project.

It is acknowledged by both parties that the Design Professional's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event the Design Professional or any party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of the Design Professional's services, the Design Professional may, at his or her own option and without liability for consequential or any other damages, suspend performance of services on the project until the Client retains appropriate Specialist Consultant(s) or Contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials and warrant that the job site is in full compliance with applicable laws and regulations.

§ 10.11 Use of Email: Due to its inherent nature, email may be vulnerable to interception by unauthorized parties during transmission. We cannot guarantee the confidentiality of any information sent by email. If you do not wish us to communicate by email on your matters, please notify us at your earliest convenience. In the absence of such notification, your consent will be assumed and we will not take any additional security measures, including but not limited to encryption. Although we subscribe to and use virus protection software we believe to be reliable, we cannot warrant that any emails or attachments are free from any virus. We recommend that you independently take steps to ensure they are actually virus-free.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

As defined by Contract Amendment

§ 11.1.1 Neither the Architect, the Architect's Consultants nor their agents or employees shall be jointly, severally or individually liable to the Owner in excess of the compensation to be paid pursuant to this agreement by reason of any act or omission, including breach of contract or negligence not amounting to a willful or intentional wrong.

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

«Multiple of Direct Personnel Expenses »

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

«Multiple of Direct Personnel Expenses »

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus «ten » percent («1.1 times the invoice amount).

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	fifteen	percent (	15	%)
Design Development Phase	twenty	percent (	20	%)
Construction Documents Phase	forty	percent (	40	%)
Procurement Phase	five	percent (	5	%)
Construction Phase	twenty	percent (	20	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

«Hourly billing rates available upon request. »

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- 1 Permitting and other fees required by authorities having jurisdiction over the Project (i.e., plan review fees, advertising for bids);
- 2 Printing, reproductions, plots, and standard form documents used for bidding purposes;
- 3 Postage, handling, and delivery used for bidding purposes;
- 4 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;

- .5 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .6 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .7 All taxes levied on professional services and on reimbursable expenses;
- .8 Site office expenses; and
- .9 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus «ten » percent («1.1 times the invoice amount»).

§ 11.9 **Architect's Insurance.** If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

« »

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of «N/A » (\$ «N/A ») shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of «N/A » (\$ «N/A ») shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid «forty-five » («45 ») days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

«1.5% per month»

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

«The Owner authorizes the Architect to use these construction projects for tax savings incentive 179D. The Owner will allow the Architect access to the building for 3rd party on-site visit to verify the energy efficiencies and provide copies of energy usage (utility bill) as necessary to obtain 179D tax deduction. »

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*

« »« »

(Printed name and title)

ARCHITECT *(Signature)*

« »« »

(Printed name, title, and license number, if required)



July 15, 2021

Pat Rendel,
Superintendent
Northland Community Schools
316 Main Street East
Remer, MN 56672

Professional Services Proposal

Northland Community Schools ESSER Projects
ARI Project # 2021-093

Mr. Rendel,

Thank you for the opportunity to submit the following professional design services proposal for the Northland Community Schools District (ISD 118). ARI has completed numerous projects similar in scope, and we look forward to working with you and your team! Attached is our standard AIA blanket contract that we will use as a base contract for the District.

Project Understanding & Scope:

Exploratory Phase

- Review campus site, including ball fields, front entry, and play spaces
- Bus garage — review existing buildings, identify program for new building
- Identify IAQ needs in the existing gym space
- Parking lots, access drives
- Cost estimates and finance options

Design

- Provide schematic plans and associated budgets for the District to review and comment
- Develop final plan and scope of work

Construction Documentation

- Develop a set of construction documents to be used to issue plans and specifications to contractors
- Coordination of bidding and contract development
- Onsite coordination and shop drawing approval during construction
- Close-out documentation

ARCHITECTURAL RESOURCES INC

704 East Howard Street | Hibbing, MN 55746
Tel: 218.263.6868 | Fax: 218.722.6803

126 East Superior Street | Duluth, MN 55802
Tel: 218.727.8481 | Fax: 218.727.8483

www.arimn.com

Proposed Fee

As discussed, ARI proposes to provide the above scope of for an 8% of the above scope of work.

ARI's fee includes all expenses related travel, meals, and reproduction.

Thank you for this opportunity. Please review this proposal and do not hesitate to call with any questions, or if you require additional information.

Respectfully submitted,
ARCHITECTURAL RESOURCES, INC.



Katie Hildenbrand, CID, President
KH / mf

ARCHITECTURAL RESOURCES INC

704 East Howard Street | Hibbing, MN 55746
Tel: 218.263.6868 | Fax: 218.722.6803

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www.arimn.com



Main: 763.295.5119
Toll Free: 800.866.3105
Fax: 763.295.4992

116 E. Oakwood Drive
PO Box 249
Monticello, MN 55362
www.hoglundbus.com

Stock #: 27774 Date: 6/28/21 Salesperson: Randy Johnson

Buyer Name: (Last) _____ (First) _____ (Middle) _____

Company Name: Northland Community Schools ISD # 118

Address: 316 Main Street E City: Remer State: MN County: Cass Zip: 56672

Phone: 218-566-2811 Fax: 566-3199 Buyer DOB: _____ Co-Buyer DOB: _____

Cell Phone: _____ E-Mail Address: ehill@isd118.org - Ellie Hill

Lienholder: Santander Address: _____

Please enter my order for: ☒ NEW ☐ USED ☐ DEMO Buyers Insurance Co.: Liberty Mutual

Buyers policy number: BA834979

EXP Date: 9/1/2021

Year	Make	Model	Body	Transmission	Color	Interior	
2022	IC	CE	Conv	Auto	Y	W	
Vin#:		Lic.#/Plate Type		GVW	Capacity	Mileage	Delivered on/about
TBD		TE		29800	77		10/2021
DOT#:				Cash Price of Vehicle			
Delivery Address: Same - located behind school				Freight			
				State Bid Contract Sale			
5 year lease to own @ \$20,852.00 per year							
				2022 IC CE 77 Passenger Northland spec		\$91,774 00	
NOTE: 10 year/200,000 miles engine and elecronicis							
warranty = \$4,150.00							
TRADE-IN DATA				Tax, Title & License are subject to change			
Year	Make	Model	Body Style	TE Plates		TOTAL	\$91,774 00
2014	IC	CE	Conv	Registration Tax	5 00	Less Trade-In/Allowance (-)	2000 00
Vin #: 4DRBUAAP3EB015100				Plate Fee	10 00	Trade Difference	\$89,744 00
				Public Safety Vehicle Fee	3 50		
				Transfer Tax	10 00		
Lic. Plate #: 943614		Lic. State: MN	Exp.	Title/Transfer Fee	8 25	Motor Vehicle Sales Tax	5833 36
Mileage Now: 92514		Transmission: Uto		State/Deputy Filing Fee	11 00	Service Contract	\$4,150 00
Does your trade-in have a branded title or Insurance Salvage History? ☐ YES ☐ NO				Lien Recording Fee	2 00	Document/Admin Fees	100 00
Is the pollution control equipment on your trade-in intact and in operating condition? ☐ YES ☐ NO				Tech fee	2 25	Handicap Options	
				TOTAL LICENSE AND FEES			52
Dealer's Disclaimer of Warranty Unless the vehicle is sold with a separate written dealer warranty or the dealer enters into a service contract with the buyer, the vehicle is sold "AS-IS". Dealer expressly disclaims all warranties, either express or implied, including the implied warranties of merchantability and fitness for a particular purpose. The entire risk of the quality and performance of the vehicle is with the buyer. Important: A manufacturer warranty may apply				SUBTOTAL			10135 36
				Less Amount Submitted With Order (-)			
				Plus Balance Owing To Lienholder On Trade In (+)			
				TOTAL AMOUNT DUE ON DELIVERY			\$99,879 39

The front and back of this **CONTRACT** comprise the entire **CONTRACT** affecting this purchase. The **DEALER** will not recognize any verbal agreement, or any other agreement or understanding of any nature. You certify that you are 18 years of age or older, and acknowledge receiving a copy of this contract.

The terms of this **CONTRACT** were agreed upon and the contract signed in the dealership on the dated noted at top of this form.

IMPORTANT: THIS MAY BE A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSITS IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

Notice of salesperson's limited authority. This contract is not valid unless signed and accepted by Sales Manager or Officer of Dealership.

Accepted: _____

X _____

Buyer's Signature Accepting Terms of Contract

_____ Please acknowledge, by initialing, you have read & agree to the "Additional Terms and Conditions"

ADDITIONAL TERMS AND CONDITIONS OF THIS VEHICLE PURCHASE CONTRACT

1. **Definitions:** As used in this CONTRACT, "YOU" or "YOUR" means the buyer and co-buyer. "I", "ME", or "MY" means the seller or dealer. "VEHICLE" means the car, truck, or other vehicle described on the front of this CONTRACT including all the options listed. "Manufacturer" means the company which makes the VEHICLE. "Trade-In" means the vehicle that YOU trade to ME in partial payment for the VEHICLE.
2. **Purpose:** By signing the CONTRACT, YOU agree to buy the VEHICLE from ME. By accepting this CONTRACT, I agree to deliver the VEHICLE to YOU if the VEHICLE is in my inventory. If the VEHICLE is not in my inventory, I agree to order it from the Manufacturer. After receiving the VEHICLE from the Manufacturer, I agree to deliver the VEHICLE to YOU.
3. **Price Changes by the Manufacturer:** The VEHICLE price stated on the front of this CONTRACT is based on the current price the Manufacturer charges ME. At any time before I receive the VEHICLE, the Manufacturer has the right to raise the price it charges to ME. If the Manufacturer does raise the price, I may raise the price to YOU by the same amount. If I do raise MY price, YOU may cancel the CONTRACT and get back any down payment YOU have made. If I have not already sold the Trade-In (See Paragraph 4), YOU may have the Trade-In back by paying ME the reasonable cost of storage and any repair work or reconditioning I may have done.
4. **Trade-In:** If YOU are using a Trade-In to partially pay for the VEHICLE, YOU may deliver the Trade-In to ME either when YOU sign this CONTRACT or when the VEHICLE is delivered to YOU. If YOU do not deliver the Trade-In to ME when YOU sign this CONTRACT, YOU agree that at the time YOU deliver the Trade-In, I may reinspect the Trade-In and lower the allowance stated on the front of this CONTRACT. If I do lower the allowance, YOU may cancel this CONTRACT and get back your cash down payment. If YOU deliver the Trade-In when YOU sign this CONTRACT, I may sell the Trade-In at any time and at any price I think proper. If this CONTRACT is cancelled and I have already sold the Trade-In, I will pay YOU the price I received for the Trade-In minus 15% commission, minus any money I spent repairing, storing, insuring, or advertising the Trade-In, unless otherwise required by law.
When YOU deliver the Trade-In to ME, YOU guarantee that YOU own the Trade-In free and clear and agree to furnish proper proof of ownership, including the Certificate of Title. If any outstanding security interests are attached to the Trade-In vehicle, YOU are obligated to satisfy the debt secured and to obtain a release of all liens. If I arrange payment of the debt, and the total amount is greater than the amount shown on this CONTRACT as the balance owing to lienholder, YOU agree to pay the difference to ME in cash immediately upon notice of the deficiency. If the debt is less than the amount shown, I will refund the surplus to YOU.
5. **YOUR Refusal to Take Delivery:** Unless YOU cancelled this CONTRACT under paragraphs 3 or 4, I will retain the cash down payment YOU gave ME as an offset to MY damages if YOU refuse to complete the purchase. YOU are also responsible for any other damages which I may incur as a result of YOUR failure to perform YOUR obligations under the terms of this CONTRACT. If YOU have delivered the Trade-In to ME when YOU signed this CONTRACT, I may retain the Trade-In and sell it to reimburse MYSELF for the expenses of repairing, storing, or reconditioning the Trade-In and for other expenses or losses I may incur as a result of YOU failed to perform YOUR obligations under this CONTRACT.
6. **Design Changes by the Manufacturer:** The Manufacturer has the right to change the design of the VEHICLE, its chassis, its parts or accessories at any time without notice to YOU or to ME. In the event of a change in design, I have no duty to YOU except to deliver the VEHICLE as made by the manufacturer.
7. **Delays in Delivery:** I am not responsible for delays in delivery caused by the Manufacturer, or by accidents, fires, or other causes beyond MY control. I do not control the Manufacturer and am not part of the Manufacturer and do not work for the Manufacturer.
8. **Taxes:** The price of the VEHICLE does not include federal or state taxes or any other tax or governmental fee. YOU must pay ME the proper amount of any tax or governmental fee which applies to this sale.
9. **Pollution Control Certification:** I certify to the best of MY knowledge that the pollution control system on the VEHICLE including the restricted gasoline pipe has not been revised, altered or rendered inoperative.
10. **New VEHICLE Disclaimer of Warranties:** If YOU are buying a new VEHICLE, the VEHICLE will come with a Manufacturer's warranty which is a promise from the Manufacturer directly to YOU. Unless otherwise agreed in a separate document (see Paragraph 12 below), I expressly disclaim all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. I sell the VEHICLE "AS IS" and make no guarantees of any kind about the VEHICLES's quality or performance. YOU have complete responsibility and all the risk for any problems with the VEHICLE.
11. **Use VEHICLE Disclaimer of Warranties:** Except as may be provided in the Buyer's Guide Window Form and a separate warranty document (see Paragraph 12 below), if YOU are purchasing a used VEHICLE, I expressly disclaim all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose. I sell the VEHICLE "AS IS" and make no guarantees of any kind about the VEHICLE's quality of performance. YOU have complete responsibility and all the risk for any problems with the VEHICLE. I do not guarantee that the VEHICLE will pass an exhaust emissions inspection.
12. **Dealer Warranty Service Contract:** If I give a warranty on a used VEHICLE or YOU purchase an extended service contract on a new or used VEHICLE, I may not disclaim implied warranties of merchantability or fitness for a particular purpose.
13. **Used VEHICLE Window Sticker Form:** If YOU are purchasing a used VEHICLE or a demonstrator, the information YOU see on the window form for this VEHICLE is part of this CONTRACT. Information on the window form overrides any contrary provisions in the CONTRACT of sale. (La información que aparece en la ventanilla de este vehículo forma es parte de este contrato. La información contenida en el formulario de la ventanilla anula cualquier prevision que establezca lo contrario y que aparezca en el contrato de venta.)

2022 IC CE 77 pass

Nominal Annual Rate: 2.100%

Event	Date	Amount	Number	Period
1 Loan	8/15/2021	99,879.39	1	
2 Payment	9/15/2021	20,852.00	5	Annual
Date	Payment	Interest	Principal	Balance
Loan 8/15/2021				99,879.39
1 9/15/2021	20,852.00	178.14	20,673.86	79,205.53
2 9/15/2022	20,852.00	1,663.32	19,188.68	60,016.85
3 9/15/2023	20,852.00	1,260.35	19,591.65	40,425.20
4 9/15/2024	20,852.00	848.93	20,003.07	20,422.13
5 9/15/2025	20,852.00	429.87	20,422.13	0.00
Grand Totals	104,260.00	4,380.61	99,879.39	

FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection								Revised 5/12/2021									
118	<= Type in School District Number																
	NORTHLAND COMMUNITY SCHOOLS																
Calculations for Ten Year Projection					Pay 21 LLC #	Change only if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate									
						FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
1	Type your district number in cell A2 (Minneapolis = 1.2)																
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b																
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33																
4	Look-up data from following tabs																
5	Initial Formula Revenue																
6	Current year APU				57		346.00	358.00	358.00	358.00	358.00	358.00	358.00	358.00	358.00	358.00	358.00
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)																
6b	Total Adjusted Pupil Units = (6) + (6a)							358.00	358.00	358.00	358.00	358.00	358.00	358.00	358.00	358.00	358.00
7	District average building age (uncapped)				451		28.53	28.53	29.53	30.53	31.53	32.53	33.53	34.53	35.53	36.53	37.53
8	Formula allowance						\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)				452			0.81514	0.84371	0.87229	0.90086	0.92943	0.95800	0.98657	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)				453		110,334	110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
11	Added revenue for Eligible H&S Projects > \$100,000 / site																
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess				702			-	-	-	-	-	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)				756			-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)				701			-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)				755			-	-	-	-	-	-	-	-	-	-
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab							-	-	-	-	-	-	-	-	-	-
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue							-	-	-	-	-	-	-	-	-	-
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)				767			-	-	-	-	-	-	-	-	-	-
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site				455			-	-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible H&S projects >\$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)				456			-	-	-	-	-	-	-	-	-	-
	Added revenue for Pre-K remodeling (for VPK approvals only)																
20a	Net debt service for bonds approved for Pre-K remodeling				768			-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling				457			-	-	-	-	-	-	-	-	-	-
20c	Total Pre-K revenue							-	-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)				458			110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040

FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/12/2021												
118	<= Type in School District Number																
	NORTHLAND COMMUNITY SCHOOLS																
Calculations for Ten Year Projection					Pay 21	Change only	Payable 2021	Current Estimate									
		LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031			
	Old Formula revenue																
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)				459		13,900	11,750	-	-	-	-	-	-			
22	Old formula alt facilities debt revenue (1A) - gross before debt excess				701												
23	Debt Excess allocated to line 22																
24	Old formula alt facilities debt revenue (1A) - debt excess				765												
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)				766												
26	Old formula alt facilities pay as you go revenue (1A)				460		-										
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)				463												
27a	LTFM "H&S >100K per site" bonds				767												
27b	LTFM "other" bonds for 1A hold harmless				769												
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))				466			18,677	19,331	19,986	20,640	21,295	21,950	22,604	22,912	22,912	22,912
29	Total old formula revenue = (21)+(24)+(25)+(26)+(27)+(27a)+(27b)+(28)				467		32,483	30,427	19,331	19,986	20,640	21,295	21,950	22,604	22,912	22,912	22,912
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]				468		110,334	110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number				469		-										
32	District LTFM Revenue (30) - (31)				470		110,334	110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)				471		-										
34	Grand Total LTFM Revenue (32) + (33)				472		110,334	110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
	Aid and Levy Shares of Total Revenue																
35	For ANTC & APU, three year prior date						2019	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
36	Three year prior Ag Modified ANTC				33		17,619,621	17,619,621	17,872,713	18,587,621	19,331,126	20,104,371	20,908,546	21,744,888	22,614,683	23,519,271	24,460,042
37	Three year prior Adjusted PU (New Weights)				54		354.41	354.40	351.76	346.98	358.00	358.00	358.00	358.00	358.00	358.00	358.00
38	ANTC / APU = (36) / (37)				474		49,715.36	49,716.76	50,809.11	53,569.72	53,997.56	56,157.46	58,403.76	60,739.91	63,169.51	65,696.29	68,324.14
39	State average ANTC / APU with ag value adjustment				475		9,105.95	9,105.95	9,556.02	10,153.52	10,452.22	10,870.00	11,305.00	11,757.00	12,227.00	12,716.00	13,225.00
40	Equalizing Factor = 123% of (39)				476		11,200.32	11,200.32	11,753.90	12,488.83	12,856.23	13,370.10	13,905.15	14,461.11	15,039.21	15,640.68	16,266.75
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))				477		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
42	State (aid) share of Equalized Revenue (1 - (41))				478		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
43	Equalized Revenue (lesser of (34) or (6) * (8))				473		110,334	110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
44	Initial LTFM State Aid (42) * (43)				479		-	-	-	-	-	-	-	-	-	-	-
45	Old formula Grandfathered Alternative Facilities Aid				481		-	-	-	-	-	-	-	-	-	-	-
46	Total LTFM State Aid (Greater of (44) or (45))				482		-	-	-	-	-	-	-	-	-	-	-
47	Total LTFM Levy (34) - (46) (including coop/intermediate)				485		110,334	110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
	Debt Service Portion of Revenue (non-grandfather districts)																
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)				765+766+767+768		-	-	-	-	-	-	-	-	-	-	-
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab				769		-	-	-	-	-	-	-	-	-	-	-
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05						-	-	-	-	-	-	-	-	-	-	-
51	Total Debt Service Revenue = (49) + (50) + (50b)				770		-	-	-	-	-	-	-	-	-	-	-
52	Equalized debt Service Revenue (lesser of (43) or (51))				486		-	-	-	-	-	-	-	-	-	-	-
53	Debt Service Aid = (52) * (42)				488		-	-	-	-	-	-	-	-	-	-	-
54	Equalized Debt Service Levy = (52) - (53)				489		-	-	-	-	-	-	-	-	-	-	-
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))				490		-	-	-	-	-	-	-	-	-	-	-

FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					Revised 5/12/2021									
118	<= Type in School District Number													
	NORTHLAND COMMUNITY SCHOOLS													
			Change only if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate									
Calculations for Ten Year Projection														
	Pay 21 LLC #	FY 2021	FY 2022		FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
56	General Fund Portion of Revenue (non-grandfather districts)													
57	Total General Fund Revenue = (34) - (51)	491			110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
58	General Fund Equalized Revenue = (43) - (52)	492			110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
59	Total General Fund Aid = (46) - (53)	493			-	-	-	-	-	-	-	-	-	-
60	General Fund Equalized Levy = (58) * (41)	494			110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
61	General Fund Unequalized levy = (57) - (58)	495			-	-	-	-	-	-	-	-	-	-
62	Total General Fund Levy = (60) + (61)	496			110,892	114,779	118,666	122,553	126,439	130,326	134,213	136,040	136,040	136,040
	Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.													

Detail Line Instructions for Ten Year Revenue Projection Spreadsheet

Note: Column "D" for FY 2021 is blank, and blue shaded cells should only be filled in for changes requiring prior year levy adjustments on the Levy Limitation and Certification system.

1 Type your district number in cell A2

example: 6 for South St. Paul (Minneapolis = 1.2)

Initial Formula Revenue

6 Current year APU

6a Additional Pre-K Pupil Units (line 19 of Pre-K application)

Adjusted Pupil Units: out year data held constant. ADMWE data for FY 2022 & FY 2023

Add data from the "FY 2019 Site Application for Voluntary Pre-kindergarten Program" form.

7 District average building age (uncapped)

Average Building Age data as of January 2021 plus 1: out years = previous year plus one.

Enter changes on this line, not in the ave age tab.

Added revenue for Eligible H&S Projects > \$100,000 / site
(1A = 27 largest districts, 1B remaining districts)

198

11 Eligible projects include Indoor Air Quality, Fire prevention and suppression, and Asbestos Abatement (IAQFAA)

12 Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess

1B existing debt schedules as of May 3, 2021

13 Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)

Step 1: The pay 22 total debt excess =
June 30, 2020 UFARS fund 7-464 balance

- Pay 20 debt excess
- Pay 21 Debt excess
- 5% of pay 22 debt service levy

Step 2: Alt Facilities portion of the pay 22 debt excess = pay 22 total debt excess * alt facilities debt service levy / total debt service levy.

14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	If a portion of the existing 1A debt schedules fund H&S Projects>\$100,000, enter that amount here. Unless 1A districts anticipate more revenue under the new program than the hold harmless, this entry can be skipped. MDE makes no assumption for the split so assumes 0%.
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	see debt excess calculation in line 13
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue	new projects portion that is being levied above initial revenue
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site	new projects portion
20a	Net debt service for bonds approved for Pre-K remodeling	
20b	Pay as you go for projects approved for Pre-K remodeling	2016 legislation permits bonding for Voluntary Pre-k to be included in the LTFM program (VPK approvals only, School Readiness Plus is not included) 2016 legislation permits annual levies for Voluntary Pre-k to be included in the LTFM program (VPK approvals only, School Readiness Plus is not included.) 199
	Old Formula revenue	"Hold harmless" section
21	Old formula H&S revenue (estimated annual costs for all eligible projects < \$500,000)	regular Health and Safety MS 123B.57
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	1A debt schedules as of May 3, 2021
23	Debt Excess allocated to line 22	see debt excess calculation in line 13
25	Old formula alt facilities debt revenue (1B) = (12) - (13)	line 12 minus line 13 from above
26	Old formula alt facilities pay as you go revenue (1A)	
27	Old formula alt facilities pay as you go revenue (1B) >\$500,000	If there are no bonds, lines 21 plus 27 should equal the sum of the first 9 items on the ten year expenditure spreadsheet.
30	Total LTFM Revenue for Individual District Projects = (Greater of [(10) + (19)] or (29))	formula

31 District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System

32 **District LTFM Revenue (30) - (31)**

33 LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)

34 **Grand Total LTFM Revenue (32) + (33)**

Aid and Levy Shares of Total Revenue

36 Three year prior Ag Modified ANTC

37 Three year prior Adjusted PU (New Weights)

lines 38-47 formulae

Debt Service Portion of Revenue

50b New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05

lines 51-55 formulae

General Fund Portion of Revenue

lines 57-62 formulae

Optional revenue reduction (under-levy) amount expressed as positive number. **To include on your payable 2022 levy, enter this amount into the Levy Information System, General and Community Service screen, line 8.**

formula

Additional amount for intermediate/cooperative districts. Special spreadsheet for Intermediate/Cooperative districts.

Formula. Revenue to new reserved account. Account balance may be negative or positive and carried forward.

FY 2020 estimated ANTC data from DOR. Out years plus 4% annually
FY 2020-24 3YP is EDRS data. Out years no growth

200

UFARS fund 7 separation

New bonds (other than Indoor Air Quality, Fire, and Asbestos Abatement greater than \$100,000 per site)

Equalization aid applied to LTFM debt service levies before applying to general fund levies

UFARS fund 1 separation

4 to 7 pieces to submit for LTFM as detailed in the Long-Term Facilities Maintenance Revenue Memo dated July 10, 2015.

- 1 Ten year expenditure projection spreadsheet
- 2 Ten year revenue projection spreadsheet

- 3 statement of assurances
- 4 board resolution
- 5 detail of projects > \$100,000
- 6 detail of projects > \$2,000,000
- 7 bond schedule

Special email address for above submission: MDE.facilities@state.mn.us

Data must be submitted through the Health and Safety Data Submission System, and new bond schedules submitted through the Levy Information System in addition to the above.

Levy Information System memo to Superintendents email

End of Worksheet

Convert MPLS to 1.2

Certified data in yellow background

2910 additive

876,765.30

col1 district	col2	col3	col4 APU	col5 Bldg Ave Age
1			1,200.00	52.12
1.2			33,499.40	58.35
2			276.60	32.90
4			490.40	49.05
6			3,389.20	48.92
11			42,505.00	44.01
12			7,167.80	41.24
13			3,662.20	54.61
14			3,026.20	55.52
15			4,383.80	40.53
16			6,724.40	35.73
22			3,267.00	45.65
23			898.40	40.72
25			65.60	20.00
31			5,538.00	33.95
32			630.60	43.59
36			325.20	29.82
38			1,725.20	28.14
47			4,757.60	34.98
51			2,100.00	28.88
75			753.60	39.27
77			9,797.60	50.73
81			137.60	51.66
84			596.60	50.81
85			609.00	43.17
88			2,349.20	38.79
91			756.80	39.76
93			398.60	63.87
94			3,085.70	37.75
95			337.20	31.55
97			650.60	7.39
99			1,375.80	43.20
100			398.00	42.65
108			1,039.00	45.60
110			4,538.00	23.76
111			1,734.80	37.57
112			10,571.20	27.37
113			798.20	46.89
115			1,386.00	34.92
116			1,310.20	28.72
118			346.00	28.53
129			1,788.80	48.84

138	2,919.60	31.15
139	923.40	31.96
146	973.40	53.55
150	1,093.00	35.58
152	7,865.60	29.44
162	1,052.20	37.89
166	505.00	38.71
173	534.20	72.73
177	1,221.80	45.98
181	7,078.60	48.00
182	1,096.60	37.66
186	1,980.80	31.51
191	8,472.60	46.13
192	7,832.20	28.36
194	12,910.20	31.91
195	768.40	35.90
196	32,400.60	36.07
197	5,684.00	46.54
199	3,794.20	41.42
200	4,690.60	38.87
203	739.00	43.69
204	2,463.20	23.52
206	4,653.60	24.00
213	910.20	37.66
227	957.00	34.16
229	403.40	47.22
238	263.60	70.47
239	736.60	5.00
241	3,814.40	47.27
242	492.20	38.08
252	1,206.80	39.36
253	774.00	52.98
255	1,514.20	33.68
256	2,870.80	39.60
261	333.80	32.12
264	108.60	85.59
270	7,393.60	51.55
271	11,165.40	51.65
272	9,444.20	36.59
273	9,180.60	46.66
276	12,186.60	46.21
277	2,681.40	47.10
278	3,273.80	41.97
279	23,289.60	40.38
280	4,374.00	61.80
281	12,451.75	51.91
282	1,957.20	52.83
283	4,954.60	62.02

284	14,330.60	35.38
286	2,494.60	36.88
294	2,068.65	68.45
297	383.60	73.46
299	791.00	33.00
300	1,188.80	45.66
306	354.60	33.95
308	669.60	32.25
309	1,800.80	36.58
314	808.80	39.96
316	1,148.60	78.22
317	1,003.80	37.86
318	4,292.20	37.76
319	594.40	90.12
323	30.80	2.00
330	279.00	52.99
332	1,735.80	36.05
333	523.40	30.55
345	1,661.20	32.74
347	4,604.20	40.45
356	217.20	58.29
361	1,038.00	56.68
362	317.20	29.22
363	319.00	41.57
378	597.60	46.32
381	1,466.20	39.96
390	495.60	28.03
391	602.40	55.18
402	147.80	70.37
403	154.20	82.88
404	199.60	56.83
413	2,800.20	31.37
414	456.60	54.76
415	208.60	69.69
423	2,950.60	40.53
424	504.20	48.95
432	660.60	43.96
435	782.60	35.12
441	484.60	41.55
447	152.40	50.84
458	250.60	67.78
463	1,030.40	42.86
465	1,705.00	50.35
466	2,374.80	43.59
473	404.80	36.65
477	3,415.00	32.20
480	684.40	38.19
482	2,555.00	50.71

484	1,363.80	33.20
485	1,020.60	29.00
486	357.00	42.74
487	388.00	33.52
492	5,284.00	62.92
495	494.20	15.33
497	328.20	30.42
499	277.60	53.39
500	428.40	58.08
505	395.40	69.69
507	408.00	28.79
508	2,419.20	35.34
511	603.20	43.86
514	155.00	74.10
518	3,796.20	35.22
531	2,529.80	28.41
533	1,254.00	35.00
534	2,294.80	39.22
535	19,534.40	46.96
542	445.00	35.95
544	3,275.00	46.50
545	373.20	42.35
547	564.80	53.32
548	945.40	43.49
549	1,779.20	29.63
550	614.60	34.95
553	821.40	36.20
561	252.60	68.28
564	2,143.00	47.79
577	466.40	36.66
578	1,703.40	42.49
581	434.80	54.24
592	238.20	54.20
593	1,203.00	41.88
595	2,118.40	30.53
599	514.40	50.84
600	270.20	35.16
601	657.60	46.60
621	13,001.20	48.07
622	11,484.00	44.64
623	8,248.60	50.84
624	9,169.20	52.50
625	37,229.60	55.03
630	418.80	41.99
635	86.20	58.93
640	446.40	33.54
656	3,709.20	40.62
659	4,323.80	38.64

671	406.20	39.13
676	231.60	45.85
682	1,265.20	38.18
690	1,110.40	29.30
695	791.60	95.90
696	616.40	96.30
698	209.80	34.58
700	2,306.40	26.14
701	2,479.60	78.00
704	1,995.80	35.85
706	-	-
707	84.40	28.72
709	8,921.80	46.56
712	597.60	44.35
716	1,730.00	39.43
717	2,052.80	32.42
719	9,796.00	29.64
720	9,201.60	24.62
721	4,723.00	30.31
726	3,167.60	31.25
727	3,331.60	28.54
728	14,761.80	30.88
738	1,167.40	38.31
739	804.40	40.35
740	1,349.60	39.41
741	986.60	44.32
742	10,583.00	36.10
743	1,116.40	41.56
745	1,957.80	26.95
748	4,336.20	24.21
750	2,600.40	39.48
756	855.80	50.97
761	5,213.40	51.09
763	956.80	19.00
768	425.20	51.74
771	169.60	65.32
775	838.40	39.11
777	813.40	62.85
786	492.40	54.10
787	590.00	45.93
801	183.40	60.95
803	400.80	53.03
811	494.20	40.09
813	1,284.60	55.66
815	1.00	2.00
818	585.00	40.16
820	521.20	45.22
821	1,063.50	26.09

829	2,027.60	53.07
831	6,363.00	36.60
832	3,634.20	33.20
833	20,893.00	33.48
834	9,369.20	39.31
836	233.80	80.20
837	626.80	50.87
840	1,124.80	47.05
846	702.40	61.77
850	323.20	12.20
852	140.20	70.83
857	786.20	48.47
858	1,166.40	59.87
861	2,840.00	49.00
876	2,148.00	29.03
877	6,268.90	35.54
879	2,607.80	33.59
881	863.60	36.06
882	4,652.80	36.07
883	1,783.20	32.39
885	7,169.40	21.55
891	642.40	54.96
911	5,525.20	41.17
912	1,848.40	39.21
914	313.20	31.99
2071	1,045.60	21.33
2125	1,169.40	26.79
2134	768.80	9.20
2135	947.00	59.88
2137	618.20	49.85
2142	2,125.40	36.14
2143	831.80	57.42
2144	3,665.60	31.75
2149	1,396.60	39.36
2154	-	-
2155	1,154.00	36.76
2159	521.80	68.25
2164	1,758.00	42.71
2165	1,033.80	43.73
2167	686.40	17.63
2168	933.00	48.95
2169	800.60	65.52
2170	1,132.40	51.22
2171	249.20	39.74
2172	800.20	38.43
2174	1,026.60	43.02
2176	590.40	59.68
2180	693.80	55.51

2184	1,308.40	48.82
2190	732.80	69.64
2198	660.60	56.11
2215	284.40	50.65
2310	1,215.80	22.25
2311	491.80	19.00
2342	881.80	44.05
2358	215.60	60.19
2364	680.00	42.03
2365	714.80	56.29
2396	900.60	42.71
2397	1,012.20	57.65
2448	734.40	61.18
2527	223.00	69.10
2534	684.80	65.49
2536	314.00	50.84
2580	779.40	17.87
2609	490.60	20.68
2683	276.40	64.71
2687	1,386.80	21.78
2689	1,184.60	28.17
2711	990.80	46.25
2752	1,866.40	47.71
2753	1,052.60	36.43
2754	446.60	50.05
2759	-	-
2769	1,211.00	34.15
2805	1,450.20	52.41
2835	723.20	40.79
2853	838.00	47.42
2854	592.40	27.76
2856	316.40	75.49
2859	1,631.20	38.87
2860	1,126.60	53.47
2884	440.00	74.44
2886	328.00	58.25
2888	336.40	59.30
2889	804.40	26.03
2890	610.60	71.16
2895	1,260.80	48.39
2897	1,199.40	32.74
2898	461.20	64.51
2899	1,591.00	56.00
2902	598.40	79.01
2903	526.40	52.45
2904	685.60	47.23
2905	1,979.60	36.96
2906	421.20	62.12

2907	469.40	71.01
2908	545.00	59.92
2909	2,724.40	79.84
2910	815.40	41.89

DAT_YER	DST_NUM	DST_TYE	LVY_ADJ_PUN_EST_2	DST_AVE_AGE_EST
21-22	1	1	1200	52.12
21-22	1.2	3	33499.4	58.35
21-22	2	1	276.6	32.9
21-22	4	1	490.4	49.05
21-22	6	3	3389.2	48.92
21-22	11	1	42505	44.01
21-22	12	1	7167.8	41.24
21-22	13	1	3662.2	54.61
21-22	14	1	3026.2	55.52
21-22	15	1	4383.8	40.53
21-22	16	1	6724.4	35.73
21-22	21	1	0	0
21-22	22	1	3267	45.65
21-22	23	1	898.4	40.72
21-22	24	1	0	0
21-22	25	1	65.6	20
21-22	31	1	5538	33.95
21-22	32	1	630.6	43.59
21-22	36	1	325.2	29.82
21-22	38	1	1725.2	28.14
21-22	47	1	4757.6	34.98
21-22	51	1	2100	28.88
21-22	55	1	0	0
21-22	57	1	0	0
21-22	58	1	0	0
21-22	60	1	0	0
21-22	62	1	0	0
21-22	70	1	0	0
21-22	72	1	0	0
21-22	75	1	753.6	39.27
21-22	77	1	9797.6	50.73
21-22	78	1	0	0
21-22	79	1	0	0
21-22	81	1	137.6	51.66
21-22	84	1	596.6	50.81
21-22	85	1	609	43.17
21-22	88	1	2349.2	38.79
21-22	91	1	756.8	39.76

21-22	93	1	398.6	63.87
21-22	94	1	3085.7	37.75
21-22	95	1	337.2	31.55
21-22	97	1	650.6	7.39
21-22	99	1	1375.8	43.2
21-22	100	1	398	42.65
21-22	108	1	1039	45.6
21-22	110	1	4538	23.76
21-22	111	1	1734.8	37.57
21-22	112	1	10571.2	27.37
21-22	113	1	798.2	46.89
21-22	114	1	0	0
21-22	115	1	1386	34.92
21-22	116	1	1310.2	28.72
21-22	117	1	0	0
21-22	118	1	356.2	28.53
21-22	119	1	0	0
21-22	126	1	0	0
21-22	127	1	0	0
21-22	128	1	0	0
21-22	129	1	1788.8	48.84
21-22	138	1	2919.6	31.15
21-22	139	1	923.4	31.96
21-22	140	1	0	0
21-22	141	1	0	0
21-22	145	1	0	0
21-22	146	1	973.4	53.55
21-22	147	1	0	0
21-22	150	1	1093	35.58
21-22	152	1	7865.6	29.44
21-22	158	1	0	0
21-22	160	70	0	0
21-22	161	1	0	0
21-22	162	1	1052.2	37.89
21-22	166	1	505	38.71
21-22	173	1	534.2	72.73
21-22	175	1	0	0
21-22	177	1	1221.8	45.98
21-22	178	1	0	0
21-22	181	1	7078.6	48
21-22	182	1	1096.6	37.66
21-22	186	1	1980.8	31.51
21-22	191	1	8472.6	46.13
21-22	192	1	7832.2	28.36
21-22	194	1	12910.2	31.91
21-22	195	1	768.4	35.9
21-22	196	1	32400.6	36.07
21-22	197	1	5684	46.54

21-22	199	1	3794.2	41.42
21-22	200	1	4690.6	38.87
21-22	201	1	0	0
21-22	202	1	0	0
21-22	203	1	739	43.69
21-22	204	1	2463.2	23.52
21-22	205	1	0	0
21-22	206	1	4653.6	24
21-22	207	1	0	0
21-22	208	1	0	0
21-22	209	1	0	0
21-22	213	1	910.2	37.66
21-22	217	1	0	0
21-22	218	1	0	0
21-22	219	1	0	0
21-22	222	1	0	0
21-22	223	1	0	0
21-22	224	1	0	0
21-22	225	1	0	0
21-22	227	1	957	34.16
21-22	228	1	0	0
21-22	229	1	403.4	47.22
21-22	232	1	0	0
21-22	233	1	0	0
21-22	234	1	0	0
21-22	236	1	0	0
21-22	237	1	0	0
21-22	238	1	263.6	70.47
21-22	239	1	736.6	5
21-22	240	1	0	0
21-22	241	1	3814.4	47.27
21-22	242	1	492.2	38.08
21-22	243	1	0	0
21-22	244	1	0	0
21-22	245	1	0	0
21-22	252	1	1206.8	39.36
21-22	253	1	774	52.98
21-22	254	1	0	0
21-22	255	1	1514.2	33.68
21-22	256	1	2870.8	39.6
21-22	258	1	0	0
21-22	260	1	0	0
21-22	261	1	333.8	32.12
21-22	262	1	0	0
21-22	263	1	0	0
21-22	264	1	108.6	85.59
21-22	265	1	0	0
21-22	270	1	7393.6	51.55

21-22	271	1	11165.4	51.65
21-22	272	1	9444.2	36.59
21-22	273	1	9180.6	46.66
21-22	276	1	12186.6	46.21
21-22	277	1	2681.4	47.1
21-22	278	1	3273.8	41.97
21-22	279	1	23289.6	40.38
21-22	280	1	4374	61.8
21-22	281	1	12451.75	51.91
21-22	282	1	1957.2	52.83
21-22	283	1	4954.6	62.02
21-22	284	1	14330.6	35.38
21-22	286	1	2494.6	36.88
21-22	287	6	0	0
21-22	288	6	0	0
21-22	294	1	2068.65	68.45
21-22	297	1	383.6	73.46
21-22	299	1	791	33
21-22	300	1	1188.8	45.66
21-22	301	1	0	0
21-22	306	1	354.6	33.95
21-22	308	1	669.6	32.25
21-22	309	1	1800.8	36.58
21-22	314	1	808.8	39.96
21-22	316	1	1148.6	78.22
21-22	317	1	1003.8	37.86
21-22	318	1	4292.2	37.76
21-22	319	1	594.4	90.12
21-22	323	2	30.8	2
21-22	324	1	0	0
21-22	325	1	0	0
21-22	328	1	0	0
21-22	330	1	279	52.99
21-22	332	1	1735.8	36.05
21-22	333	1	523.4	30.55
21-22	341	1	0	0
21-22	345	1	1661.2	32.74
21-22	346	1	0	0
21-22	347	1	4604.2	40.45
21-22	351	1	0	0
21-22	352	1	0	0
21-22	353	1	0	0
21-22	354	1	0	0
21-22	356	1	217.2	58.29
21-22	361	1	1038	56.68
21-22	362	1	317.2	29.22
21-22	363	1	319	41.57
21-22	371	1	0	0

