

District Coordinator Report - K13 Minnesota-Dakotas

Totals as of: February 28, 2019
 District Goal: \$3,000,000.00
 District Target based on membership: \$2,509,517.00
 Percent of goal: 52%
 Percent of participating clubs: 89%

The Eliminate Project, total gifts and pledges \$105,963,926.06 Lives Saved or Protected: 58,868,848
 K13 Minnesota-Dakotas, total gifts and pledges \$1,564,996.35 869,442
 K13 Minnesota-Dakotas, total gifts and payments \$1,449,527.92
 K13 Minnesota-Dakotas, cash outstanding \$115,468.43

Club & Division Totals

Club Name	Club #	Division	Club Pledge	Gifts & Pledges Raised	Total Paid (Gifts & Payments)	Pledged Giving Level	Pledged Per Member Avg	Achieved Giving Level	Achieved Per Member Avg
Bismarck	K01055	Division 1		\$12,115.74	\$12,115.74		\$216.35		\$216.35
Devils Lake	K00460	Division 1		\$4,917.46	\$4,917.46		\$106.90		\$106.90
Jamestown	K00843	Division 1	\$27,000.00	\$29,346.60	\$29,346.60	Model Club	\$815.18	Model Club	\$815.18
Mandan	K03920	Division 1		\$17,670.92	\$17,670.92	Bronze Club	\$465.02	Bronze Club	\$465.02
Minot	K00506	Division 1		\$1,421.27	\$1,421.27		\$21.53		\$21.53
Minot, Golden K	K09197	Division 1		\$3,010.31	\$3,010.31		\$53.76		\$53.76
Rough Rider Country, Dickinson	K07227	Division 1		\$1,661.50	\$1,661.50		\$55.38		\$55.38
Carrington	K01039	Division 1		\$200.47	\$200.47		\$7.42		\$7.42
Turtle Mountains (The)	K18259	Division 1		\$1,007.23	\$1,007.23		\$53.01		\$53.01
Harvey	K01128	Division 1		\$1,455.00	\$1,455.00		\$111.92		\$111.92
Rolla	K05874	Division 1		\$495.00	\$495.00		\$33.00		\$33.00
Bismarck Golden K (CR)	K13055	Division 1		\$7,992.50	\$7,992.50		\$257.82		\$257.82
Division 1 Total				\$81,390.00	\$81,390.00				
Fargo	K00342	Division 2	\$100,000.00	\$72,719.62	\$72,719.62	Pledged 100K/Model Club	\$877.19	Silver Club	\$637.89
Fargo Golden K (CR)	K10287	Division 2		\$700.00	\$700.00		\$33.33		\$33.33
Fargo Rough Riders	K06958	Division 2	\$15,000.00	\$16,310.75	\$16,310.75	Model Club	\$815.54	Model Club	\$815.54
Fargo South Point	K15854	Division 2	\$12,750.00	\$13,178.00	\$13,178.00	Model Club	\$775.18	Model Club	\$775.18
Fergus Falls	K00523	Division 2		\$7,179.82	\$7,179.82		\$113.97		\$113.97
Lake Agassiz, Fargo	K05187	Division 2		\$1,250.00	\$1,250.00		\$30.49		\$30.49
Moorhead	K00472	Division 2	\$24,750.00	\$35,860.40	\$35,860.40	Gold Club	\$1,086.68	Gold Club	\$1,086.68
