

Elementary Impact Aid Reserve Funds						
		VB	total			
\$12,305,745.77						
Sports plex -sletten	\$1,494,803.95	\$104,500.00	\$1,599,303.95			
BMS Remodel-sletten			\$3,274,294.40			
LPW			\$203,000.00			
			\$5,076,598.35	\$3,995,000	for bond	\$1,081,598.35
\$11,224,147.42	Total after construction not including this years set aside					

High School Impact Aid Reserve Funds						
		VB	total			
\$9,901,851.35						
Sports complex -sletten	\$1,494,803.95	\$104,500.00	\$1,599,303.95			
LPW			33000			
			\$1,632,303.95			
\$8,269,547.40	Total after construction not including this years set aside					

\$19,493,694.82	Total
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