21-22	376	1	0	0
21-22	377	1	0	0
21-22	378	1	597.6	46.32
21-22	381	1	1466.2	39.96
21-22	390	1	495.6	28.03
21-22	391	1	602.4	55.18
21-22	392	1	0	0
21-22	393	1	0	0
21-22	394	1	0	0
21-22	395	1	0	0
21-22	397	52	0	0
21-22	398	52	0	0
21-22	402	1	147.8	70.37
21-22	403	1	154.2	82.88
21-22	404	1	199.6	56.83
21-22	408	1	0	0
21-22	409	1	0	0
21-22	411	1	0	0
21-22	412	1	0	0
21-22	413	1	2800.2	31.37
21-22	414	1	456.6	54.76
21-22	415	1	208.6	69.69
21-22	417	1	0	0
21-22	418	1	0	0
21-22	421	1	0	0
21-22	422	1	0	0
21-22	423	1	2950.6	40.53
21-22	424	1	504.2	48.95
21-22	425	1	0	0
21-22	426	1	0	0
21-22	427	1	0	0
21-22	432	1	660.6	43.96
21-22	435	1	782.6	35.12
21-22	436	1	0	0
21-22	437	1	0	0
21-22	440	1	0	0
21-22	441	1	484.6	41.55
21-22	442	1	0	0
21-22	443	1	0	0
21-22	444	1	0	0
21-22	446	1	0	0
21-22	447	1	152.4	50.84
21-22	451	1	0	0
21-22	453	1	0	0
21-22	454	1	0	0
21-22	456	1	0	0
21-22	457	1	0	0
21-22	458	1	250.6	67.78

21-22	459	1	0	0
21-22	460	1	0	0
21-22	461	1	0	0
21-22	463	1	1030.4	42.86
21-22	464	1	0	0
21-22	465	1	1705	50.35
21-22	466	1	2374.8	43.59
21-22	473	1	404.8	36.65
21-22	477	1	3415	32.2
21-22	480	1	684.4	38.19
21-22	482	1	2555	50.71
21-22	483	1	0	0
21-22	484	1	1363.8	33.2
21-22	485	1	1020.6	29
21-22	486	1	357	42.74
21-22	487	1	388	33.52
21-22	492	1	5284	62.92
21-22	495	1	494.2	15.33
21-22	497	1	328.2	30.42
21-22	499	1	277.6	53.39
21-22	500	1	428.4	58.08
21-22	504	1	0	0
21-22	505	1	395.4	69.69
21-22	507	1	408	28.79
21-22	508	1	2419.2	35.34
21-22	511	1	603.2	43.86
21-22	513	1	0	0
21-22	514	1	155	74.1
21-22	516	1	0	0
21-22	518	1	3796.2	35.22
21-22	521	1	0	0
21-22	522	1	0	0
21-22	523	1	0	0
21-22	524	1	0	0
21-22	525	1	0	0
21-22	526	1	0	0
21-22	531	1	2529.8	28.41
21-22	533	1	1254	35
21-22	534	1	2294.8	39.22
21-22	535	1	19534.4	46.96
21-22	542	1	445	35.95
21-22	543	1	0	0
21-22	544	1	3275	46.5
21-22	545	1	373.2	42.35
21-22	547	1	564.8	53.32
21-22	548	1	945.4	43.49
21-22	549	1	1779.2	29.63
21-22	550	1	614.6	34.95

21-22	553	1	821.4	36.2
21-22	561	1	252.6	68.28
21-22	564	1	2143	47.79
21-22	566	1	0	0
21-22	570	1	0	0
21-22	573	1	0	0
21-22	576	1	0	0
21-22	577	1	466.4	36.66
21-22	578	1	1703.4	42.49
21-22	581	1	434.8	54.24
21-22	582	1	0	0
21-22	583	1	0	0
21-22	584	1	0	0
21-22	592	1	238.2	54.2
21-22	593	1	1203	41.88
21-22	595	1	2118.4	30.53
21-22	597	1	0	0
21-22	599	1	514.4	50.84
21-22	600	1	270.2	35.16
21-22	601	1	657.6	46.6
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21-22	614	1	0	0
21-22	615	1	0	0
21-22	621	1	13001.2	48.07
21-22	622	1	11484	44.64
21-22	623	1	8248.6	50.84
21-22	624	1	9169.2	52.5
21-22	625	1	37229.6	55.03
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21-22	630	1	418.8	41.99
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21-22	654	1	0	0
21-22	655	1	0	0
21-22	656	1	3709.2	40.62
21-22	657	1	0	0
21-22	659	1	4323.8	38.64
21-22	669	1	0	0
21-22	670	1	0	0
21-22	671	1	406.2	39.13
21-22	676	1	231.6	45.85
21-22	678	1	0	0
21-22	682	1	1265.2	38.18
21-22	690	1	1110.4	29.3
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21-22	693	1	0	0
21-22	695	1	791.6	95.9
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21-22	698	1	209.8	34.58
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21-22	700	1	2306.4	26.14
21-22	701	1	2479.6	78
21-22	704	1	1995.8	35.85
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21-22	707	1	84.4	28.72
21-22	708	1	0	0
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21-22	712	1	597.6	44.35
21-22	716	1	1730	39.43
21-22	717	1	2052.8	32.42
21-22	719	1	9796	29.64
21-22	720	1	9201.6	24.62
21-22	721	1	4723	30.31
21-22	726	1	3167.6	31.25
21-22	727	1	3331.6	28.54
21-22	728	1	14761.8	30.88
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21-22	734	1	0	0
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21-22	736	1	0	0
21-22	737	1	0	0
21-22	738	1	1167.4	38.31
21-22	739	1	804.4	40.35

21-22	740	1	1349.6	39.41
21-22	741	1	986.6	44.32
21-22	742	1	10583	36.1
21-22	743	1	1116.4	41.56
21-22	745	1	1957.8	26.95
21-22	748	1	4336.2	24.21
21-22	750	1	2600.4	39.48
21-22	756	1	855.8	50.97
21-22	761	1	5213.4	51.09
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21-22	763	1	956.8	19
21-22	768	1	425.2	51.74
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21-22	775	1	838.4	39.11
21-22	777	1	813.4	62.85
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21-22	786	1	492.4	54.1
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21-22	790	1	0	0
21-22	791	1	0	0
21-22	792	1	0	0
21-22	793	1	0	0
21-22	801	1	183.4	60.95
21-22	803	1	400.8	53.03
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21-22	811	1	494.2	40.09
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21-22	820	1	521.2	45.22
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21-22	829	1	2027.6	53.07
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21-22	833	1	20893	33.48
21-22	834	1	9369.2	39.31
21-22	836	1	233.8	80.2
21-22	837	1	626.8	50.87
21-22	840	1	1124.8	47.05
21-22	846	1	702.4	61.77
21-22	850	1	323.2	12.2

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21-22	857	1	786.2	48.47
21-22	858	1	1166.4	59.87
21-22	861	1	2840	49
21-22	876	1	2148	29.03
21-22	877	1	6268.9	35.54
21-22	879	1	2607.8	33.59
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21-22	881	1	863.6	36.06
21-22	882	1	4652.8	36.07
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21-22	2159	1	521.8	68.25
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21-22	2164	1	1758	42.71
21-22	2165	1	1033.8	43.73

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21-22	2168	1	933	48.95
21-22	2169	1	800.6	65.52
21-22	2170	1	1132.4	51.22
21-22	2171	1	249.2	39.74
21-22	2172	1	800.2	38.43
21-22	2174	1	1026.6	43.02
21-22	2176	1	590.4	59.68
21-22	2180	1	693.8	55.51
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21-22	2342	1	881.8	44.05
21-22	2358	1	215.6	60.19
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21-22	2364	1	680	42.03
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21-22	2396	1	900.6	42.71
21-22	2397	1	1012.2	57.65
21-22	2448	1	734.4	61.18
21-22	2527	1	223	69.1
21-22	2534	1	684.8	65.49
21-22	2536	1	314	50.84
21-22	2580	1	779.4	17.87
21-22	2609	1	490.6	20.68
21-22	2683	1	276.4	64.71
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21-22	2711	1	990.8	46.25
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21-22	6076	50	0	0
21-22	6079	52	0	0
21-22	6083	52	0	0

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21-22	6094	52	0	0
21-22	6095	52	0	0
21-22	6096	52	0	0
21-22	6383	61	0	0
21-22	6979	61	0	0
end of worksheet				

319,559,748.03	72,732,387.09	47,156,660.60	435,156,703.77
col6	col7	col8	col9
Initial Revenue	Added Revenue	Old Law H&S	Total Old
456,000.00	-	-	76,800.00
12,729,772.00	-	3,345,461.00	32,097,082.11
98,801.52	-	-	16,640.26
186,352.00	-	-	31,385.60
1,287,896.00	-	-	216,908.80
16,151,900.00	-	2,362,500.00	2,362,500.00
2,723,764.00	-	-	458,739.20
1,391,636.00	-	-	234,380.80
1,149,956.00	1,852,458.50	-	2,046,135.30
1,665,844.00	781,169.28	23,659.00	1,085,391.48
2,555,272.00	586,199.73	323,552.82	1,340,114.15
1,241,460.00	-	108,453.00	317,541.00
341,392.00	166,632.84	-	224,130.44
14,244.57	-	9,499.00	11,898.09
2,041,306.80	-	423,000.00	766,799.04
239,628.00	173,850.52	93,821.00	308,029.92
105,286.75	-	-	17,732.51
527,083.10	-	-	88,771.89
1,806,854.92	-	-	304,312.41
658,464.00	-	112,000.00	222,899.20
286,368.00	-	-	48,230.40
3,723,088.00	1,095,197.57	680,450.00	5,168,722.67
52,288.00	-	-	8,806.40
226,708.00	220,576.03	43,000.00	301,758.43
231,420.00	-	-	38,976.00
892,696.00	546,647.96	193,350.00	890,346.76
287,584.00	100,323.18	24,365.00	173,123.38
151,468.00	605,063.00	-	630,573.40
1,172,566.00	747,443.00	-	944,927.80
115,505.45	-	-	19,453.55
52,200.43	-	-	8,791.65
522,804.00	126,191.29	66,500.00	280,742.49
151,240.00	303,931.91	-	329,403.91
394,820.00	-	-	66,496.00
1,170,648.41	882,718.86	188,500.00	1,268,380.70
659,224.00	124,582.10	84,248.00	319,857.30
3,141,337.79	-	708,020.00	6,741,853.72
303,316.00	277,053.49	32,467.00	360,605.29
525,476.16	63,422.94	-	151,924.19
408,542.82	-	-	68,807.21
110,334.48	-	13,900.00	32,482.65
679,744.00	1,194,684.22	-	1,309,167.42

987,408.72	-	96,235.00	262,535.42
320,414.52	-	-	53,964.55
369,892.00	-	-	62,297.60
415,340.00	56,857.50	-	126,809.50
2,514,115.45	-	-	423,429.97
399,836.00	441,929.12	29,134.00	538,403.92
191,900.00	415,332.37	59,000.00	506,652.37
202,996.00	82,950.00	-	117,138.80
464,284.00	-	76,330.00	154,525.20
2,689,868.00	2,125,040.79	-	2,578,071.19
416,708.00	-	194,306.00	264,488.40
677,648.66	-	-	114,130.30
3,219,588.00	-	409,780.00	9,084,268.07
2,411,601.50	189,954.83	-	596,119.29
4,472,757.25	-	1,040,000.00	4,759,886.69
291,992.00	73,603.15	27,200.00	149,980.75
12,312,228.00	-	925,000.00	925,000.00
2,159,920.00	-	586,941.00	950,717.00
1,441,796.00	522,750.30	-	765,579.10
1,782,428.00	348,430.72	151,778.00	800,407.12
280,820.00	471,473.55	17,100.00	535,869.55
629,002.75	135,514.35	-	241,451.66
1,212,595.21	129,797.87	-	334,024.43
345,876.00	-	-	58,252.80
354,932.16	133,611.26	55,220.00	248,609.31
153,292.00	-	-	25,817.60
100,168.00	-	-	16,870.40
39,986.86	-	34,900.00	41,634.63
1,449,472.00	2,650,911.78	183,010.00	3,078,043.38
187,036.00	518,026.94	-	549,527.74
458,584.00	235,031.59	-	312,266.79
294,120.00	-	-	49,536.00
553,695.35	-	-	93,253.95
1,090,904.00	78,902.60	-	262,633.80
116,406.55	-	-	19,605.31
41,268.00	-	26,000.00	32,950.40
2,809,568.00	494,984.25	-	14,198,063.91
4,242,852.00	-	1,015,000.00	7,237,892.00
3,588,796.00	-	578,000.00	10,420,475.15
3,488,628.00	-	391,530.00	12,074,873.78
4,630,908.00	-	535,149.00	6,747,561.39
1,018,932.00	-	-	171,609.60
1,244,044.00	41,790.00	-	251,313.20
8,850,048.00	-	1,584,609.00	24,751,063.62
1,662,120.00	3,885,345.36	432,350.00	4,597,631.36
4,731,665.00	-	-	14,020,911.55
743,736.00	895,975.94	87,675.00	1,108,911.74
1,882,748.00	1,723,448.31	-	2,040,542.71

5,445,628.00	-	700,000.00	15,910,710.47
947,948.00	-	-	159,654.40
786,087.00	347,591.01	-	479,984.61
145,768.00	-	-	24,550.40
283,404.00	-	-	47,731.20
451,744.00	-	45,300.00	121,383.20
130,705.56	-	-	22,013.57
234,455.66	-	-	39,487.27
684,304.00	318,493.48	-	433,744.68
307,344.00	655,617.14	51,000.00	758,380.34
436,468.00	795,543.68	46,000.00	915,054.08
381,444.00	539,258.43	-	603,501.63
1,631,036.00	-	-	274,700.80
225,872.00	-	-	38,041.60
668.80	-	-	112.64
106,020.00	-	-	17,856.00
659,604.00	-	-	111,091.20
173,604.30	298,135.15	26,400.00	353,773.77
590,494.90	-	-	99,451.77
1,749,596.00	-	-	294,668.80
82,536.00	-	12,160.00	26,060.80
394,440.00	330,215.70	29,800.00	426,447.70
100,630.34	-	-	16,948.27
121,220.00	-	15,000.00	35,416.00
227,088.00	-	-	38,246.40
557,156.00	47,900.03	-	141,736.83
150,823.82	-	-	25,401.91
228,912.00	133,875.00	95,904.00	268,332.60
56,164.00	188,443.00	-	197,902.20
58,596.00	-	-	9,868.80
75,848.00	-	-	12,774.40
953,716.11	271,110.00	-	431,735.87
173,508.00	551,587.86	-	580,810.26
79,268.00	-	-	13,350.40
1,121,228.00	454,120.24	376,500.00	769,458.64
191,596.00	198,673.13	-	230,941.93
251,028.00	465,710.73	-	507,989.13
297,388.00	-	29,150.00	79,236.40
184,148.00	-	-	31,014.40
57,912.00	-	-	9,753.60
95,228.00	-	41,000.00	57,038.40
391,552.00	563,253.60	-	629,199.20
647,900.00	-	-	109,120.00
902,424.00	-	-	151,987.20
153,824.00	-	-	25,907.20
1,193,884.00	663,554.62	-	864,629.82
260,072.00	-	-	43,801.60
970,900.00	805,106.53	31,650.00	1,000,276.53

491,591.45	-	-	82,794.35
321,343.20	-	-	54,120.96
135,660.00	-	-	22,848.00
141,205.39	-	15,850.00	39,631.96
2,007,920.00	1,154,454.76	382,696.00	1,875,326.76
82,254.65	-	-	13,853.41
108,396.02	-	12,675.00	30,931.17
105,488.00	-	-	17,766.40
162,792.00	153,510.00	28,550.00	209,477.60
150,252.00	-	-	25,305.60
127,531.47	-	-	21,478.98
919,296.00	-	-	154,828.80
229,216.00	-	-	38,604.80
58,900.00	-	-	9,920.00
1,442,556.00	483,845.77	-	726,802.57
780,320.43	-	-	131,422.39
476,520.00	-	-	80,256.00
872,024.00	329,854.77	140,668.00	617,389.97
7,423,072.00	1,623,180.34	834,692.00	12,957,484.49
169,100.00	-	27,450.00	55,930.00
1,244,500.00	-	-	209,600.00
141,816.00	-	-	23,884.80
214,624.00	-	-	36,147.20
359,252.00	523,370.17	-	583,875.77
572,363.56	-	-	96,398.07
233,214.36	-	17,725.00	57,003.21
312,132.00	340,791.00	-	393,360.60
95,988.00	-	-	16,166.40
814,340.00	-	-	137,152.00
177,232.00	350,015.14	-	379,864.74
647,292.00	727,373.21	-	836,390.81
165,224.00	-	-	27,827.20
90,516.00	-	-	15,244.80
457,140.00	495,183.25	-	572,175.25
702,183.02	411,658.65	-	529,921.05
195,472.00	350,381.00	-	383,302.60
102,676.00	-	21,300.00	38,592.80
249,888.00	648,987.00	-	691,073.40
4,940,456.00	-	460,000.00	7,817,756.00
4,363,920.00	-	703,420.00	14,031,400.76
3,134,468.00	-	925,105.00	6,195,095.51
3,484,296.00	-	725,000.00	12,203,681.00
14,147,248.00	1,888,667.00	10,948,768.00	58,494,029.79
159,144.00	138,758.00	-	165,561.20
32,756.00	-	-	5,516.80
162,555.92	-	-	27,377.84
1,409,496.00	-	301,000.00	538,388.80
1,643,044.00	1,022,646.02	194,500.00	1,493,869.22

154,356.00	-	-	25,996.80
88,008.00	-	18,853.00	33,675.40
480,776.00	-	-	80,972.80
353,234.10	-	43,000.00	102,492.06
300,808.00	96,816.60	166,300.00	313,779.00
234,232.00	-	-	39,449.60
78,767.31	-	-	13,266.07
654,569.50	-	-	110,243.28
942,248.00	573,834.04	-	732,528.44
758,404.00	-	-	127,731.20
-	-	-	-
26,317.37	-	8,442.00	12,874.40
3,390,284.00	147,696.06	400,000.00	9,909,226.76
227,088.00	-	-	38,246.40
657,400.00	269,130.23	140,595.00	520,445.23
722,562.14	-	-	121,694.68
3,152,408.77	846,766.55	475,108.83	1,852,807.38
2,459,613.97	-	291,300.00	705,550.77
1,554,244.84	-	128,500.00	390,267.55
1,074,721.43	201,504.59	198,675.00	581,185.30
1,032,339.09	-	148,525.00	322,392.64
4,949,167.57	-	800,000.00	9,493,566.71
443,612.00	546,777.65	60,000.00	681,491.25
305,672.00	753,949.76	38,683.00	844,114.36
512,848.00	671,166.00	-	757,540.40
374,908.00	-	23,918.00	87,060.40
4,021,540.00	-	824,850.00	10,119,946.97
424,232.00	-	33,570.00	105,019.60
572,852.28	327,355.26	73,030.00	496,865.64
1,139,776.37	-	-	191,962.34
988,152.00	435,429.69	-	601,855.29
325,204.00	142,960.40	38,500.00	236,231.60
1,981,092.00	1,027,800.00	1,548,950.00	1,882,607.60
197,374.17	-	-	33,241.97
161,576.00	-	-	27,212.80
64,448.00	-	16,750.00	27,604.40
318,592.00	-	35,925.00	89,582.60
309,092.00	247,816.00	-	299,873.60
187,112.00	-	-	31,513.60
224,200.00	418,780.00	-	456,540.00
69,692.00	-	-	11,737.60
152,304.00	573,831.00	-	599,482.20
187,796.00	304,082.49	-	335,711.29
488,148.00	987,042.72	-	1,069,257.12
21.71	-	-	3.66
222,300.00	-	-	37,440.00
198,056.00	-	23,150.00	56,506.80
301,250.05	435,434.53	-	486,171.38

770,488.00	234,050.53	237,390.00	601,206.93
2,417,940.00	1,854,133.06	1,622,030.00	2,348,395.06
1,309,973.35	-	160,000.00	380,627.09
7,594,545.82	-	1,175,000.00	12,393,496.25
3,560,296.00	-	715,000.00	8,098,234.54
88,844.00	-	16,500.00	31,463.20
238,184.00	737,799.00	-	777,914.20
427,424.00	262,581.08	70,000.00	497,979.45
266,912.00	367,470.43	33,000.00	445,424.03
42,810.15	-	15,200.00	22,410.13
53,276.00	208,609.28	-	217,582.08
298,756.00	444,719.59	-	495,036.39
443,232.00	142,724.72	-	217,374.32
1,079,200.00	-	429,825.00	611,585.00
677,012.78	-	-	114,023.21
2,382,182.00	209,591.82	-	610,801.42
951,042.31	387,800.19	126,000.00	673,975.74
328,168.00	-	72,015.00	127,285.40
1,768,064.00	373,329.62	391,523.00	1,062,631.82
627,085.21	-	-	105,614.35
1,677,434.77	-	340,000.00	622,515.33
244,112.00	601,584.70	-	642,698.30
2,099,576.00	936,024.62	-	1,289,637.42
702,392.00	325,553.00	-	443,850.60
108,780.62	28,555.40	-	46,876.35
242,143.03	151,708.54	45,000.00	237,490.52
340,135.02	219,099.66	-	276,385.56
76,792.14	-	-	12,933.41
359,860.00	-	71,440.00	132,048.00
234,916.00	567,797.65	36,650.00	644,012.45
807,652.00	85,988.61	159,500.00	399,391.80
316,084.00	-	-	53,235.20
1,263,584.69	-	-	212,814.26
530,708.00	761,368.60	-	850,751.00
-	-	-	-
438,520.00	428,723.52	-	502,579.52
198,284.00	-	-	33,395.20
668,040.00	282,509.67	47,750.00	442,771.67
392,844.00	756,909.57	-	823,072.77
131,384.81	-	-	22,127.97
354,540.00	286,948.67	54,500.00	401,160.67
304,228.00	-	-	51,238.40
430,312.00	357,263.00	-	429,736.60
94,696.00	-	-	15,948.80
304,076.00	109,463.00	-	160,675.80
390,108.00	-	22,500.00	88,202.40
224,352.00	223,913.00	-	261,698.60
263,644.00	610,300.00	-	654,703.20

497,192.00	755,152.51	-	838,890.11
278,464.00	655,876.42	41,900.00	744,675.62
251,028.00	453,558.07	-	495,836.47
108,072.00	-	-	18,201.60
293,702.54	-	52,000.00	101,465.69
101,451.31	-	39,083.00	56,169.54
335,084.00	74,906.90	-	131,342.10
81,928.00	96,752.74	-	110,551.14
258,400.00	-	25,623.00	69,143.00
271,624.00	-	-	45,747.20
342,228.00	268,800.75	-	326,439.15
384,636.00	-	71,484.00	136,264.80
279,072.00	514,761.68	90,000.00	651,763.28
84,740.00	-	-	14,272.00
260,224.00	-	-	43,827.20
119,320.00	-	-	20,096.00
151,216.96	-	23,800.00	49,268.12
110,152.31	-	24,908.25	43,460.22
105,032.00	60,627.40	9,203.00	87,520.00
327,934.61	-	-	55,231.09
362,304.83	-	26,950.00	87,969.76
376,504.00	370,847.12	42,303.00	476,561.32
709,232.00	964,265.74	-	1,083,715.34
399,988.00	-	65,000.00	132,366.40
169,708.00	152,695.02	-	181,277.42
-	-	-	-
449,004.20	130,104.08	97,470.70	303,196.54
551,076.00	971,786.99	-	1,064,599.79
274,816.00	-	-	46,284.80
318,440.00	88,909.19	32,250.00	174,791.19
178,545.98	134,156.00	-	164,226.90
120,232.00	127,344.00	35,000.00	182,593.60
619,856.00	-	73,000.00	177,396.80
428,108.00	408,392.89	-	480,495.29
167,200.00	-	-	28,160.00
124,640.00	-	-	20,992.00
127,832.00	-	-	21,529.60
227,332.63	-	-	38,287.60
232,028.00	372,738.44	-	411,816.84
479,104.00	-	78,000.00	158,691.20
426,342.15	-	-	71,804.99
175,256.00	-	-	29,516.80
604,580.00	407,746.53	124,750.00	634,320.53
227,392.00	-	-	38,297.60
200,032.00	183,862.08	34,732.00	252,283.68
260,528.00	-	-	43,878.40
752,248.00	-	140,000.00	266,694.40
160,056.00	300,175.03	-	327,131.83

178,372.00	-	-	30,041.60
207,100.00	503,559.00	39,500.00	577,939.00
1,035,272.00	-	-	174,361.60
263,285.98	134,156.00	-	178,498.90

LTM_INI_REV	LTM_INI_REV_ADD	CEX_HZD_CUM_CST	LTM_HLD_OLD_TOT
456000	0	0	76800
12729772	0	3345461	32097082.11
98801.52	0	0	16640.26
186352	0	0	31385.6
1287896	0	0	216908.8
16151900	0	2362500	2362500
2723764	0	0	458739.2
1391636	0	0	234380.8
1149956	1852458.5	0	2046135.3
1665844	781169.28	23659	1085391.48
2555272	586199.73	323552.82	1340114.15
0	0	0	0
1241460	0	108453	317541
341392	166632.84	0	224130.44
0	0	0	0
14244.57	0	9499	11898.09
2041306.8	0	423000	766799.04
239628	173850.52	93821	308029.92
105286.75	0	0	17732.51
527083.1	0	0	88771.89
1806854.92	0	0	304312.41
658464	0	112000	222899.2
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
286368	0	0	48230.4
3723088	1095197.57	680450	5168722.67
0	0	0	0
0	0	0	0
52288	0	0	8806.4
226708	220576.03	43000	301758.43
231420	0	0	38976
892696	546647.96	193350	890346.76
287584	100323.18	24365	173123.38

151468	605063	0	630573.4
1172566	747443	0	944927.8
115505.45	0	0	19453.55
52200.43	0	0	8791.65
522804	126191.29	66500	280742.49
151240	303931.91	0	329403.91
394820	0	0	66496
1170648.41	882718.86	188500	1268380.7
659224	124582.1	84248	319857.3
3141337.79	0	708020	6741853.72
303316	277053.49	32467	360605.29
0	0	0	0
525476.16	63422.94	0	151924.19
408542.82	0	0	68807.21
0	0	0	0
110334.48	0	13900	32482.65
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
679744	1194684.22	0	1309167.42
987408.72	0	96235	262535.42
320414.52	0	0	53964.55
0	0	0	0
0	0	0	0
0	0	0	0
369892	0	0	62297.6
0	0	0	0
415340	56857.5	0	126809.5
2514115.45	0	0	423429.97
0	0	0	0
0	0	0	0
0	0	0	0
399836	441929.12	29134	538403.92
191900	415332.37	59000	506652.37
202996	82950	0	117138.8
0	0	0	0
464284	0	76330	154525.2
0	0	0	0
2689868	2125040.79	0	2578071.19
416708	0	194306	264488.4
677648.66	0	0	114130.3
3219588	0	409780	9084268.07
2411601.5	189954.83	0	596119.29
4472757.25	0	1040000	4759886.69
291992	73603.15	27200	149980.75
12312228	0	925000	925000
2159920	0	586941	950717

1441796	522750.3	0	765579.1
1782428	348430.72	151778	800407.12
0	0	0	0
0	0	0	0
280820	471473.55	17100	535869.55
629002.75	135514.35	0	241451.66
0	0	0	0
1212595.21	129797.87	0	334024.43
0	0	0	0
0	0	0	0
0	0	0	0
345876	0	0	58252.8
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
354932.16	133611.26	55220	248609.31
0	0	0	0
153292	0	0	25817.6
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
100168	0	0	16870.4
39986.86	0	34900	41634.63
0	0	0	0
1449472	2650911.78	183010	3078043.38
187036	518026.94	0	549527.74
0	0	0	0
0	0	0	0
0	0	0	0
458584	235031.59	0	312266.79
294120	0	0	49536
0	0	0	0
553695.35	0	0	93253.95
1090904	78902.6	0	262633.8
0	0	0	0
0	0	0	0
116406.55	0	0	19605.31
0	0	0	0
0	0	0	0
41268	0	26000	32950.4
0	0	0	0
2809568	494984.25	0	14198063.91

4242852	0	1015000	7237892
3588796	0	578000	10420475.15
3488628	0	391530	12074873.78
4630908	0	535149	6747561.39
1018932	0	0	171609.6
1244044	41790	0	251313.2
8850048	0	1584609	24751063.62
1662120	3885345.36	432350	4597631.36
4731665	0	0	14020911.55
743736	895975.94	87675	1108911.74
1882748	1723448.31	0	2040542.71
5445628	0	700000	15910710.47
947948	0	0	159654.4
0	0	0	0
0	0	0	0
786087	347591.01	0	479984.61
145768	0	0	24550.4
283404	0	0	47731.2
451744	0	45300	121383.2
0	0	0	0
130705.56	0	0	22013.57
234455.66	0	0	39487.27
684304	318493.48	0	433744.68
307344	655617.14	51000	758380.34
436468	795543.68	46000	915054.08
381444	539258.43	0	603501.63
1631036	0	0	274700.8
225872	0	0	38041.6
668.8	0	0	112.64
0	0	0	0
0	0	0	0
0	0	0	0
106020	0	0	17856
659604	0	0	111091.2
173604.3	298135.15	26400	353773.77
0	0	0	0
590494.9	0	0	99451.77
0	0	0	0
1749596	0	0	294668.8
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
82536	0	12160	26060.8
394440	330215.7	29800	426447.7
100630.34	0	0	16948.27
121220	0	15000	35416
0	0	0	0

0	0	0	0
0	0	0	0
227088	0	0	38246.4
557156	47900.03	0	141736.83
150823.82	0	0	25401.91
228912	133875	95904	268332.6
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
56164	188443	0	197902.2
58596	0	0	9868.8
75848	0	0	12774.4
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
953716.11	271110	0	431735.87
173508	551587.86	0	580810.26
79268	0	0	13350.4
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1121228	454120.24	376500	769458.64
191596	198673.13	0	230941.93
0	0	0	0
0	0	0	0
0	0	0	0
251028	465710.73	0	507989.13
297388	0	29150	79236.4
0	0	0	0
0	0	0	0
0	0	0	0
184148	0	0	31014.4
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
57912	0	0	9753.6
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
95228	0	41000	57038.4

0	0	0	0
0	0	0	0
0	0	0	0
391552	563253.6	0	629199.2
0	0	0	0
647900	0	0	109120
902424	0	0	151987.2
153824	0	0	25907.2
1193884	663554.62	0	864629.82
260072	0	0	43801.6
970900	805106.53	31650	1000276.53
0	0	0	0
491591.45	0	0	82794.35
321343.2	0	0	54120.96
135660	0	0	22848
141205.39	0	15850	39631.96
2007920	1154454.76	382696	1875326.76
82254.65	0	0	13853.41
108396.02	0	12675	30931.17
105488	0	0	17766.4
162792	153510	28550	209477.6
0	0	0	0
150252	0	0	25305.6
127531.47	0	0	21478.98
919296	0	0	154828.8
229216	0	0	38604.8
0	0	0	0
58900	0	0	9920
0	0	0	0
1442556	483845.77	0	726802.57
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
780320.43	0	0	131422.39
476520	0	0	80256
872024	329854.77	140668	617389.97
7423072	1623180.34	834692	12957484.49
169100	0	27450	55930
0	0	0	0
1244500	0	0	209600
141816	0	0	23884.8
214624	0	0	36147.2
359252	523370.17	0	583875.77
572363.56	0	0	96398.07
233214.36	0	17725	57003.21

312132	340791	0	393360.6
95988	0	0	16166.4
814340	0	0	137152
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
177232	350015.14	0	379864.74
647292	727373.21	0	836390.81
165224	0	0	27827.2
0	0	0	0
0	0	0	0
0	0	0	0
90516	0	0	15244.8
457140	495183.25	0	572175.25
702183.02	411658.65	0	529921.05
0	0	0	0
195472	350381	0	383302.6
102676	0	21300	38592.8
249888	648987	0	691073.4
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
4940456	0	460000	7817756
4363920	0	703420	14031400.76
3134468	0	925105	6195095.51
3484296	0	725000	12203681
14147248	1888667	10948768	58494029.79
0	0	0	0
0	0	0	0
159144	138758	0	165561.2
0	0	0	0
0	0	0	0
32756	0	0	5516.8
0	0	0	0
0	0	0	0
0	0	0	0
162555.92	0	0	27377.84
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

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0	0	0	0
0	0	0	0
1409496	0	301000	538388.8
0	0	0	0
1643044	1022646.02	194500	1493869.22
0	0	0	0
0	0	0	0
154356	0	0	25996.8
88008	0	18853	33675.4
0	0	0	0
480776	0	0	80972.8
353234.1	0	43000	102492.06
0	0	0	0
0	0	0	0
0	0	0	0
300808	96816.6	166300	313779
234232	0	0	39449.6
0	0	0	0
78767.31	0	0	13266.07
0	0	0	0
654569.5	0	0	110243.28
942248	573834.04	0	732528.44
758404	0	0	127731.2
0	0	0	0
26317.37	0	8442	12874.4
0	0	0	0
3390284	147696.06	400000	9909226.76
0	0	0	0
227088	0	0	38246.4
657400	269130.23	140595	520445.23
722562.14	0	0	121694.68
3152408.77	846766.55	475108.83	1852807.38
2459613.97	0	291300	705550.77
1554244.84	0	128500	390267.55
1074721.43	201504.59	198675	581185.3
1032339.09	0	148525	322392.64
4949167.57	0	800000	9493566.71
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
443612	546777.65	60000	681491.25
305672	753949.76	38683	844114.36

512848	671166	0	757540.4
374908	0	23918	87060.4
4021540	0	824850	10119946.97
424232	0	33570	105019.6
572852.28	327355.26	73030	496865.64
1139776.37	0	0	191962.34
988152	435429.69	0	601855.29
325204	142960.4	38500	236231.6
1981092	1027800	1548950	1882607.6
0	0	0	0
197374.17	0	0	33241.97
161576	0	0	27212.8
0	0	0	0
64448	0	16750	27604.4
318592	0	35925	89582.6
309092	247816	0	299873.6
0	0	0	0
187112	0	0	31513.6
224200	418780	0	456540
0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0
69692	0	0	11737.6
152304	573831	0	599482.2
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0	0	0	0
187796	304082.49	0	335711.29
488148	987042.72	0	1069257.12
21.71	0	0	3.66
222300	0	0	37440
0	0	0	0
198056	0	23150	56506.8
301250.05	435434.53	0	486171.38
0	0	0	0
770488	234050.53	237390	601206.93
0	0	0	0
2417940	1854133.06	1622030	2348395.06
1309973.35	0	160000	380627.09
7594545.82	0	1175000	12393496.25
3560296	0	715000	8098234.54
88844	0	16500	31463.2
238184	737799	0	777914.2
427424	262581.08	70000	497979.45
266912	367470.43	33000	445424.03
42810.15	0	15200	22410.13

53276	208609.28	0	217582.08
298756	444719.59	0	495036.39
443232	142724.72	0	217374.32
1079200	0	429825	611585
677012.78	0	0	114023.21
2382182	209591.82	0	610801.42
951042.31	387800.19	126000	673975.74
0	0	0	0
328168	0	72015	127285.4
1768064	373329.62	391523	1062631.82
627085.21	0	0	105614.35
1677434.77	0	340000	622515.33
244112	601584.7	0	642698.3
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
2099576	936024.62	0	1289637.42
702392	325553	0	443850.6
0	0	0	0
108780.62	28555.4	0	46876.35
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0	0	0	0
242143.03	151708.54	45000	237490.52
340135.02	219099.66	0	276385.56
76792.14	0	0	12933.41
359860	0	71440	132048
234916	567797.65	36650	644012.45
807652	85988.61	159500	399391.8
316084	0	0	53235.2
1263584.69	0	0	212814.26
0	0	0	0
530708	761368.6	0	850751
0	0	0	0
0	0	0	0
438520	428723.52	0	502579.52
198284	0	0	33395.2
0	0	0	0
668040	282509.67	47750	442771.67
392844	756909.57	0	823072.77

131384.81	0	0	22127.97
354540	286948.67	54500	401160.67
304228	0	0	51238.4
430312	357263	0	429736.6
94696	0	0	15948.8
304076	109463	0	160675.8
390108	0	22500	88202.4
224352	223913	0	261698.6
263644	610300	0	654703.2
0	0	0	0
497192	755152.51	0	838890.11
278464	655876.42	41900	744675.62
251028	453558.07	0	495836.47
108072	0	0	18201.6
293702.54	0	52000	101465.69
101451.31	0	39083	56169.54
335084	74906.9	0	131342.1
81928	96752.74	0	110551.14
0	0	0	0
258400	0	25623	69143
271624	0	0	45747.2
342228	268800.75	0	326439.15
384636	0	71484	136264.8
279072	514761.68	90000	651763.28
84740	0	0	14272
260224	0	0	43827.2
119320	0	0	20096
151216.96	0	23800	49268.12
110152.31	0	24908.25	43460.22
105032	60627.4	9203	87520
327934.61	0	0	55231.09
362304.83	0	26950	87969.76
376504	370847.12	42303	476561.32
709232	964265.74	0	1083715.34
399988	0	65000	132366.4
169708	152695.02	0	181277.42
0	0	0	0
0	0	0	0
449004.2	130104.08	97470.7	303196.54
551076	971786.99	0	1064599.79
274816	0	0	46284.8
318440	88909.19	32250	174791.19
178545.98	134156	0	164226.9
120232	127344	35000	182593.6
619856	0	73000	177396.8
428108	408392.89	0	480495.29
0	0	0	0
167200	0	0	28160

[illegible]

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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

585,998,700.91	18,017,276.00	567,992,509.91	1,701,958.66
col10	col11	col12	col13
Sum District	Revenue Reduction	Subtotal	COOP
456,000.00	-	456,000.00	-
32,097,082.11	-	32,097,082.11	-
98,801.52	-	98,801.52	-
186,352.00	-	186,352.00	-
1,287,896.00	-	1,287,896.00	1,249.85
16,151,900.00	-	16,151,900.00	-
2,723,764.00	-	2,723,764.00	9,340.44
1,391,636.00	-	1,391,636.00	12,372.75
3,002,414.50	-	3,002,414.50	4,822.28
2,447,013.28	-	2,447,013.28	2,165.93
3,141,471.73	-	3,141,471.73	17,141.16
1,241,460.00	-	1,241,460.00	-
508,024.84	-	508,024.84	-
14,244.57	-	14,244.57	-
2,041,306.80	-	2,041,306.80	-
413,478.52	-	413,478.52	-
105,286.75	-	105,286.75	-
527,083.10	-	527,083.10	-
1,806,854.92	-	1,806,854.92	-
658,464.00	-	658,464.00	-
286,368.00	-	286,368.00	-
5,168,722.67	-	5,168,722.67	-
52,288.00	-	52,288.00	-
447,284.03	-	447,284.03	-
231,420.00	-	231,420.00	-
1,439,343.96	-	1,439,343.96	-
387,907.18	-	387,907.18	-
756,531.00	-	756,531.00	-
1,920,009.00	-	1,920,009.00	-
115,505.45	-	115,505.45	-
52,200.43	-	52,200.43	-
648,995.29	-	648,995.29	-
455,171.91	-	455,171.91	-
394,820.00	-	394,820.00	13,134.00
2,053,367.27	-	2,053,367.27	21,639.00
783,806.10	-	783,806.10	7,173.00
6,741,853.72	-	6,741,853.72	49,029.00
580,369.49	-	580,369.49	-
588,899.10	-	588,899.10	-
408,542.82	-	408,542.82	-
110,334.48	-	110,334.48	-
1,874,428.22	-	1,874,428.22	-

987,408.72	-	987,408.72	-
320,414.52	-	320,414.52	-
369,892.00	-	369,892.00	-
472,197.50	-	472,197.50	-
2,514,115.45	-	2,514,115.45	-
841,765.12	-	841,765.12	-
607,232.37	-	607,232.37	-
285,946.00	-	285,946.00	-
464,284.00	-	464,284.00	-
4,814,908.79	-	4,814,908.79	-
416,708.00	-	416,708.00	-
677,648.66	-	677,648.66	-
9,084,268.07	-	9,084,268.07	4,212.15
2,601,556.33	-	2,601,556.33	2,705.30
4,759,886.69	-	4,759,886.69	5,085.96
365,595.15	-	365,595.15	305.70
12,312,228.00	-	12,312,228.00	-
2,159,920.00	-	2,159,920.00	3,205.78
1,964,546.30	-	1,964,546.30	1,774.68
2,130,858.72	-	2,130,858.72	2,053.32
752,293.55	-	752,293.55	-
764,517.10	-	764,517.10	-
1,342,393.08	-	1,342,393.08	-
345,876.00	-	345,876.00	-
488,543.42	-	488,543.42	-
153,292.00	-	153,292.00	-
100,168.00	-	100,168.00	-
41,634.63	-	41,634.63	-
4,100,383.78	-	4,100,383.78	-
705,062.94	-	705,062.94	-
693,615.59	-	693,615.59	17,340.69
294,120.00	-	294,120.00	11,046.20
553,695.35	-	553,695.35	-
1,169,806.60	-	1,169,806.60	39,880.63
116,406.55	-	116,406.55	-
41,268.00	-	41,268.00	-
14,198,063.91	-	14,198,063.91	99,738.11
7,237,892.00	-	7,237,892.00	6,460.26
10,420,475.15	-	10,420,475.15	100,477.73
12,074,873.78	-	12,074,873.78	53,639.08
6,747,561.39	-	6,747,561.39	-
1,018,932.00	-	1,018,932.00	40,537.71
1,285,834.00	-	1,285,834.00	21,819.11
24,751,063.62	-	24,751,063.62	194,945.96
5,547,465.36	-	5,547,465.36	53,651.00
14,020,911.55	-	14,020,911.55	141,489.27
1,639,711.94	-	1,639,711.94	1,458.92
3,606,196.31	-	3,606,196.31	39,571.72