Thief River Falls	K08881	Division 2		\$4,160.30	\$4,160.30		\$218.96		\$218.96
Vikingland, Moorhead	K06990	Division 2	\$25,500.00	\$32,579.80	\$32,579.80	Model Club	\$958.23	Model Club	\$947.05
Alexandria	K00607	Division 2		\$2,825.00	\$2,825.00		\$128.41		\$128.41
Alexandria Golden K	K11252	Division 2		\$9,380.94	\$9,380.94		\$128.51		\$128.51
Crookston Pioneer 100	K09617	Division 2		\$2,587.00	\$2,587.00		\$152.18		\$152.18
Detroit Lakes	K01116	Division 2		\$0.00	\$0.00		\$0.00		\$0.00
Grafton	K03622	Division 2		\$600.00	\$600.00		\$24.00		\$24.00
Grand Forks	K00355	Division 2		\$6,250.00	\$6,250.00		\$168.92		\$168.92
Hillsboro	K03730	Division 2		\$0.00	\$0.00		\$0.00		\$0.00
Lisbon	K00846	Division 2		\$0.00	\$0.00		\$0.00		\$0.00
Otter-Risers, Fergus Falls	K07823	Division 2		\$7,766.00	\$7,766.00		\$165.23		\$165.23
Valley City	K00704	Division 2		\$200.00	\$200.00		\$6.25		\$6.25
Wahpeton-Breckenridge	K03549	Division 2		\$5,200.50	\$5,200.50		\$140.55		\$140.55
Grand Forks, Sun Risers (CR)	K09410	Division 2	\$7,700.00	\$7,700.00	\$7,700.00	Silver Club	\$513.33	Silver Club	\$513.33
Division 2 Total				\$254,103.51	\$226,443.13				
Baxter Lakes Area and Friends	K17831	Division 3	\$12,750.00	\$13,417.00	\$13,417.00	Model Club	\$789.24	Model Club	\$789.24
Brainerd	K04265	Division 3		\$10,245.00	\$10,245.00		\$204.90		\$204.90
Buffalo	K15582	Division 3		\$1,400.49	\$1,400.49		\$140.05		\$140.05
Cloquet (CR)	K04350	Division 3		\$1,846.49	\$1,846.49		\$68.39		\$68.39
Cloquet Area Golden K	K11875	Division 3		\$5,053.19	\$5,053.19		\$103.13		\$103.13
Ely	K02340	Division 3		\$5,236.55	\$5,236.55		\$349.10		\$349.10
Grand Rapids	K04414	Division 3	\$26,250.00	\$26,250.39	\$26,250.39	Model Club	\$750.01	Model Club	\$750.01
Hibbing	K00271	Division 3	\$19,500.00	\$19,502.00	\$19,502.00	Model Club	\$750.08	Model Club	\$750.08
Moose Lake	K05223	Division 3	\$22,500.00	\$12,236.25	\$12,236.25	Pledged Model Club	\$750.00	Bronze Club	\$407.88
Port of Duluth	K06712	Division 3	\$12,000.00	\$6,400.00	\$6,400.00	Pledged Model Club	\$750.00	Bronze Club	\$400.00
Spirit Valley, Duluth	K13389	Division 3		\$1,255.00	\$1,255.00		\$52.29		\$52.29
Superior	K00222	Division 3		\$2,466.62	\$2,466.62		\$74.75		\$74.75
Annandale	K13242	Division 3		\$0.00	\$0.00		\$0.00		\$0.00
Chisholm	K00278	Division 3		\$100.00	\$100.00		\$4.55		\$4.55