15,910,710.47	-	15,910,710.47	140,505.87
947,948.00	-	947,948.00	30,124.44
1,133,678.01	347,591.00	786,087.01	-
145,768.00	-	145,768.00	-
283,404.00	-	283,404.00	-
451,744.00	-	451,744.00	-
130,705.56	-	130,705.56	-
234,455.66	-	234,455.66	-
1,002,797.48	-	1,002,797.48	-
962,961.14	-	962,961.14	-
1,232,011.68	-	1,232,011.68	-
920,702.43	-	920,702.43	-
1,631,036.00	-	1,631,036.00	-
225,872.00	-	225,872.00	-
668.80	-	668.80	-
106,020.00	-	106,020.00	-
659,604.00	-	659,604.00	-
471,739.45	-	471,739.45	-
590,494.90	-	590,494.90	-
1,749,596.00	-	1,749,596.00	-
82,536.00	-	82,536.00	-
724,655.70	-	724,655.70	-
100,630.34	-	100,630.34	-
121,220.00	-	121,220.00	-
227,088.00	-	227,088.00	-
605,056.03	-	605,056.03	-
150,823.82	-	150,823.82	-
362,787.00	-	362,787.00	-
244,607.00	-	244,607.00	-
58,596.00	-	58,596.00	-
75,848.00	-	75,848.00	-
1,224,826.11	-	1,224,826.11	-
725,095.86	-	725,095.86	-
79,268.00	-	79,268.00	-
1,575,348.24	-	1,575,348.24	-
390,269.13	-	390,269.13	-
716,738.73	-	716,738.73	-
297,388.00	-	297,388.00	-
184,148.00	-	184,148.00	-
57,912.00	-	57,912.00	-
95,228.00	-	95,228.00	-
954,805.60	-	954,805.60	-
647,900.00	-	647,900.00	-
902,424.00	-	902,424.00	-
153,824.00	-	153,824.00	-
1,857,438.62	-	1,857,438.62	-
260,072.00	-	260,072.00	-
1,776,006.53	-	1,776,006.53	-

491,591.45	-	491,591.45	-
321,343.20	-	321,343.20	-
135,660.00	-	135,660.00	-
141,205.39	-	141,205.39	-
3,162,374.76	-	3,162,374.76	-
82,254.65	-	82,254.65	-
108,396.02	-	108,396.02	-
105,488.00	-	105,488.00	-
316,302.00	-	316,302.00	-
150,252.00	-	150,252.00	-
127,531.47	-	127,531.47	-
919,296.00	-	919,296.00	-
229,216.00	-	229,216.00	-
58,900.00	-	58,900.00	-
1,926,401.77	-	1,926,401.77	-
780,320.43	-	780,320.43	-
476,520.00	-	476,520.00	-
1,201,878.77	-	1,201,878.77	-
12,957,484.49	-	12,957,484.49	-
169,100.00	180,185.00	-	-
1,244,500.00	-	1,244,500.00	-
141,816.00	-	141,816.00	-
214,624.00	-	214,624.00	-
882,622.17	-	882,622.17	-
572,363.56	-	572,363.56	-
233,214.36	-	233,214.36	-
652,923.00	-	652,923.00	-
95,988.00	-	95,988.00	-
814,340.00	-	814,340.00	-
527,247.14	-	527,247.14	-
1,374,665.21	-	1,374,665.21	-
165,224.00	-	165,224.00	-
90,516.00	-	90,516.00	-
952,323.25	-	952,323.25	-
1,113,841.67	-	1,113,841.67	-
545,853.00	-	545,853.00	-
102,676.00	-	102,676.00	-
898,875.00	-	898,875.00	-
7,817,756.00	-	7,817,756.00	14,054.99
14,031,400.76	-	14,031,400.76	31,022.20
6,195,095.51	-	6,195,095.51	17,654.03
12,203,681.00	-	12,203,681.00	10,058.68
58,494,029.79	17,489,500.00	41,004,529.79	-
297,902.00	-	297,902.00	-
32,756.00	-	32,756.00	-
162,555.92	-	162,555.92	-
1,409,496.00	-	1,409,496.00	-
2,665,690.02	-	2,665,690.02	-

154,356.00	-	154,356.00	-
88,008.00	-	88,008.00	-
480,776.00	-	480,776.00	-
353,234.10	-	353,234.10	-
397,624.60	-	397,624.60	-
234,232.00	-	234,232.00	-
78,767.31	-	78,767.31	-
654,569.50	-	654,569.50	-
1,516,082.04	-	1,516,082.04	-
758,404.00	-	758,404.00	-
-	-	-	-
26,317.37	-	26,317.37	-
9,909,226.76	-	9,909,226.76	-
227,088.00	-	227,088.00	-
926,530.23	-	926,530.23	14,571.00
722,562.14	-	722,562.14	15,288.00
3,999,175.32	-	3,999,175.32	37,797.00
2,459,613.97	-	2,459,613.97	72,513.00
1,554,244.84	-	1,554,244.84	14,355.00
1,276,226.02	-	1,276,226.02	-
1,032,339.09	-	1,032,339.09	17,768.80
9,493,566.71	-	9,493,566.71	-
990,389.65	-	990,389.65	-
1,059,621.76	-	1,059,621.76	-
1,184,014.00	-	1,184,014.00	-
374,908.00	-	374,908.00	-
10,119,946.97	-	10,119,946.97	-
424,232.00	-	424,232.00	-
900,207.54	-	900,207.54	-
1,139,776.37	-	1,139,776.37	-
1,423,581.69	-	1,423,581.69	-
468,164.40	-	468,164.40	-
3,008,892.00	-	3,008,892.00	-
197,374.17	-	197,374.17	-
161,576.00	-	161,576.00	-
64,448.00	-	64,448.00	-
318,592.00	-	318,592.00	-
556,908.00	-	556,908.00	-
187,112.00	-	187,112.00	-
642,980.00	-	642,980.00	-
69,692.00	-	69,692.00	-
726,135.00	-	726,135.00	-
491,878.49	-	491,878.49	-
1,475,190.72	-	1,475,190.72	18,112.08
21.71	-	21.71	-
222,300.00	-	222,300.00	-
198,056.00	-	198,056.00	-
736,684.58	-	736,684.58	-

1,004,538.53	-	1,004,538.53	-
4,272,073.06	-	4,272,073.06	4,087.21
1,309,973.35	-	1,309,973.35	7,359.68
12,393,496.25	-	12,393,496.25	30,602.48
8,098,234.54	-	8,098,234.54	11,459.24
88,844.00	-	88,844.00	-
975,983.00	-	975,983.00	-
783,416.25	-	783,416.25	-
634,382.43	-	634,382.43	-
42,810.15	-	42,810.15	-
261,885.28	-	261,885.28	-
743,475.59	-	743,475.59	-
585,956.72	-	585,956.72	-
1,079,200.00	-	1,079,200.00	-
677,012.78	-	677,012.78	12,441.50
2,591,773.82	-	2,591,773.82	84,579.40
1,338,842.50	-	1,338,842.50	13,226.40
328,168.00	-	328,168.00	8,967.90
2,141,393.62	-	2,141,393.62	23,446.80
627,085.21	-	627,085.21	-
1,677,434.77	-	1,677,434.77	35,470.70
845,696.70	-	845,696.70	-
3,035,600.62	-	3,035,600.62	-
1,027,945.00	-	1,027,945.00	-
137,336.02	-	137,336.02	-
393,851.57	-	393,851.57	-
559,234.68	-	559,234.68	-
76,792.14	-	76,792.14	-
359,860.00	-	359,860.00	-
802,713.65	-	802,713.65	-
911,518.20	-	911,518.20	-
316,084.00	-	316,084.00	-
1,263,584.69	-	1,263,584.69	-
1,292,076.60	-	1,292,076.60	-
-	-	-	-
867,243.52	-	867,243.52	-
198,284.00	-	198,284.00	-
950,549.67	-	950,549.67	-
1,149,753.57	-	1,149,753.57	-
131,384.81	-	131,384.81	-
641,488.67	-	641,488.67	-
304,228.00	-	304,228.00	-
787,575.00	-	787,575.00	-
94,696.00	-	94,696.00	-
413,539.00	-	413,539.00	11,385.60
390,108.00	-	390,108.00	-
448,265.00	-	448,265.00	-
873,944.00	-	873,944.00	-

1,252,344.51	-	1,252,344.51	-
934,340.42	-	934,340.42	-
704,586.07	-	704,586.07	-
108,072.00	-	108,072.00	-
293,702.54	-	293,702.54	-
101,451.31	-	101,451.31	-
409,990.90	-	409,990.90	-
178,680.74	-	178,680.74	-
258,400.00	-	258,400.00	-
271,624.00	-	271,624.00	-
611,028.75	-	611,028.75	-
384,636.00	-	384,636.00	-
793,833.68	-	793,833.68	-
84,740.00	-	84,740.00	-
260,224.00	-	260,224.00	-
119,320.00	-	119,320.00	-
151,216.96	-	151,216.96	-
110,152.31	-	110,152.31	-
165,659.40	-	165,659.40	-
327,934.61	-	327,934.61	5,043.40
362,304.83	-	362,304.83	-
747,351.12	-	747,351.12	-
1,673,497.74	-	1,673,497.74	-
399,988.00	-	399,988.00	-
322,403.02	-	322,403.02	-
-	-	-	-
579,108.28	-	579,108.28	-
1,522,862.99	-	1,522,862.99	20,040.57
274,816.00	-	274,816.00	-
407,349.19	-	407,349.19	-
312,701.98	-	312,701.98	-
247,576.00	-	247,576.00	-
619,856.00	-	619,856.00	-
836,500.89	-	836,500.89	-
167,200.00	-	167,200.00	-
124,640.00	-	124,640.00	-
127,832.00	-	127,832.00	-
227,332.63	-	227,332.63	-
604,766.44	-	604,766.44	-
479,104.00	-	479,104.00	-
426,342.15	-	426,342.15	-
175,256.00	-	175,256.00	-
1,012,326.53	-	1,012,326.53	-
227,392.00	-	227,392.00	-
383,894.08	-	383,894.08	-
260,528.00	-	260,528.00	-
752,248.00	-	752,248.00	20,556.00
460,231.03	-	460,231.03	-

178,372.00	-	178,372.00	-
710,659.00	-	710,659.00	-
1,035,272.00	-	1,035,272.00	-
397,441.98	-	397,441.98	-

LTM_MAX_REV_DST	LTM_REV_RED_RRQ	LTM_MAX_REV	LTM_MAX_REV_COP
456000	0	456000	0
32097082.11	0	32097082.11	0
98801.52	0	98801.52	0
186352	0	186352	0
1287896	0	1287896	1249.85
16151900	0	16151900	0
2723764	0	2723764	9340.44
1391636	0	1391636	12372.75
3002414.5	0	3002414.5	4822.28
2447013.28	0	2447013.28	2165.93
3141471.73	0	3141471.73	17141.16
0	0	0	0
1241460	0	1241460	0
508024.84	0	508024.84	0
0	0	0	0
14244.57	0	14244.57	0
2041306.8	0	2041306.8	0
413478.52	0	413478.52	0
105286.75	0	105286.75	0
527083.1	0	527083.1	0
1806854.92	0	1806854.92	0
658464	0	658464	0
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0	0	0	0
0	0	0	0
0	0	0	0
286368	0	286368	0
5168722.67	0	5168722.67	0
0	0	0	0
0	0	0	0
52288	0	52288	0
447284.03	0	447284.03	0
231420	0	231420	0
1439343.96	0	1439343.96	0
387907.18	0	387907.18	0

756531	0	756531	0
1920009	0	1920009	0
115505.45	0	115505.45	0
52200.43	0	52200.43	0
648995.29	0	648995.29	0
455171.91	0	455171.91	0
394820	0	394820	13134
2053367.27	0	2053367.27	21639
783806.1	0	783806.1	7173
6741853.72	0	6741853.72	49029
580369.49	0	580369.49	0
0	0	0	0
588899.1	0	588899.1	0
408542.82	0	408542.82	0
0	0	0	0
110334.48	0	110334.48	0
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0	0	0	0
0	0	0	0
1874428.22	0	1874428.22	0
987408.72	0	987408.72	0
320414.52	0	320414.52	0
0	0	0	0
0	0	0	0
0	0	0	0
369892	0	369892	0
0	0	0	0
472197.5	0	472197.5	0
2514115.45	0	2514115.45	0
0	0	0	0
0	0	0	0
0	0	0	0
841765.12	0	841765.12	0
607232.37	0	607232.37	0
285946	0	285946	0
0	0	0	0
464284	0	464284	0
0	0	0	0
4814908.79	0	4814908.79	0
416708	0	416708	0
677648.66	0	677648.66	0
9084268.07	0	9084268.07	4212.15
2601556.33	0	2601556.33	2705.3
4759886.69	0	4759886.69	5085.96
365595.15	0	365595.15	305.7
12312228	0	12312228	0
2159920	0	2159920	3205.78

1964546.3	0	1964546.3	1774.68
2130858.72	0	2130858.72	2053.32
0	0	0	0
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752293.55	0	752293.55	0
764517.1	0	764517.1	0
0	0	0	0
1342393.08	0	1342393.08	0
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488543.42	0	488543.42	0
0	0	0	0
153292	0	153292	0
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0	0	0	0
100168	0	100168	0
41634.63	0	41634.63	0
0	0	0	0
4100383.78	0	4100383.78	0
705062.94	0	705062.94	0
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693615.59	0	693615.59	17340.69
294120	0	294120	11046.2
0	0	0	0
553695.35	0	553695.35	0
1169806.6	0	1169806.6	39880.63
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0	0	0	0
116406.55	0	116406.55	0
0	0	0	0
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41268	0	41268	0
0	0	0	0
14198063.91	0	14198063.91	99738.11

7237892	0	7237892	6460.26
10420475.15	0	10420475.15	100477.73
12074873.78	0	12074873.78	53639.08
6747561.39	0	6747561.39	0
1018932	0	1018932	40537.71
1285834	0	1285834	21819.11
24751063.62	0	24751063.62	194945.96
5547465.36	0	5547465.36	53651
14020911.55	0	14020911.55	141489.27
1639711.94	0	1639711.94	1458.92
3606196.31	0	3606196.31	39571.72
15910710.47	0	15910710.47	140505.87
947948	0	947948	30124.44
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1133678.01	347591	786087.01	0
145768	0	145768	0
283404	0	283404	0
451744	0	451744	0
0	0	0	0
130705.56	0	130705.56	0
234455.66	0	234455.66	0
1002797.48	0	1002797.48	0
962961.14	0	962961.14	0
1232011.68	0	1232011.68	0
920702.43	0	920702.43	0
1631036	0	1631036	0
225872	0	225872	0
668.8	0	668.8	0
0	0	0	0
0	0	0	0
0	0	0	0
106020	0	106020	0
659604	0	659604	0
471739.45	0	471739.45	0
0	0	0	0
590494.9	0	590494.9	0
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1749596	0	1749596	0
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82536	0	82536	0
724655.7	0	724655.7	0
100630.34	0	100630.34	0
121220	0	121220	0
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227088	0	227088	0
605056.03	0	605056.03	0
150823.82	0	150823.82	0
362787	0	362787	0
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244607	0	244607	0
58596	0	58596	0
75848	0	75848	0
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0	0	0	0
716738.73	0	716738.73	0
297388	0	297388	0
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184148	0	184148	0
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95228	0	95228	0

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0	0	0	0
954805.6	0	954805.6	0
0	0	0	0
647900	0	647900	0
902424	0	902424	0
153824	0	153824	0
1857438.62	0	1857438.62	0
260072	0	260072	0
1776006.53	0	1776006.53	0
0	0	0	0
491591.45	0	491591.45	0
321343.2	0	321343.2	0
135660	0	135660	0
141205.39	0	141205.39	0
3162374.76	0	3162374.76	0
82254.65	0	82254.65	0
108396.02	0	108396.02	0
105488	0	105488	0
316302	0	316302	0
0	0	0	0
150252	0	150252	0
127531.47	0	127531.47	0
919296	0	919296	0
229216	0	229216	0
0	0	0	0
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0	0	0	0
1926401.77	0	1926401.77	0
0	0	0	0
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0	0	0	0
780320.43	0	780320.43	0
476520	0	476520	0
1201878.77	0	1201878.77	0
12957484.49	0	12957484.49	0
169100	180185	0	0
0	0	0	0
1244500	0	1244500	0
141816	0	141816	0
214624	0	214624	0
882622.17	0	882622.17	0
572363.56	0	572363.56	0
233214.36	0	233214.36	0

652923	0	652923	0
95988	0	95988	0
814340	0	814340	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
527247.14	0	527247.14	0
1374665.21	0	1374665.21	0
165224	0	165224	0
0	0	0	0
0	0	0	0
0	0	0	0
90516	0	90516	0
952323.25	0	952323.25	0
1113841.67	0	1113841.67	0
0	0	0	0
545853	0	545853	0
102676	0	102676	0
898875	0	898875	0
0	0	0	0
0	0	0	0
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0	0	0	0
7817756	0	7817756	14054.99
14031400.76	0	14031400.76	31022.2
6195095.51	0	6195095.51	17654.03
12203681	0	12203681	10058.68
58494029.79	17489500	41004529.79	0
0	0	0	0
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297902	0	297902	0
0	0	0	0
0	0	0	0
32756	0	32756	0
0	0	0	0
0	0	0	0
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162555.92	0	162555.92	0
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0	0	0	0
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0	0	0	0
1409496	0	1409496	0
0	0	0	0
2665690.02	0	2665690.02	0
0	0	0	0
0	0	0	0
154356	0	154356	0
88008	0	88008	0
0	0	0	0
480776	0	480776	0
353234.1	0	353234.1	0
0	0	0	0
0	0	0	0
0	0	0	0
397624.6	0	397624.6	0
234232	0	234232	0
0	0	0	0
78767.31	0	78767.31	0
0	0	0	0
654569.5	0	654569.5	0
1516082.04	0	1516082.04	0
758404	0	758404	0
0	0	0	0
26317.37	0	26317.37	0
0	0	0	0
9909226.76	0	9909226.76	0
0	0	0	0
227088	0	227088	0
926530.23	0	926530.23	14571
722562.14	0	722562.14	15288
3999175.32	0	3999175.32	37797
2459613.97	0	2459613.97	72513
1554244.84	0	1554244.84	14355
1276226.02	0	1276226.02	0
1032339.09	0	1032339.09	17768.8
9493566.71	0	9493566.71	0
0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
0	0	0	0
990389.65	0	990389.65	0
1059621.76	0	1059621.76	0

1184014	0	1184014	0
374908	0	374908	0
10119946.97	0	10119946.97	0
424232	0	424232	0
900207.54	0	900207.54	0
1139776.37	0	1139776.37	0
1423581.69	0	1423581.69	0
468164.4	0	468164.4	0
3008892	0	3008892	0
0	0	0	0
197374.17	0	197374.17	0
161576	0	161576	0
0	0	0	0
64448	0	64448	0
318592	0	318592	0
556908	0	556908	0
0	0	0	0
187112	0	187112	0
642980	0	642980	0
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69692	0	69692	0
726135	0	726135	0
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491878.49	0	491878.49	0
1475190.72	0	1475190.72	18112.08
21.71	0	21.71	0
222300	0	222300	0
0	0	0	0
198056	0	198056	0
736684.58	0	736684.58	0
0	0	0	0
1004538.53	0	1004538.53	0
0	0	0	0
4272073.06	0	4272073.06	4087.21
1309973.35	0	1309973.35	7359.68
12393496.25	0	12393496.25	30602.48
8098234.54	0	8098234.54	11459.24
88844	0	88844	0
975983	0	975983	0
783416.25	0	783416.25	0
634382.43	0	634382.43	0
42810.15	0	42810.15	0

261885.28	0	261885.28	0
743475.59	0	743475.59	0
585956.72	0	585956.72	0
1079200	0	1079200	0
677012.78	0	677012.78	12441.5
2591773.82	0	2591773.82	84579.4
1338842.5	0	1338842.5	13226.4
0	0	0	0
328168	0	328168	8967.9
2141393.62	0	2141393.62	23446.8
627085.21	0	627085.21	0
1677434.77	0	1677434.77	35470.7
845696.7	0	845696.7	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
3035600.62	0	3035600.62	0
1027945	0	1027945	0
0	0	0	0
137336.02	0	137336.02	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
393851.57	0	393851.57	0
559234.68	0	559234.68	0
76792.14	0	76792.14	0
359860	0	359860	0
802713.65	0	802713.65	0
911518.2	0	911518.2	0
316084	0	316084	0
1263584.69	0	1263584.69	0
0	0	0	0
1292076.6	0	1292076.6	0
0	0	0	0
0	0	0	0
867243.52	0	867243.52	0
198284	0	198284	0
0	0	0	0
950549.67	0	950549.67	0
1149753.57	0	1149753.57	0

131384.81	0	131384.81	0
641488.67	0	641488.67	0
304228	0	304228	0
787575	0	787575	0
94696	0	94696	0
413539	0	413539	11385.6
390108	0	390108	0
448265	0	448265	0
873944	0	873944	0
0	0	0	0
1252344.51	0	1252344.51	0
934340.42	0	934340.42	0
704586.07	0	704586.07	0
108072	0	108072	0
293702.54	0	293702.54	0
101451.31	0	101451.31	0
409990.9	0	409990.9	0
178680.74	0	178680.74	0
0	0	0	0
258400	0	258400	0
271624	0	271624	0
611028.75	0	611028.75	0
384636	0	384636	0
793833.68	0	793833.68	0
84740	0	84740	0
260224	0	260224	0
119320	0	119320	0
151216.96	0	151216.96	0
110152.31	0	110152.31	0
165659.4	0	165659.4	0
327934.61	0	327934.61	5043.4
362304.83	0	362304.83	0
747351.12	0	747351.12	0
1673497.74	0	1673497.74	0
399988	0	399988	0
322403.02	0	322403.02	0
0	0	0	0
0	0	0	0
579108.28	0	579108.28	0
1522862.99	0	1522862.99	20040.57
274816	0	274816	0
407349.19	0	407349.19	0
312701.98	0	312701.98	0
247576	0	247576	0
619856	0	619856	0
836500.89	0	836500.89	0
0	0	0	0
167200	0	167200	0

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

569,694,468.57	324,258,390.83	83,871,525.04	98,649,771.24		
col14	col15	col16	col17	col18	col19
Total Revenue	Equalized Revenue	Initial Aid	Total Aid		
456,000.00	456,000.00	-	-		
32,097,082.11	12,729,772.00	-	11,000,000.00		
98,801.52	98,801.52	53,729.29	53,729.29		
186,352.00	186,352.00	-	-		
1,289,145.85	1,287,896.00	560,009.48	560,009.48		
16,151,900.00	16,151,900.00	5,680,691.71	5,680,691.71		
2,733,104.44	2,723,764.00	1,220,269.78	1,220,269.78		
1,404,008.75	1,391,636.00	437,644.60	437,644.60		
3,007,236.78	1,149,956.00	518,843.27	518,843.27		
2,449,179.21	1,665,844.00	438,538.75	438,538.75		
3,158,612.89	2,555,272.00	668,442.34	668,442.34		
1,241,460.00	1,241,460.00	203,795.35	203,795.35		
508,024.84	341,392.00	60,061.02	60,061.02		
14,244.57	14,244.57	14,244.57	14,244.57		
2,041,306.80	2,041,306.80	728,253.67	728,253.67		
413,478.52	239,628.00	138,340.57	138,340.57		
105,286.75	105,286.75	68,897.87	68,897.87		
527,083.10	527,083.10	526,636.03	526,636.03		
1,806,854.92	1,806,854.92	1,051,627.27	1,051,627.27		
658,464.00	658,464.00	452,734.57	452,734.57		
286,368.00	286,368.00	154,423.11	154,423.11		
5,168,722.67	3,723,088.00	979,792.37	979,792.37		
52,288.00	52,288.00	-	-		
447,284.03	226,708.00	39,724.18	39,724.18		
231,420.00	231,420.00	98,352.55	98,352.55		
1,439,343.96	892,696.00	230,516.22	230,516.22		
387,907.18	287,584.00	172,934.72	172,934.72		
756,531.00	151,468.00	4,223.54	4,223.54		
1,920,009.00	1,172,566.00	756,352.56	756,352.56		
115,505.45	115,505.45	55,914.28	55,914.28		
52,200.43	52,200.43	18,192.54	18,192.54		
648,995.29	522,804.00	305,789.13	305,789.13		
455,171.91	151,240.00	33,895.70	33,895.70		
407,954.00	394,820.00	30,902.60	30,902.60		
2,075,006.27	1,724,440.00	528,205.51	528,205.51		
790,979.10	659,224.00	160,189.80	160,189.80		
6,790,882.72	4,017,056.00	579,587.23	579,587.23		
580,369.49	303,316.00	-	-		
588,899.10	526,680.00	199,741.92	199,741.92		
408,542.82	408,542.82	55,796.24	55,796.24		
110,334.48	110,334.48	-	-		
1,874,428.22	679,744.00	449,708.21	449,708.21		

987,408.72	987,408.72	364,288.75	364,288.75
320,414.52	320,414.52	134,390.03	134,390.03
369,892.00	369,892.00	151,722.39	151,722.39
472,197.50	415,340.00	236,112.93	236,112.93
2,514,115.45	2,514,115.45	1,203,219.02	1,203,219.02
841,765.12	399,836.00	222,145.75	222,145.75
607,232.37	191,900.00	-	-
285,946.00	202,996.00	64,115.90	64,115.90
464,284.00	464,284.00	197,014.53	197,014.53
4,814,908.79	2,689,868.00	528,594.41	528,594.41
416,708.00	416,708.00	-	-
677,648.66	677,648.66	-	-
9,088,480.22	3,219,588.00	170,058.38	170,058.38
2,604,261.63	2,601,556.33	1,358,589.14	1,358,589.14
4,764,972.65	4,759,886.69	1,254,793.52	1,254,793.52
365,900.85	291,992.00	118,182.21	118,182.21
12,312,228.00	12,312,228.00	4,206,495.47	4,206,495.47
2,163,125.78	2,159,920.00	-	-
1,966,320.98	1,441,796.00	124,592.08	124,592.08
2,132,912.04	1,782,428.00	343,855.55	343,855.55
752,293.55	280,820.00	67,024.80	67,024.80
764,517.10	764,517.10	467,926.38	467,926.38
1,342,393.08	1,342,393.08	660.39	660.39
345,876.00	345,876.00	186,520.97	186,520.97
488,543.42	363,660.00	138,428.42	138,428.42
153,292.00	153,292.00	54,862.32	54,862.32
100,168.00	100,168.00	15,204.08	15,204.08
41,634.63	41,634.63	18,064.86	18,064.86
4,100,383.78	1,449,472.00	792,464.52	792,464.52
705,062.94	187,036.00	128,048.70	128,048.70
710,956.28	458,584.00	113,630.18	113,630.18
305,166.20	294,120.00	155,132.84	155,132.84
553,695.35	553,695.35	280,582.54	280,582.54
1,209,687.23	1,090,904.00	-	-
116,406.55	116,406.55	39,252.21	39,252.21
41,268.00	41,268.00	-	-
14,297,802.02	2,809,568.00	-	-
7,244,352.26	4,242,852.00	-	1,691,323.00
10,520,952.88	3,588,796.00	-	-
12,128,512.86	3,488,628.00	-	-
6,747,561.39	4,630,908.00	758,736.07	758,736.07
1,059,469.71	1,018,932.00	-	-
1,307,653.11	1,244,044.00	-	-
24,946,009.58	8,850,048.00	1,000,034.71	1,000,034.71
5,601,116.36	1,662,120.00	-	-
14,162,400.82	4,731,665.00	527,616.28	900,000.00
1,641,170.86	743,736.00	290,730.72	290,730.72
3,645,768.03	1,882,748.00	-	-

16,051,216.34	5,445,628.00	-	-
978,072.44	947,948.00	635,590.28	635,590.28
786,087.01	786,087.00	684,921.90	684,921.90
145,768.00	145,768.00	78,391.14	78,391.14
283,404.00	283,404.00	114,368.72	114,368.72
451,744.00	451,744.00	155,219.24	155,219.24
130,705.56	130,705.56	26,277.48	26,277.48
234,455.66	234,455.66	13,878.54	13,878.54
1,002,797.48	684,304.00	-	-
962,961.14	307,344.00	144,381.42	144,381.42
1,232,011.68	436,468.00	183,331.98	183,331.98
920,702.43	381,444.00	100,950.70	100,950.70
1,631,036.00	1,631,036.00	183,375.63	183,375.63
225,872.00	225,872.00	104,372.87	104,372.87
668.80	668.80	9.37	9.37
106,020.00	106,020.00	2,487.80	2,487.80
659,604.00	659,604.00	365,369.54	365,369.54
471,739.45	198,892.00	115,563.43	115,563.43
590,494.90	590,494.90	100,518.34	100,518.34
1,749,596.00	1,749,596.00	931,522.35	931,522.35
82,536.00	82,536.00	32,922.67	32,922.67
724,655.70	394,440.00	112,776.33	112,776.33
100,630.34	100,630.34	64,654.94	64,654.94
121,220.00	121,220.00	66,516.38	66,516.38
227,088.00	227,088.00	86,636.87	86,636.87
605,056.03	557,156.00	-	-
150,823.82	150,823.82	5,589.48	5,589.48
362,787.00	228,912.00	37,683.15	37,683.15
244,607.00	56,164.00	-	-
58,596.00	58,596.00	-	-
75,848.00	75,848.00	-	-
1,224,826.11	1,064,076.00	464,146.20	464,146.20
725,095.86	173,508.00	64,891.07	64,891.07
79,268.00	79,268.00	23,720.84	23,720.84
1,575,348.24	1,121,228.00	511,539.66	511,539.66
390,269.13	191,596.00	91,279.20	91,279.20
716,738.73	251,028.00	155,573.97	155,573.97
297,388.00	297,388.00	100,427.71	100,427.71
184,148.00	184,148.00	52,623.72	52,623.72
57,912.00	57,912.00	21,387.95	21,387.95
95,228.00	95,228.00	-	-
954,805.60	391,552.00	199,924.58	199,924.58
647,900.00	647,900.00	233,220.56	233,220.56
902,424.00	902,424.00	522,345.96	522,345.96
153,824.00	153,824.00	-	-
1,857,438.62	1,297,700.00	662,436.06	662,436.06
260,072.00	260,072.00	-	-
1,776,006.53	970,900.00	504,335.20	504,335.20

491,591.45	491,591.45	330,805.70	330,805.70
321,343.20	321,343.20	214,096.82	214,096.82
135,660.00	135,660.00	55,961.30	55,961.30
141,205.39	141,205.39	93,237.27	93,237.27
3,162,374.76	2,007,920.00	1,422,068.70	1,422,068.70
82,254.65	82,254.65	34,821.88	34,821.88
108,396.02	108,396.02	61,953.14	61,953.14
105,488.00	105,488.00	6,576.71	6,576.71
316,302.00	162,792.00	-	-
150,252.00	150,252.00	-	-
127,531.47	127,531.47	19,469.06	19,469.06
919,296.00	919,296.00	477,636.14	477,636.14
229,216.00	229,216.00	65,744.02	65,744.02
58,900.00	58,900.00	-	-
1,926,401.77	1,442,556.00	888,853.14	888,853.14
780,320.43	780,320.43	448,894.37	448,894.37
476,520.00	476,520.00	306,346.38	306,346.38
1,201,878.77	872,024.00	532,314.96	532,314.96
12,957,484.49	7,423,072.00	704,661.39	704,661.39
-	-	-	-
1,244,500.00	1,244,500.00	489,624.53	489,624.53
141,816.00	141,816.00	-	-
214,624.00	214,624.00	87,145.39	87,145.39
882,622.17	359,252.00	-	-
572,363.56	572,363.56	-	-
233,214.36	233,214.36	118,198.41	118,198.41
652,923.00	312,132.00	196,234.57	196,234.57
95,988.00	95,988.00	55,263.94	55,263.94
814,340.00	814,340.00	410,641.75	410,641.75
527,247.14	177,232.00	39,032.97	39,032.97
1,374,665.21	647,292.00	290,865.64	290,865.64
165,224.00	165,224.00	55,908.58	55,908.58
90,516.00	90,516.00	36,540.35	36,540.35
952,323.25	457,140.00	154,171.37	154,171.37
1,113,841.67	804,992.00	394,808.54	394,808.54
545,853.00	195,472.00	25,793.71	25,793.71
102,676.00	102,676.00	30,551.29	30,551.29
898,875.00	249,888.00	130,043.80	130,043.80
7,831,810.99	4,940,456.00	685,971.55	685,971.55
14,062,422.96	4,363,920.00	632,941.25	632,941.25
6,212,749.54	3,134,468.00	379,525.65	379,525.65
12,213,739.68	3,484,296.00	165,776.18	165,776.18
41,004,529.79	14,147,248.00	2,715,183.55	3,732,577.00
297,902.00	159,144.00	104,669.57	104,669.57
32,756.00	32,756.00	-	-
162,555.92	162,555.92	-	-
1,409,496.00	1,409,496.00	354,591.38	354,591.38
2,665,690.02	1,643,044.00	573,485.19	573,485.19

154,356.00	154,356.00	13,812.54	13,812.54
88,008.00	88,008.00	63,644.39	63,644.39
480,776.00	480,776.00	302,103.28	302,103.28
353,234.10	353,234.10	195,447.67	195,447.67
397,624.60	300,808.00	195,349.34	195,349.34
234,232.00	234,232.00	-	-
78,767.31	78,767.31	-	-
654,569.50	654,569.50	159,373.77	159,373.77
1,516,082.04	942,248.00	551,819.34	551,819.34
758,404.00	758,404.00	258,523.73	258,523.73
-	-	-	-
26,317.37	26,317.37	23,361.99	23,361.99
9,909,226.76	3,390,284.00	79,917.61	777,063.64
227,088.00	227,088.00	74,826.60	74,826.60
941,101.23	657,400.00	228,997.57	228,997.57
737,850.14	722,562.14	246,037.64	246,037.64
4,036,972.32	3,722,480.00	1,187,500.34	1,187,500.34
2,532,126.97	2,459,613.97	729,243.71	729,243.71
1,568,599.84	1,554,244.84	721,018.56	721,018.56
1,276,226.02	1,203,688.00	302,718.88	302,718.88
1,050,107.89	1,032,339.09	495,909.55	495,909.55
9,493,566.71	5,609,484.00	2,155,838.41	2,155,838.41
990,389.65	443,612.00	291,148.10	291,148.10
1,059,621.76	305,672.00	120,769.47	120,769.47
1,184,014.00	512,848.00	219,774.27	219,774.27
374,908.00	374,908.00	110,098.30	110,098.30
10,119,946.97	4,021,540.00	895,966.34	895,966.34
424,232.00	424,232.00	115,823.77	115,823.77
900,207.54	743,964.00	389,280.00	389,280.00
1,139,776.37	1,139,776.37	676,289.38	676,289.38
1,423,581.69	988,152.00	344,934.59	344,934.59
468,164.40	325,204.00	136,761.80	136,761.80
3,008,892.00	1,981,092.00	969,587.71	969,587.71
197,374.17	197,374.17	127,789.43	127,789.43
161,576.00	161,576.00	90,225.36	90,225.36
64,448.00	64,448.00	-	-
318,592.00	318,592.00	129,449.33	129,449.33
556,908.00	309,092.00	18,439.85	18,439.85
187,112.00	187,112.00	127,462.57	127,462.57
642,980.00	224,200.00	137,267.93	137,267.93
69,692.00	69,692.00	29,104.60	29,104.60
726,135.00	152,304.00	-	-
491,878.49	187,796.00	-	-
1,493,302.80	488,148.00	111,538.20	111,538.20
21.71	21.71	-	-
222,300.00	222,300.00	175,628.85	175,628.85
198,056.00	198,056.00	109,566.58	109,566.58
736,684.58	404,130.00	285,954.22	285,954.22

1,004,538.53	770,488.00	419,709.28	419,709.28
4,276,160.27	2,417,940.00	176,662.17	176,662.17
1,317,333.03	1,309,973.35	410,443.86	410,443.86
12,424,098.73	7,939,340.00	2,886,789.12	2,886,789.12
8,109,693.78	3,560,296.00	-	-
88,844.00	88,844.00	9,004.32	9,004.32
975,983.00	238,184.00	103,534.14	103,534.14
783,416.25	427,424.00	213,965.01	213,965.01
634,382.43	266,912.00	39,146.77	39,146.77
42,810.15	42,810.15	16,800.48	16,800.48
261,885.28	53,276.00	-	-
743,475.59	298,756.00	144,644.72	144,644.72
585,956.72	443,232.00	216,918.67	216,918.67
1,079,200.00	1,079,200.00	-	-
689,454.28	677,012.78	124,409.64	124,409.64
2,676,353.22	2,382,182.00	1,029,260.40	1,029,260.40
1,352,068.90	990,964.00	409,003.40	409,003.40
337,135.90	328,168.00	118,028.99	118,028.99
2,164,840.42	1,768,064.00	309,377.09	309,377.09
627,085.21	627,085.21	197,353.20	197,353.20
1,712,905.47	1,677,434.77	1,117,656.34	1,117,656.34
845,696.70	244,112.00	78,348.78	78,348.78
3,035,600.62	2,099,576.00	1,129,738.32	1,129,738.32
1,027,945.00	702,392.00	427,955.22	427,955.22
137,336.02	119,016.00	26,480.73	26,480.73
393,851.57	393,851.57	74,800.48	74,800.48
559,234.68	444,372.00	126,234.54	126,234.54
76,792.14	76,792.14	5,288.50	5,288.50
359,860.00	359,860.00	68,099.95	68,099.95
802,713.65	234,916.00	34,606.75	34,606.75
911,518.20	807,652.00	-	-
316,084.00	316,084.00	13,908.43	13,908.43
1,263,584.69	1,263,584.69	438,836.06	438,836.06
1,292,076.60	530,708.00	29,777.08	29,777.08
-	-	-	-
867,243.52	438,520.00	268,599.14	268,599.14
198,284.00	198,284.00	-	-
950,549.67	668,040.00	388,664.71	388,664.71
1,149,753.57	392,844.00	121,084.39	121,084.39
131,384.81	131,384.81	50,289.50	50,289.50
641,488.67	354,540.00	108,510.83	108,510.83
304,228.00	304,228.00	36,293.09	36,293.09
787,575.00	430,312.00	65,210.38	65,210.38
94,696.00	94,696.00	-	-
424,924.60	304,076.00	52,240.12	52,240.12
390,108.00	390,108.00	-	-
448,265.00	224,352.00	-	-
873,944.00	263,644.00	14,796.13	14,796.13

1,252,344.51	497,192.00	134,563.39	134,563.39
934,340.42	278,464.00	-	-
704,586.07	251,028.00	31,513.87	31,513.87
108,072.00	108,072.00	16,129.57	16,129.57
293,702.54	293,702.54	96,874.49	96,874.49
101,451.31	101,451.31	-	-
409,990.90	335,084.00	41,234.20	41,234.20
178,680.74	81,928.00	-	-
258,400.00	258,400.00	77,866.85	77,866.85
271,624.00	271,624.00	-	-
611,028.75	342,228.00	29,466.21	29,466.21
384,636.00	384,636.00	92,661.32	92,661.32
793,833.68	279,072.00	-	-
84,740.00	84,740.00	-	-
260,224.00	260,224.00	26,161.52	26,161.52
119,320.00	119,320.00	-	-
151,216.96	151,216.96	48,236.70	48,236.70
110,152.31	110,152.31	9,321.87	9,321.87
165,659.40	105,032.00	32,051.85	32,051.85
332,978.01	327,934.61	117,350.10	117,350.10
362,304.83	362,304.83	41,941.08	41,941.08
747,351.12	376,504.00	145,325.38	145,325.38
1,673,497.74	709,232.00	240,838.80	240,838.80
399,988.00	399,988.00	152,194.66	152,194.66
322,403.02	169,708.00	35,635.09	35,635.09
-	-	-	-
579,108.28	460,180.00	158,497.90	158,497.90
1,542,903.56	551,076.00	216,474.18	216,474.18
274,816.00	274,816.00	35,503.25	35,503.25
407,349.19	318,440.00	-	-
312,701.98	225,112.00	94,197.03	94,197.03
247,576.00	120,232.00	-	-
619,856.00	619,856.00	206,077.41	206,077.41
836,500.89	428,108.00	17,121.54	17,121.54
167,200.00	167,200.00	-	-
124,640.00	124,640.00	-	-
127,832.00	127,832.00	-	-
227,332.63	227,332.63	-	-
604,766.44	232,028.00	-	-
479,104.00	479,104.00	52,953.17	52,953.17
426,342.15	426,342.15	149,351.76	149,351.76
175,256.00	175,256.00	-	-
1,012,326.53	604,580.00	289,039.28	289,039.28
227,392.00	227,392.00	50,432.48	50,432.48
383,894.08	200,032.00	61,587.74	61,587.74
260,528.00	260,528.00	-	-
772,804.00	752,248.00	272,195.85	272,195.85
460,231.03	160,056.00	8,403.13	8,403.13

178,372.00	178,372.00	28,201.24	28,201.24
710,659.00	207,100.00	7,408.98	7,408.98
1,035,272.00	1,035,272.00	618,269.88	618,269.88
397,441.98	-	-	-

LTM_TOT_REV	LTM_EQL_REV_INI	LTM_INI_AID	LTM_TOT_AID	DAT_YER
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32097082.11	12729772	0	11000000	20-21
98801.52	98801.52	53729.29	53729.29	20-21
186352	186352	0	0	20-21
1289145.85	1287896	560009.48	560009.48	20-21
16151900	16151900	5680691.71	5680691.71	20-21
2733104.44	2723764	1220269.78	1220269.78	20-21
1404008.75	1391636	437644.6	437644.6	20-21
3007236.78	1149956	518843.27	518843.27	20-21
2449179.21	1665844	438538.75	438538.75	20-21
3158612.89	2555272	668442.34	668442.34	20-21
0	0	0	0	20-21
1241460	1241460	203795.35	203795.35	20-21
508024.84	341392	60061.02	60061.02	20-21
0	0	0	0	20-21
14244.57	14244.57	14244.57	14244.57	20-21
2041306.8	2041306.8	728253.67	728253.67	20-21
413478.52	239628	138340.57	138340.57	20-21
105286.75	105286.75	68897.87	68897.87	20-21
527083.1	527083.1	526636.03	526636.03	20-21
1806854.92	1806854.92	1051627.27	1051627.27	20-21
658464	658464	452734.57	452734.57	20-21
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0	0	0	0	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
286368	286368	154423.11	154423.11	20-21
5168722.67	3723088	979792.37	979792.37	20-21
0	0	0	0	20-21
0	0	0	0	20-21
52288	52288	0	0	20-21
447284.03	226708	39724.18	39724.18	20-21
231420	231420	98352.55	98352.55	20-21
1439343.96	892696	230516.22	230516.22	20-21
387907.18	287584	172934.72	172934.72	20-21

756531	151468	4223.54	4223.54	20-21
1920009	1172566	756352.56	756352.56	20-21
115505.45	115505.45	55914.28	55914.28	20-21
52200.43	52200.43	18192.54	18192.54	20-21
648995.29	522804	305789.13	305789.13	20-21
455171.91	151240	33895.7	33895.7	20-21
407954	394820	30902.6	30902.6	20-21
2075006.27	1724440	528205.51	528205.51	20-21
790979.1	659224	160189.8	160189.8	20-21
6790882.72	4017056	579587.23	579587.23	20-21
580369.49	303316	0	0	20-21
0	0	0	0	20-21
588899.1	526680	199741.92	199741.92	20-21
408542.82	408542.82	55796.24	55796.24	20-21
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110334.48	110334.48	0	0	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
1874428.22	679744	449708.21	449708.21	20-21
987408.72	987408.72	364288.75	364288.75	20-21
320414.52	320414.52	134390.03	134390.03	20-21
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0	0	0	0	20-21
369892	369892	151722.39	151722.39	20-21
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472197.5	415340	236112.93	236112.93	20-21
2514115.45	2514115.45	1203219.02	1203219.02	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
841765.12	399836	222145.75	222145.75	20-21
607232.37	191900	0	0	20-21
285946	202996	64115.9	64115.9	20-21
0	0	0	0	20-21
464284	464284	197014.53	197014.53	20-21
0	0	0	0	20-21
4814908.79	2689868	528594.41	528594.41	20-21
416708	416708	0	0	20-21
677648.66	677648.66	0	0	20-21
9088480.22	3219588	170058.38	170058.38	20-21
2604261.63	2601556.33	1358589.14	1358589.14	20-21
4764972.65	4759886.69	1254793.52	1254793.52	20-21
365900.85	291992	118182.21	118182.21	20-21
12312228	12312228	4206495.47	4206495.47	20-21
2163125.78	2159920	0	0	20-21

1966320.98	1441796	124592.08	124592.08	20-21
2132912.04	1782428	343855.55	343855.55	20-21
0	0	0	0	20-21
0	0	0	0	20-21
752293.55	280820	67024.8	67024.8	20-21
764517.1	764517.1	467926.38	467926.38	20-21
0	0	0	0	20-21
1342393.08	1342393.08	660.39	660.39	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
345876	345876	186520.97	186520.97	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
488543.42	363660	138428.42	138428.42	20-21
0	0	0	0	20-21
153292	153292	54862.32	54862.32	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
100168	100168	15204.08	15204.08	20-21
41634.63	41634.63	18064.86	18064.86	20-21
0	0	0	0	20-21
4100383.78	1449472	792464.52	792464.52	20-21
705062.94	187036	128048.7	128048.7	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
710956.28	458584	113630.18	113630.18	20-21
305166.2	294120	155132.84	155132.84	20-21
0	0	0	0	20-21
553695.35	553695.35	280582.54	280582.54	20-21
1209687.23	1090904	0	0	20-21
0	0	0	0	20-21
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116406.55	116406.55	39252.21	39252.21	20-21
0	0	0	0	20-21
0	0	0	0	20-21
41268	41268	0	0	20-21
0	0	0	0	20-21
14297802.02	2809568	0	0	20-21

7244352.26	4242852	0	1691323	20-21
10520952.88	3588796	0	0	20-21
12128512.86	3488628	0	0	20-21
6747561.39	4630908	758736.07	758736.07	20-21
1059469.71	1018932	0	0	20-21
1307653.11	1244044	0	0	20-21
24946009.58	8850048	1000034.71	1000034.71	20-21
5601116.36	1662120	0	0	20-21
14162400.82	4731665	527616.28	900000	20-21
1641170.86	743736	290730.72	290730.72	20-21
3645768.03	1882748	0	0	20-21
16051216.34	5445628	0	0	20-21
978072.44	947948	635590.28	635590.28	20-21
0	0	0	0	20-21
0	0	0	0	20-21
786087.01	786087	684921.9	684921.9	20-21
145768	145768	78391.14	78391.14	20-21
283404	283404	114368.72	114368.72	20-21
451744	451744	155219.24	155219.24	20-21
0	0	0	0	20-21
130705.56	130705.56	26277.48	26277.48	20-21
234455.66	234455.66	13878.54	13878.54	20-21
1002797.48	684304	0	0	20-21
962961.14	307344	144381.42	144381.42	20-21
1232011.68	436468	183331.98	183331.98	20-21
920702.43	381444	100950.7	100950.7	20-21
1631036	1631036	183375.63	183375.63	20-21
225872	225872	104372.87	104372.87	20-21
668.8	668.8	9.37	9.37	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
106020	106020	2487.8	2487.8	20-21
659604	659604	365369.54	365369.54	20-21
471739.45	198892	115563.43	115563.43	20-21
0	0	0	0	20-21
590494.9	590494.9	100518.34	100518.34	20-21
0	0	0	0	20-21
1749596	1749596	931522.35	931522.35	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
82536	82536	32922.67	32922.67	20-21
724655.7	394440	112776.33	112776.33	20-21
100630.34	100630.34	64654.94	64654.94	20-21
121220	121220	66516.38	66516.38	20-21
0	0	0	0	20-21

0	0	0	0	20-21
0	0	0	0	20-21
227088	227088	86636.87	86636.87	20-21
605056.03	557156	0	0	20-21
150823.82	150823.82	5589.48	5589.48	20-21
362787	228912	37683.15	37683.15	20-21
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244607	56164	0	0	20-21
58596	58596	0	0	20-21
75848	75848	0	0	20-21
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1224826.11	1064076	464146.2	464146.2	20-21
725095.86	173508	64891.07	64891.07	20-21
79268	79268	23720.84	23720.84	20-21
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1575348.24	1121228	511539.66	511539.66	20-21
390269.13	191596	91279.2	91279.2	20-21
0	0	0	0	20-21
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0	0	0	0	20-21
716738.73	251028	155573.97	155573.97	20-21
297388	297388	100427.71	100427.71	20-21
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184148	184148	52623.72	52623.72	20-21
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57912	57912	21387.95	21387.95	20-21
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95228	95228	0	0	20-21

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954805.6	391552	199924.58	199924.58	20-21
0	0	0	0	20-21
647900	647900	233220.56	233220.56	20-21
902424	902424	522345.96	522345.96	20-21
153824	153824	0	0	20-21
1857438.62	1297700	662436.06	662436.06	20-21
260072	260072	0	0	20-21
1776006.53	970900	504335.2	504335.2	20-21
0	0	0	0	20-21
491591.45	491591.45	330805.7	330805.7	20-21
321343.2	321343.2	214096.82	214096.82	20-21
135660	135660	55961.3	55961.3	20-21
141205.39	141205.39	93237.27	93237.27	20-21
3162374.76	2007920	1422068.7	1422068.7	20-21
82254.65	82254.65	34821.88	34821.88	20-21
108396.02	108396.02	61953.14	61953.14	20-21
105488	105488	6576.71	6576.71	20-21
316302	162792	0	0	20-21
0	0	0	0	20-21
150252	150252	0	0	20-21
127531.47	127531.47	19469.06	19469.06	20-21
919296	919296	477636.14	477636.14	20-21
229216	229216	65744.02	65744.02	20-21
0	0	0	0	20-21
58900	58900	0	0	20-21
0	0	0	0	20-21
1926401.77	1442556	888853.14	888853.14	20-21
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780320.43	780320.43	448894.37	448894.37	20-21
476520	476520	306346.38	306346.38	20-21
1201878.77	872024	532314.96	532314.96	20-21
12957484.49	7423072	704661.39	704661.39	20-21
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1244500	1244500	489624.53	489624.53	20-21
141816	141816	0	0	20-21
214624	214624	87145.39	87145.39	20-21
882622.17	359252	0	0	20-21
572363.56	572363.56	0	0	20-21
233214.36	233214.36	118198.41	118198.41	20-21

652923	312132	196234.57	196234.57	20-21
95988	95988	55263.94	55263.94	20-21
814340	814340	410641.75	410641.75	20-21
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0	0	0	0	20-21
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527247.14	177232	39032.97	39032.97	20-21
1374665.21	647292	290865.64	290865.64	20-21
165224	165224	55908.58	55908.58	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
90516	90516	36540.35	36540.35	20-21
952323.25	457140	154171.37	154171.37	20-21
1113841.67	804992	394808.54	394808.54	20-21
0	0	0	0	20-21
545853	195472	25793.71	25793.71	20-21
102676	102676	30551.29	30551.29	20-21
898875	249888	130043.8	130043.8	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
7831810.99	4940456	685971.55	685971.55	20-21
14062422.96	4363920	632941.25	632941.25	20-21
6212749.54	3134468	379525.65	379525.65	20-21
12213739.68	3484296	165776.18	165776.18	20-21
41004529.79	14147248	2715183.55	3732577	20-21
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297902	159144	104669.57	104669.57	20-21
0	0	0	0	20-21
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32756	32756	0	0	20-21
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0	0	0	0	20-21
162555.92	162555.92	0	0	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
1409496	1409496	354591.38	354591.38	20-21
0	0	0	0	20-21
2665690.02	1643044	573485.19	573485.19	20-21
0	0	0	0	20-21
0	0	0	0	20-21
154356	154356	13812.54	13812.54	20-21
88008	88008	63644.39	63644.39	20-21
0	0	0	0	20-21
480776	480776	302103.28	302103.28	20-21
353234.1	353234.1	195447.67	195447.67	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
397624.6	300808	195349.34	195349.34	20-21
234232	234232	0	0	20-21
0	0	0	0	20-21
78767.31	78767.31	0	0	20-21
0	0	0	0	20-21
654569.5	654569.5	159373.77	159373.77	20-21
1516082.04	942248	551819.34	551819.34	20-21
758404	758404	258523.73	258523.73	20-21
0	0	0	0	20-21
26317.37	26317.37	23361.99	23361.99	20-21
0	0	0	0	20-21
9909226.76	3390284	79917.61	777063.64	20-21
0	0	0	0	20-21
227088	227088	74826.6	74826.6	20-21
941101.23	657400	228997.57	228997.57	20-21
737850.14	722562.14	246037.64	246037.64	20-21
4036972.32	3722480	1187500.34	1187500.34	20-21
2532126.97	2459613.97	729243.71	729243.71	20-21
1568599.84	1554244.84	721018.56	721018.56	20-21
1276226.02	1203688	302718.88	302718.88	20-21
1050107.89	1032339.09	495909.55	495909.55	20-21
9493566.71	5609484	2155838.41	2155838.41	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
990389.65	443612	291148.1	291148.1	20-21
1059621.76	305672	120769.47	120769.47	20-21

1184014	512848	219774.27	219774.27	20-21
374908	374908	110098.3	110098.3	20-21
10119946.97	4021540	895966.34	895966.34	20-21
424232	424232	115823.77	115823.77	20-21
900207.54	743964	389280	389280	20-21
1139776.37	1139776.37	676289.38	676289.38	20-21
1423581.69	988152	344934.59	344934.59	20-21
468164.4	325204	136761.8	136761.8	20-21
3008892	1981092	969587.71	969587.71	20-21
0	0	0	0	20-21
197374.17	197374.17	127789.43	127789.43	20-21
161576	161576	90225.36	90225.36	20-21
0	0	0	0	20-21
64448	64448	0	0	20-21
318592	318592	129449.33	129449.33	20-21
556908	309092	18439.85	18439.85	20-21
0	0	0	0	20-21
187112	187112	127462.57	127462.57	20-21
642980	224200	137267.93	137267.93	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
69692	69692	29104.6	29104.6	20-21
726135	152304	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
491878.49	187796	0	0	20-21
1493302.8	488148	111538.2	111538.2	20-21
21.71	21.71	0	0	20-21
222300	222300	175628.85	175628.85	20-21
0	0	0	0	20-21
198056	198056	109566.58	109566.58	20-21
736684.58	404130	285954.22	285954.22	20-21
0	0	0	0	20-21
1004538.53	770488	419709.28	419709.28	20-21
0	0	0	0	20-21
4276160.27	2417940	176662.17	176662.17	20-21
1317333.03	1309973.35	410443.86	410443.86	20-21
12424098.73	7939340	2886789.12	2886789.12	20-21
8109693.78	3560296	0	0	20-21
88844	88844	9004.32	9004.32	20-21
975983	238184	103534.14	103534.14	20-21
783416.25	427424	213965.01	213965.01	20-21
634382.43	266912	39146.77	39146.77	20-21
42810.15	42810.15	16800.48	16800.48	20-21

261885.28	53276	0	0	20-21
743475.59	298756	144644.72	144644.72	20-21
585956.72	443232	216918.67	216918.67	20-21
1079200	1079200	0	0	20-21
689454.28	677012.78	124409.64	124409.64	20-21
2676353.22	2382182	1029260.4	1029260.4	20-21
1352068.9	990964	409003.4	409003.4	20-21
0	0	0	0	20-21
337135.9	328168	118028.99	118028.99	20-21
2164840.42	1768064	309377.09	309377.09	20-21
627085.21	627085.21	197353.2	197353.2	20-21
1712905.47	1677434.77	1117656.34	1117656.34	20-21
845696.7	244112	78348.78	78348.78	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
3035600.62	2099576	1129738.32	1129738.32	20-21
1027945	702392	427955.22	427955.22	20-21
0	0	0	0	20-21
137336.02	119016	26480.73	26480.73	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
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0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
0	0	0	0	20-21
393851.57	393851.57	74800.48	74800.48	20-21
559234.68	444372	126234.54	126234.54	20-21
76792.14	76792.14	5288.5	5288.5	20-21
359860	359860	68099.95	68099.95	20-21
802713.65	234916	34606.75	34606.75	20-21
911518.2	807652	0	0	20-21
316084	316084	13908.43	13908.43	20-21
1263584.69	1263584.69	438836.06	438836.06	20-21
0	0	0	0	20-21
1292076.6	530708	29777.08	29777.08	20-21
0	0	0	0	20-21
0	0	0	0	20-21
867243.52	438520	268599.14	268599.14	20-21
198284	198284	0	0	20-21
0	0	0	0	20-21
950549.67	668040	388664.71	388664.71	20-21
1149753.57	392844	121084.39	121084.39	20-21

131384.81	131384.81	50289.5	50289.5	20-21
641488.67	354540	108510.83	108510.83	20-21
304228	304228	36293.09	36293.09	20-21
787575	430312	65210.38	65210.38	20-21
94696	94696	0	0	20-21
424924.6	304076	52240.12	52240.12	20-21
390108	390108	0	0	20-21
448265	224352	0	0	20-21
873944	263644	14796.13	14796.13	20-21
0	0	0	0	20-21
1252344.51	497192	134563.39	134563.39	20-21
934340.42	278464	0	0	20-21
704586.07	251028	31513.87	31513.87	20-21
108072	108072	16129.57	16129.57	20-21
293702.54	293702.54	96874.49	96874.49	20-21
101451.31	101451.31	0	0	20-21
409990.9	335084	41234.2	41234.2	20-21
178680.74	81928	0	0	20-21
0	0	0	0	20-21
258400	258400	77866.85	77866.85	20-21
271624	271624	0	0	20-21
611028.75	342228	29466.21	29466.21	20-21
384636	384636	92661.32	92661.32	20-21
793833.68	279072	0	0	20-21
84740	84740	0	0	20-21
260224	260224	26161.52	26161.52	20-21
119320	119320	0	0	20-21
151216.96	151216.96	48236.7	48236.7	20-21
110152.31	110152.31	9321.87	9321.87	20-21
165659.4	105032	32051.85	32051.85	20-21
332978.01	327934.61	117350.1	117350.1	20-21
362304.83	362304.83	41941.08	41941.08	20-21
747351.12	376504	145325.38	145325.38	20-21
1673497.74	709232	240838.8	240838.8	20-21
399988	399988	152194.66	152194.66	20-21
322403.02	169708	35635.09	35635.09	20-21
0	0	0	0	20-21
0	0	0	0	20-21
579108.28	460180	158497.9	158497.9	20-21
1542903.56	551076	216474.18	216474.18	20-21
274816	274816	35503.25	35503.25	20-21
407349.19	318440	0	0	20-21
312701.98	225112	94197.03	94197.03	20-21
247576	120232	0	0	20-21
619856	619856	206077.41	206077.41	20-21
836500.89	428108	17121.54	17121.54	20-21
0	0	0	0	20-21
167200	167200	0	0	20-21

[illegible]

20-21
20-21
20-21

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

		3,598,384.81		
col20	col21	col22	col23	col24
		ANTC/APU	levy ratio	aid ratio
		14,229.29	1.00	-
		18,665.69	1.00	-
		5,109.47	0.46	0.54
		19,119.34	1.00	-
		6,330.14	0.57	0.43
		7,261.12	0.65	0.35
		6,182.48	0.55	0.45
		7,678.02	0.69	0.31
		6,146.90	0.55	0.45
		8,251.80	0.74	0.26
		8,270.39	0.74	0.26
		9,361.70	0.84	0.16
		9,229.85	0.82	0.18
		-	-	1.00
		7,204.51	0.64	0.36
		4,734.22	0.42	0.58
		3,871.02	0.35	0.65
		9.50	0.00	1.00
		4,681.50	0.42	0.58
		3,499.41	0.31	0.69
		5,160.58	0.46	0.54
		8,252.77	0.74	0.26
		14,118.36	1.00	-
		9,237.78	0.82	0.18
		6,440.23	0.58	0.42
		8,308.12	0.74	0.26
		4,465.16	0.40	0.60
		10,888.01	0.97	0.03
		3,975.66	0.35	0.65
		5,778.43	0.52	0.48
		7,296.86	0.65	0.35
		4,649.23	0.42	0.58
		8,690.12	0.78	0.22
		10,323.67	0.92	0.08
		7,769.60	0.69	0.31
		8,478.67	0.76	0.24
		9,584.32	0.86	0.14
		27,257.91	1.00	-
		6,952.63	0.62	0.38
		9,670.65	0.86	0.14
		49,715.36	1.00	-
		3,790.36	0.34	0.66

7,068.14	0.63	0.37
6,502.62	0.58	0.42
6,606.17	0.59	0.41
4,833.15	0.43	0.57
5,840.01	0.52	0.48
4,977.51	0.44	0.56
36,504.24	1.00	-
7,662.72	0.68	0.32
6,447.57	0.58	0.42
8,999.31	0.80	0.20
20,885.13	1.00	-
20,021.91	1.00	-
10,608.72	0.95	0.05
5,351.27	0.48	0.52
8,247.71	0.74	0.26
6,667.05	0.60	0.40
7,373.71	0.66	0.34
15,994.73	1.00	-
10,232.45	0.91	0.09
9,039.62	0.81	0.19
8,527.08	0.76	0.24
4,345.11	0.39	0.61
11,194.81	1.00	0.00
5,160.31	0.46	0.54
6,936.88	0.62	0.38
7,191.79	0.64	0.36
9,500.27	0.85	0.15
6,340.61	0.57	0.43
5,076.81	0.45	0.55
3,532.35	0.32	0.68
8,425.05	0.75	0.25
5,292.74	0.47	0.53
5,524.61	0.49	0.51
12,868.83	1.00	-
7,423.58	0.66	0.34
26,857.22	1.00	-
19,494.81	1.00	-
14,457.90	1.00	-
12,907.52	1.00	-
13,297.83	1.00	-
9,365.24	0.84	0.16
18,164.88	1.00	-
14,507.09	1.00	-
9,934.71	0.89	0.11
13,506.16	1.00	-
9,951.40	0.89	0.11
6,822.05	0.61	0.39
16,306.41	1.00	-

13,394.99	1.00	-
3,690.61	0.33	0.67
1,441.42	0.13	0.87
5,177.01	0.46	0.54
6,680.39	0.60	0.40
7,351.89	0.66	0.34
8,948.57	0.80	0.20
10,537.32	0.94	0.06
12,902.99	1.00	-
5,938.73	0.53	0.47
6,495.79	0.58	0.42
8,236.11	0.74	0.26
9,941.08	0.89	0.11
6,024.78	0.54	0.46
11,043.37	0.99	0.01
10,937.50	0.98	0.02
4,996.21	0.45	0.55
4,692.53	0.42	0.58
9,293.72	0.83	0.17
5,237.03	0.47	0.53
6,732.64	0.60	0.40
7,997.98	0.71	0.29
4,004.12	0.36	0.64
5,054.43	0.45	0.55
6,927.26	0.62	0.38
16,500.61	1.00	-
10,785.24	0.96	0.04
9,356.54	0.84	0.16
11,887.08	1.00	-
16,687.19	1.00	-
16,777.52	1.00	-
6,314.78	0.56	0.44
7,011.46	0.63	0.37
7,848.64	0.70	0.30
6,090.38	0.54	0.46
5,864.32	0.52	0.48
4,258.95	0.38	0.62
7,417.98	0.66	0.34
7,999.62	0.71	0.29
7,063.84	0.63	0.37
15,922.14	1.00	-
5,481.49	0.49	0.51
7,168.61	0.64	0.36
4,717.29	0.42	0.58
12,926.66	1.00	-
5,482.90	0.49	0.51
11,759.24	1.00	-
5,382.30	0.48	0.52

3,663.31	0.33	0.67
3,738.04	0.33	0.67
6,580.06	0.59	0.41
3,804.80	0.34	0.66
3,267.92	0.29	0.71
6,458.75	0.58	0.42
4,798.84	0.43	0.57
10,502.03	0.94	0.06
12,659.11	1.00	-
12,730.52	1.00	-
9,490.47	0.85	0.15
5,381.00	0.48	0.52
7,987.83	0.71	0.29
13,561.56	1.00	-
4,299.07	0.38	0.62
4,757.12	0.42	0.58
3,999.83	0.36	0.64
4,363.24	0.39	0.61
10,137.09	0.91	0.09
30,304.30	1.00	-
6,793.77	0.61	0.39
11,701.51	1.00	-
6,652.57	0.59	0.41
20,715.31	1.00	-
14,145.67	1.00	-
5,523.74	0.49	0.51
4,158.78	0.37	0.63
4,751.87	0.42	0.58
5,552.41	0.50	0.50
8,733.60	0.78	0.22
6,167.37	0.55	0.45
7,410.35	0.66	0.34
6,678.87	0.60	0.40
7,422.99	0.66	0.34
5,707.12	0.51	0.49
9,722.37	0.87	0.13
7,867.66	0.70	0.30
5,371.58	0.48	0.52
9,645.18	0.86	0.14
9,575.83	0.85	0.15
9,844.17	0.88	0.12
10,667.43	0.95	0.05
9,050.72	0.81	0.19
3,833.83	0.34	0.66
22,937.32	1.00	-
11,329.77	1.00	-
8,382.62	0.75	0.25
7,290.98	0.65	0.35

10,198.06	0.91	0.09
3,100.63	0.28	0.72
4,162.42	0.37	0.63
5,003.08	0.45	0.55
3,926.66	0.35	0.65
11,893.74	1.00	-
19,665.41	1.00	-
8,473.28	0.76	0.24
4,640.95	0.41	0.59
7,382.37	0.66	0.34
-	-	-
1,257.77	0.11	0.89
10,936.30	0.98	0.02
7,509.76	0.67	0.33
7,298.82	0.65	0.35
7,386.53	0.66	0.34
7,627.33	0.68	0.32
7,879.57	0.70	0.30
6,004.46	0.54	0.46
8,383.52	0.75	0.25
5,819.97	0.52	0.48
6,895.81	0.62	0.38
3,849.41	0.34	0.66
6,775.13	0.60	0.40
6,400.57	0.57	0.43
7,911.15	0.71	0.29
8,704.98	0.78	0.22
8,142.41	0.73	0.27
5,339.74	0.48	0.52
4,554.58	0.41	0.59
7,290.62	0.65	0.35
6,490.12	0.58	0.42
5,718.65	0.51	0.49
3,948.70	0.35	0.65
4,945.97	0.44	0.56
20,216.41	1.00	-
6,649.44	0.59	0.41
10,532.13	0.94	0.06
3,570.55	0.32	0.68
4,342.85	0.39	0.61
6,522.87	0.58	0.42
13,275.83	1.00	-
12,565.06	1.00	-
8,641.13	0.77	0.23
624,439.26	1.00	-
2,351.47	0.21	0.79
5,004.19	0.45	0.55
3,275.20	0.29	0.71

5,099.15	0.46	0.54
10,381.99	0.93	0.07
7,691.01	0.69	0.31
7,127.82	0.64	0.36
13,107.16	1.00	-
10,065.17	0.90	0.10
6,331.75	0.57	0.43
5,593.53	0.50	0.50
9,557.62	0.85	0.15
6,804.85	0.61	0.39
28,918.74	1.00	-
5,777.61	0.52	0.48
5,718.86	0.51	0.49
11,464.12	1.00	-
9,142.12	0.82	0.18
6,361.04	0.57	0.43
6,577.58	0.59	0.41
7,172.01	0.64	0.36
9,240.48	0.83	0.17
7,675.41	0.69	0.31
3,737.67	0.33	0.67
7,605.53	0.68	0.32
5,173.66	0.46	0.54
4,376.16	0.39	0.61
8,708.28	0.78	0.22
9,073.15	0.81	0.19
8,018.60	0.72	0.28
10,428.98	0.93	0.07
9,080.77	0.81	0.19
9,550.34	0.85	0.15
16,604.06	1.00	-
10,707.48	0.96	0.04
7,310.51	0.65	0.35
10,571.89	0.94	0.06
-	-	-
4,339.98	0.39	0.61
13,489.02	1.00	-
4,683.99	0.42	0.58
7,748.10	0.69	0.31
6,913.23	0.62	0.38
7,772.34	0.69	0.31
9,864.17	0.88	0.12
9,503.00	0.85	0.15
29,051.54	1.00	-
9,276.11	0.83	0.17
17,004.91	1.00	-
12,245.54	1.00	-
10,571.74	0.94	0.06

8,168.99	0.73	0.27
13,220.05	1.00	-
9,794.24	0.87	0.13
9,528.69	0.85	0.15
7,506.02	0.67	0.33
16,438.81	1.00	-
9,822.05	0.88	0.12
11,252.53	1.00	-
7,825.19	0.70	0.30
13,537.45	1.00	-
10,235.96	0.91	0.09
8,502.09	0.76	0.24
11,954.42	1.00	-
12,607.13	1.00	-
10,074.30	0.90	0.10
13,641.06	1.00	-
7,627.53	0.68	0.32
10,252.47	0.92	0.08
7,782.40	0.69	0.31
7,192.33	0.64	0.36
9,903.75	0.88	0.12
6,877.15	0.61	0.39
7,396.95	0.66	0.34
6,938.62	0.62	0.38
8,848.49	0.79	0.21
-	-	-
7,342.64	0.66	0.34
6,800.60	0.61	0.39
9,753.36	0.87	0.13
12,117.00	1.00	-
6,513.60	0.58	0.42
18,185.90	1.00	-
7,476.66	0.67	0.33
10,752.38	0.96	0.04
15,957.71	1.00	-
11,516.33	1.00	-
19,421.85	1.00	-
17,790.76	1.00	-
11,927.45	1.00	-
9,962.40	0.89	0.11
7,276.74	0.65	0.35
14,241.45	1.00	-
5,845.64	0.52	0.48
8,716.24	0.78	0.22
7,751.86	0.69	0.31
11,559.37	1.00	-
7,147.56	0.64	0.36
10,612.29	0.95	0.05

9,429.51	0.84	0.16
10,799.63	0.96	0.04
4,511.43	0.40	0.60
-	-	-

DST_NUM	DST_TYE	LTM_VLU_PER_PUN	LTM_LVY_RTO	LTM_AID_RTO
1	1	14229.29	1	0
1.2	3	18665.69	1	0
2	1	5109.47	0.45618964	0.54381036
4	1	19119.34	1	0
6	3	6330.14	0.56517492	0.43482508
11	1	7261.12	0.64829576	0.35170424
12	1	6182.48	0.55199137	0.44800863
13	1	7678.02	0.68551791	0.31448209
14	1	6146.9	0.54881468	0.45118532
15	1	8251.8	0.73674681	0.26325319
16	1	8270.39	0.73840658	0.26159342
21	1	0	0	0
22	1	9361.7	0.83584219	0.16415781
23	1	9229.85	0.82407021	0.17592979
24	1	0	0	0
25	1	0	0	1
31	1	7204.51	0.64324144	0.35675856
32	1	4734.22	0.42268614	0.57731386
36	1	3871.02	0.34561691	0.65438309
38	1	9.5	0.00084819	0.99915181
47	1	4681.5	0.41797913	0.58202087
51	1	3499.41	0.31243839	0.68756161
55	1	0	0	0
57	1	0	0	0
58	1	0	0	0
60	1	0	0	0
62	1	0	0	0
70	1	0	0	0
72	1	0	0	0
75	1	5160.58	0.46075291	0.53924709
77	1	8252.77	0.73683341	0.26316659
78	1	0	0	0
79	1	0	0	0
81	1	14118.36	1	0
84	1	9237.78	0.82477822	0.17522178
85	1	6440.23	0.57500411	0.42499589
88	1	8308.12	0.74177523	0.25822477
91	1	4465.16	0.39866361	0.60133639

93	1	10888.01	0.97211598	0.02788402
94	1	3975.66	0.3549595	0.6450405
95	1	5778.43	0.51591651	0.48408349
97	1	7296.86	0.65148674	0.34851326
99	1	4649.23	0.41509796	0.58490204
100	1	8690.12	0.7758814	0.2241186
108	1	10323.67	0.92172991	0.07827009
110	1	7769.6	0.69369447	0.30630553
111	1	8478.67	0.75700248	0.24299752
112	1	9584.32	0.85571841	0.14428159
113	1	27257.91	1	0
114	1	0	0	0
115	1	6952.63	0.6207528	0.3792472
116	1	9670.65	0.86342622	0.13657378
117	1	0	0	0
118	1	49715.36	1	0
119	1	0	0	0
126	1	0	0	0
127	1	0	0	0
128	1	0	0	0
129	1	3790.36	0.33841533	0.66158467
138	1	7068.14	0.6310659	0.3689341
139	1	6502.62	0.58057448	0.41942552
140	1	0	0	0
141	1	0	0	0
145	1	0	0	0
146	1	6606.17	0.58981976	0.41018024
147	1	0	0	0
150	1	4833.15	0.43151892	0.56848108
152	1	5840.01	0.52141457	0.47858543
158	1	0	0	0
161	1	0	0	0
162	1	4977.51	0.44440784	0.55559216
166	1	36504.24	1	0
173	1	7662.72	0.68415188	0.31584812
175	1	0	0	0
177	1	6447.57	0.57565945	0.42434055
178	1	0	0	0
181	1	8999.31	0.80348686	0.19651314
182	1	20885.13	1	0
186	1	20021.91	1	0
191	1	10608.72	0.94718008	0.05281992
192	1	5351.27	0.47777831	0.52222169
194	1	8247.71	0.73638164	0.26361836
195	1	6667.05	0.59525531	0.40474469
196	1	7373.71	0.65834815	0.34165185
197	1	15994.73	1	0
199	1	10232.45	0.9135855	0.0864145

200	1	9039.62	0.80708587	0.19291413
201	1	0	0	0
202	1	0	0	0
203	1	8527.08	0.76132468	0.23867532
204	1	4345.11	0.38794517	0.61205483
205	1	0	0	0
206	1	11194.81	0.99950805	0.00049195
207	1	0	0	0
208	1	0	0	0
209	1	0	0	0
213	1	5160.31	0.4607288	0.5392712
217	1	0	0	0
218	1	0	0	0
219	1	0	0	0
222	1	0	0	0
223	1	0	0	0
224	1	0	0	0
225	1	0	0	0
227	1	6936.88	0.61934659	0.38065341
228	1	0	0	0
229	1	7191.79	0.64210576	0.35789424
232	1	0	0	0
233	1	0	0	0
234	1	0	0	0
236	1	0	0	0
237	1	0	0	0
238	1	9500.27	0.84821416	0.15178584
239	1	6340.61	0.56610972	0.43389028
240	1	0	0	0
241	1	5076.81	0.45327366	0.54672634
242	1	3532.35	0.31537938	0.68462062
243	1	0	0	0
244	1	0	0	0
245	1	0	0	0
252	1	8425.05	0.75221512	0.24778488
253	1	5292.74	0.47255257	0.52744743
254	1	0	0	0
255	1	5524.61	0.49325466	0.50674534
256	1	12868.83	1	0
258	1	0	0	0
260	1	0	0	0
261	1	7423.58	0.66280071	0.33719929
262	1	0	0	0
263	1	0	0	0
264	1	26857.22	1	0
265	1	0	0	0
270	1	19494.81	1	0
271	1	14457.9	1	0

272	1	12907.52	1	0
273	1	13297.83	1	0
276	1	9365.24	0.83615825	0.16384175
277	1	18164.88	1	0
278	1	14507.09	1	0
279	1	9934.71	0.88700234	0.11299766
280	1	13506.16	1	0
281	1	9951.4	0.88849247	0.11150753
282	1	6822.05	0.6090942	0.3909058
283	1	16306.41	1	0
284	1	13394.99	1	0
286	1	3690.61	0.32950934	0.67049066
294	1	1441.42	0.12869454	0.87130546
297	1	5177.01	0.46221983	0.53778017
299	1	6680.39	0.59644635	0.40355365
300	1	7351.89	0.6564	0.3436
301	1	0	0	0
306	1	8948.57	0.79895664	0.20104336
308	1	10537.32	0.94080526	0.05919474
309	1	12902.99	1	0
314	1	5938.73	0.5302286	0.4697714
316	1	6495.79	0.57996468	0.42003532
317	1	8236.11	0.73534595	0.26465405
318	1	9941.08	0.88757107	0.11242893
319	1	6024.78	0.53791142	0.46208858
323	2	11043.37	0.98598701	0.01401299
324	1	0	0	0
325	1	0	0	0
328	1	0	0	0
330	1	10937.5	0.9765346	0.0234654
332	1	4996.21	0.44607743	0.55392257
333	1	4692.53	0.41896392	0.58103608
341	1	0	0	0
345	1	9293.72	0.82977272	0.17022728
346	1	0	0	0
347	1	5237.03	0.4675786	0.5324214
351	1	0	0	0
352	1	0	0	0
353	1	0	0	0
354	1	0	0	0
356	1	6732.64	0.6011114	0.3988886
361	1	7997.98	0.71408495	0.28591505
362	1	4004.12	0.3575005	0.6424995
363	1	5054.43	0.4512755	0.5487245
371	1	0	0	0
376	1	0	0	0
377	1	0	0	0
378	1	6927.26	0.61848769	0.38151231

381	1	16500.61	1	0
390	1	10785.24	0.96294034	0.03705966
391	1	9356.54	0.83538149	0.16461851
392	1	0	0	0
393	1	0	0	0
394	1	0	0	0
395	1	0	0	0
402	1	11887.08	1	0
403	1	16687.19	1	0
404	1	16777.52	1	0
408	1	0	0	0
409	1	0	0	0
411	1	0	0	0
412	1	0	0	0
413	1	6314.78	0.56380353	0.43619647
414	1	7011.46	0.62600533	0.37399467
415	1	7848.64	0.70075141	0.29924859
417	1	0	0	0
418	1	0	0	0
421	1	0	0	0
422	1	0	0	0
423	1	6090.38	0.54376839	0.45623161
424	1	5864.32	0.52358504	0.47641496
425	1	0	0	0
426	1	0	0	0
427	1	0	0	0
432	1	4258.95	0.38025253	0.61974747
435	1	7417.98	0.66230072	0.33769928
436	1	0	0	0
437	1	0	0	0
440	1	0	0	0
441	1	7999.62	0.71423138	0.28576862
442	1	0	0	0
443	1	0	0	0
444	1	0	0	0
446	1	0	0	0
447	1	7063.84	0.63068198	0.36931802
451	1	0	0	0
453	1	0	0	0
454	1	0	0	0
456	1	0	0	0
457	1	0	0	0
458	1	15922.14	1	0
459	1	0	0	0
460	1	0	0	0
461	1	0	0	0
463	1	5481.49	0.48940477	0.51059523
464	1	0	0	0

465	1	7168.61	0.64003618	0.35996382
466	1	4717.29	0.42117457	0.57882543
473	1	12926.66	1	0
477	1	5482.9	0.48953066	0.51046934
480	1	11759.24	1	0
482	1	5382.3	0.48054877	0.51945123
483	1	0	0	0
484	1	3663.31	0.32707191	0.67292809
485	1	3738.04	0.33374404	0.66625596
486	1	6580.06	0.58748857	0.41251143
487	1	3804.8	0.33970458	0.66029542
492	1	3267.92	0.29177024	0.70822976
495	1	6458.75	0.57665763	0.42334237
497	1	4798.84	0.42845562	0.57154438
499	1	10502.03	0.93765446	0.06234554
500	1	12659.11	1	0
504	1	0	0	0
505	1	12730.52	1	0
507	1	9490.47	0.84733918	0.15266082
508	1	5381	0.4804327	0.5195673
511	1	7987.83	0.71317873	0.28682127
513	1	0	0	0
514	1	13561.56	1	0
516	1	0	0	0
518	1	4299.07	0.38383457	0.61616543
521	1	0	0	0
522	1	0	0	0
523	1	0	0	0
524	1	0	0	0
525	1	0	0	0
526	1	0	0	0
531	1	4757.12	0.42473072	0.57526928
533	1	3999.83	0.35711748	0.64288252
534	1	4363.24	0.38956387	0.61043613
535	1	10137.09	0.90507146	0.09492854
542	1	30304.3	1	0
543	1	0	0	0
544	1	6793.77	0.60656928	0.39343072
545	1	11701.51	1	0
547	1	6652.57	0.59396249	0.40603751
548	1	20715.31	1	0
549	1	14145.67	1	0
550	1	5523.74	0.49317698	0.50682302
553	1	4158.78	0.37130903	0.62869097
561	1	4751.87	0.42426199	0.57573801
564	1	5552.41	0.49573673	0.50426327
566	1	0	0	0
570	1	0	0	0

573	1	0	0	0
576	1	0	0	0
577	1	8733.6	0.77976344	0.22023656
578	1	6167.37	0.5506423	0.4493577
581	1	7410.35	0.66161949	0.33838051
582	1	0	0	0
583	1	0	0	0
584	1	0	0	0
592	1	6678.87	0.59631064	0.40368936
593	1	7422.99	0.66274803	0.33725197
595	1	5707.12	0.50954973	0.49045027
597	1	0	0	0
599	1	9722.37	0.86804395	0.13195605
600	1	7867.66	0.70244957	0.29755043
601	1	5371.58	0.47959165	0.52040835
603	1	0	0	0
604	1	0	0	0
611	1	0	0	0
612	1	0	0	0
614	1	0	0	0
615	1	0	0	0
621	1	9645.18	0.86115218	0.13884782
622	1	9575.83	0.85496039	0.14503961
623	1	9844.17	0.87891864	0.12108136
624	1	10667.43	0.9524219	0.0475781
625	1	9050.72	0.80807691	0.19192309
627	1	0	0	0
628	1	0	0	0
630	1	3833.83	0.34229647	0.65770353
631	1	0	0	0
633	1	0	0	0
635	1	22937.32	1	0
636	1	0	0	0
637	1	0	0	0
638	1	0	0	0
640	1	11329.77	1	0
641	1	0	0	0
646	1	0	0	0
647	1	0	0	0
648	1	0	0	0
649	1	0	0	0
650	1	0	0	0
651	1	0	0	0
652	1	0	0	0
653	1	0	0	0
654	1	0	0	0
655	1	0	0	0
656	1	8382.62	0.74842683	0.25157317