Club Name	Club #	Division	Club Pledge	Gifts & Pledges Raised	Total Paid (Gifts & Payments)	Pledged Giving Level	Pledged Per Member Avg	Achieved Giving Level	Achieved Per Member Avg
Foley (CR)	K10162	Division 3		\$0.00	\$0.00		\$0.00		\$0.00
Friendly Duluth	K00033	Division 3		\$110.00	\$110.00		\$1.72		\$1.72
Grand Rapids Daybreakers	K15042	Division 3		\$1,057.00	\$1,057.00		\$48.05		\$48.05
Little Falls	K05359	Division 3		\$0.00	\$0.00		\$0.00		\$0.00
Saint Cloud	K00391	Division 3		\$3,143.00	\$3,143.00		\$71.43		\$71.43
Grand Rapids Golden K (CR)	K10228	Division 3		\$1,623.00	\$1,623.00		\$60.11		\$60.11
Division 3 Total				\$127,205.73	\$111,341.98				
Foothills (The)	K15279	Division 4		\$1,500.00	\$1,500.00		\$136.36		\$136.36
Black Hills, Hot Springs	K01105	Division 4		\$2,827.16	\$2,827.16		\$141.36		\$141.36
Rapid City	K02823	Division 4	\$37,500.00	\$36,478.68	\$36,478.68	Pledged Model Club	\$750.00	Silver Club	\$729.57
Spearsfish	K06608	Division 4		\$3,081.00	\$3,081.00		\$128.38		\$128.38
Sturgis Golden K	K12345	Division 4		\$4,423.50	\$4,423.50		\$88.47		\$88.47
Lead	K01462	Division 4		\$2,241.00	\$2,241.00		\$86.19		\$86.19
Sturgis 321	K19412	Division 4		\$0.00	\$0.00		\$0.00		\$0.00
Box Elder Patriots	K19592	Division 4		\$0.00	\$0.00		\$0.00		\$0.00
Division 4 Total				\$51,572.66	\$50,551.34				
Brookings	K00769	Division 5		\$7,641.03	\$7,641.03		\$263.48		\$263.48
Chamberlain	K04745	Division 5		\$1,252.85	\$1,252.85		\$35.80		\$35.80
De Smet (CR)	K04059	Division 5		\$3,200.00	\$3,200.00		\$160.00		\$160.00
Huron	K00451	Division 5		\$15,903.64	\$15,903.64		\$233.88		\$233.88
Madison	K00684	Division 5		\$1,723.40	\$1,723.40		\$42.03		\$42.03
Milbank	K03729	Division 5		\$4,937.55	\$4,937.55		\$189.91		\$189.91
Mitchell	K00449	Division 5	\$35,250.00	\$35,250.00	\$35,250.00	Model Club	\$750.00	Model Club	\$750.00
Pierre-Ft. Pierre	K00661	Division 5		\$1,730.00	\$1,730.00		\$30.35		\$30.35
Redfield	K00677	Division 5		\$805.00	\$805.00		\$57.50		\$57.50
Sioux Falls	K00231	Division 5	\$71,250.00	\$63,647.74	\$62,397.74	Pledged Model Club	\$750.00	Silver Club	\$656.82
Sioux Falls Daybreak	K15427	Division 5	\$8,250.00	\$8,440.00	\$8,440.00	Model Club	\$767.27	Model Club	\$767.27
Sioux Falls East	K05395	Division 5	\$23,250.00	\$23,636.05	\$23,636.05	Model Club	\$762.45	Model Club	\$762.45
South Sioux Falls	K04172	Division 5	\$65,000.00	\$51,708.02	\$51,708.02	Pledged Diamond Club	\$2,500.00	Platinum Club	\$1,988.77
Aberdeen	K01018	Division 5	\$24,000.00	\$19,461.00	\$19,461.00	Pledged Model Club	\$750.00	Silver Club	\$608.16
Clear Lake	K04612	Division 5		\$1,605.00	\$1,605.00		\$66.88		\$66.88
Groton	K03970	Division 5		\$0.00	\$0.00		\$0.00		\$0.00
Sioux Falls West (CR)	K06377	Division 5		\$500.00	\$500.00		\$50.00		\$50.00
Sisseton	K02716	Division 5		\$0.00	\$0.00		\$0.00		\$0.00
Watertown	K00330	Division 5		\$2,973.00	\$2,973.00		\$92.91		\$92.91
Webster	K01251	Division 5		\$741.50	\$741.50		\$18.54		\$18.54
Yankton	K00951	Division 5		\$1,000.00	\$1,000.00		\$40.00		\$40.00
Sioux Falls Diversity (CR)	K17453	Division 5		\$3,155.00	\$3,155.00		\$131.46		\$131.46
Division 5 Total				\$274,744.02	\$248,060.78				
Albert Lea	K00833	Division 6		\$7,415.64	\$7,415.64		\$117.71		\$117.71
Austin	K00777	Division 6		\$1,347.25	\$1,347.25		\$43.46		\$43.46
Blue Earth	K00849	Division 6		\$3,090.00	\$3,090.00		\$106.55		\$106.55
Day-Breakers, Albert Lea	K08378	Division 6	\$27,750.00	\$28,165.00	\$28,165.00	Model Club	\$761.22	Model Club	\$761.22
Early Risers, Worthington	K06434	Division 6		\$8,798.84	\$8,798.84		\$293.29		\$293.29
Fairmont, Early Risers	K09258	Division 6		\$6,777.70	\$6,777.70		\$150.62		\$150.62
Faribault (CR)	K13627	Division 6		\$4,214.00	\$4,214.00		\$210.70		\$210.70
Golden K Worthington (CR)	K10302	Division 6		\$133.00	\$133.00		\$7.00		\$7.00
Hendricks	K05350	Division 6		\$5,138.13	\$5,138.13		\$197.62		\$197.62
Hutchinson	K02079	Division 6		\$1,083.62	\$1,083.62		\$43.34		\$43.34
Jackson	K01263	Division 6		\$413.12	\$413.12		\$18.78		\$18.78
Lakefield	K03510	Division 6		\$640.00	\$640.00		\$30.48		\$30.48
Litchfield	K02306	Division 6		\$2,665.62	\$2,665.62		\$55.53		\$55.53
Madison	K01846	Division 6		\$8,383.65	\$8,383.65		\$246.58		\$246.58
Mankato	K00418	Division 6	\$82,500.00	\$56,119.14	\$55,719.14	Pledged Model Club	\$750.00	Silver Club	\$506.54
Marshall Area	K18203	Division 6		\$271.00	\$271.00		\$16.94		\$16.94
Morris	K00940	Division 6		\$400.00	\$400.00		\$21.05		\$21.05
Owatonna Golden K	K11982	Division 6		\$300.00	\$300.00		\$9.38		\$9.38