657	1	0	0	0
659	1	7290.98	0.65096176	0.34903824
669	1	0	0	0
670	1	0	0	0
671	1	10198.06	0.91051506	0.08948494
676	1	3100.63	0.27683405	0.72316595
678	1	0	0	0
682	1	4162.42	0.37163402	0.62836598
690	1	5003.08	0.44669081	0.55330919
691	1	0	0	0
692	1	0	0	0
693	1	0	0	0
695	1	3926.66	0.35058463	0.64941537
696	1	11893.74	1	0
697	1	0	0	0
698	1	19665.41	1	0
699	1	0	0	0
700	1	8473.28	0.75652124	0.24347876
701	1	4640.95	0.4143587	0.5856413
704	1	7382.37	0.65912135	0.34087865
706	1	0	0	0
707	1	1257.77	0.11229768	0.88770232
708	1	0	0	0
709	1	10936.3	0.97642746	0.02357254
710	1	0	0	0
712	1	7509.76	0.67049513	0.32950487
716	1	7298.82	0.65166174	0.34833826
717	1	7386.53	0.65949276	0.34050724
719	1	7627.33	0.68099215	0.31900785
720	1	7879.57	0.70351294	0.29648706
721	1	6004.46	0.53609718	0.46390282
726	1	8383.52	0.74850719	0.25149281
727	1	5819.97	0.51962533	0.48037467
728	1	6895.81	0.61567973	0.38432027
731	1	0	0	0
732	1	0	0	0
733	1	0	0	0
734	1	0	0	0
735	1	0	0	0
736	1	0	0	0
737	1	0	0	0
738	1	3849.41	0.3436875	0.6563125
739	1	6775.13	0.60490504	0.39509496
740	1	6400.57	0.57146314	0.42853686
741	1	7911.15	0.7063325	0.2936675
742	1	8704.98	0.77720815	0.22279185
743	1	8142.41	0.72698012	0.27301988
745	1	5339.74	0.47674888	0.52325112

748	1	4554.58	0.40664731	0.59335269
750	1	7290.62	0.65092962	0.34907038
756	1	6490.12	0.57945844	0.42054156
761	1	5718.65	0.51057916	0.48942084
762	1	0	0	0
763	1	3948.7	0.35255243	0.64744757
768	1	4945.97	0.44159185	0.55840815
769	1	0	0	0
771	1	20216.41	1	0
775	1	6649.44	0.59368304	0.40631696
777	1	10532.13	0.94034188	0.05965812
784	1	0	0	0
786	1	3570.55	0.31879	0.68121
787	1	4342.85	0.38774339	0.61225661
789	1	0	0	0
790	1	0	0	0
791	1	0	0	0
792	1	0	0	0
793	1	0	0	0
801	1	6522.87	0.58238247	0.41761753
803	1	13275.83	1	0
806	1	0	0	0
809	1	0	0	0
810	1	0	0	0
811	1	12565.06	1	0
813	1	8641.13	0.77150742	0.22849258
815	2	624439.26	1	0
818	1	2351.47	0.20994668	0.79005332
819	1	0	0	0
820	1	5004.19	0.44678991	0.55321009
821	1	3275.2	0.29242022	0.70757978
827	1	0	0	0
829	1	5099.15	0.45526824	0.54473176
830	1	0	0	0
831	1	10381.99	0.92693691	0.07306309
832	1	7691.01	0.6866777	0.3133223
833	1	7127.82	0.63639432	0.36360568
834	1	13107.16	1	0
836	1	10065.17	0.89865022	0.10134978
837	1	6331.75	0.56531867	0.43468133
840	1	5593.53	0.49940805	0.50059195
846	1	9557.62	0.85333455	0.14666545
850	1	6804.85	0.60755853	0.39244147
852	1	28918.74	1	0
857	1	5777.61	0.5158433	0.4841567
858	1	5718.86	0.51059791	0.48940209
861	1	11464.12	1	0
876	1	9142.12	0.81623739	0.18376261

877	1	6361.04	0.56793377	0.43206623
879	1	6577.58	0.58726715	0.41273285
880	1	0	0	0
881	1	7172.01	0.64033974	0.35966026
882	1	9240.48	0.82501929	0.17498071
883	1	7675.41	0.68528488	0.31471512
885	1	3737.67	0.333711	0.666289
891	1	7605.53	0.67904578	0.32095422
892	1	0	0	0
893	1	0	0	0
894	1	0	0	0
896	1	0	0	0
911	1	5173.66	0.46192073	0.53807927
912	1	4376.16	0.39071741	0.60928259
913	1	0	0	0
914	1	8708.28	0.77750279	0.22249721
918	1	0	0	0
2071	1	9073.15	0.81007953	0.18992047
2125	1	8018.6	0.71592597	0.28407403
2134	1	10428.98	0.93113232	0.06886768
2135	1	9080.77	0.81075987	0.18924013
2137	1	9550.34	0.85268457	0.14731543
2142	1	16604.06	1	0
2143	1	10707.48	0.95599769	0.04400231
2144	1	7310.51	0.65270546	0.34729454
2148	1	0	0	0
2149	1	10571.89	0.94389178	0.05610822
2153	1	0	0	0
2154	1	0	0	0
2155	1	4339.98	0.38748714	0.61251286
2159	1	13489.02	1	0
2163	1	0	0	0
2164	1	4683.99	0.41820144	0.58179856
2165	1	7748.1	0.69177488	0.30822512
2167	1	6913.23	0.61723504	0.38276496
2168	1	7772.34	0.6939391	0.3060609
2169	1	9864.17	0.8807043	0.1192957
2170	1	9503	0.8484579	0.1515421
2171	1	29051.54	1	0
2172	1	9276.11	0.82820044	0.17179956
2174	1	17004.91	1	0
2176	1	12245.54	1	0
2180	1	10571.74	0.94387839	0.05612161
2183	1	0	0	0
2184	1	8168.99	0.72935327	0.27064673
2190	1	13220.05	1	0
2198	1	9794.24	0.87446073	0.12553927
2215	1	9528.69	0.85075159	0.14924841

2310	1	7506.02	0.67016121	0.32983879
2311	1	16438.81	1	0
2342	1	9822.05	0.87694369	0.12305631
2358	1	11252.53	1	0
2359	1	0	0	0
2364	1	7825.19	0.69865772	0.30134228
2365	1	13537.45	1	0
2396	1	10235.96	0.91389889	0.08610111
2397	1	8502.09	0.75909349	0.24090651
2448	1	11954.42	1	0
2527	1	12607.13	1	0
2534	1	10074.3	0.89946537	0.10053463
2536	1	13641.06	1	0
2580	1	7627.53	0.68101001	0.31898999
2609	1	10252.47	0.91537295	0.08462705
2683	1	7782.4	0.69483729	0.30516271
2687	1	7192.33	0.64215397	0.35784603
2689	1	9903.75	0.88423813	0.11576187
2711	1	6877.15	0.61401371	0.38598629
2752	1	7396.95	0.6604231	0.3395769
2753	1	6938.62	0.61950194	0.38049806
2754	1	8848.49	0.79002118	0.20997882
2758	1	0	0	0
2759	1	0	0	0
2769	1	7342.64	0.65557413	0.34442587
2805	1	6800.6	0.60717908	0.39282092
2835	1	9753.36	0.87081083	0.12918917
2853	1	12117	1	0
2854	1	6513.6	0.58155481	0.41844519
2856	1	18185.9	1	0
2859	1	7476.66	0.66753986	0.33246014
2860	1	10752.38	0.9600065	0.0399935
2862	1	0	0	0
2884	1	15957.71	1	0
2886	1	11516.33	1	0
2887	1	0	0	0
2888	1	19421.85	1	0
2889	1	17790.76	1	0
2890	1	11927.45	1	0
2895	1	9962.4	0.88947459	0.11052541
2897	1	7276.74	0.64969037	0.35030963
2898	1	14241.45	1	0
2899	1	5845.64	0.52191723	0.47808277
2902	1	8716.24	0.77821348	0.22178652
2903	1	7751.86	0.69211058	0.30788942
2904	1	11559.37	1	0
2905	1	7147.56	0.63815677	0.36184323
2906	1	10612.29	0.94749882	0.05250118

2907	1	9429.51	0.84189648	0.15810352
2908	1	10799.63	0.96422513	0.03577487
2909	1	4511.43	0.40279474	0.59720526

471,044,697.33					8,063,971,046.00		
col25	ol2i	col27	col28	col29	col30	col31	col32
total levy					3YP ANTC		
456,000.00					18,356,784.00		
21,097,082.11					690,306,651.00		
45,072.23					1,481,798.00		
186,352.00					9,641,884.00		
729,136.37					23,570,160.00		
10,471,208.29					303,692,214.00		
1,512,834.66					44,454,811.00		
966,364.15					29,099,544.00		
2,488,393.51					19,505,286.00		
2,010,640.46					39,398,473.00		
2,490,170.55					53,690,368.00		
1,037,664.65					30,638,770.00		
447,963.82					9,202,714.00		
-					-		
1,313,053.13					39,488,330.00		
275,137.95					3,388,567.00		
36,388.88					1,163,279.00		
447.07					14,919.00		
755,227.65					23,031,605.00		
205,729.43					7,403,762.00		
131,944.89					3,737,754.00		
4,188,930.30					77,514,733.00		
52,288.00					2,314,564.00		
407,559.85					5,810,564.00		
133,067.45					3,919,589.00		
1,208,827.74					19,416,325.00		
214,972.46					3,463,354.00		
752,307.46					5,157,652.00		
1,163,656.44					11,942,286.00		
59,591.17					2,066,365.00		
34,007.89					5,049,205.00		
343,206.16					6,353,086.00		
421,276.21					3,465,793.00		
377,051.40					10,815,075.00		
1,546,800.76					34,483,292.00		
630,789.30					14,253,656.00		
6,211,295.49					101,507,252.00		
580,369.49					22,760,355.00		
389,157.18					8,727,360.00		
352,746.58					12,231,637.00		
110,334.48					17,619,621.00		
1,424,720.01					6,535,220.00		

623,119.97	20,943,238.00
186,024.49	6,034,433.00
218,169.61	6,340,802.00
236,084.57	5,206,706.00
1,310,896.43	43,423,927.00
619,619.37	5,356,349.00
607,232.37	18,720,468.00
221,830.10	4,278,634.00
267,269.47	7,573,448.00
4,286,314.38	64,647,449.00
416,708.00	23,823,038.00
677,648.66	38,089,272.00
8,918,421.84	100,438,379.00
1,245,672.49	42,635,420.00
3,510,179.13	100,557,516.00
247,718.64	4,915,818.00
8,105,732.53	230,223,334.00
2,163,125.78	89,894,049.00
1,841,728.90	40,154,083.00
1,789,056.49	43,204,145.00
685,268.75	6,630,743.00
296,590.72	10,531,757.00
1,341,732.69	51,469,127.00
159,355.03	4,763,950.00
350,115.00	6,565,961.00
98,429.68	2,780,202.00
84,963.92	2,640,601.00
23,569.77	4,791,158.00
3,307,919.26	19,324,515.00
577,014.24	1,936,753.00
597,326.10	10,640,834.00
150,033.36	3,945,629.00
273,112.81	8,150,123.00
1,209,687.23	38,334,954.00
77,154.34	2,301,383.00
41,268.00	2,841,225.00
14,297,802.02	146,531,763.00
5,553,029.26	166,011,852.00
10,520,952.88	126,431,011.00
12,128,512.86	122,579,794.00
5,988,825.32	111,682,508.00
1,059,469.71	48,652,639.00
1,307,653.11	45,832,676.00
23,945,974.87	228,713,332.00
5,601,116.36	62,100,516.00
13,262,400.82	133,080,913.00
1,350,440.14	13,682,378.00
3,645,768.03	82,179,559.00

16,051,216.34	173,966,458.00
342,482.16	10,166,490.00
101,165.11	3,100,832.00
67,376.86	2,053,204.00
169,035.28	5,274,031.00
296,524.76	8,969,014.00
104,428.08	3,125,558.00
220,577.12	6,779,502.00
1,002,797.48	23,376,865.00
818,579.72	4,783,233.00
1,048,679.70	7,422,615.00
819,751.73	8,203,408.00
1,447,660.37	43,525,533.00
121,499.13	3,863,146.00
659.43	324,123.00
103,532.20	3,342,939.00
294,234.46	8,833,456.00
356,176.02	2,595,487.00
489,976.56	15,568,751.00
818,073.65	24,362,476.00
49,613.33	1,179,625.00
611,879.37	8,755,305.00
35,975.40	1,412,414.00
54,703.62	1,607,966.00
140,451.13	4,276,474.00
605,056.03	24,973,018.00
145,234.34	5,415,915.00
325,103.85	5,249,115.00
244,607.00	1,837,030.00
58,596.00	2,525,273.00
75,848.00	3,492,577.00
760,679.91	17,408,148.00
660,204.79	3,691,253.00
55,547.16	1,783,132.00
1,063,808.58	18,884,810.00
298,989.93	2,986,111.00
561,164.76	2,825,899.00
196,960.29	5,258,678.00
131,524.28	3,724,465.00
36,524.05	1,165,745.00
95,228.00	3,614,484.00
754,881.02	5,761,651.00
414,679.44	12,214,087.00
380,078.04	11,395,548.00
153,824.00	5,891,066.00
1,195,002.56	19,993,714.00
260,072.00	7,619,873.00
1,271,671.33	14,552,229.00

160,785.75	4,724,570.00
107,246.38	3,881,095.00
79,698.70	2,223,993.00
47,968.12	1,589,609.00
1,740,306.06	17,955,735.00
47,432.77	3,108,207.00
46,442.88	1,525,696.00
98,911.29	3,049,475.00
316,302.00	5,647,357.00
150,252.00	4,756,124.00
108,062.41	4,019,689.00
441,659.86	13,077,554.00
163,471.98	5,013,482.00
58,900.00	2,115,197.00
1,037,548.63	18,133,654.00
331,426.06	11,043,042.00
170,173.62	4,891,587.00
669,563.81	9,921,473.00
12,252,823.10	194,516,907.00
-	14,358,176.00
754,875.47	21,697,958.00
141,816.00	4,796,565.00
127,478.61	3,989,349.00
882,622.17	19,774,003.00
572,363.56	23,597,955.00
115,015.95	3,375,392.00
456,688.43	3,335,594.00
40,724.06	1,186,448.00
403,698.25	11,949,060.00
488,214.17	3,968,636.00
1,083,799.57	10,732,333.00
109,315.42	3,277,600.00
53,975.65	1,591,775.00
798,151.88	9,116,317.00
719,033.13	11,850,498.00
520,059.29	5,074,495.00
72,124.71	2,324,186.00
768,831.20	3,629,793.00
7,145,839.44	122,793,561.00
13,429,481.71	111,787,956.00
5,833,223.89	81,453,482.00
12,047,963.50	100,872,862.00
37,271,952.79	353,215,731.00
193,232.43	1,538,863.00
32,756.00	2,033,393.00
162,555.92	5,112,786.00
1,054,904.62	32,717,359.00
2,092,204.83	32,520,603.00

140,543.46	4,088,809.00
24,363.61	754,849.00
178,672.72	5,278,026.00
157,786.43	5,440,094.00
202,275.26	3,112,464.00
234,232.00	7,332,731.00
78,767.31	4,500,429.00
495,195.73	19,246,707.00
964,262.70	12,042,292.00
499,880.27	14,421,605.00
-	6,891,706.00
2,955.38	131,173.00
9,132,163.12	98,276,033.00
152,261.40	4,249,100.00
712,103.66	12,725,643.00
491,812.50	15,425,215.00
2,849,471.98	73,652,966.00
1,802,883.26	71,410,347.00
847,581.28	27,755,212.00
973,507.14	26,257,422.00
554,198.34	19,214,408.00
7,337,728.30	100,459,890.00
699,241.55	4,431,484.00
938,852.29	5,641,316.00
964,239.73	9,514,964.00
264,809.70	8,091,686.00
9,223,980.63	94,843,664.00
308,408.23	9,807,212.00
510,927.54	10,227,628.00
463,486.99	20,048,622.00
1,078,647.10	17,135,653.00
331,402.60	5,373,107.00
2,039,304.29	30,874,772.00
69,584.74	3,818,553.00
71,350.64	1,937,434.00
64,448.00	3,471,562.00
189,142.67	5,276,197.00
538,468.15	9,051,100.00
59,649.43	1,910,422.00
505,712.07	2,659,347.00
40,587.40	1,074,252.00
726,135.00	5,317,370.00
491,878.49	7,237,726.00
1,381,764.60	11,692,919.00
21.71	1,017,836.00
46,671.15	1,463,223.00
88,489.42	2,743,246.00
450,730.36	3,673,461.00

584,829.25	10,442,916.00
4,099,498.10	69,127,101.00
906,889.17	28,065,253.00
9,537,309.61	144,355,063.00
8,109,693.78	121,590,171.00
79,839.68	2,261,242.00
872,448.86	4,098,792.00
569,451.24	6,276,610.00
595,235.66	6,682,016.00
26,009.67	2,136,177.00
261,885.28	4,099,231.00
598,830.87	4,661,434.00
369,038.05	6,173,511.00
1,079,200.00	35,000,418.00
565,044.64	19,422,620.00
1,647,092.82	40,471,056.00
943,065.50	17,878,201.00
219,106.91	6,669,902.00
1,855,463.33	41,786,562.00
429,732.01	13,733,073.00
595,249.13	26,328,551.00
767,347.92	4,723,032.00
1,905,862.30	28,069,373.00
599,989.78	8,399,210.00
110,855.29	2,895,850.00
319,051.09	9,192,185.00
433,000.14	9,682,618.00
71,503.64	7,963,775.00
291,760.05	8,949,102.00
768,106.90	5,868,590.00
911,518.20	35,924,214.00
302,175.57	9,056,490.00
824,748.63	27,441,902.00
1,262,299.52	14,322,904.00
-	6,012,572.00
598,644.38	4,928,530.00
198,284.00	7,470,626.00
561,884.96	8,142,083.00
1,028,669.18	8,086,152.00
81,095.31	4,784,233.00
532,977.84	7,487,947.00
267,934.91	7,926,944.00
722,364.62	11,742,002.00
94,696.00	7,358,465.00
372,684.48	7,870,319.00
390,108.00	16,764,289.00
448,265.00	6,352,740.00
859,147.87	8,361,508.00

1,117,781.12	11,065,055.00
934,340.42	10,057,550.00
673,072.20	6,563,709.00
91,942.43	2,739,022.00
196,828.05	9,467,573.00
101,451.31	8,303,899.00
368,756.70	8,396,872.00
178,680.74	2,315,434.00
180,533.15	5,417,770.00
271,624.00	10,594,412.00
581,562.54	9,250,438.00
291,974.68	9,585,597.00
793,833.68	9,462,519.00
84,740.00	2,483,605.00
234,062.48	7,321,092.00
119,320.00	4,626,366.00
102,980.26	6,172,271.00
100,830.44	5,257,568.00
133,607.55	2,465,465.00
215,627.91	9,795,599.00
320,363.75	12,462,284.00
602,025.74	7,153,202.00
1,432,658.94	13,946,651.00
247,793.34	7,263,630.00
286,767.93	4,638,381.00
-	-
420,610.38	8,345,933.00
1,326,429.38	8,933,135.00
239,312.75	7,243,526.00
407,349.19	10,412,142.00
218,504.95	4,041,561.00
247,576.00	5,827,672.00
413,778.59	13,127,677.00
819,379.35	12,330,404.00
167,200.00	7,581,988.00
124,640.00	3,679,698.00
127,832.00	6,722,289.00
227,332.63	14,180,482.00
604,766.44	7,364,722.00
426,150.83	12,886,561.00
276,990.39	8,955,191.00
175,256.00	5,549,607.00
723,287.25	9,456,321.00
176,959.52	5,574,731.00
322,306.34	4,299,490.00
260,528.00	9,016,310.00
500,608.15	14,461,233.00
451,827.90	4,478,281.00

150,170.76
703,250.02
417,002.12
303,244.95

3,880,905.00
5,608,786.00
12,904,083.00
6,525,166.00

LTM_TOT_LVY	DAT_YER	DST_NUM	DST_TYE	NET_CPC_ADJ_FAC	DAT_YER
456000	19-20	1	1	18356784	18-19
21097082.11	19-20	1.2	3	690306651	18-19
45072.23	19-20	2	1	1481798	18-19
186352	19-20	4	1	9641884	18-19
729136.37	19-20	6	3	23570160	18-19
10471208.29	19-20	11	1	303692214	18-19
1512834.66	19-20	12	1	44454811	18-19
966364.15	19-20	13	1	29099544	18-19
2488393.51	19-20	14	1	19505286	18-19
2010640.46	19-20	15	1	39398473	18-19
2490170.55	19-20	16	1	53690368	18-19
0	19-20	21	1	0	18-19
1037664.65	19-20	22	1	30638770	18-19
447963.82	19-20	23	1	9202714	18-19
0	19-20	24	1	0	18-19
0	19-20	25	1	0	18-19
1313053.13	19-20	31	1	39488330	18-19
275137.95	19-20	32	1	3388567	18-19
36388.88	19-20	36	1	1163279	18-19
447.07	19-20	38	1	14919	18-19
755227.65	19-20	47	1	23031605	18-19
205729.43	19-20	51	1	7403762	18-19
0	19-20	55	1	0	18-19
0	19-20	57	1	0	18-19
0	19-20	58	1	0	18-19
0	19-20	60	1	0	18-19
0	19-20	62	1	0	18-19
0	19-20	70	1	0	18-19
0	19-20	72	1	0	18-19
131944.89	19-20	75	1	3737754	18-19
4188930.3	19-20	77	1	77514733	18-19
0	19-20	78	1	0	18-19
0	19-20	79	1	0	18-19
52288	19-20	81	1	2314564	18-19
407559.85	19-20	84	1	5810564	18-19
133067.45	19-20	85	1	3919589	18-19
1208827.74	19-20	88	1	19416325	18-19
214972.46	19-20	91	1	3463354	18-19

752307.46	19-20	93	1	5157652	18-19
1163656.44	19-20	94	1	11942286	18-19
59591.17	19-20	95	1	2066365	18-19
34007.89	19-20	97	1	5049205	18-19
343206.16	19-20	99	1	6353086	18-19
421276.21	19-20	100	1	3465793	18-19
377051.4	19-20	108	1	10815075	18-19
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2689	1	1258.34
2711	1	1040.14
2752	1	1885.46
2753	1	1046.84
2754	1	524.2
2758	1	0
2759	1	0
2769	1	1136.64
2805	1	1313.58
2835	1	742.67
2853	1	859.3
2854	1	620.48
2856	1	320.45
2859	1	1755.82
2860	1	1146.76
2862	1	0
2884	1	475.13
2886	1	319.52
2887	1	0
2888	1	346.12
2889	1	797.07
2890	1	617.46
2895	1	1293.52
2897	1	1230.66
2898	1	389.68
2899	1	1617.67
2902	1	639.58
2903	1	554.64
2904	1	780

2905	1	2023.24
2906	1	421.99
2907	1	411.57
2908	1	519.35
2909	1	0

Alternative Facilities Bond Lookup Data as of May 3, 2021

Bond_flag	Dist_Num	FY2022_sum	FY2023_sum	FY2024_sum	FY2025_sum	FY2026_sum	FY2027_sum	FY2028_sum	FY2029_sum	FY2030_sum	FY2031_sum
1	1.2	11,582,786.25	11,576,118.75	11,430,011.25	11,430,483.75	11,431,113.75	11,430,313.13	11,424,196.88	11,360,002.50	11,359,897.50	7,284,676.88
1	112	1,102,500.00	-	-	-	-	-	-	-	-	-
1	191	6,544,827.82	6,500,219.25	6,533,819.25	6,553,401.75	6,560,226.75	6,562,064.25	6,617,047.50	6,592,582.50	7,744,222.50	2,969,872.50
1	194	868,796.25	2,593,316.25	1,802,666.25	12,100,593.75	7,445,156.25	-	-	-	-	-
1	270	10,341,006.49	13,599,193.13	11,452,100.63	10,932,613.13	11,309,458.13	11,244,200.63	11,386,226.25	8,809,500.00	4,336,500.00	-
1	271	1,489,083.75	1,489,083.75	1,489,083.75	1,489,083.75	2,607,333.75	2,546,853.75	2,414,028.75	2,609,696.25	2,814,341.25	3,022,241.25
1	272	6,890,666.20	5,255,565.00	5,154,975.00	5,187,945.00	5,077,905.00	5,075,962.50	2,422,560.00	-	-	-
1	273	922,812.40	874,846.88	739,711.88	4,939,606.88	4,795,756.88	203,896.88	203,896.88	203,896.88	203,896.88	1,379,896.88
1	276	5,408,537.75	5,452,225.30	5,011,571.80	7,728,470.42	7,757,081.60	7,771,330.10	7,642,276.70	4,081,493.07	4,073,184.95	3,815,102.82
1	279	10,275,769.52	12,092,193.75	7,399,612.50	1,861,912.50	-	-	-	-	-	-
1	281	10,707,690.00	10,347,435.00	8,618,610.00	10,635,870.00	10,203,532.50	3,131,572.50	2,203,740.00	1,380,540.00	721,087.50	725,025.00
1	284	3,128,124.93	5,082,728.45	5,542,890.95	2,586,720.95	2,596,170.95	2,571,180.95	2,570,760.95	2,756,610.95	2,764,170.95	2,781,561.57
1	535	4,902,712.50	4,723,249.13	4,701,490.50	4,700,065.13	4,708,948.13	4,704,931.88	4,653,298.13	2,383,723.13	1,112,908.13	1,112,068.13
1	621	3,996,195.00	3,916,500.00	3,959,287.50	3,963,487.50	-	-	-	-	-	-
1	622	5,946,314.60	5,507,047.10	4,905,475.32	4,397,899.28	3,442,936.88	3,459,750.00	2,228,730.00	1,401,540.00	940,170.00	453,180.00
1	624	4,823,625.19	6,917,325.19	6,614,137.69	6,622,065.19	6,632,252.82	-	-	-	-	-
1	625	1,483,608.00	1,476,982.50	2,175,290.25	2,160,852.75	2,165,210.25	2,166,627.75	2,164,947.75	2,166,732.75	2,175,710.25	2,188,116.00
1	709	5,548,830.00	5,544,892.50	5,546,205.00	5,551,875.00	5,560,275.00	5,558,437.50	5,553,502.50	-	-	-
1	728	1,189,755.00	2,320,080.00	2,329,110.00	2,314,042.50	3,672,217.50	3,700,830.00	3,727,447.50	3,722,880.00	784,087.50	-
1	742	2,783,622.20	2,783,832.20	2,777,217.20	2,775,077.82	2,769,565.32	2,758,540.32	2,909,950.32	2,910,370.32	2,912,470.32	2,910,790.32
1	833	1,404,703.65	1,379,923.65	12,315,778.65	12,095,803.65	10,683,291.15	10,295,158.65	10,095,907.50	-	-	359
1	834	587,986.35	-	-	-	-	-	-	-	-	-

Health and Safety Bond Lookup Data as of May 3, 2021

Bond_flag	Dist_Num	FY2022_sum	FY2023_sum	FY2024_sum	FY2025_sum	FY2026_sum	FY2027_sum	FY2028_sum	FY2029_sum	FY2030_sum	FY2031_sum
2	14	1,970,272.50	1,960,560.00	1,947,960.00	1,953,472.50	2,028,547.50	2,999,010.00	2,871,960.00	-	-	-
2	15	815,640.00	815,535.00	814,800.00	818,685.00	816,532.50	-	-	-	-	-
2	16	630,420.00	633,360.00	-	-	-	-	-	-	-	-
2	32	196,822.50	193,830.00	190,837.50	277,095.00	281,925.00	281,190.00	279,785.63	278,210.63	281,715.00	283,749.38
2	88	578,301.15	566,133.75	569,717.40	-	-	-	-	-	-	-
2	91	105,498.75	108,858.75	106,863.75	104,868.75	107,625.00	-	-	-	-	-
2	94	747,442.50	1,436,505.00	277,305.00	285,652.50	272,527.50	259,560.00	-	-	-	-
2	111	130,357.50	192,218.25	189,966.00	187,577.25	179,733.75	287,358.75	287,537.25	287,358.75	286,812.75	291,138.75
2	113	229,945.17	230,302.17	230,582.31	229,735.59	229,881.23	-	-	-	-	-
2	129	1,250,067.00	1,127,742.00	1,127,398.13	1,140,982.50	-	-	-	-	-	-
2	162	469,247.63	428,713.43	432,566.93	435,766.80	438,370.80	440,248.20	441,496.65	436,574.78	441,562.28	445,796.40
2	166	451,080.00	453,495.00	456,802.50	459,637.50	-	-	-	-	-	-
2	181	44,520.00	44,520.00	2,270,520.00	-	-	-	-	-	-	-
2	192	198,587.82	200,477.82	202,046.25	203,280.00	204,165.95	204,690.95	199,591.88	-	-	-
2	199	555,712.50	554,925.00	553,087.50	550,200.00	556,762.50	-	-	-	-	-
2	200	377,041.88	374,025.75	376,136.25	-	-	-	-	-	-	-
2	206	132,615.00	130,620.00	132,877.50	129,727.50	131,827.50	133,770.00	130,305.00	132,090.00	133,717.50	129,937.50
2	207	-	-	-	-	-	-	-	-	-	-
2	227	139,991.25	137,038.65	128,835.00	-	-	-	-	-	-	-
2	241	2,700,064.78	2,725,012.50	2,718,379.77	2,711,057.27	1,987,262.45	273,000.00	273,000.00	273,000.00	257,250.00	360
2	256	82,950.00	85,995.00	83,632.50	86,520.00	-	-	-	-	-	-
2	280	3,022,005.00	3,027,255.00	3,033,607.50	3,029,827.50	-	-	-	-	-	-
2	282	956,011.88	955,696.88	960,316.88	964,516.88	968,296.88	975,804.38	976,368.75	979,387.50	-	-
2	283	813,750.00	808,605.00	-	-	-	-	-	-	-	-
2	294	151,725.00	150,412.50	148,837.50	-	-	-	-	-	-	-
2	309	342,019.65	344,266.65	330,689.10	333,010.65	2,755,507.65	1,069,320.00	1,075,830.00	1,092,315.00	1,087,065.00	-
2	314	698,040.00	687,960.00	-	-	-	-	-	-	-	-
2	316	650,304.38	653,144.63	649,913.78	654,045.00	652,443.75	653,073.75	646,773.75	650,553.75	653,703.75	656,158.65
2	317	330,100.30	324,010.30	328,420.30	327,055.32	-	-	-	-	-	-
2	361	168,735.00	163,065.00	167,895.00	167,055.00	166,005.00	-	-	-	-	-
2	381	51,240.00	54,600.00	53,550.00	-	-	-	-	-	-	-
2	402	188,442.20	195,713.45	197,445.95	198,180.95	193,455.95	158,110.32	160,367.82	162,467.82	164,410.32	166,195.32
2	413	271,110.00	271,110.00	271,110.00	2,014,110.00	2,075,850.00	1,756,650.00	-	-	-	-
2	414	260,316.00	258,851.25	475,755.00	477,645.00	479,325.00	486,045.00	481,950.00	-	-	-
2	424	198,673.13	197,820.00	199,710.00	201,495.00	203,175.00	204,750.00	200,970.00	207,690.00	210,945.00	208,897.50
2	432	309,802.50	156,817.50	-	-	-	-	-	-	-	-
2	463	594,775.65	592,814.25	590,607.15	582,902.25	580,324.50	-	-	-	-	-
2	477	707,700.00	710,115.00	712,215.00	-	-	-	-	-	-	-
2	482	830,300.10	825,111.00	825,099.45	824,950.35	824,664.75	-	-	-	-	-
2	492	1,233,692.05	1,228,105.60	1,248,768.16	1,263,392.21	1,272,135.27	382,554.38	369,744.38	362,341.88	375,939.38	367,906.88
2	518	501,204.38	503,409.38	510,654.38	507,084.38	503,409.38	504,879.38	504,984.38	504,853.13	499,235.63	-

2	534	349,440.00	353,745.00	352,590.00	356,580.00	355,110.00	358,785.00	-	-	-	-
2	548	523,370.17	524,895.00	526,155.00	521,955.00	528,150.00	534,030.00	550,095.00	198,135.00	-	-
2	578	773,605.88	768,867.75	768,789.00	778,575.00	779,940.00	780,990.00	776,475.00	-	-	-
2	593	523,131.00	518,301.00	518,563.50	518,511.00	518,143.50	522,711.00	521,167.50	518,700.00	523,320.00	521,850.00
2	595	431,655.00	433,545.00	440,055.00	440,475.00	440,265.00	442,470.00	444,465.00	-	-	-
2	627	156,056.25	-	-	-	-	-	-	-	-	-
2	628	153,242.25	154,938.00	150,969.00	-	-	-	-	-	-	-
2	659	1,091,262.81	1,136,100.00	1,176,787.50	1,328,512.50	-	-	-	-	-	-
2	700	-	-	-	72,746.10	72,746.10	72,746.10	72,746.10	72,746.10	72,746.10	72,746.10
2	701	602,437.50	602,437.50	602,437.50	602,437.50	602,437.50	-	-	-	-	-
2	716	289,065.00	292,792.50	290,955.00	294,210.00	291,900.00	386,505.00	384,615.00	387,870.00	390,915.00	-
2	719	887,512.50	1,161,037.50	3,941,070.00	4,174,747.50	4,461,187.50	-	-	-	-	-
2	726	210,564.38	207,204.38	209,094.38	210,879.38	207,309.38	208,989.38	205,314.38	206,889.38	208,359.38	209,238.75
2	738	559,125.00	561,225.00	556,762.50	-	-	-	-	-	-	-
2	740	671,165.25	668,857.35	666,487.50	669,305.70	-	-	-	-	-	-
2	745	343,665.00	342,930.00	347,340.00	341,040.00	334,740.00	344,190.00	348,075.00	-	-	-
2	750	451,906.88	243,495.00	244,335.00	245,070.00	245,700.00	240,975.00	-	-	-	-
2	811	327,075.00	332,325.00	332,115.00	331,800.00	331,380.00	330,855.00	330,225.00	327,993.75	330,881.25	328,256.25
2	813	1,032,097.50	1,077,510.00	1,113,735.00	1,162,035.00	1,216,372.50	1,260,472.50	1,310,347.50	1,363,372.50	1,413,720.00	-
2	821	455,175.00	-	-	-	-	-	-	-	-	-
2	837	737,798.25	736,013.25	739,268.25	742,208.25	743,520.75	748,728.75	757,653.75	749,453.25	-	-
2	840	269,818.50	267,298.50	269,818.50	268,768.50	267,561.00	271,446.00	269,535.00	267,225.00	269,755.50	271,361.50
2	846	363,234.64	363,601.88	521,311.88	521,889.38	523,858.13	519,435.00	519,225.00	523,950.00	519,120.00	519,120.00
2	852	221,333.73	223,537.13	228,682.13	228,262.13	227,684.63	226,949.63	226,057.13	219,757.13	228,157.13	220,481.63
2	857	366,975.00	378,262.50	388,237.50	396,900.00	-	-	-	-	-	-
2	877	223,203.75	215,355.00	2,265,165.00	-	-	-	-	-	-	-
2	879	405,457.50	405,877.50	405,982.50	405,772.50	405,247.50	408,187.50	408,975.00	-	-	-
2	891	525,000.00	546,000.00	551,250.00	561,750.00	572,250.00	577,500.00	588,000.00	598,500.00	-	-
2	911	1,020,122.25	1,018,912.13	354,642.75	-	-	-	-	-	-	-
2	912	325,552.50	322,402.50	323,452.50	1,358,542.50	1,354,552.50	1,359,382.50	1,353,555.00	1,357,282.50	-	-
2	2071	158,983.13	157,211.25	160,335.00	158,130.00	160,440.00	152,145.00	112,455.00	-	-	-
2	2125	142,511.25	144,742.50	141,592.50	138,127.50	144,847.50	146,002.50	-	-	-	-
2	2149	820,785.00	827,505.00	823,305.00	824,145.00	824,670.00	824,880.00	830,025.00	-	-	-
2	2164	85,890.00	1,046,640.00	1,020,390.00	941,640.00	946,890.00	-	-	-	-	-
2	2165	777,630.00	784,560.00	791,070.00	791,910.00	787,185.00	-	-	-	-	-
2	2168	294,840.00	289,170.00	-	-	-	-	-	-	-	-
2	2172	109,462.50	980,962.50	981,067.50	980,385.00	984,165.00	-	-	-	-	-
2	2176	223,912.50	227,587.50	225,487.50	228,375.00	225,487.50	227,587.50	229,162.50	224,962.50	225,750.00	226,012.50
2	2180	610,299.38	612,609.38	609,511.88	612,622.50	611,047.50	-	-	-	-	-
2	2190	685,182.75	688,112.25	696,024.00	603,750.00	798,000.00	-	-	-	-	-
2	2198	486,599.40	485,407.65	483,551.25	491,657.25	482,994.75	481,860.75	485,514.75	482,527.50	483,603.75	-
2	2358	104,433.00	101,493.00	103,803.00	100,411.50	102,270.00	103,740.00	-	-	-	-
2	2448	645,034.70	645,822.20	644,562.20	647,922.20	645,192.20	643,748.45	644,850.95	645,480.95	645,638.45	645,323.45

2	2683	63,840.00	62,685.00	66,780.00	65,520.00	64,260.00	-	-	-	-	-
2	2711	395,430.00	394,747.50	-	-	-	-	-	-	-	-
2	2752	996,587.81	998,162.81	997,427.81	996,062.81	999,317.81	999,212.81	998,792.81	997,027.50	999,127.50	999,547.50
2	2754	144,020.63	146,435.63	143,443.13	140,450.63	142,708.13	144,808.13	141,500.63	143,443.13	145,228.13	141,605.63
2	2769	136,539.38	134,439.38	137,589.38	140,634.38	138,324.38	140,109.38	136,486.88	138,114.38	128,769.38	130,095.00
2	2805	1,009,837.50	1,008,262.50	1,011,622.50	1,009,312.50	1,006,687.50	1,009,575.00	1,017,056.25	-	-	-
2	2854	134,155.88	131,115.60	130,527.60	166,574.10	170,760.98	169,408.58	167,820.98	165,909.98	169,072.58	166,773.60
2	2856	127,344.00	134,274.00	130,284.00	126,294.00	127,554.00	133,854.00	129,234.00	129,864.00	130,284.00	128,142.00
2	2860	427,822.50	426,772.50	430,552.50	428,452.50	425,932.50	428,242.50	429,922.50	425,722.50	430,132.50	428,820.00
2	2890	398,538.00	397,803.00	402,213.00	405,783.00	408,796.50	400,732.50	395,902.50	396,165.00	396,112.50	400,995.00
2	2899	413,280.00	405,930.00	409,080.00	406,770.00	409,605.00	406,980.00	-	-	-	-
2	2906	309,288.00	154,938.00	150,969.00	-	-	-	-	-	-	-
2	2910	134,155.88	131,115.60	130,527.60	166,574.10	170,760.98	169,408.58	167,820.98	165,909.98	169,072.58	166,773.60

48,212,976.76	49,884,722.53	52,622,677.62	48,224,005.53	43,167,707.97	27,247,659.11	23,853,737.53	16,073,845.22	12,272,122.30	8,127,248.87

End of Worksheet

New Indoor Air Quality, Fire, Asbestos Abatement LTFM Bond Lookup Data as of May 3, 2021

Bond_flag	Dist_Num	FY2022_sum	FY2023_sum	FY2024_sum	FY2025_sum	FY2026_sum
3	23	173,250.00	174,720.00	175,980.00	177,030.00	172,620.00
3	77	1,174,049.63	1,171,905.00	1,170,225.00	1,172,325.00	1,172,850.00
3	84	241,969.88	161,697.38	162,303.75	-	-
3	93	605,062.50	634,252.50	630,315.00	294,525.00	283,027.50
3	99	140,595.00	142,065.00	139,440.00	142,065.00	144,585.00
3	100	312,004.88	646,534.88	673,624.88	672,784.88	671,314.88
3	110	905,520.00	789,390.00	769,755.00	928,725.00	569,730.00
3	113	52,500.00	47,092.50	47,092.50	47,092.50	740,092.50
3	115	65,835.00	65,835.00	65,835.00	65,835.00	65,835.00
3	150	56,857.50	60,427.50	58,537.50	56,647.50	60,007.50
3	173	82,950.00	85,995.00	83,632.50	86,520.00	-
3	181	2,170,692.81	1,795,198.13	1,823,023.13	2,256,883.13	2,263,550.63
3	195	76,755.00	76,046.25	75,337.50	74,445.00	73,552.50
3	203	521,984.40	521,984.40	521,984.40	521,984.40	521,984.40
3	204	142,957.50	145,057.50	147,000.00	143,535.00	145,320.00
3	242	527,543.37	528,488.37	529,149.87	529,527.87	531,181.62
3	252	249,926.25	248,508.75	241,841.25	240,581.25	239,323.35
3	270	509,617.50	648,112.50	648,112.50	648,112.50	648,112.50
3	278	41,790.00	45,465.00	43,627.50	47,040.00	45,360.00
3	280	1,175,251.88	1,175,251.88	1,175,251.88	1,175,251.88	2,970,751.88
3	283	920,167.50	1,150,117.50	1,299,480.00	1,319,167.50	1,309,717.50
3	294	231,328.13	231,223.13	230,960.63	262,040.63	255,268.13
3	316	178,500.00	173,250.00	178,500.00	173,250.00	1,774,500.00
3	317	219,975.00	220,500.00	-	-	-
3	333	298,135.15	292,356.75	286,350.75	298,425.75	294,435.75
3	361	163,485.00	158,865.00	164,745.00	164,955.00	164,955.00
3	391	133,875.00	-	-	-	-
3	413	-	17,403.75	13,471.92	82,503.75	91,901.25
3	414	317,992.50	310,327.50	318,412.50	320,722.50	318,255.00
3	423	210,577.50	209,947.50	235,357.50	238,507.50	241,237.50
3	432	169,207.50	330,172.50	502,845.00	503,842.50	504,630.00
3	500	153,510.00	158,760.00	158,235.00	157,447.50	156,397.50
3	507	-	-	-	-	-
3	535	1,652,483.44	3,716,829.39	2,435,251.89	2,303,476.89	2,826,376.89
3	553	340,790.63	327,350.63	340,580.63	914,930.63	909,680.63
3	577	362,649.00	360,654.00	363,751.50	361,284.00	358,659.00
3	599	350,380.46	350,742.19	348,888.32	346,898.81	349,295.27
3	601	648,986.14	648,418.60	647,661.45	650,499.59	652,391.40
3	630	138,757.50	142,222.50	139,387.50	141,802.50	138,810.00
3	695	105,000.00	131,250.00	136,500.00	136,500.00	876,750.00
3	696	-	29,641.50	29,326.50	34,261.50	33,789.00
3	709	151,410.00	-	-	-	-
3	720	-	-	-	-	-
3	727	-	88,370.63	237,260.63	793,760.63	1,078,520.63
3	739	761,010.78	756,317.63	754,007.63	389,237.63	372,752.63
3	756	151,593.75	149,493.75	147,393.75	145,136.25	142,878.75

3	777	247,815.75	257,265.75	271,335.75	268,815.75	266,085.75
3	787	418,779.38	418,569.38	565,149.38	566,829.38	559,899.38
3	803	573,830.25	577,295.25	580,130.25	571,835.25	578,870.25
3	829	254,782.50	254,520.00	254,100.00	258,772.50	257,880.00
3	831	323,389.50	446,869.50	491,599.50	513,019.50	506,719.50
3	846	28,835.63	28,310.63	27,785.63	27,260.63	32,051.25
3	857	94,526.25	94,526.25	94,526.25	94,526.25	283,526.25
3	858	142,763.25	725,513.25	718,530.75	716,483.25	719,213.25
3	882	390,075.00	385,035.00	400,785.00	394,485.00	396,165.00
3	891	103,509.00	102,868.50	103,259.63	102,564.00	-
3	914	29,728.13	113,728.13	117,298.13	115,513.13	124,228.13
3	2125	76,280.27	70,649.25	74,796.75	78,786.75	66,869.25
3	2137	756,210.00	751,222.50	740,460.00	734,685.00	744,135.00
3	2142	87,370.50	86,740.50	70,360.50	259,360.50	262,300.50
3	2155	437,692.50	437,377.50	436,957.50	436,432.50	435,802.50
3	2164	220,007.82	220,007.82	219,797.82	219,377.82	218,747.82
3	2165	62,947.50	62,947.50	62,947.50	62,947.50	62,947.50
3	2170	357,262.50	353,325.00	369,862.50	369,075.00	110,250.00
3	2184	808,867.50	806,347.50	808,237.50	809,077.50	808,867.50
3	2396	273,304.50	231,619.50	243,799.50	244,849.50	308,689.50
3	2754	14,628.39	14,311.92	13,995.45	14,728.98	14,383.74
3	2853	88,909.19	90,510.00	87,622.50	89,985.00	92,085.00
3	2903	182,484.75	182,805.00	178,710.00	179,865.00	182,280.00
3	2908	503,559.00	501,669.00	499,359.00	501,879.00	503,769.00

23,364,487.11	26,332,276.56	25,581,844.00	26,650,716.61	31,706,167.11

End of Worksheet

FY2027_sum	FY2028_sum	FY2029_sum	FY2030_sum	FY2031_sum
173,460.00	174,090.00	174,510.00	175,980.00	177,292.50
1,171,800.00	1,174,425.00	1,171,905.00	1,173,585.00	1,174,005.00
-	-	-	-	-
282,135.00	281,085.00	279,877.50	283,762.50	282,082.50
-	-	-	-	-
674,464.88	671,524.88	673,204.88	673,624.88	673,191.75
338,310.00	321,300.00	-	-	-
903,052.50	-	-	-	-
65,835.00	65,835.00	464,835.00	484,365.00	481,950.00
57,907.50	55,807.50	59,482.50	-	-
-	-	-	-	-
2,261,818.13	2,241,448.13	2,974,978.13	2,739,358.13	3,011,570.63
508,410.00	530,145.00	-	-	-
521,984.40	521,984.40	521,984.40	521,984.40	521,984.40
146,947.50	143,167.50	128,887.50	109,672.50	96,180.00
585,099.12	583,051.62	580,720.62	580,295.37	584,642.37
232,811.25	231,892.50	1,921,473.75	1,988,542.50	1,989,855.00
648,112.50	648,112.50	3,341,362.50	2,519,632.50	6,241,462.50
43,680.00	-	-	-	-
2,529,226.88	3,900,789.38	3,934,914.38	3,881,364.38	3,859,891.88
1,314,442.50	1,311,555.00	1,311,817.50	1,314,967.50	1,315,387.50
256,003.13	261,883.13	257,053.13	257,473.13	263,038.13
1,774,500.00	1,779,750.00	1,779,750.00	1,769,250.00	1,281,000.00
-	-	-	-	-
290,445.75	296,955.75	298,005.75	414,450.75	420,918.75
172,725.00	169,785.00	502,845.00	519,435.00	-
-	-	-	-	-
69,483.75	399,446.25	336,236.25	338,441.25	335,343.75
312,165.00	316,128.75	313,884.38	316,758.75	318,845.63
238,297.50	235,147.50	237,037.50	-	-
505,155.00	505,417.50	400,470.00	403,410.00	364,140.00
155,085.00	153,510.00	158,340.00	-	-
-	582,750.00	582,750.00	582,750.00	582,750.00
2,193,069.39	2,216,904.39	3,098,983.14	4,055,808.76	3,028,856.26
914,090.63	911,990.63	908,840.63	912,253.13	912,253.13
361,126.50	360,811.50	360,391.50	359,866.50	359,236.50
351,420.43	348,752.68	350,470.89	347,396.19	353,229.08
644,824.15	646,432.20	647,472.69	487,141.61	-
141,067.50	143,167.50	139,860.00	141,802.50	138,337.50
876,750.00	687,750.00	-	-	-
122,566.50	114,166.50	116,424.00	115,374.00	114,271.50
-	-	-	-	-
6,993,000.00	6,987,750.00	6,987,750.00	6,987,750.00	-
967,955.63	970,370.63	987,275.63	980,870.63	984,755.63
372,227.63	371,597.63	370,862.63	373,067.63	374,910.38
139,728.75	120,828.75	123,401.25	125,816.25	122,823.75

268,395.75	265,035.75	266,715.75	267,345.75	267,870.75
747,009.38	747,481.88	747,481.88	741,759.38	746,221.88
571,835.25	579,342.75	580,812.75	581,127.75	578,607.75
256,830.00	255,622.50	254,257.50	257,985.00	256,147.50
510,499.50	508,189.50	510,499.50	316,984.50	310,894.50
-	-	-	-	-
283,106.25	282,528.75	287,043.75	285,993.75	284,786.25
716,063.25	713,648.25	716,273.25	718,247.25	713,960.63
397,530.00	393,330.00	394,222.50	384,300.00	390,127.50
-	-	-	-	-
121,983.75	124,740.00	121,852.50	123,952.50	120,645.00
71,016.75	216,756.75	216,336.75	215,759.25	213,764.25
741,772.50	1,792,402.50	1,792,402.50	1,789,357.50	1,790,302.50
75,820.50	64,753.50	53,970.00	53,970.00	374,220.00
435,067.50	436,432.50	437,482.50	438,217.50	438,637.50
217,907.82	218,432.82	218,800.32	220,690.32	217,225.32
593,197.50	614,040.00	30,030.00	30,030.00	30,030.00
-	-	-	-	-
807,607.50	810,547.50	809,182.50	807,187.50	-
306,694.50	307,295.63	260,413.13	255,530.63	255,898.13
14,038.50	13,693.26	14,398.02	14,024.01	-
88,672.50	90,510.00	92,085.00	90,510.00	88,935.00
179,340.00	181,650.00	178,605.00	180,810.00	177,660.00
499,779.00	504,346.50	503,191.50	500,461.50	502,876.50

38,215,352.06	40,558,289.99	44,984,114.58	44,210,494.79	38,123,016.94

New "Other" LTFM Bond Lookup Data as of May 3, 2021

Bond_flag	Dist_Num	FY2022_sum	FY2023_sum	FY2024_sum	FY2025_sum
4	1	269,167.50	268,747.50	268,170.00	267,435.00
4	1.2	16,443,052.50	16,308,390.00	16,175,827.50	16,039,327.50
4	4	108,011.75	150,570.00	147,840.00	150,360.00
4	15	1,072,207.50	1,260,787.50	1,078,297.50	1,095,727.50
4	22	101,535.00	101,535.00	395,535.00	394,905.00
4	47	493,290.00	275,100.00	322,350.00	383,250.00
4	77	334,260.94	338,362.50	342,352.50	338,940.00
4	93	45,780.00	44,100.00	-	-
4	94	935,550.00	930,300.00	935,497.50	-
4	99	383,302.50	430,815.00	428,085.00	420,000.00
4	100	12,268.12	79,666.13	78,406.13	77,146.13
4	110	649,477.50	651,840.00	654,360.00	650,370.00
4	113	140,017.50	141,960.00	143,745.00	140,122.50
4	115	217,980.00	218,505.00	218,872.50	219,082.50
4	138	784,875.00	787,290.00	783,825.00	785,137.50
4	139	143,745.00	140,122.50	141,750.00	143,220.00
4	146	193,252.50	193,777.50	194,145.00	189,105.00
4	150	159,691.88	160,741.88	161,581.88	156,961.88
4	173	136,815.00	138,915.00	135,607.50	137,550.00
4	177	183,750.00	185,220.00	186,532.50	184,957.50
4	181	1,076,250.00	1,105,912.50	1,122,450.00	1,142,137.50
4	192	660,765.00	733,740.00	781,252.50	825,352.50
4	194	992,088.06	1,300,267.50	1,300,267.50	3,069,517.50
4	204	108,885.00	105,892.50	108,150.00	-
4	227	247,485.00	247,380.00	247,117.50	246,697.50
4	229	107,572.50	104,160.00	105,997.50	102,322.50
4	242	60,270.00	58,695.00	62,370.00	60,637.50
4	252	115,500.00	112,507.50	114,765.00	116,865.00
4	255	370,597.50	375,217.50	373,957.50	372,277.50
4	270	633,570.00	817,425.00	817,425.00	817,425.00
4	271	1,848,446.25	2,353,463.45	2,720,963.45	6,063,113.45
4	272	711,775.32	1,124,924.07	944,744.07	944,744.07
exist 2021A		1,340,246.25	1,340,246.25	1,340,246.25	1,340,246.25
		-	268,695.00	268,695.00	1,602,195.00
4	273	1,340,246.25	1,608,941.25	1,608,941.25	2,942,441.25
4	276	1,374,853.96	1,375,093.13	1,371,470.63	1,350,024.38
4	278	335,055.00	332,692.50	335,055.00	336,630.00
4	279	3,520,433.45	4,330,580.65	3,915,620.65	8,309,870.65
4	281	4,226,124.00	4,520,381.25	6,299,973.75	7,612,526.25
4	283	832,335.00	831,022.50	865,410.00	865,410.00
4	294	141,487.50	143,430.00	145,215.00	146,842.50
4	297	90,982.50	89,512.50	93,292.50	91,717.50
4	300	142,117.50	153,142.50	152,880.00	152,355.00
4	308	33,707.10	33,003.60	37,550.10	36,705.90
4	316	205,117.50	205,747.50	206,167.50	206,377.50
4	317	277,357.50	276,675.00	70,717.50	68,827.50

4	318	398,737.50	402,412.50	400,050.00	397,162.50
4	319	185,220.00	181,860.00	183,750.00	180,285.00
4	330	51,124.50	50,536.50	49,780.50	49,024.50
4	333	63,805.75	68,491.50	68,281.50	67,231.50
4	345	131,040.00	128,520.00	-	-
4	361	45,255.00	49,035.00	42,105.00	40,635.00
4	378	115,258.50	114,877.88	-	-
4	390	46,662.00	46,116.00	45,570.00	44,730.00
4	413	447,037.50	445,725.00	446,512.50	-
4	423	405,142.50	403,882.50	402,202.50	405,352.50
4	432	261,607.50	262,867.50	261,975.00	260,925.00
4	465	207,991.88	209,435.63	210,748.13	211,522.50
4	466	178,851.23	177,192.75	175,491.75	178,969.88
4	477	626,587.50	655,987.50	656,512.50	650,475.00
4	482	469,461.57	463,844.07	468,569.07	463,739.07
4	484	302,925.00	303,712.50	303,975.00	303,712.50
4	485	166,892.25	168,362.25	169,674.75	170,829.75
4	500	127,661.63	125,293.88	122,926.13	125,808.38
4	505	77,964.08	76,364.40	80,014.73	78,269.63
4	507	57,709.62	55,529.25	60,548.25	60,288.38
4	531	204,723.75	206,823.75	203,568.75	205,563.75
4	535	1,275,480.95	1,841,115.95	2,822,183.45	3,063,158.45
4	548	166,855.50	169,375.50	166,540.50	168,955.50
4	553	234,150.00	233,310.00	235,935.00	232,785.00
4	577	109,782.75	112,512.75	109,835.25	107,157.75
4	578	179,550.00	176,295.00	178,290.00	180,180.00
4	595	317,836.05	333,039.00	346,794.00	354,669.00
4	599	194,827.50	196,717.50	196,770.00	196,665.00
4	601	71,418.86	71,356.40	71,273.13	71,585.41
4	622	4,912,484.07	4,167,771.57	4,675,709.07	4,810,896.57
4	623	854,560.88	782,950.88	797,860.88	748,930.88
4	624	503,055.00	503,055.00	503,055.00	839,055.00
4	630	113,557.50	112,087.50	115,132.50	112,770.00
4	635	25,282.25	22,660.05	22,370.78	22,081.50
4	659	162,960.00	164,115.00	165,112.50	160,702.50
4	690	281,531.25	298,016.25	298,331.25	298,541.25
4	695	205,412.82	202,262.82	204,362.82	206,305.32
4	696	-	132,756.75	135,014.25	137,114.25
4	698	35,799.75	35,201.25	34,555.50	33,862.50
4	701	190,470.00	192,465.00	189,105.00	189,315.00
4	709	665,122.50	-	-	-
4	716	101,062.50	99,382.50	97,702.50	100,432.50
4	719	943,254.38	997,224.38	1,058,544.38	1,121,544.38
4	720	998,300.63	1,000,138.13	1,000,400.63	999,088.13
4	721	550,777.50	555,502.50	553,665.00	565,582.50
4	727	760,383.75	794,771.25	858,138.75	940,353.75
4	728	1,079,137.50	2,302,054.13	2,863,384.13	3,421,774.13
4	738	152,460.00	154,402.50	150,937.50	152,722.50

4	739	184,902.38	187,049.63	194,341.88	190,879.50
4	740	256,003.13	257,158.13	258,208.13	253,903.13
4	743	155,242.50	157,342.50	159,285.00	155,820.00
4	745	225,540.00	246,960.00	267,330.00	339,150.00
4	750	327,075.00	328,125.00	328,650.00	328,650.00
4	763	159,067.13	167,879.25	176,347.50	184,416.75
4	786	127,050.00	129,622.50	126,787.50	123,952.50
4	787	131,551.88	127,981.88	129,661.88	126,826.88
4	803	132,825.00	130,935.00	129,045.00	132,405.00
4	820	100,642.50	98,453.25	101,514.00	99,178.80
4	821	189,000.00	198,975.00	213,412.50	221,550.00
4	829	171,832.50	174,667.50	176,137.50	177,450.00
4	831	960,911.45	962,223.95	961,961.45	960,123.95
4	833	2,222,469.38	2,322,219.38	2,322,219.38	2,322,219.38
4	836	22,383.90	21,974.40	21,564.90	22,205.40
4	840	143,814.09	143,892.84	142,889.25	142,919.49
4	846	200,130.00	201,705.00	197,925.00	199,395.00
4	857	49,612.50	48,877.50	48,142.50	47,407.50
4	858	307,908.87	294,803.25	297,270.75	294,120.75
4	881	166,110.00	165,585.00	164,797.50	168,997.50
4	882	956,392.50	957,442.50	952,927.50	958,702.50
4	912	540,907.50	536,602.50	532,192.50	531,457.50
4	914	48,995.63	48,491.63	47,861.63	47,231.63
4	2071	79,159.50	82,614.00	80,668.88	78,723.75
4	2125	163,143.49	160,608.00	162,235.50	158,455.50
4	2137	149,415.00	149,415.00	149,152.50	148,627.50
4	2142	456,183.00	456,393.00	456,183.00	455,553.00
4	2144	483,598.50	489,793.50	485,068.50	490,686.00
4	2155	256,725.00	258,720.00	260,610.00	257,145.00
4	2164	571,600.32	571,180.32	575,380.32	573,490.32
4	2165	317,714.25	317,000.25	321,205.50	319,845.75
4	2172	173,460.00	173,880.00	170,100.00	171,570.00
4	2174	193,764.38	195,759.38	192,386.25	193,935.00
4	2342	289,537.50	288,960.00	291,637.50	289,537.50
4	2396	125,199.38	122,836.88	120,211.88	122,836.88
4	2609	88,620.00	86,100.00	83,580.00	86,310.00
4	2687	98,584.50	107,924.25	111,678.00	125,832.00
4	2711	128,625.00	125,475.00	122,325.00	124,425.00
4	2752	219,712.50	217,875.00	221,025.00	218,400.00
4	2754	64,914.36	63,504.63	62,094.90	59,635.17
4	2805	243,764.07	248,174.07	246,914.07	245,444.07
4	2835	153,195.00	150,045.00	152,145.00	148,837.50
4	2853	217,935.52	222,337.50	220,500.00	223,650.00
4	2856	81,637.50	85,312.50	83,580.00	81,847.50
4	2860	186,165.00	185,745.00	185,115.00	184,275.00
4	2899	283,739.03	281,759.63	284,594.63	282,127.13
4	2903	197,328.25	195,090.00	200,077.50	
4	2905	120,645.00	122,587.50	124,372.50	-

4	2907	88,764.38	91,126.88	89,236.88	87,346.88
4	2908	116,130.00	117,390.00	118,440.00	98,280.00

76,588,099.65	80,479,478.88	83,927,726.96	96,983,390.85

End of Worksheet

FY2026_sum	FY2027_sum	FY2028_sum	FY2029_sum	FY2030_sum
266,542.50	270,742.50	269,377.50	267,855.00	266,175.00
15,898,365.00	15,762,022.50	15,635,340.00	15,496,057.50	15,354,360.00
147,525.00	149,940.00	-	-	-
852,600.00	852,180.00	851,130.00	854,700.00	852,232.50
398,685.00	396,585.00	394,065.00	397,845.00	396,165.00
441,420.00	491,610.00	497,280.00	496,860.00	494,760.00
340,515.00	341,565.00	342,090.00	338,940.00	340,830.00
-	-	-	-	-
-	-	-	-	-
390,915.00	-	-	-	-
76,453.13	75,760.13	75,067.13	79,624.13	78,702.75
651,630.00	652,050.00	651,840.00	651,210.00	650,107.50
141,750.00	143,220.00	139,282.50	140,595.00	-
213,885.00	219,187.50	218,925.00	218,505.00	217,927.50
785,820.00	785,872.50	785,295.00	784,087.50	-
139,282.50	140,595.00	-	-	-
189,315.00	189,367.50	189,262.50	-	-
157,591.88	158,011.88	158,221.88	159,534.38	160,689.38
134,085.00	135,870.00	137,497.50	133,717.50	135,187.50
188,370.00	186,007.50	188,632.50	183,592.50	183,802.50
1,154,212.50	1,153,687.50	1,156,837.50	1,152,900.00	1,152,637.50
860,790.00	903,577.50	942,690.00	977,602.50	979,282.50
3,982,440.00	7,633,132.50	7,269,412.50	6,031,830.00	6,236,055.00
-	-	-	-	-
251,370.00	250,477.50	249,427.50	248,220.00	246,855.00
105,367.50	102,217.50	103,530.00	106,260.00	103,582.50
59,193.75	-	-	-	-
113,557.50	-	-	-	-
370,177.50	372,907.50	373,170.00	373,117.50	-
817,425.00	817,425.00	817,425.00	1,085,175.00	1,998,465.00
8,214,773.45	7,481,190.95	7,899,510.95	7,480,770.95	7,530,855.95
944,744.07	944,744.07	1,936,994.07	3,876,554.07	3,951,944.07
3,371,996.25	5,636,452.50	5,911,867.50	5,989,095.00	5,994,450.00
2,129,190.00	1,578,675.00	1,615,215.00	2,178,750.00	2,126,670.00
5,501,186.25	7,215,127.50	7,527,082.50	8,167,845.00	8,121,120.00
1,354,513.13	1,359,395.63	1,349,079.38	1,346,034.38	1,344,157.50
335,160.00	338,520.00	-	-	-
11,184,350.65	11,680,423.15	12,430,858.15	10,293,583.15	10,496,915.65
9,891,026.25	14,488,398.75	15,375,491.25	16,147,608.75	16,757,291.25
869,347.50	866,460.00	867,510.00	866,985.00	864,885.00
148,312.50	150,937.50	148,207.50	150,727.50	147,892.50
90,142.50	88,567.50	92,242.50	90,562.50	93,712.50
151,567.50	150,517.50	149,205.00	152,880.00	-
35,861.70	35,017.50	34,173.30	33,329.10	37,734.90
206,377.50	206,167.50	205,747.50	205,117.50	209,527.50
66,937.50	70,297.50	-	-	-

399,000.00	400,050.00	400,312.50	401,047.50	401,467.50
182,070.00	-	-	-	-
48,268.50	47,512.50	51,502.50	50,085.00	48,667.50
66,181.50	65,131.50	69,331.50	68,176.50	67,021.50
-	-	-	-	-
44,415.00	43,575.00	37,485.00	-	-
-	-	-	-	-
49,140.00	48,195.00	-	-	-
-	-	-	-	-
392,122.50	405,142.50	401,362.50	402,412.50	394,747.50
259,717.50	263,602.50	261,922.50	218,085.00	217,350.00
206,902.50	207,112.50	207,165.00	207,060.00	206,797.50
177,058.88	180,250.88	177,967.13	175,531.13	178,192.88
653,887.50	650,475.00	-	-	-
462,426.57	464,841.57	468,149.07	470,039.07	476,969.07
302,190.00	305,760.00	303,765.00	306,862.50	304,395.00
171,827.25	167,417.25	169,727.25	166,682.25	168,658.88
128,583.00	-	-	-	-
76,524.53	80,029.43	78,138.90	76,248.38	79,607.85
70,386.75	69,895.88	69,405.00	73,500.00	72,240.00
207,033.75	203,135.63	204,487.50	204,828.75	205,025.63
2,983,883.45	2,965,875.95	2,835,675.95	2,824,178.45	3,659,880.01
166,015.50	168,325.50	165,280.50	167,485.50	169,585.50
232,837.50	232,732.50	232,470.00	232,050.00	231,472.50
109,730.25	106,895.25	110,255.25	108,260.25	111,515.25
176,715.00	-	-	-	-
367,321.50	363,594.00	364,959.00	366,009.00	361,494.00
196,402.50	59,482.50	-	-	-
71,793.60	70,960.85	71,137.80	71,252.31	53,608.39
5,918,909.07	5,950,409.07	8,001,321.57	8,345,091.57	8,673,636.57
743,680.88	2,339,680.88	2,343,880.88	2,350,390.88	2,357,215.88
1,217,475.00	2,844,240.00	2,909,550.00	2,907,765.00	2,903,775.00
115,657.50	113,137.50	115,867.50	113,190.00	115,762.50
21,792.23	22,552.95	22,248.45	21,943.95	22,689.45
161,542.50	162,225.00	-	-	-
303,896.25	298,541.25	303,686.25	308,621.25	308,096.25
202,840.32	204,625.32	206,252.82	201,212.82	201,422.82
133,806.75	135,749.25	137,534.25	133,911.75	137,954.25
33,122.25	32,334.75	-	-	-
189,367.50	189,262.50	-	-	-
-	-	-	-	-
97,755.00	100,327.50	102,742.50	-	-
1,180,764.38	1,230,954.38	1,280,475.00	1,320,243.75	1,365,787.50
996,200.63	996,988.13	1,001,188.13	998,038.13	996,148.13
550,777.50	551,407.50	551,565.00	-	-
974,268.75	1,009,076.25	1,047,558.75	979,413.75	980,805.00
3,289,106.63	3,688,736.63	4,058,441.63	4,409,089.13	7,266,611.63
154,350.00	150,570.00	152,040.00	153,352.50	149,257.50

192,667.13	189,099.75	190,782.38	192,031.88	193,131.75
254,848.13	255,688.13	256,423.13	257,053.13	262,828.13
157,605.00	159,232.50	155,452.50	156,922.50	158,235.00
339,570.00	339,570.00	339,150.00	338,730.00	343,455.00
328,125.00	327,075.00	325,500.00	328,650.00	325,762.50
197,350.13	204,789.38	210,833.45	216,562.50	232,522.50
121,117.50	118,282.50	115,447.50	112,612.50	109,777.50
128,296.88	129,556.88	126,406.88	128,506.88	130,449.38
130,410.00	133,665.00	130,515.00	132,615.00	128,756.25
102,093.60	99,612.45	102,381.30	99,754.20	97,127.10
234,150.00	250,950.00	261,187.50	275,625.00	-
173,355.00	174,510.00	175,507.50	176,347.50	177,030.00
961,961.45	961,961.45	960,123.95	956,868.95	895,233.95
2,322,219.38	2,322,219.38	8,585,469.38	12,435,556.88	12,046,741.88
21,768.60	22,381.80	21,917.70	22,503.60	22,012.20
142,917.39	143,932.95	-	-	-
101,495.63	-	-	-	-
46,672.50	45,570.00	49,717.50	48,457.50	47,197.50
306,930.75	300,368.25	296,273.25	297,218.25	296,535.75
167,422.50	165,585.00	166,425.00	167,107.50	167,632.50
958,807.50	955,801.88	958,597.50	954,397.50	960,067.50
530,407.50	534,292.50	537,652.50	537,022.50	539,831.25
46,601.63	51,142.88	50,224.13	49,213.50	48,111.00
82,028.63	79,933.88	77,839.13	80,994.38	-
159,925.50	161,238.00	162,393.00	158,140.50	159,138.00
147,840.00	152,040.00	151,830.00	151,410.00	-
454,503.00	453,033.00	455,169.75	457,023.00	458,592.75
485,383.50	490,423.50	484,543.50	483,756.00	487,903.50
258,930.00	260,610.00	260,347.50	254,677.50	254,257.50
576,220.32	572,860.32	573,805.32	574,277.82	574,277.82
323,463.00	321,562.50	318,937.50	316,155.00	313,215.00
172,882.50	174,037.50	175,035.00	170,625.00	171,465.00
195,352.50	191,388.75	192,320.63	193,108.13	193,751.25
292,162.50	-	-	-	-
120,080.63	122,298.75	124,372.50	-	-
83,580.00	86,100.00	88,410.00	85,260.00	87,360.00
128,937.38	137,179.88	144,850.13	147,013.13	154,035.00
126,367.50	128,152.50	129,780.00	-	-
220,762.50	217,350.00	220,710.00	218,400.00	215,880.00
63,504.21	61,979.40	60,454.59	63,129.78	61,489.89
243,764.07	247,124.07	244,814.07	247,544.07	244,604.07
150,780.00	152,565.00	148,942.50	150,570.00	152,040.00
221,025.00	223,387.50	219,975.00	221,550.00	223,020.00
85,365.00	83,475.00	86,835.00	84,787.50	82,740.00
177,975.00	189,000.00	183,802.50	183,855.00	-
279,659.63	282,442.13	279,922.13	282,652.13	280,079.63

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90,706.88	88,659.38	91,861.88	89,656.88	87,268.13
-	-	-	-	-

111,220,511.03	124,827,845.75	134,796,775.80	138,488,472.99	141,796,389.02

FY2031_sum
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208,267.50
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 306,731.25
 201,422.82
 136,631.25
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263,143.13
159,390.00
342,720.00
325,132.50
-
112,192.50
126,984.38
130,147.50
-
-
177,555.00
884,628.95
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21,520.80
-
-
45,937.50
134,573.25
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959,542.50
536,970.00
47,008.50
-
157,668.00
-
465,129.00
344,631.00
258,930.00
138,317.82
315,367.50
172,147.50
194,092.50
-
-
-
155,528.63
-
218,400.00
-
246,704.07
153,352.50
224,385.00
85,942.50
-
282,757.13
-
-

90,129.38

-

130,258,872.03

New VPK LTFM Bond Lookup Data as of May 3, 2021

Bond_flag	Dist_Num	FY2022_sum	FY2023_sum	FY2024_sum	FY2025_sum	FY2026_sum
5	1.2	131,670.00	133,245.00	129,307.50	130,620.00	131,670.00
5	840	95,985.75	94,221.75	92,457.75	90,525.75	93,843.75
5	2142	18,165.00	18,165.00	18,165.00	18,165.00	18,165.00
		245,820.75	245,631.75	239,930.25	239,310.75	243,678.75

End of Worksheet

FY2027_sum	FY2028_sum	FY2029_sum	FY2030_sum	FY2031_sum
133,350.00	129,570.00	131,040.00	132,300.00	128,100.00
96,862.50	-	-	-	-
18,165.00	18,165.00	18,165.00	18,165.00	128,415.00
248,377.50	147,735.00	149,205.00	150,465.00	256,515.00

Grandfathered Alternative Facilities Aid as of July 1, 2015

	PAYGO Aid	Debt Aid	Total
1.2 Minneapolis		11,000,000.00	11,000,000
11 Anoka	610,294.59	-	610,295
271 Bloomington	576,663.00	1,114,660.00	1,691,323
281 Robbinsdale	900,000.00	-	900,000
535 Rochester	574,805.41	-	574,805
625 St Paul	-	3,732,577.00	3,732,577
709 Duluth	168,063.64	609,000.00	777,064
	2,829,826.64	16,456,237.00	19,286,064
End of Worksheet			

Adjusted Pupil Unit Lookup Data

stNum	Type	District Name	FY19 February, 2021	FY20 Forecast	FY21
1	1	AITKIN PUBLIC SCHOOL DISTRICT	1,290.07	1,264.28	1,254.06
1.2	3	MINNEAPOLIS PUBLIC SCHOOL DIST.	36,982.65	36,015.10	34,646.96
2	1	HILL CITY PUBLIC SCHOOL DISTRICT	290.00	281.87	266.40
4	1	MCGREGOR PUBLIC SCHOOL DISTRICT	504.29	511.41	479.56
6	3	SOUTH ST. PAUL PUBLIC SCHOOL DIST.	3,723.47	3,586.98	3,428.67
11	1	ANOKA-HENNEPIN PUBLIC SCHOOL DIST.	41,823.24	42,081.00	41,267.00
12	1	CENTENNIAL PUBLIC SCHOOL DISTRICT	7,190.49	7,273.83	7,097.43
13	1	COLUMBIA HEIGHTS PUBLIC SCHOOL DIST	3,789.99	3,713.44	3,550.32
14	1	FRIDLEY PUBLIC SCHOOL DISTRICT	3,173.18	3,186.67	3,131.53
15	1	ST. FRANCIS PUBLIC SCHOOL DISTRICT	4,774.54	4,669.55	4,476.60
16	1	SPRING LAKE PARK PUBLIC SCHOOLS	6,491.91	6,594.96	6,607.46
22	1	DETROIT LAKES PUBLIC SCHOOL DIST.	3,272.78	3,234.63	3,030.68
23	1	FRAZEE-VERGAS PUBLIC SCHOOL DIST.	997.08	951.20	946.07
25	1	PINE POINT PUBLIC SCHOOL DISTRICT	64.18	72.93	63.29
31	1	BEMIDJI PUBLIC SCHOOL DISTRICT	5,481.07	5,570.73	5,302.93
32	1	BLACKDUCK PUBLIC SCHOOL DISTRICT	715.75	706.35	696.48
36	1	KELLIHER PUBLIC SCHOOL DISTRICT	300.53	316.31	318.84
38	1	RED LAKE PUBLIC SCHOOL DISTRICT	1,570.88	1,563.04	1,695.25
47	1	SAUK RAPIDS-RICE PUBLIC SCHOOLS	4,919.70	4,857.41	4,839.24
51	1	FOLEY PUBLIC SCHOOL DISTRICT	2,115.71	2,111.57	2,059.70
75	1	ST. CLAIR PUBLIC SCHOOL DISTRICT	724.29	745.18	787.76
77	1	MANKATO PUBLIC SCHOOL DISTRICT	9,392.58	9,579.09	9,354.33
81	1	COMFREY PUBLIC SCHOOL DISTRICT	163.93	147.09	152.69
84	1	SLEEPY EYE PUBLIC SCHOOL DISTRICT	629.00	622.27	619.19
85	1	SPRINGFIELD PUBLIC SCHOOL DISTRICT	608.61	618.18	622.81
88	1	NEW ULM PUBLIC SCHOOL DISTRICT	2,337.01	2,353.39	2,336.55
91	1	BARNUM PUBLIC SCHOOL DISTRICT	775.63	791.21	771.88
93	1	CARLTON PUBLIC SCHOOL DISTRICT	473.69	461.09	424.31
94	1	CLOQUET PUBLIC SCHOOL DISTRICT	3,003.84	3,028.45	3,047.10
95	1	CROMWELL-WRIGHT PUBLIC SCHOOLS	357.58	363.59	325.47
97	1	MOOSE LAKE PUBLIC SCHOOL DISTRICT	691.98	663.86	624.42
99	1	ESKO PUBLIC SCHOOL DISTRICT	1,366.47	1,390.06	1,368.38
100	1	WRENSHALL PUBLIC SCHOOL DISTRICT	398.81	399.34	402.42
108	1	CENTRAL PUBLIC SCHOOL DISTRICT	1,047.60	1,052.32	1,024.02
110	1	WACONIA PUBLIC SCHOOL DISTRICT	4,438.21	4,463.40	4,478.81
111	1	WATERTOWN-MAYER PUBLIC SCHOOL DIST.	1,681.10	1,710.06	1,688.02
112	1	EASTERN CARVER COUNTY PUBLIC SCHOOL	10,590.97	10,557.61	10,340.27
113	1	WALKER-HACKENSACK-AKELEY SCHL. DIST	835.02	803.80	801.62
115	1	CASS LAKE-BENA PUBLIC SCHOOLS	1,255.25	1,239.47	1,263.90
116	1	PILLAGER PUBLIC SCHOOL DISTRICT	1,264.83	1,270.93	1,269.33
118	1	NORTHLAND COMMUNITY SCHOOLS	354.40	351.76	346.98
129	1	MONTEVIDEO PUBLIC SCHOOL DISTRICT	1,724.16	1,672.22	1,732.02
138	1	NORTH BRANCH PUBLIC SCHOOLS	2,963.05	2,877.31	2,790.19
139	1	RUSH CITY PUBLIC SCHOOL DISTRICT	928.00	940.31	944.86
146	1	BARNESVILLE PUBLIC SCHOOL DIST.	959.85	964.66	957.72
150	1	HAWLEY PUBLIC SCHOOL DISTRICT	1,077.27	1,091.88	1,091.33

152	1 MOORHEAD PUBLIC SCHOOL DISTRICT	7,435.59	7,591.72	7,523.96
162	1 BAGLEY PUBLIC SCHOOL DISTRICT	1,076.12	1,055.69	1,052.62
166	1 COOK COUNTY PUBLIC SCHOOLS	512.83	500.46	458.27
173	1 MOUNTAIN LAKE PUBLIC SCHOOLS	558.37	549.29	548.27
177	1 WINDOM PUBLIC SCHOOL DISTRICT	1,174.63	1,214.12	1,247.63
181	1 BRAINERD PUBLIC SCHOOL DISTRICT	7,183.59	7,135.38	6,842.04
182	1 CROSBY-IRONTON PUBLIC SCHOOL DIST.	1,140.69	1,118.51	1,097.15
186	1 PEQUOT LAKES PUBLIC SCHOOLS	1,902.39	1,943.30	1,915.24
191	1 BURNSVILLE PUBLIC SCHOOL DISTRICT	9,467.53	9,131.37	8,791.69
192	1 FARMINGTON PUBLIC SCHOOL DISTRICT	7,967.33	7,974.91	7,726.47
194	1 LAKEVILLE PUBLIC SCHOOL DISTRICT	12,192.18	12,470.41	12,707.75
195	1 RANDOLPH PUBLIC SCHOOL DISTRICT	737.34	737.93	779.12
196	1 ROSEMOUNT-APPLE VALLEY-EAGAN	31,222.19	31,738.43	31,650.04
197	1 WEST ST. PAUL-MENDOTA HTS.-EAGAN	5,620.24	5,690.80	5,517.50
199	1 INVER GROVE HEIGHTS SCHOOLS	3,924.19	3,904.84	3,765.22
200	1 HASTINGS PUBLIC SCHOOL DISTRICT	4,779.40	4,738.71	4,668.47
203	1 HAYFIELD PUBLIC SCHOOL DISTRICT	777.61	770.96	732.71
204	1 KASSON-MANTORVILLE SCHOOL DISTRICT	2,423.81	2,457.85	2,442.22
206	1 ALEXANDRIA PUBLIC SCHOOL DISTRICT	4,597.60	4,629.90	4,516.78
213	1 OSAKIS PUBLIC SCHOOL DISTRICT	923.19	934.74	916.34
227	1 CHATFIELD PUBLIC SCHOOLS	946.54	958.70	959.93
229	1 LANESBORO PUBLIC SCHOOL DISTRICT	386.59	383.90	413.67
238	1 MABEL-CANTON PUBLIC SCHOOL DIST.	277.95	278.20	277.25
239	1 RUSHFORD-PETERSON PUBLIC SCHOOLS	755.63	753.87	723.26
241	1 ALBERT LEA PUBLIC SCHOOL DISTRICT	3,806.43	3,809.85	3,722.80
242	1 ALDEN-CONGER PUBLIC SCHOOL DISTRICT	548.27	524.38	519.54
252	1 CANNON FALLS PUBLIC SCHOOL DISTRICT	1,263.01	1,273.90	1,245.02
253	1 GOODHUE PUBLIC SCHOOL DISTRICT	745.48	770.77	786.15
255	1 PINE ISLAND PUBLIC SCHOOL DIST.	1,475.22	1,496.62	1,511.22
256	1 RED WING PUBLIC SCHOOL DISTRICT	2,978.92	2,960.20	2,798.43
261	1 ASHBY PUBLIC SCHOOL DISTRICT	310.02	327.73	346.76
264	1 HERMAN-NORCROSS SCHOOL DISTRICT	105.79	101.94	101.46
270	1 HOPKINS PUBLIC SCHOOL DISTRICT	7,516.46	7,591.05	7,486.99
271	1 BLOOMINGTON PUBLIC SCHOOL DISTRICT	11,482.44	11,370.39	11,076.35
272	1 EDEN PRAIRIE PUBLIC SCHOOL DISTRICT	9,795.14	9,701.83	9,518.36
273	1 EDINA PUBLIC SCHOOL DISTRICT	9,218.02	9,159.65	9,131.41
276	1 MINNETONKA PUBLIC SCHOOL DISTRICT	11,925.20	12,113.16	12,175.35
277	1 WESTONKA PUBLIC SCHOOL DISTRICT	2,678.38	2,723.04	2,696.57
278	1 ORONO PUBLIC SCHOOL DISTRICT	3,159.32	3,141.10	3,132.14
279	1 OSSEO PUBLIC SCHOOL DISTRICT	23,022.77	22,976.50	22,638.97
280	1 RICHFIELD PUBLIC SCHOOL DISTRICT	4,597.94	4,575.18	4,497.16
281	1 ROBBINSDALE PUBLIC SCHOOL DISTRICT	13,371.94	13,291.28	12,737.49
282	1 ST. ANTHONY-NEW BRIGHTON SCHOOLS	2,005.62	1,997.95	1,964.67
283	1 ST. LOUIS PARK PUBLIC SCHOOL DIST.	5,039.72	5,032.91	4,932.26
284	1 WAYZATA PUBLIC SCHOOL DISTRICT	12,987.43	13,231.56	13,128.65
286	1 BROOKLYN CENTER SCHOOL DISTRICT	2,754.68	2,688.47	2,649.36
294	1 HOUSTON PUBLIC SCHOOL DISTRICT	2,151.24	2,102.96	2,997.68
297	1 SPRING GROVE SCHOOL DISTRICT	396.60	411.33	388.75

299	1 CALEDONIA PUBLIC SCHOOL DISTRICT	789.48	788.95	792.78
300	1 LA CRESCENT-HOKAH SCHOOL DISTRICT	1,219.96	1,194.04	1,202.63
306	1 LAPORTE PUBLIC SCHOOL DISTRICT	349.29	357.87	347.82
308	1 NEVIS PUBLIC SCHOOL DISTRICT	643.39	649.73	643.91
309	1 PARK RAPIDS PUBLIC SCHOOL DISTRICT	1,811.74	1,785.97	1,786.31
314	1 BRAHAM PUBLIC SCHOOL DISTRICT	805.43	819.02	805.23
316	1 GREENWAY PUBLIC SCHOOL DISTRICT	1,142.68	1,147.04	1,132.11
317	1 DEER RIVER PUBLIC SCHOOL DISTRICT	996.04	982.65	991.68
318	1 GRAND RAPIDS PUBLIC SCHOOL DISTRICT	4,378.35	4,347.23	4,240.74
319	1 NASHWAUK-KEEWATIN SCHOOL DISTRICT	641.19	643.99	626.23
323	2 FRANCONIA PUBLIC SCHOOL DISTRICT	29.35	29.74	30.34
330	1 HERON LAKE-OKABENA SCHOOL DISTRICT	305.64	307.89	299.45
332	1 MORA PUBLIC SCHOOL DISTRICT	1,768.03	1,770.24	1,721.77
333	1 OGILVIE PUBLIC SCHOOL DISTRICT	553.10	527.34	544.06
345	1 NEW LONDON-SPICER SCHOOL DISTRICT	1,675.19	1,695.12	1,651.25
347	1 WILLMAR PUBLIC SCHOOL DISTRICT	4,651.96	4,653.47	4,471.18
356	1 LANCASTER PUBLIC SCHOOL DISTRICT	175.21	181.22	209.34
361	1 INTERNATIONAL FALLS SCHOOL DISTRICT	1,094.69	1,079.51	1,037.88
362	1 LITTLEFORK-BIG FALLS SCHOOL DIST.	352.73	343.52	335.51
363	1 SOUTH KOOCHICHING SCHOOL DISTRICT	318.13	311.18	320.24
378	1 DAWSON-BOYD PUBLIC SCHOOL DISTRICT	617.34	623.22	622.81
381	1 LAKE SUPERIOR PUBLIC SCHOOL DIST.	1,513.47	1,498.45	1,484.90
390	1 LAKE OF THE WOODS SCHOOL DISTRICT	502.17	513.13	485.39
391	1 CLEVELAND PUBLIC SCHOOL DISTRICT	561.03	552.28	568.16
402	1 HENDRICKS PUBLIC SCHOOL DISTRICT	154.56	153.97	116.53
403	1 IVANHOE PUBLIC SCHOOL DISTRICT	151.32	148.13	153.29
404	1 LAKE BENTON PUBLIC SCHOOL DISTRICT	208.17	216.75	219.59
413	1 MARSHALL PUBLIC SCHOOL DISTRICT	2,756.76	2,765.25	2,797.99
414	1 MINNEOTA PUBLIC SCHOOL DISTRICT	526.49	530.59	509.10
415	1 LYND PUBLIC SCHOOL DISTRICT	227.20	223.98	204.52
423	1 HUTCHINSON PUBLIC SCHOOL DISTRICT	3,100.76	3,059.48	2,873.77
424	1 LESTER PRAIRIE PUBLIC SCHOOL DIST.	509.19	524.97	543.85
432	1 MAHNOMEN PUBLIC SCHOOL DISTRICT	663.50	721.99	668.42
435	1 WAUBUN-OGEMA-WHITE EARTH PUBLIC SCH	708.91	747.36	691.92
441	1 MARSHALL COUNTY CENTRAL SCHOOLS	465.57	473.28	476.55
447	1 GRYGLA PUBLIC SCHOOL DISTRICT	165.03	155.56	160.12
458	1 TRUMAN PUBLIC SCHOOL DISTRICT	227.02	239.74	252.74
463	1 EDEN VALLEY-WATKINS SCHOOL DISTRICT	1,051.13	1,054.99	1,028.24
465	1 LITCHFIELD PUBLIC SCHOOL DISTRICT	1,703.84	1,708.00	1,670.54
466	1 DASSEL-COKATO PUBLIC SCHOOL DIST.	2,415.71	2,399.24	2,219.01
473	1 ISLE PUBLIC SCHOOL DISTRICT	455.73	447.47	454.03
477	1 PRINCETON PUBLIC SCHOOL DISTRICT	3,646.56	3,579.26	3,467.45
480	1 ONAMIA PUBLIC SCHOOL DISTRICT	647.97	625.09	694.74
482	1 LITTLE FALLS PUBLIC SCHOOL DISTRICT	2,703.70	2,616.06	2,538.66
484	1 PIERZ PUBLIC SCHOOL DISTRICT	1,289.71	1,320.51	1,336.23
485	1 ROYALTON PUBLIC SCHOOL DISTRICT	1,038.29	1,042.92	1,023.82
486	1 SWANVILLE PUBLIC SCHOOL DISTRICT	337.99	356.31	357.33
487	1 UPSALA PUBLIC SCHOOL DISTRICT	417.79	422.37	402.22

492	1 AUSTIN PUBLIC SCHOOL DISTRICT	5,494.54	5,488.40	5,345.77
495	1 GRAND MEADOW PUBLIC SCHOOL DISTRICT	481.26	492.84	487.60
497	1 LYLE PUBLIC SCHOOL DISTRICT	317.94	331.13	330.87
499	1 LEROY-OSTRANDER PUBLIC SCHOOLS	290.37	285.38	284.89
500	1 SOUTHLAND PUBLIC SCHOOL DISTRICT	446.09	426.49	446.01
505	1 FULDA PUBLIC SCHOOL DISTRICT	373.61	387.50	397.19
507	1 NICOLLET PUBLIC SCHOOL DISTRICT	423.55	414.52	406.43
508	1 ST. PETER PUBLIC SCHOOL DISTRICT	2,430.32	2,459.09	2,432.58
511	1 ADRIAN PUBLIC SCHOOL DISTRICT	627.65	611.19	613.97
514	1 ELLSWORTH PUBLIC SCHOOL DISTRICT	155.96	163.72	160.32
518	1 WORTHINGTON PUBLIC SCHOOL DISTRICT	4,218.05	3,963.49	3,648.31
531	1 BYRON PUBLIC SCHOOL DISTRICT	2,321.35	2,419.59	2,493.85
533	1 DOVER-EYOTA PUBLIC SCHOOL DISTRICT	1,222.96	1,218.54	1,315.34
534	1 STEWARTVILLE PUBLIC SCHOOL DISTRICT	2,273.86	2,339.21	2,299.98
535	1 ROCHESTER PUBLIC SCHOOL DISTRICT	19,188.66	19,317.84	18,784.56
542	1 BATTLE LAKE PUBLIC SCHOOL DISTRICT	473.80	461.78	456.66
544	1 FERGUS FALLS PUBLIC SCHOOL DISTRICT	3,193.79	3,318.02	3,284.82
545	1 HENNING PUBLIC SCHOOL DISTRICT	409.92	415.51	378.31
547	1 PARKERS PRAIRIE PUBLIC SCHOOL DIST.	599.66	610.13	583.63
548	1 PELICAN RAPIDS PUBLIC SCHOOL DIST.	954.58	966.31	965.76
549	1 PERHAM-DENT PUBLIC SCHOOL DISTRICT	1,668.20	1,699.78	1,663.91
550	1 UNDERWOOD PUBLIC SCHOOL DISTRICT	611.07	637.25	617.19
553	1 NEW YORK MILLS PUBLIC SCHOOL DIST.	802.06	846.31	816.48
561	1 GOODRIDGE PUBLIC SCHOOL DISTRICT	249.69	254.75	258.21
564	1 THIEF RIVER FALLS SCHOOL DISTRICT	2,152.06	2,150.30	2,095.06
577	1 WILLOW RIVER PUBLIC SCHOOL DISTRICT	454.42	475.00	452.64
578	1 PINE CITY PUBLIC SCHOOL DISTRICT	1,740.19	1,727.03	1,697.26
581	1 EDGERTON PUBLIC SCHOOL DISTRICT	442.29	451.32	458.27
592	1 CLIMAX-SHELLY PUBLIC SCHOOLS	238.32	202.69	215.37
593	1 CROOKSTON PUBLIC SCHOOL DISTRICT	1,228.11	1,287.22	1,249.24
595	1 EAST GRAND FORKS PUBLIC SCHOOL DIST	2,076.43	2,097.64	2,148.70
599	1 FERTILE-BELTRAMI SCHOOL DISTRICT	521.94	515.95	502.87
600	1 FISHER PUBLIC SCHOOL DISTRICT	295.40	269.28	253.14
601	1 FOSSTON PUBLIC SCHOOL DISTRICT	675.75	667.00	640.89
621	1 MOUNDS VIEW PUBLIC SCHOOL DISTRICT	12,731.07	12,803.00	12,860.39
622	1 NORTH ST PAUL-MAPLEWOOD OAKDALE DIS	11,674.51	11,600.60	11,465.92
623	1 ROSEVILLE PUBLIC SCHOOL DISTRICT	8,274.28	8,280.26	8,298.26
624	1 WHITE BEAR LAKE SCHOOL DISTRICT	9,456.15	9,466.50	9,306.50
625	1 ST. PAUL PUBLIC SCHOOL DISTRICT	39,026.28	38,052.96	37,683.47
630	1 RED LAKE FALLS PUBLIC SCHOOL DIST.	401.40	412.24	419.49
635	1 MILROY PUBLIC SCHOOL DISTRICT	88.65	89.96	91.01
640	1 WABASSO PUBLIC SCHOOL DISTRICT	451.28	471.67	455.66
656	1 FARIBAULT PUBLIC SCHOOL DISTRICT	3,903.02	3,770.13	3,723.66
659	1 NORTHFIELD PUBLIC SCHOOL DISTRICT	4,460.40	4,434.22	4,335.37
671	1 HILLS-BEAVER CREEK SCHOOL DISTRICT	400.94	414.50	420.70
676	1 BADGER PUBLIC SCHOOL DISTRICT	243.44	256.69	239.88
682	1 ROSEAU PUBLIC SCHOOL DISTRICT	1,268.01	1,282.99	1,299.46
690	1 WARROAD PUBLIC SCHOOL DISTRICT	1,087.35	1,071.83	1,118.45

695	1 CHISHOLM PUBLIC SCHOOL DISTRICT	792.66	803.25	785.34
696	1 ELY PUBLIC SCHOOL DISTRICT	616.54	625.67	619.19
698	1 FLOODWOOD PUBLIC SCHOOL DISTRICT	228.85	214.15	185.28
700	1 HERMANTOWN PUBLIC SCHOOL DISTRICT	2,271.43	2,297.70	2,325.90
701	1 HIBBING PUBLIC SCHOOL DISTRICT	2,594.80	2,487.26	2,448.25
704	1 PROCTOR PUBLIC SCHOOL DISTRICT	1,953.54	1,980.20	1,994.60
706	1 VIRGINIA PUBLIC SCHOOL DISTRICT	1,882.92	1,939.83	0.00
707	1 NETT LAKE PUBLIC SCHOOL DISTRICT	104.28	88.54	100.45
709	1 DULUTH PUBLIC SCHOOL DISTRICT	8,986.22	9,144.97	8,683.15
712	1 MOUNTAIN IRON-BUHL SCHOOL DISTRICT	565.83	630.47	584.64
716	1 BELLE PLAINE PUBLIC SCHOOL DISTRICT	1,743.50	1,736.43	1,710.92
717	1 JORDAN PUBLIC SCHOOL DISTRICT	2,088.29	2,077.97	2,055.48
719	1 PRIOR LAKE-SAVAGE AREA SCHOOLS	9,656.47	9,730.90	11,173.43
720	1 SHAKOPEE PUBLIC SCHOOL DISTRICT	9,062.71	9,017.67	9,006.45
721	1 NEW PRAGUE AREA SCHOOLS	4,622.43	4,653.00	4,524.82
726	1 BECKER PUBLIC SCHOOL DISTRICT	3,132.03	3,166.08	3,078.09
727	1 BIG LAKE PUBLIC SCHOOL DISTRICT	3,301.47	3,375.52	3,325.61
728	1 ELK RIVER PUBLIC SCHOOL DISTRICT	14,568.25	14,794.74	14,345.14
738	1 HOLDINGFORD PUBLIC SCHOOL DISTRICT	1,151.21	1,170.74	1,163.05
739	1 KIMBALL PUBLIC SCHOOL DISTRICT	832.64	826.16	771.28
740	1 MELROSE PUBLIC SCHOOL DISTRICT	1,486.58	1,459.07	1,396.90
741	1 PAYNESVILLE PUBLIC SCHOOL DISTRICT	1,022.81	1,043.06	1,006.94
742	1 ST. CLOUD PUBLIC SCHOOL DISTRICT	10,895.34	10,658.43	10,606.51
743	1 SAUK CENTRE PUBLIC SCHOOL DISTRICT	1,204.47	1,184.81	1,144.57
745	1 ALBANY PUBLIC SCHOOL DISTRICT	1,915.38	1,948.35	1,947.19
748	1 SARTELL-ST. STEPHEN SCHOOL DISTRICT	4,401.84	4,473.94	4,505.33
750	1 ROCORI PUBLIC SCHOOL DISTRICT	2,350.37	2,464.20	2,528.41
756	1 BLOOMING PRAIRIE PUBLIC SCHOOL DIST	827.91	863.27	873.54
761	1 OWATONNA PUBLIC SCHOOL DISTRICT	5,398.97	5,342.46	5,275.81
763	1 MEDFORD PUBLIC SCHOOL DISTRICT	967.05	1,000.37	979.42
768	1 HANCOCK PUBLIC SCHOOL DISTRICT	391.72	408.36	434.76
771	1 CHOKIO-ALBERTA PUBLIC SCHOOL DIST.	171.72	171.36	178.61
775	1 KERKHOVEN-MURDOCK-SUNBURG	793.48	803.72	818.09
777	1 BENSON PUBLIC SCHOOL DISTRICT	859.38	873.51	849.35
786	1 BERTHA-HEWITT PUBLIC SCHOOL DIST.	535.05	562.77	553.50
787	1 BROWERVILLE PUBLIC SCHOOL DISTRICT	612.34	584.96	574.39
801	1 BROWNS VALLEY PUBLIC SCHOOL DIST.	164.69	182.83	198.09
803	1 WHEATON AREA PUBLIC SCHOOL DISTRICT	400.54	395.14	410.85
811	1 WABASHA-KELLOGG PUBLIC SCHOOL DIST.	576.01	703.58	1,148.78
813	1 LAKE CITY PUBLIC SCHOOL DISTRICT	1,353.17	1,338.02	1,292.63
815	2 PRINSBURG PUBLIC SCHOOL DISTRICT	1.63	2.76	0.00
818	1 VERNDALE PUBLIC SCHOOL DISTRICT	622.25	617.71	575.40
820	1 SEBEKA PUBLIC SCHOOL DISTRICT	548.19	541.52	499.05
821	1 MENAHGA PUBLIC SCHOOL DISTRICT	1,121.60	1,139.41	932.31
829	1 WASECA PUBLIC SCHOOL DISTRICT	2,047.96	2,022.86	1,997.82
831	1 FOREST LAKE PUBLIC SCHOOL DISTRICT	6,658.37	6,501.49	6,542.53
832	1 MAHTOMEDI PUBLIC SCHOOL DISTRICT	3,649.11	3,640.97	3,604.27
833	1 SOUTH WASHINGTON COUNTY SCHOOL DIST	20,252.31	20,475.11	20,372.94

834	1 STILLWATER AREA PUBLIC SCHOOL DIST.	9,276.77	9,280.86	9,095.45
836	1 BUTTERFIELD PUBLIC SCHOOL DISTRICT	224.66	235.90	228.23
837	1 MADELIA PUBLIC SCHOOL DISTRICT	647.34	662.62	664.00
840	1 ST. JAMES PUBLIC SCHOOL DISTRICT	1,122.11	1,103.99	1,109.21
846	1 BRECKENRIDGE PUBLIC SCHOOL DISTRICT	699.14	686.94	692.32
850	1 ROTHSA Y PUBLIC SCHOOL DISTRICT	313.92	308.51	322.25
852	1 CAMPBELL-TINTAH PUBLIC SCHOOL DIST.	141.75	139.85	141.14
857	1 LEWISTON-ALTURA PUBLIC SCHOOL DIST.	806.82	783.69	800.61
858	1 ST. CHARLES PUBLIC SCHOOL DISTRICT	1,079.52	1,086.40	1,155.41
861	1 WINONA AREA PUBLIC SCHOOL DISTRICT	3,053.03	2,903.60	2,891.90
876	1 ANNANDALE PUBLIC SCHOOL DISTRICT	2,124.54	2,171.71	2,147.09
877	1 BUFFALO-HANOVER-MONTROSE PUBLIC SCH	6,362.34	6,275.07	5,969.24
879	1 DELANO PUBLIC SCHOOL DISTRICT	2,718.05	2,694.82	2,649.16
881	1 MAPLE LAKE PUBLIC SCHOOL DISTRICT	929.99	912.16	852.05
882	1 MONTICELLO PUBLIC SCHOOL DISTRICT	4,522.11	4,593.17	4,467.16
883	1 ROCKFORD PUBLIC SCHOOL DISTRICT	1,789.23	1,803.48	1,702.89
885	1 ST. MICHAEL-ALBERTVILLE SCHOOL DIST	7,044.08	7,062.56	6,837.66
891	1 CANBY PUBLIC SCHOOL DISTRICT	621.00	635.48	618.39
911	1 CAMBRIDGE-ISANTI PUBLIC SCHOOL DIST	5,425.47	5,495.24	5,249.29
912	1 MILACA PUBLIC SCHOOL DISTRICT	1,919.31	1,902.55	1,877.67
914	1 ULEN-HITTERDAL PUBLIC SCHOOL DIST	332.55	324.78	333.71
2071	1 LAKE CRYSTAL-WELLCOME MEMORIAL	1,013.11	1,034.70	993.48
2125	1 TRITON SCHOOL DISTRICT	1,207.52	1,157.12	1,206.24
2134	1 UNITED SOUTH CENTRAL SCHOOL DIST.	763.63	787.15	803.83
2135	1 MAPLE RIVER SCHOOL DISTRICT	985.48	960.68	956.12
2137	1 KINGSLAND PUBLIC SCHOOL DISTRICT	614.49	625.26	596.49
2142	1 ST. LOUIS COUNTY SCHOOL DISTRICT	2,163.59	2,201.49	2,086.82
2143	1 WATERVILLE-ELYSIAN-MORRISTOWN	845.79	859.00	832.16
2144	1 CHISAGO LAKES SCHOOL DISTRICT	3,753.76	3,746.79	3,694.47
2149	1 MINNEWASKA SCHOOL DISTRICT	1,354.80	1,389.78	1,408.56
2154	1 EVELETH-GILBERT SCHOOL DISTRICT	977.41	928.96	0.00
2155	1 WADENA-DEER CREEK SCHOOL DISTRICT	1,135.62	1,177.24	1,152.80
2159	1 BUFFALO LK-HECTOR-STEWART PUBLIC SC	553.84	552.00	553.30
2164	1 DILWORTH-GLYNDON-FELTON	1,738.26	1,733.13	1,755.92
2165	1 HINCKLEY-FINLAYSON SCHOOL DISTRICT	1,043.65	1,053.69	1,047.49
2167	1 LAKEVIEW SCHOOL DISTRICT	692.04	702.40	654.35
2168	1 NRHEG SCHOOL DISTRICT	963.43	960.71	946.87
2169	1 MURRAY COUNTY CENTRAL SCHOOL DIST.	803.62	799.46	774.09
2170	1 STAPLES-MOTLEY SCHOOL DISTRICT	1,235.63	1,143.01	1,122.87
2171	1 KITTS ON CENTRAL SCHOOL DISTRICT	253.29	256.90	241.29
2172	1 KENYON-WANAMINGO SCHOOL DISTRICT	848.45	814.19	818.09
2174	1 PINE RIVER-BACKUS SCHOOL DISTRICT	985.85	1,015.62	966.66
2176	1 WARREN-ALVARADO-OSLO SCHOOL DIST.	518.79	548.13	576.20
2180	1 M.A.C.C.R.A.Y. SCHOOL DISTRICT	790.93	816.39	811.06
2184	1 LUVERNE PUBLIC SCHOOL DISTRICT	1,354.52	1,329.79	1,258.68
2190	1 YELLOW MEDICINE EAST	760.77	740.87	717.84
2198	1 FILLMORE CENTRAL	670.17	673.84	637.88
2215	1 NORMAN COUNTY EAST SCHOOL DISTRICT	287.45	283.79	291.30

2310	1 SIBLEY EAST SCHOOL DISTRICT	1,261.34	1,229.02	1,204.23
2311	1 CLEARBROOK-GONVICK SCHOOL DISTRICT	505.15	483.98	505.68
2342	1 WEST CENTRAL AREA	854.89	899.39	863.70
2358	1 TRI-COUNTY SCHOOL DISTRICT	205.75	213.19	219.38
2364	1 BELGRADE-BROOTEN-ELROSA SCHOOL DIST	692.36	691.84	709.60
2365	1 G.F.W.	782.60	778.00	728.09
2396	1 A.C.G.C. PUBLIC SCHOOL DISTRICT	903.73	951.07	944.26
2397	1 LE SUEUR-HENDERSON SCHOOL DISTRICT	1,127.44	1,083.77	1,036.48
2448	1 MARTIN COUNTY WEST SCHOOL DISTRICT	791.55	758.45	732.51
2527	1 NORMAN COUNTY WEST SCHOOL DISTRICT	197.01	187.69	233.05
2534	1 BIRD ISLAND-OLIVIA-LAKE LILLIAN	726.69	733.89	677.26
2536	1 GRANADA HUNTLEY-EAST CHAIN	339.15	320.56	323.26
2580	1 EAST CENTRAL SCHOOL DISTRICT	809.22	830.58	772.08
2609	1 WIN-E-MAC SCHOOL DISTRICT	512.81	512.60	484.19
2683	1 GREENBUSH-MIDDLE RIVER SCHOOL DIST.	316.80	291.00	290.91
2687	1 HOWARD LAKE-WAVERLY-WINSTED	1,361.95	1,383.40	1,327.39
2689	1 PIPESTONE AREA SCHOOL DISTRICT	1,258.33	1,241.59	1,166.06
2711	1 MESABI EAST SCHOOL DISTRICT	1,040.13	1,033.15	1,012.57
2752	1 FAIRMONT AREA SCHOOL DISTRICT	1,885.47	1,931.11	1,881.41
2753	1 LONG PRAIRIE-GREY EAGLE SCHOOL DIST	1,046.85	1,070.22	1,016.99
2754	1 CEDAR MOUNTAIN SCHOOL DISTRICT	524.20	463.18	474.54
2759	1 EAGLE VALLEY PUBLIC SCHOOL DISTRICT			
2769	1 MORRIS AREA PUBLIC SCHOOLS	1,136.64	1,191.64	1,179.52
2805	1 ZUMBROTA-MAZEPPA SCHOOL DISTRICT	1,313.56	1,344.82	1,366.37
2835	1 JANESVILLE-WALDORF-PEMBERTON	742.68	724.41	716.63
2853	1 LAC QUI PARLE VALLEY SCHOOL DIST.	859.30	847.14	854.66
2854	1 ADA-BORUP PUBLIC SCHOOL DISTRICT	620.46	587.98	551.09
2856	1 STEPHEN-ARGYLE CENTRAL SCHOOLS	320.46	313.32	326.07
2859	1 GLENCOE-SILVER LAKE SCHOOL DISTRICT	1,755.81	1,710.08	1,666.92
2860	1 BLUE EARTH AREA PUBLIC SCHOOL	1,146.77	1,160.42	1,154.71
2884	1 RED ROCK CENTRAL SCHOOL DISTRICT	475.11	454.64	440.39
2886	1 GLENNVILLE-EMMONS SCHOOL DISTRICT	319.51	330.69	345.96
2888	1 CLINTON-GRACEVILLE-BEARDSLEY	346.12	333.75	364.04
2889	1 LAKE PARK AUDUBON SCHOOL DISTRICT	797.07	811.24	808.05
2890	1 RENVILLE COUNTY WEST SCHOOL DIST.	617.47	593.88	583.03
2895	1 JACKSON COUNTY CENTRAL SCHOOL DIST.	1,293.52	1,296.36	1,247.83
2897	1 REDWOOD AREA SCHOOL DISTRICT	1,230.66	1,233.80	1,189.77
2898	1 WESTBROOK-WALNUT GROVE SCHOOLS	389.68	428.13	451.24
2899	1 PLAINVIEW-ELGIN-MILLVILLE	1,617.67	1,609.29	1,613.28
2902	1 RTR PUBLIC SCHOOLS	639.59	645.29	618.39
2903	1 ORTONVILLE PUBLIC SCHOOLS	554.66	553.25	527.38
2904	1 TRACY AREA PUBLIC SCHOOL DISTRICT	778.47	742.47	736.62
2905	1 TRI-CITY UNITED SCHOOL DISTRICT	2,023.25	2,039.33	2,039.00
2906	1 RED LAKE COUNTY CENTRAL PUBLIC SCH	421.99	429.87	423.51
2907	1 ROUND LAKE-BREWSTER PUBLIC SCHOOLS	411.58	441.94	473.34
2908	1 BRANDON-EVANSVILLE PUBLIC SCHOOLS	519.36	538.83	538.83
2909	1 ROCK RIDGE PUBLIC SCHOOLS	2,860.33	2,868.79	2,804.27
2910	1 ADA-BORUP-WEST PUBLIC SCHOOL DISTRICT	817.47	775.67	784.14

884,154.08	883,846.38	871,761.97

End of Worksheet

FY22	FY23
1,196.02	1,137.31
33,975.85	32,925.83
279.46	271.86
471.42	447.43
3,424.20	3,360.71
42,504.01	43,299.49
7,117.75	7,011.68
3,676.37	3,640.05
3,057.45	2,991.94
4,349.25	4,270.33
6,685.93	6,656.46
3,221.12	3,334.65
928.49	920.86
66.28	67.52
5,595.19	5,833.31
637.11	580.71
331.99	330.13
1,709.47	1,799.61
4,806.73	4,730.38
2,082.08	2,098.12
795.73	793.48
9,469.58	9,312.21
148.32	134.65
602.76	602.22
615.29	626.09
2,373.46	2,361.28
764.61	750.14
402.72	390.29
3,117.56	3,136.75
319.87	308.17
636.30	628.62
1,381.72	1,365.14
402.11	407.32
982.85	955.73
4,561.62	4,575.56
1,721.80	1,744.94
10,307.75	10,158.83
806.44	828.82
1,400.31	1,569.39
1,323.73	1,387.79
358.00	358.00
1,791.31	1,808.06
2,949.75	3,085.88
950.31	954.05
962.84	976.75
1,104.29	1,103.93

7,946.82	8,302.70
1,063.07	1,070.25
487.18	521.38
539.72	521.60
1,262.50	1,268.12
6,853.45	6,740.85
1,107.92	1,112.41
2,001.25	2,049.32
8,412.99	8,033.32
7,777.29	7,765.85
13,043.51	13,221.54
776.33	796.51
32,735.17	33,418.62
5,600.24	5,541.49
3,722.85	3,602.62
4,739.04	4,754.02
721.57	717.22
2,475.10	2,456.23
4,575.16	4,514.04
919.60	921.43
966.88	963.10
407.57	405.38
266.32	272.89
741.98	754.52
3,735.98	3,660.47
500.11	502.86
1,219.26	1,180.25
781.99	767.89
1,529.84	1,509.57
2,821.84	2,770.04
337.25	338.08
110.73	107.42
7,469.95	7,432.64
11,177.64	11,166.24
9,541.72	9,486.54
9,275.40	9,364.10
12,312.44	12,348.63
2,709.09	2,671.85
3,245.98	3,314.72
23,530.09	24,004.65
4,419.17	4,350.94
12,407.21	11,931.77
1,977.21	1,965.03
4,912.81	4,837.92
14,478.58	15,647.25
2,520.36	2,356.43
2,090.01	1,525.07
385.34	386.16

799.17	783.39
1,201.08	1,170.07
358.26	370.95
676.51	687.08
1,817.98	1,812.21
817.15	817.64
1,149.75	1,156.44
1,014.17	1,039.49
4,336.52	4,305.16
586.80	581.99
31.12	28.82
281.88	253.09
1,726.85	1,696.81
543.35	520.59
1,673.30	1,681.03
4,651.74	4,789.01
220.66	226.34
1,012.55	994.73
320.48	322.80
318.05	320.21
610.24	603.43
1,481.34	1,470.11
481.12	454.24
544.77	544.40
159.23	205.45
155.79	152.97
218.03	220.94
2,829.12	2,881.93
510.62	504.75
204.09	200.09
2,792.74	2,728.03
526.99	516.16
667.42	672.96
790.68	870.22
478.29	473.86
158.62	152.77
253.19	245.69
1,041.04	1,042.94
1,717.55	1,722.04
2,399.32	2,532.02
432.62	421.63
3,450.26	3,512.06
691.47	695.73
2,536.12	2,504.60
1,377.88	1,387.51
1,031.14	1,037.95
356.04	369.84
391.00	381.32

5,377.56	5,359.02
499.30	512.52
331.59	331.14
284.71	286.32
450.61	457.42
409.59	422.24
412.21	431.34
2,443.17	2,402.80
609.43	611.05
163.27	162.02
3,827.32	3,913.77
2,555.92	2,528.79
1,266.95	1,257.71
2,318.50	2,325.06
19,736.11	20,667.06
448.38	444.24
3,308.82	3,300.31
377.05	383.14
562.55	541.15
955.16	946.04
1,714.73	1,683.31
620.34	609.88
829.88	839.23
255.21	264.43
2,165.13	2,215.65
460.10	455.21
1,720.99	1,730.45
439.29	443.72
214.80	216.01
1,248.76	1,235.28
2,201.70	2,218.73
511.43	487.34
251.98	237.15
636.91	629.43
12,954.60	12,983.09
11,602.58	11,705.73
8,333.78	8,327.87
9,289.54	9,366.01
37,614.04	37,816.97
419.49	421.43
84.67	78.78
459.90	466.96
3,633.13	3,549.09
4,368.45	4,341.45
411.40	389.62
223.08	210.82
1,278.26	1,256.84
1,121.87	1,116.32

799.77	804.21
622.77	621.16
193.58	192.83
2,330.22	2,311.58
2,472.87	2,488.48
2,000.45	2,003.54
0.00	0.00
104.06	96.61
8,720.33	8,697.89
603.77	614.34
1,744.83	1,801.92
2,058.44	2,039.90
9,897.15	9,339.20
9,058.38	9,035.08
4,771.77	4,891.40
3,200.31	3,277.08
3,379.34	3,412.48
14,314.91	14,179.68
1,179.45	1,202.16
809.68	819.80
1,363.54	1,334.71
996.79	974.00
10,692.28	10,584.43
1,127.93	1,142.64
1,978.02	2,009.74
4,554.75	4,495.81
2,627.25	2,726.51
858.78	861.55
5,202.17	5,037.92
966.68	940.12
433.63	444.27
171.35	144.19
847.06	875.91
821.80	798.17
533.05	516.99
596.09	602.27
196.61	205.78
404.94	394.22
1,343.33	1,485.20
1,320.09	1,282.43
1.01	1.01
591.04	580.67
526.58	559.55
1,111.66	1,272.54
2,017.82	2,001.16
6,428.70	6,297.29
3,671.73	3,730.76
20,548.82	20,600.84

9,465.95	9,632.05
236.21	240.58
635.90	631.66
1,125.91	1,131.88
709.65	725.32
324.11	329.73
141.65	134.83
794.72	741.02
1,166.52	1,175.11
2,869.33	2,755.21
2,177.45	2,168.72
6,040.44	6,067.27
2,697.57	2,749.94
872.52	868.21
4,671.34	4,820.39
1,787.47	1,867.39
7,243.43	7,467.36
649.03	636.11
5,582.25	5,802.09
1,867.49	1,846.08
317.04	312.80
1,056.40	1,088.98
1,181.48	1,135.31
794.92	782.02
956.78	976.25
588.82	569.84
2,048.74	2,023.79
840.39	834.60
3,703.45	3,642.21
1,423.55	1,417.92
0.00	0.00
1,165.92	1,168.21
527.19	494.87
1,776.15	1,813.69
1,044.48	1,038.63
693.49	727.30
942.63	941.54
808.87	844.25
1,115.20	1,097.07
246.72	253.14
808.46	795.50
1,037.20	1,111.73
596.50	610.48
818.97	814.69
1,321.91	1,385.41
719.35	703.74
633.07	639.20
287.34	280.75

1,228.35	1,253.85
496.88	493.10
855.75	869.87
227.12	229.07
707.63	701.38
722.18	720.38
909.90	847.40
1,022.65	990.83
730.26	720.52
225.30	248.10
691.87	707.99
329.97	327.51
787.45	844.68
495.67	526.45
279.25	274.30
1,353.03	1,371.08
1,168.95	1,165.64
1,003.05	971.05
1,885.67	1,861.94
1,063.47	1,084.66
451.21	430.35
1,211.38	1,199.62
1,465.17	1,551.47
730.67	715.42
846.65	855.56
567.80	562.46
322.29	314.36
1,648.04	1,599.17
1,121.87	1,096.19
444.54	442.28
331.39	319.05
339.87	320.92
812.71	810.62
596.70	599.87
1,252.20	1,246.52
1,211.79	1,205.70
471.42	488.95
1,607.43	1,593.66
604.58	585.69
534.66	547.20
692.68	638.48
2,118.05	2,113.03
423.93	420.63
492.84	505.73
549.62	552.03
2,752.53	2,735.37
793.11	810.56

880,724.99 882,712.80

District Average Building Age, 1-26-21 upload

Dist	Type	20-21 age	21-22 age
1	1	51.12	52.12
1.2	3	57.35	58.35
2	1	31.90	32.90
4	1	48.05	49.05
6	3	47.96	48.96
11	1	43.01	44.01
12	1	38.70	39.70
13	1	52.20	53.20
14	1	54.52	55.52
15	1	39.53	40.53
16	1	34.73	35.73
22	1	40.16	41.16
23	1	39.72	40.72
25	1	19.00	20.00
31	1	29.74	30.74
32	1	42.59	43.59
36	1	28.82	29.82
38	1	25.89	26.89
47	1	33.98	34.98
51	1	27.88	28.88
75	1	38.27	39.27
77	1	49.73	50.73
81	1	50.66	51.66
84	1	49.81	50.81
85	1	42.17	43.17
88	1	37.79	38.79
91	1	38.76	39.76
93	1	62.87	63.87
94	1	36.75	37.75
95	1	30.55	31.55
97	1	6.39	7.39
99	1	40.32	41.32
100	1	41.65	42.65
108	1	44.60	45.60
110	1	22.76	23.76
111	1	36.57	37.57
112	1	26.37	27.37
113	1	45.89	46.89
115	1	33.92	34.92
116	1	27.83	28.83
118	1	27.53	28.53
129	1	47.84	48.84
138	1	29.85	30.85
139	1	30.96	31.96
146	1	52.55	53.55
150	1	34.58	35.58

152	1	26.49	27.49
162	1	36.89	37.89
166	1	37.71	38.71
173	1	57.61	58.61
177	1	35.55	36.55
181	1	47.00	48.00
182	1	36.66	37.66
186	1	30.51	31.51
191	1	45.13	46.13
192	1	27.36	28.36
194	1	30.91	31.91
195	1	30.02	31.02
196	1	35.07	36.07
197	1	44.12	45.12
199	1	39.80	40.80
200	1	37.87	38.87
203	1	42.69	43.69
204	1	22.52	23.52
206	1	23.00	24.00
213	1	36.66	37.66
227	1	33.16	34.16
229	1	46.22	47.22
238	1	69.47	70.47
239	1	4.00	5.00
241	1	46.27	47.27
242	1	37.08	38.08
252	1	38.36	39.36
253	1	51.98	52.98
255	1	25.74	26.74
256	1	38.60	39.60
261	1	31.12	32.12
264	1	84.59	85.59
270	1	50.55	51.55
271	1	50.65	51.65
272	1	35.59	36.59
273	1	45.66	46.66
276	1	45.05	46.05
277	1	46.10	47.10
278	1	40.97	41.97
279	1	39.38	40.38
280	1	60.80	61.80
281	1	50.91	51.91
282	1	51.83	52.83
283	1	61.02	62.02
284	1	33.12	34.12
286	1	35.88	36.88
294	1	67.45	68.45
297	1	72.46	73.46

299	1	32.00	33.00
300	1	44.66	45.66
306	1	32.95	33.95
308	1	31.25	32.25
309	1	35.58	36.58
314	1	38.96	39.96
316	1	77.22	78.22
317	1	36.86	37.86
318	1	34.55	35.55
319	1	89.12	90.12
323	2	-	
330	1	51.99	52.99
332	1	35.05	36.05
333	1	29.55	30.55
345	1	31.74	32.74
347	1	39.45	40.45
356	1	57.29	58.29
361	1	55.68	56.68
362	1	33.89	34.89
363	1	40.57	41.57
378	1	45.32	46.32
381	1	38.96	39.96
390	1	27.03	28.03
391	1	54.18	55.18
402	1	69.37	70.37
403	1	81.88	82.88
404	1	55.83	56.83
413	1	37.10	38.10
414	1	53.76	54.76
415	1	68.69	69.69
423	1	39.53	40.53
424	1	47.95	48.95
432	1	42.96	43.96
435	1	34.12	35.12
441	1	40.55	41.55
447	1	49.84	50.84
458	1	66.78	67.78
463	1	41.86	42.86
465	1	49.35	50.35
466	1	42.59	43.59
473	1	35.65	36.65
477	1	31.20	32.20
480	1	37.19	38.19
482	1	49.71	50.71
484	1	32.20	33.20
485	1	28.00	29.00
486	1	41.74	42.74
487	1	32.52	33.52

492	1	61.92	62.92
495	1	14.33	15.33
497	1	29.42	30.42
499	1	52.39	53.39
500	1	57.08	58.08
505	1	68.69	69.69
507	1	27.79	28.79
508	1	34.34	35.34
511	1	42.86	43.86
514	1	73.10	74.10
518	1	34.22	35.22
531	1	27.41	28.41
533	1	34.00	35.00
534	1	38.22	39.22
535	1	45.96	46.96
542	1	34.95	35.95
544	1	45.50	46.50
545	1	41.35	42.35
547	1	49.87	50.87
548	1	42.49	43.49
549	1	28.63	29.63
550	1	33.95	34.95
553	1	35.20	36.20
561	1	67.28	68.28
564	1	46.79	47.79
577	1	35.66	36.66
578	1	41.49	42.49
581	1	53.24	54.24
592	1	53.20	54.20
593	1	40.88	41.88
595	1	29.53	30.53
599	1	49.84	50.84
600	1	34.16	35.16
601	1	45.60	46.60
621	1	47.07	48.07
622	1	43.64	44.64
623	1	48.84	49.84
624	1	51.50	52.50
625	1	53.63	54.63
630	1	40.99	41.99
635	1	57.93	58.93
640	1	30.63	31.63
656	1	39.62	40.62
659	1	33.23	34.23
671	1	38.13	39.13
676	1	44.85	45.85
682	1	37.18	38.18
690	1	28.30	29.30

695	1	94.90	95.90
696	1	95.30	96.30
698	1	33.58	34.58
700	1	25.14	26.14
701	1	77.00	78.00
704	1	34.85	35.85
706	1	-	1.00
707	1	27.72	28.72
709	1	45.56	46.56
712	1	43.35	44.35
716	1	38.43	39.43
717	1	31.42	32.42
719	1	23.42	24.42
720	1	23.39	24.39
721	1	29.31	30.31
726	1	30.25	31.25
727	1	27.54	28.54
728	1	29.88	30.88
738	1	37.31	38.31
739	1	39.35	40.35
740	1	38.41	39.41
741	1	43.32	44.32
742	1	35.10	36.10
743	1	40.56	41.56
745	1	25.95	26.95
748	1	23.21	24.21
750	1	38.48	39.48
756	1	49.97	50.97
761	1	49.42	50.42
763	1	18.00	19.00
768	1	50.74	51.74
771	1	64.32	65.32
775	1	38.11	39.11
777	1	37.63	38.63
786	1	53.10	54.10
787	1	44.93	45.93
801	1	59.95	60.95
803	1	52.03	53.03
811	1	39.09	40.09
813	1	54.66	55.66
815	2	-	
818	1	39.16	40.16
820	1	38.60	39.60
821	1	25.09	26.09
829	1	52.07	53.07
831	1	35.60	36.60
832	1	32.20	33.20
833	1	32.85	33.85

834	1	38.31	39.31
836	1	79.20	80.20
837	1	49.87	50.87
840	1	46.05	47.05
846	1	60.77	61.77
850	1	11.20	12.20
852	1	69.83	70.83
857	1	47.47	48.47
858	1	58.87	59.87
861	1	48.00	49.00
876	1	28.03	29.03
877	1	34.54	35.54
879	1	32.59	33.59
881	1	35.06	36.06
882	1	35.07	36.07
883	1	31.39	32.39
885	1	20.55	21.55
891	1	53.96	54.96
911	1	40.17	41.17
912	1	38.21	39.21
914	1	30.99	31.99
2071	1	20.33	21.33
2125	1	25.79	26.79
2134	1	8.20	9.20
2135	1	55.79	56.79
2137	1	48.85	49.85
2142	1	35.14	36.14
2143	1	56.42	57.42
2144	1	30.75	31.75
2149	1	38.36	39.36
2154	1	-	1.00
2155	1	35.76	36.76
2159	1	67.25	68.25
2164	1	41.71	42.71
2165	1	38.76	39.76
2167	1	16.63	17.63
2168	1	47.95	48.95
2169	1	64.52	65.52
2170	1	50.22	51.22
2171	1	38.74	39.74
2172	1	37.43	38.43
2174	1	42.02	43.02
2176	1	58.68	59.68
2180	1	54.51	55.51
2184	1	47.19	48.19
2190	1	65.36	66.36
2198	1	54.57	55.57
2215	1	49.65	50.65

2310	1	21.25	22.25
2311	1	18.00	19.00
2342	1	43.05	44.05
2358	1	59.19	60.19
2364	1	41.03	42.03
2365	1	55.29	56.29
2396	1	39.57	40.57
2397	1	56.65	57.65
2448	1	60.18	61.18
2527	1	68.10	69.10
2534	1	64.49	65.49
2536	1	49.84	50.84
2580	1	16.87	17.87
2609	1	19.69	20.69
2683	1	63.71	64.71
2687	1	20.78	21.78
2689	1	27.17	28.17
2711	1	45.25	46.25
2752	1	46.71	47.71
2753	1	35.43	36.43
2754	1	49.05	50.05
2759	1	-	
2769	1	33.15	34.15
2805	1	51.41	52.41
2835	1	39.79	40.79
2853	1	46.42	47.42
2854	1	26.76	27.76
2856	1	74.49	75.49
2859	1	37.87	38.87
2860	1	52.47	53.47
2884	1	73.44	74.44
2886	1	57.25	58.25
2888	1	58.30	59.30
2889	1	25.03	26.03
2890	1	68.28	69.28
2895	1	47.39	48.39
2897	1	31.74	32.74
2898	1	63.51	64.51
2899	1	55.00	56.00
2902	1	78.01	79.01
2903	1	51.45	52.45
2904	1	46.23	47.23
2905	1	35.96	36.96
2906	1	61.12	62.12
2907	1	56.72	57.72
2908	1	58.92	59.92
2909	1	78.84	79.84
2910	1	41.89	42.89

22-23 = 20-21 plus 2
End of Worksheet

2020 Est ANTC from Department of Revenue files. February, 2021 Forecast

2910 additi

MDE	School District		Ag Modified 2020 Est. ANTC
1	Aitkin		20,426,884
1.2	Minneapolis Special School District #1		731,348,441
2	Hill City		1,520,327
4	McGregor		10,095,746
6	South St. Paul Special School District #6		19,981,575
11	Anoka		322,559,728
12	Centennial		49,250,014
13	Columbia Heights		30,999,661
14	Fridley		20,479,765
15	Saint Francis		43,120,188
16	Spring Lake Park		55,839,209
22	Detroit Lakes		32,831,808
23	Frazee-Vergas		9,389,401
25	Pine Point		-
31	Bemidji		42,997,154
32	Blackduck		3,667,021
36	Kelliher		1,233,795
38	Red Lake		17,754
47	Sauk Rapids		24,213,473
51	Foley		7,915,300
75	St. Clair		3,760,029
77	Mankato		83,154,956
81	Comfrey		2,358,612
84	Sleepy Eye		6,000,220
85	Springfield		4,022,880
88	New Ulm-Hanska		20,098,106
91	Barnum		3,792,162
93	Carlton		5,576,832
94	Cloquet		12,884,161
95	Cromwell		2,246,741
97	Moose Lake		5,318,851
99	Esko		7,082,960
100	Wrenshall		3,833,460
108	Norwood-Young America		9,666,230
110	Waconia		31,995,301
111	Watertown-Mayer		12,907,083
112	Chaska		97,661,134
113	Walker-Akeley		22,810,853
115	Cass Lake		8,838,040
116	Pillager		12,488,006
118	Remer		17,872,713
129	Montevideo		7,003,159
138	North Branch		22,999,850
139	Rush City		6,325,385

146	Barnesville		6,984,088
150	Hawley		5,611,215
152	Moorhead		44,862,538
162	Bagley		5,521,464
166	Cook County		19,067,205
173	Mountain Lake		4,682,802
177	Windom		7,994,125
181	Brainerd		69,141,514
182	Crosby-Ironton		25,216,164
186	Pequot Lakes		40,008,347
191	Burnsville		98,201,720
192	Farmington		40,126,216
194	Lakeville		97,206,625
195	Randolph		5,201,894
196	Rosemount		220,422,440
197	West Saint Paul		88,256,864
199	Inver Grove-Pine Bend		39,211,542
200	Hastings		40,682,348
203	Hayfield		7,163,840
204	Kasson-Mantorville		11,091,144
206	Alexandria		54,632,575
213	Osakis		4,939,055
227	Chatfield		6,053,019
229	Lanesboro		2,493,015
238	Mabel-Canton		2,691,315
239	Rushford-Peterson		4,788,425
241	Albert Lea		20,302,971
242	Alden		1,995,027
252	Cannon Falls		12,247,709
253	Goodhue		4,259,512
255	Pine Island		8,695,455
256	Red Wing		40,918,672
261	Ashby		2,391,366
264	Herman		3,175,496
270	Hopkins		156,080,594
271	Bloomington		170,129,190
272	Eden Prairie		131,814,659
273	Edina		124,868,087
276	Minnetonka		116,310,925
277	Westonka		53,818,865
278	Orono		48,457,439
279	Osseo		242,748,462
280	Richfield		64,246,863
281	Robbinsdale		140,893,173
282	St. Anthony-New Brighton		14,559,461
283	St. Louis Park		89,237,457
284	Wayzata		182,872,157
286	Brooklyn Center		10,518,856

294	Houston		3,392,957
297	Spring Grove		2,226,004
299	Caledonia		6,041,819
300	La Crescent		8,888,528
306	Laporte		3,168,293
308	Nevis		7,039,700
309	Park Rapids		24,369,669
314	Braham		5,194,166
316	Coleraine		7,666,639
317	Deer River		8,605,082
318	Grand Rapids		46,760,638
319	Nashwauk-Keewatin		3,761,191
323	Franconia Common School District #323		375,625
330	Heron-Lake-Okabena		3,978,097
332	Mora		9,657,617
333	Ogilvie		2,782,248
345	New London-Spicer		15,760,880
347	Willmar		24,518,463
356	Lancaster		1,150,847
361	International Falls		8,886,713
362	Little Fork-Big Falls		1,543,382
363	South Koochiching		1,626,886
378	Dawson-Boyd		4,362,790
381	Lake Superior		27,294,823
390	Lake of The Woods		5,849,629
391	Cleveland		5,326,530
402	Hendricks		1,639,181
403	Ivanhoe		2,086,357
404	Lake Benton		3,049,751
413	Marshall		17,287,145
414	Minneota		3,673,560
415	Lynd		1,737,953
423	Hutchinson		19,785,423
424	Lester Prairie		3,064,539
432	Mahnomen		3,362,820
435	Waubun		5,416,906
441	Newfolden		4,003,246
447	Grygla-Gatzke		1,320,664
458	Truman		3,832,685
463	Eden Valley-Watkins		6,121,499
465	Litchfield		13,324,052
466	Dassel-Cokato		11,906,879
473	Isle		6,268,528
477	Princeton		21,994,971
480	Onamia		8,648,923
482	Little Falls		15,065,576
484	Pierz		4,934,539
485	Royalton		4,190,636

486	Swanville		2,420,295
487	Upsala		1,635,484
492	Austin		19,602,178
495	Grand Meadow		3,235,952
497	Lyle		1,717,558
499	LeRoy-Ostrander		3,291,254
500	Southland		5,624,368
505	Fulda		4,909,938
507	Nicollet		3,895,128
508	St. Peter		13,151,771
511	Adrian		5,292,657
514	Ellsworth		2,063,650
518	Worthington		19,422,413
531	Byron		12,410,662
533	Dover-Eyota		5,074,156
534	Stewartville		11,421,972
535	Rochester		213,042,006
542	Battle Lake		15,616,707
544	Fergus Falls		22,765,887
545	Henning		5,228,797
547	Parkers Prairie		4,398,874
548	Pelican Rapids		21,433,339
549	Perham		25,909,629
550	Underwood		3,713,970
553	New York Mills		3,705,275
561	Goodridge		1,192,207
564	Thief River Falls		13,136,096
577	Willow River		4,249,536
578	Pine City		11,616,690
581	Edgerton		3,357,175
592	Climax		1,720,958
593	Crookston		9,690,477
595	East Grand Forks		12,580,287
599	Fertile-Beltrami		5,146,022
600	Fisher		2,596,594
601	Fosston		3,969,352
621	Mounds View		131,184,104
622	North Saint Paul-Maplewood		118,293,908
623	Roseville		91,013,578
624	White Bear Lake		107,607,211
625	St. Paul		385,545,594
630	Red Lake Falls		1,657,857
635	Milroy		1,869,449
640	Wabasso		5,150,644
656	Faribault		33,798,166
659	Northfield		33,901,955
671	Hills-Beaver Creek		3,785,712
676	Badger		824,769

682	Roseau		5,917,863
690	Warroad		6,473,712
695	Chisholm		3,048,933
696	Ely		7,596,163
698	Floodwood		4,989,946
700	Hermantown		20,019,894
701	Hibbing		12,088,619
704	Proctor		15,031,720
706	Virginia		-
707	Nett Lake		135,627
709	Duluth		104,484,589
712	Buhl-Mount Iron		4,489,806
716	Belle Plaine		13,316,647
717	Jordan		15,786,568
719	Prior Lake		78,078,001
720	Shakopee		77,883,087
721	New Prague		28,855,716
726	Becker		27,910,199
727	Big Lake		20,270,447
728	Elk River		106,591,344
738	Holdingford		4,750,025
739	Kimball		5,835,915
740	Melrose		10,407,032
741	Paynesville		8,620,163
742	St. Cloud		101,706,571
743	Sauk Centre		10,615,716
745	Albany		11,312,643
748	Sartell		21,477,826
750	Cold Spring		17,567,621
756	Blooming Prairie		5,506,871
761	Owatonna		32,985,297
763	Medford		4,030,814
768	Hancock		2,058,911
771	Chokio-Alberta		3,477,893
775	Kerkhoven-Murdock-Sunburg		5,362,140
777	Benson		8,856,369
786	Bertha-Hewitt		2,273,402
787	Browerville		3,026,983
801	Browns Valley		1,056,208
803	Wheaton		5,061,049
811	Wabasha		7,489,573
813	Lake City		12,296,052
815	Prinsburg Common School District #815		993,934
818	Verndale		1,623,234
820	Sebek		3,012,543
821	Menahga		3,840,134
829	Waseca		11,020,415
831	Forest Lake		73,728,487

832	Mahtomedi		29,335,626
833	South Washington County		153,886,459
834	Stillwater		126,155,839
836	Butterfield		2,279,670
837	Madelia		4,260,866
840	St. James		6,380,241
846	Breckenridge		7,045,714
850	Rothsay		2,390,797
852	Campbell-Tintah		4,323,343
857	Lewiston		4,582,826
858	St. Charles		6,301,116
861	Winona		36,531,633
876	Annandale		20,595,555
877	Buffalo		43,723,380
879	Delano		19,036,325
881	Maple Lake		7,040,785
882	Monticello		44,402,497
883	Rockford		14,610,699
885	St. Michael-Albertville		28,042,493
891	Canby		4,814,328
911	Cambridge		31,310,026
912	Milaca		9,726,867
914	Ulen-Hitterdal		3,004,600
2071	Lake Crystal-Welcome Memorial		9,451,936
2125	Triton		10,024,688
2134	United South Central		8,438,783
2135	Maple River		8,622,749
2137	Kingsland		5,738,350
2142	St. Louis County		37,432,187
2143	Waterville-Elysian-Morristown		9,327,657
2144	Chisago Lakes		29,362,468
2149	Minnewaska		15,911,185
2154	Eveleth-Gilbert		-
2155	Wadena-Deer Creek		5,381,954
2159	Buffalo Lake-Hector		7,470,295
2164	Dilworth-Glyndon-Felton		8,405,125
2165	Hinckley-Finlayson		8,577,240
2167	Lakeview		4,912,206
2168	NRHEG		8,568,626
2169	Murray County		8,449,744
2170	Staples-Motley		11,666,880
2171	Kittson Central		8,311,563
2172	Kenyon-Wanamingo		7,795,535
2174	Pine River-Backus		17,490,959
2176	Warren-Alvarado-Olso		6,514,068
2180	MacCray		8,438,312
2184	Luverne-Magnolia		11,247,231
2190	Yellow Medicine East		10,511,146

2198	Fillmore Central		6,136,710
2215	Norman County East		2,561,362
2310	Sibley East		9,076,331
2311	Clearbrook-Gonvick		8,748,522
2342	West Central Area		9,005,222
2358	Karlstad-Strandquist		2,363,014
2364	Belgrade-Brooten-Elrosa		5,928,134
2365	Gibbon-Fairfax-Winthrop		9,880,140
2396	A.C.G.C.		10,277,980
2397	Le Sueur-Henderson		9,278,516
2448	Martin County West		11,022,861
2527	Halstad-Hendrum		2,687,481
2534	Bird Island-Olivia Lake Lillian		7,380,034
2536	Granada-Huntley-East Chain		5,253,304
2580	East Central		6,666,733
2609	Win-E-Mac		5,297,958
2683	Greenbush-Middle River		2,497,729
2687	Howard Lake-Waverly-Winsted		10,459,374
2689	Pipestone-Jasper		12,379,005
2711	Mesabi East Schools		7,436,648
2752	Fairmont Area		14,322,759
2753	Long Prairie-Grey Eagle		7,715,943
2754	Cedar Mountain		4,668,028
2759	Eagle Valley		
2769	Morris Area		8,228,044
2805	Zumbrota-Mazeppa		9,623,873
2835	Janesville-Waldorf-Pember		7,096,988
2853	Lac Qui Parle Valley		10,786,943
2854	Ada-Borup		4,250,432
2856	Stephen-Argyle Central		6,155,161
2859	Glencoe-Silver Lake		13,716,945
2860	Blue Earth Area		12,919,316
2884	Red Rock Central		7,544,523
2886	Glenville-Emmons		4,378,841
2888	Clinton-Graceville-Beardsley		7,005,132
2889	Lake Park-Audubon		15,025,515
2890	Renville County West		7,327,558
2895	Jackson County Central		14,661,549
2897	Redwood Falls Area		9,396,626
2898	Westbrook-Walnut Grove		5,626,396
2899	Plainview-Elgin-Milville		9,842,912
2902	Russell-Tyler-Ruthton		5,373,614
2903	Ortonville Area		4,650,542
2904	Tracy Area		9,133,971
2905	Tri-City United		14,395,445
2906	Red Lake County Central		4,738,166
2907	Round Lake-Brewster		4,115,212
2908	Brandon-Evansville		5,716,825

2909	Rock Ridge		13,305,752
2910	Ada-Borup-West		6,937,912

Total 8,452,989,423

End of Worksheet

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Statewide ANTC / PU calculations

Revenue Year	FY 2020	FY 2021	FY 2022
3 YP Data Year	2017	2018	2019
Three year prior Ag. Modified ANTC	7,124,855,434	7,557,989,411	8,051,066,776
Three year prior APU	876,965.94	882,567.00	884,154.08
State average ANTC / APU	8,124.44	8,563.63	9,105.95
Percent change		5.4%	6.3%
End of worksheet			

FY 2023 2020	FY 2024 2021	FY 2025 2022	FY 2026 2023	FY 2027 2024	FY 2028 2025
8,446,051,511	8,851,461,984	9,205,520,463	9,573,741,282	9,956,690,933	10,354,958,570
883,846.38	871,762.76	880,723.83	-	-	-
9,556.02	10,153.52	10,452.22	10,870.00	11,305.00	11,757.00
4.9%	6.3%	2.9%	0	0	0

FY 2029 2026	FY 2030 2027	FY 2031 2028
10,769,156,913	11,199,923,189	11,647,920,117
-	-	-
12,227.00	12,716.00	13,225.00
0	0	0

for MDE administrative use only: Cut and paste entered data to master spreadsheet
FY 2023 Data

check	dist	name	Pre-K APUs added	building age entered	building age prepop	building age change	Line 13 debt excess	Line 16b New IAQFAA bonds	Line 18 IAQFAA PAYGO	Line 20a Pre-K bonds	Line 20b Pre-K PAYGO	Line 23 debt excess	Line 26 1A Alt Fac PAYGO	Line 27 1B H&S PAYGO	Line 31 Underlevy	Line 33 Intermediate/ Coop	Line 50b - "other" debt	FY 2020 Revised Line 18 IAQFAA PAYGO	FY 2020 Revised Line 26 1A Alt Fac PAYGO	FY 2021 Revised Line 18 IAQFAA PAYGO	FY 2021 Revised Line 26 1A Alt Fac PAYGO	FY 2023 Revised Line 18 IAQFAA PAYGO	FY 2023 Revised Line 26 1A Alt Fac PAYGO	FY 2023 Revised Line 26 1A Alt Fac PAYGO	FY 2023 Revised Line 26 1A Alt Fac PAYGO	FY 2024 Revised Line 18 IAQFAA PAYGO	FY 2024 Revised Line 26 1A Alt Fac PAYGO	pad
1	118	NORTHLAND COMMUNITY SCHOO	-	29.53	29.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
End of Worksheet																												

Version List

date	version	tab
March 11, 2021	test	all
May 3, 2021	V1	all
May 12, 2021	V2	all
May 13, 2021	V3	FM Other Bonds
May 24, 2021	V4	FM Other Bonds IAQFAA Bonds

End of Worksheet

notes

ISD 1, 2909, 1.2, 625, 11, 622, 831 checked.

Updated bond information as of May 5, 2020

Updated ANTC, APU, and building age information as of
February, 2021 Forecast

Certified LLC data for taxes payable 2021

2910 Ada-Borup-West Consolidation

273 Edina new bond added.

2903 Ortonville new bond added.

	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only											
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.													
District Info.		Enter Information		District Info.		Enter Information							
District Name:		Northland Community Schools		Date:		7/14/2021							
District Number:		0118		Email:		ehill@isd118.org							
District Contact Name:		Ellie Hill											
Contact Phone #		218-566-2351											
Fiscal Year (FY) Ending June 30													
Expenditure Categories				2021 (base year)	2022	2023	2024	2025	2026	2027	2028	2029	2030
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.													
Finance Code	Category (1)												
347	Physical Hazards			\$78,500	\$8,107	\$8,200	\$8,200	\$8,200	\$8,200	\$8,200	\$8,200	\$8,200	\$8,200
349	Other Hazardous Materials			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management			\$8,700	\$11,511	\$11,511	\$11,511	\$11,511	\$11,511	\$11,511	\$11,511	\$11,511	\$11,511
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$10,352	\$7,551	\$7,551	\$7,551	\$7,551	\$7,551	\$7,551	\$7,551	\$7,551	\$7,551
366	Indoor Air Quality			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects				\$97,552	\$27,169	\$27,262	\$27,262	\$27,262	\$27,262	\$27,262	\$27,262	\$27,262	\$27,262
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year													
Finance Code	Category (2)												
358	Asbestos Removal and Encapsulation			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151													
Finance Code	Category (3)												
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility													
Finance Code	Category (4)												
367	Accessibility			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects													
Finance Code	Category (5)												
368	Building Envelope			\$9,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
370	Electrical			\$1,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems			\$8,235	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
381	Plumbing			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
384	Site Projects			\$0	\$75,000	\$128,370	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expense and Maintenance				\$19,005	\$75,000	\$128,370	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures				\$116,558	\$102,169	\$155,632	\$27,262	\$27,262	\$27,262	\$27,262	\$27,262	\$27,262	\$27,262
Fund Balance Section													
Fund 01													
Beginning Fund Balance 01-467-XX				\$105,466	\$32,130	\$40,853	\$0	\$118,666	\$216,050	\$317,320	\$422,477	\$531,521	\$642,392
LTFM Fiscal Year Revenue - Levy				\$43,222	\$110,892	\$114,779	\$118,666	\$122,553	\$126,439	\$130,326	\$134,213	\$136,040	\$136,040
LTFM Fiscal Year Revenue - Aid if Applicable				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation FY 20 and FY 21				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures				\$116,558	\$102,169	\$155,632	\$0	\$25,169	\$25,169	\$25,169	\$25,169	\$25,169	\$25,169
Ending Fiscal Year Fund Balance 01-467-XX				\$32,130	\$40,853	\$0	\$118,666	\$216,050	\$317,320	\$422,477	\$531,521	\$642,392	\$753,263
Fund 06													
Beginning Fund Balance 06-467-XX				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet													

		Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	ED - 02478-07
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesc			
District Info.		Enter Information	
District Name:	Northland Community Schools		
District Number:	0118		
District Contact Name:	Ellie Hill		
Contact Phone #	218-566-2351		
Expenditure Categories		2031	
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.			
Finance Code	Category (1)		
347	Physical Hazards	\$8,200	
349	Other Hazardous Materials	\$0	
352	Environmental Health and Safety Management	\$11,511	
358	Asbestos Removal and Encapsulation	\$0	
363	Fire Safety	\$7,551	
366	Indoor Air Quality	\$0	
Total Health and Safety Capital Projects		\$27,262	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year			
Finance Code	Category (2)		
358	Asbestos Removal and Encapsulation	\$0	
363	Fire Safety	\$0	
366	Indoor Air Quality	\$0	
Total Health and Safety Capital Projects \$100,000 or More		\$0	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151			
Finance Code	Category (3)		
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	
Accessibility			
Finance Code	Category (4)		
367	Accessibility	\$0	
Total Accessibility Projects		\$0	
Deferred Capital Expenditures and Maintenance Projects			
Finance Code	Category (5)		
368	Building Envelope	\$0	
369	Building Hardware and Equipment	\$0	
370	Electrical	\$0	
379	Interior Surfaces	\$0	
380	Mechanical Systems	\$0	
381	Plumbing	\$0	
382	Professional Services and Salary	\$0	
383	Roof Systems	\$0	
384	Site Projects	\$0	
Total Deferred Capital Expense and Maintenance		\$0	
Total Annual 10-Year Plan Expenditures		\$27,262	
Fund Balance Section			
Fund 01			
Beginning Fund Balance 01-467-XX		\$753,263	
LTFM Fiscal Year Revenue - Levy		\$136,040	
LTFM Fiscal Year Revenue - AID if Applicable		\$0	
LTFM Fiscal Year Revenue Other		\$0	
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	
LTFM Transfer OUT if applicable - Special Legislation FY 20 and FY 21		\$0	
LTFM Estimated Fiscal Year Expenditures		\$25,169	
Ending Fiscal Year Fund Balance 01-467-XX		\$864,134	
Fund 06			
Beginning Fund Balance 06-467-XX		\$0	
LTFM Fiscal Year Bonded Revenue		\$0	
LTFM Fiscal Year Revenue Other		\$0	
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	
Other Transfers		\$0	
LTFM Estimated Fiscal Year Expenditures		\$0	
Ending Fiscal Year Fund Balance 06-467-XX		\$0	
End of worksheet			

Long-Term Facilities Maintenance Expenditure Categories used in the Excel Spreadsheet Template

Category 1: Health and Safety Expenditures by Uniform Financial and Accounting Reporting Standards (UFARS) Finance Codes 347, 349, 352, 358, 363 and 366 (this section excludes project costs of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366).

projects for Fiscal Year (FY) 2022 and FY 2023. The later years can be a rough estimate. Fiscal 2021 is an estimate of what the **final** UFARS expenditures will be. Once the FY 2021 audited financial data is complete and final UFARS data has been submitted, enter the actual FY 2021 Health and Safety (H&S) expenditures on the Health and Safety Data Submission System Category 1 excludes projects costing \$100,000 or more for asbestos removal or encapsulation fire safety, and indoor air quality as they are entered under Category 2 as listed below. Also enter FY 2021, FY 2022 and FY 2023 totals per finance code in the Health and Safety Data Submission on the Minnesota Department of Education (MDE) website (MDE homepage > Districts, Schools and Educators > Business and Finance > Data Submissions, then select the Health and Safety category) so hold harmless revenue calculates properly on the levy.

Category 2: Health and Safety Expenditures by UFARS Finance Code for Asbestos Removal and Encapsulation, Fire Safety and Indoor Air Quality projects costing \$100,000 or more per Project, per Site, per Year.

A district enters totals by finance code for individual projects that cost \$100,000 or more per site, per year for asbestos removal and encapsulation, fire safety, or indoor air quality as they generate additional revenue. Also, enter FY 2021, FY 2022 and FY 2023 H&S projects costing \$100,000 or more **on a separate line** in the Health and Safety Data Submission System on the MDE website (the project description should include the site name and whether it is financed by “pay-as-you-go” or bonded dollars).

Category 3: Remodeling for Approved Voluntary Prekindergarten (VPK) Program

If the district has an approved VPK program include planned expenditures for remodeling projects.

Category 4: Americans with Disabilities Act (ADA) Accessibility Projects

Enter approved project costs to increase accessibility to school facilities. The project shall conform to both the district’s ADA/Section 504 disabled access transition plan and the current ADA Accessibility Guidelines for Buildings and Facilities, as well as applicable state and local building and fire codes.

Category 5: Deferred Maintenance Projects by UFARS Finance Code.

Facility deferred maintenance projects are broken into nine finance codes. Each code represents a component grouping of a building designed to ease assignment of a project into the proper code. The code breakdown is also meaningful for comparison of costs among school districts and to the Minnesota legislature to assess school facility costs and the ongoing need for facility funding.

Additional Documentation

Category 2 Asbestos Removal and Encapsulation, Fire Safety and Indoor Air Projects \$100,000 or over per Project, per Site, per Year

For districts with asbestos removal and encapsulation, fire safety and indoor air quality projects costing \$100,000 or more per project, per site, per year for FY 2022 or FY 2023 the ten-year plan includes a narrative describing the scope and cost of the project in greater detail. Individual project approval is required as these projects generate additional revenue.

- a. For **asbestos removal and encapsulation projects**, give a description of the type and amount of asbestos and the scope of the project including an engineer or contractor estimate of the cost - ***narrative from contractor/professional engineer***.
- b. For **fire safety projects**, include a project description and an estimate of the cost ***from the professional engineer***. If a building permit has been pulled for other school construction projects, the building inspector has jurisdiction over the review of the fire suppression rework, but the State Fire Marshal should be contacted for final review and approval; otherwise, the fire suppression rework requires an order from the state fire marshal, schools division. If replacing a fire alarm system which is inoperable, ***submit State Fire Marshal orders to substantiate***.
- c. For **indoor air quality projects**, describe which American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) Indoor Air Quality (IAQ) standards are not being met and indicate how the project will result in meeting ASHRAE standards and include an estimate of cost from the project engineer. Also, include a floor plan to reflect classrooms affected and a report listing cubic feet per minute (CFM) ratings - ***narrative from professional engineer***.

Category 3 Approved Voluntary Prekindergarten (VPK) Program - Remodeling Costs

For districts with an approved voluntary prekindergarten program under section 124D.151, a narrative describing the project to remodel existing instructional space to accommodate kindergarten instruction. In the narrative, describe the square footage and use of the existing instructional space, changes to be made to the facility, and the final square footage and features of the prekindergarten instructional space, for example, bathroom space, play area, and small group instruction space. This narrative may be the same narrative submitted to MDE as part of the application to obtain approval for the voluntary prekindergarten program under section 124D.151.

Category 5 Deferred Maintenance Projects costing \$2,000,000 per Project, per Site, per Year

For districts with deferred maintenance projects for FY 2022 or FY 2023 costing \$2,000,000 or more per project, per site, per year, a narrative describing each project in greater detail is required. In the narrative, discuss the deferred capital and maintenance criteria that make the project eligible for Long-Term facilities maintenance revenue and the work necessary to prevent further erosion of facilities. Describe the scope of work in sufficient detail to indicate the change in condition of the facility and provide an indication of the improvement to useful life. Indicate the level of deferred maintenance work needed for the facility before and after the project will be completed. Include an architect or consultant cost estimate detailing categories of work and associated cost including an estimate of fees - ***narrative from professional engineer/architect***.

Updating the Health and Safety Database

The Minnesota Department of Education (MDE) will continue to use the existing Health and Safety (H&S) database (located on the MDE website under MDE > Districts, Schools and Educators > Business and Finance > Data Submissions, select Health and Safety) to drive levy processing for fall levies. Districts enter summary data by finance code, consistent with the summary data for Fiscal Year (FY) 2021, FY 2022 and FY 2023 included on the district's ten-year plan expenditure spreadsheet. Detailed information by project will still be required for asbestos removal and encapsulation, fire safety and indoor air quality projects costing \$100,000 or more per project, per site, per year since those generate additional revenue over and above the Long-Term Facilities Maintenance (LTFM) formula allowance. Do not enter information for deferred maintenance or accessibility finance codes. The Health and Safety amounts provide an accurate calculation of the hold harmless revenue estimate on the levy and aid entitlement reports, and either add to revenue or show complete information for persons who seek levy information.

When comfortable with data and assumptions, a district should **enter the total health and safety cost from the expenditure spreadsheet in the hold harmless section of the revenue spreadsheet and the Health and Safety Data Submission System**. Hold harmless revenue depends on the year's H&S costs plus deferred maintenance revenue for districts that did not qualify for alternative facilities revenue. Hold harmless for an alternative facilities school district is health and safety plus an amount to fund the other ten-year plan projects. For FY 2021 and later, MDE is asking school districts to enter **totals by finance code** from the expenditure spreadsheet in the **Health and Safety Data Submission System** (instructions on how to enter H&S data on the data submissions website may be found on the LTFM webpage under MDE > Districts, Schools and Educators > Business and Finance > School Finance > Facilities and Technology > Long-Term Facilities Maintenance, then select "Health and Safety Website Instructions" (these instructions may also be found on the Health and Safety Data Submission System). MDE uses the submission system to load the prior law calculation H&S amount into the Levy Limitation and Certification system and LTFM Aid Entitlement system. Without this step, the levy shows zero in the health and safety line under the old law revenue and the calculation is inaccurate. An alternative facilities school district should not include the amount in both the Health and Safety Data Submission System and in the revenue amount entered for deferred maintenance ten-year plan projects levy as the H&S levy will be doubled. In the Health and Safety Data Submission System, enter the H&S finance totals, six in all (if all are included in the ten-year planned projects) from the expenditure spreadsheet plus separately enter each individual project (asbestos removal and encapsulation, fire safety or indoor air quality) costing \$100,000 or

Note: School Districts should continue to update H&S expenditures in the Health and Safety Data Submission system on a regular basis to accurately cost estimate decreases or increases for applicable fiscal years.

Make sure to update the system for final, audited UFARS H&S financial data (reference the 20-21 UFARS Turnaround Report titled **Expenditure by Finance Code Report** on the Minnesota Funding Reports (MFR) webpage located at Data Center > Data Reports and Analytics, locate the School Finance Reports section, select Minnesota Funding Reports (MFR). Enter your school name, view all reports, select UFARS Turnaround Reports category, select 20-21 school year, under Report select "All" and then List Reports.

Long-Term Facilities Maintenance

Scenario	Project Description
A - Fund 01	Project(s) between \$100,000 to \$1,999,999 per site for finance codes 358, 363 and 366 funded on a pay as you go basis with excess funds remaining.
B - Fund 06	Project(s) \$2 million or more per site for Finance Codes 358, 363 and 366, funded with pay as you go (no debt issued) project is completed with excess funds remaining.
C - Fund 06	Project(s) between \$100,000 to \$1,999,999 per site for Finance Codes 358, 363 and 366, funded with debt, with excess funds remaining.

D - Fund 06	Project(s) \$2,000,000 or more per site for Finance Codes 358, 363 and 366, funded with debt with excess funds remaining.
E - Fund 01	Funding in Fund 01 has accumulated over time providing for a project over \$2 million per site.
F - Fund 06	Project(s) \$2 million or more per site funded with pay as you go (no debt issued), project is completed with excess funds remaining.

G - Fund 06	Project(s) under \$2 million per site funded with debt issued, project is completed with excess funds remaining.
H - Fund 06	Project(s) \$2 million or more per site funded with debt, project is completed with excess funds remaining.
Long-Term Facilities Maintenance Guide for Transfers	
end of worksheet	

ce (LTFM) Fund Transfers as of 12/29/16

Conclusion	Minnesota Statutes	Funds
No fund transfer required. MDE will adjust revenues based on the lesser of actual expenditures or approved costs.	123B.595 (reserve)	
Funds must be transferred from Fund 01 to Fund 06 in the amount of the payments for the project. At the completion of the project any amount that was transferred in excess of expenditures must be returned to Fund 01. MDE will adjust revenues in the general fund based on the lesser of final expenditures or approved costs.	123B.595 (reserve)	1 to 6 to 1
At the conclusion of the project, if the district does not have further approved LTFM projects in Finance Codes 358, 363, and 366 that can be funded under the language of the bond issue, the district should transfer the excess funds from Fund 06 to Fund 07. Districts with additional approved LTFM projects in Finance Codes 358, 363 or 366 that can be funded under the language of the bond issue should retain the excess in the LTFM Restricted/Reserved Balance Sheet Account 467, Fund 06 and incorporate the excess funds into the calculation of the next LTFM bond issue for Finance Codes 358, 363 and 366. LTFM revenue is computed based on actual debt service payments.	475.61 (transfer)	6 to 7

At the conclusion of the project, if the district does not have further approved LTFM projects in finance codes 358, 363, and 366 that can be funded under the language of the bond issue, the district should transfer the excess funds from Fund 06 to Fund 07. Districts with additional approved LTFM projects in finance codes 358, 363 or 366 that can be funded under the language of the bond issue should retain the excess in the LTFM Restricted/Reserved 467 Fund 06 and incorporate the excess funds into the calculation of the next LTFM bond issue for finance codes 358, 363 and 366. LTFM revenue is computed based on actual debt service payments.	475.61 (transfer)	6 to 7
Funds must be transferred from Fund 01 to Fund 06 in the amount of the payments for the projects. At the completion of the project any amount that was transferred in excess of final expenditures must be returned to Fund 01.	123B.595 (reserve)	1 to 6 to 1
Funds must be transferred from Fund 01 to Fund 06 in the amount of the payments for the projects. At the completion of the project any amount that was transferred in excess of final expenditures must be returned to Fund 01.	123B.595 or MN Laws 2015, 1st SS, Ch 3, Art 7, Sec 19	1 to 6 to 1

At the conclusion of the project, if the district does not have further approved LTFM projects that can be funded under the language of the bond issue, the district should transfer the excess funds from Fund 06 to Fund 07. Districts with additional approved LTFM projects that can be funded under the language of the bond issue should retain the excess in the LTFM Restricted/Reserved Balance Sheet Account 467, Fund 06 and incorporate the excess funds into the calculation of the next LTFM bond issue. LTFM revenue is computed based on actual debt service payments.	123B.595 (reserve) or 475.61 (transfer), 475.65	6 to 7
At the conclusion of the project, if the district does not have further approved LTFM projects that can be funded under the language of the bond issue, the district should transfer the excess funds from Fund 06 to Fund 07. Districts with additional approved LTFM projects that can be funded under the language of the bond issue should retain the excess in the LTFM Restricted/Reserved Balance Sheet Account 467, Fund 06 and incorporate the excess funds into the calculation of the next LTFM bond issue. LTFM revenue is computed based on actual debt service payments.	123B.595 (reserve) or 475.61 (transfer), 475.65	6 to 7

RESTRICTED GRID CODES			
Program Code(s)	Finance Codes	Object Code	Source Code
865 and 867	358, 363 and 366	910	649
866	358, 363 & 366	910	649

867	358, 363 and 366	910	649
Fund 01-865 867	Fund 06- All Finance Codes, except 358, 363 and 366	910	649
867	All Finance Codes, except 358, 363 and 366	910	649

865	All Finance Codes, except 358, 363 and 366	910	649
867	All Finance Codes, except 358, 363 and 366	910	649

Journal Entry	
No Entry Required	
Entry 1: Debit Expense 01-005-865-3XX-910-000 Credit Revenue 06-005-867-000-649-000 Correcting Entry to Return Funds: Debit Revenue 06-005-867-000-649-000 Credit Expense 01-005-865-3XX-910-000	
Debit Expense 06-005-866-3XX-910-000 Credit Revenue 07-005-000-000-649-000	

Debit Expense 06-005-867-3XX-910-000
Credit Revenue 07-005-000-000-649-000

Entry 1:

Debit Expense 01-005-865-3XX-910-000
Credit Revenue 06-005-867-000-649-000

Correcting Entry to Return Funds:

Debit Revenue 06-005-867-000-649-000
Credit Expense 01-005-865-3XX-910-000

Entry 1:

Debit Expense 01-005-865-3XX-910-000
Credit Revenue 06-005-867-000-649-000

Correcting Entry to Return Funds:

Debit Revenue 06-005-867-000-649-000
Credit Expense 01-005-865-3XX-910-000

Debit Expense 06-005-865-3XX-910-000
Credit Revenue 07-005-000-000-649-000

Debit Expense 06-005-865-3XX-910-000
Credit Revenue 07-005-000-000-649-000

Northland Community Schools – ISD #118 & Cass County Transportation
Procedure for Students Living In Foster Care

In accordance with Every Student Succeeds Act and Fostering Connections Act: Each local educational agency plan shall provide assurances that the local educational agency will collaborate with the State and local child welfare agency to, by not later than one year after the date of enactment of the Every Student Succeeds Act, develop and implement clear written procedures governing how transportation to maintain children in foster care in their school of origin when in their best interest will be provided, arranged, and funded for the duration of the time in foster care, which procedures shall ensure that children in foster care needing transportation to the school of origin will promptly receive transportation in a cost-effective manner and in accordance with section 475(4)(A) of the Social Security Act (42 U.S.C.675(4)(A)) 20 U.S.C.6312(c)(5)(B)(i).

ISD #118 and Cass County have agreed to the following procedures to provide transportation to foster youth to their school of origin in order to maintain school stability, when it is in the best interest of the student.

Cass County foster parents will contact ISD 118 and make arrangements for transportation to and from their school prior to the child returning to school. ISD 118 will be given a reasonable time frame for setting up transportation, at least 24 hours' notice, before any new morning transportation can be expected. This will be on a case-by case basis and the school district may require a longer period of time for arranging transportation.

ISD 118 will provide transportation to foster youth who attend school in ISD 118 if they are in placement within the district transportation boundaries and attendance area. When students are placed outside ISD #118 attendance areas ISD #118 will collaborate with the other school district, the foster family and Family Services to ensure the child gets to a drop-off point so the child can continue in the school of origin.

Cass County will inform ISD #118's Foster Care Point of Contact if any foster youth are using transportation other than the School District bus system to go to and from school in order to keep communication open and safety in the forefront..

Superintendent

Date

Chairman Cass County Board

“

Date

**Northland Community Schools
Independent School District #118
Remer, Minnesota**

**NOTICE OF ASSIGNMENT
2021-2022**

An Agreement is made this 15th day of July 2021 between **Independent School District No. 118**, Remer, Minnesota, hereafter called the party of the first part and **Kerry Ruyak**, hereafter called the party of the second part.

The party of the second part agrees to perform the prescribed duties of **School Nurse** as directed by the Superintendent of Schools, or his/her designated representative and the School Board for the period beginning July 1, 2021 through June 30, 2022 unless employment is terminated before June 30, 2021.

July 1, 2021 - June 30, 2022

247 hours at \$33.37 per hour 1 day per week (38 days) 6.5 hours per day	\$8,242.39
Insurance Benefit \$111.67 per month (If enrolled in one of the District's health plans)	1,340.00
L.T. D. Insurance	39.56
P.E.R.A.	618.18
F.I.C.A.	630.54
403 (b) match	\$40.00
Grand Total	\$10,910.67

Additional Annual Benefits

- 3 days sick leave per year – Sick leave pay shall be allowed when the employee's absence is found to have been due to illness or disability which prevented the employee's attendance and performance of duties on that day or days or the illness of a family member. Family member is defined from M.S. 181.9413 as a child, adult child, spouse, sibling, parent, grandparent or stepparent.
- 1 emergency days per year – request must be submitted to the Superintendent for approval
- 1 personal days per year – request must be submitted to the Superintendent for approval at least 3 days in advance

Kerry Ruyak

School Board Clerk

Date

School Board Chairperson

July 7, 2021

To: Northland Community Schools

Re: Resignation

On July 6th I accepted the position of Principal / Superintendent at ISD 698 in Floodwood.

While having the goal of Superintendency, it is still difficult to leave my Northland family. I will think of you often. I am blessed to have had the last 6 years back in my home school.

I will continue to live in Longville, and I wish you the very best as we work toward providing an excellent learning experience for all students!

Sincerely,
Jonathan Payne

July 8, 2021

Dear ISD #118 School Board:

I would like to request a short maternity leave during the month of September from Wednesday, September 8 through Friday, October 1, returning to school on Monday, October 4. This is a total of 18 school days. I would like to use my accumulated sick leave for this time.

Thank you,
Amber Osterhoudt