Club Name	Club #	Division	Club Pledge	Gifts & Pledges Raised	Total Paid (Gifts & Payments)	Pledged Giving Level	Pledged Per Member Avg	Achieved Giving Level	Achieved Per Member Avg
Pipestone	K00865	Division 6		\$1,058.12	\$1,058.12		\$25.19		\$25.19
St. Peter	K09559	Division 6		\$2,759.50	\$2,759.50		\$145.24		\$145.24
Slayton	K03680	Division 6		\$1,246.27	\$1,246.27		\$31.16		\$31.16
Tyler	K03903	Division 6		\$331.00	\$331.00		\$15.05		\$15.05
Willmar	K00932	Division 6	\$26,250.00	\$27,719.31	\$27,719.31	Model Club	\$791.98	Model Club	\$791.98
Albert Lea Golden K	K10373	Division 6		\$829.48	\$829.48		\$23.70		\$23.70
Albert Lea Golden K II (CR)	K11212	Division 6		\$470.00	\$470.00		\$22.38		\$22.38
Austin Early Risers	K08081	Division 6		\$0.00	\$0.00		\$0.00		\$0.00
Benson	K03564	Division 6		\$405.00	\$405.00		\$13.06		\$13.06
Fairmont Uptown	K16072	Division 6		\$1,838.00	\$1,838.00		\$229.75		\$229.75
Faribault Golden K (CR)	K15205	Division 6		\$367.00	\$367.00		\$22.94		\$22.94
Granite Falls	K04308	Division 6		\$5,400.00	\$5,400.00		\$168.75		\$168.75
New Ulm	K12678	Division 6		\$10.00	\$10.00		\$0.56		\$0.56
Olivia	K12570	Division 6		\$540.00	\$540.00		\$20.00		\$20.00
Ortonville	K01089	Division 6		\$3,032.00	\$3,032.00		\$137.82		\$137.82
Owatonna	K13132	Division 6		\$8,093.00	\$8,093.00	Silver Club	\$735.73	Silver Club	\$735.73
Tracy	K00903	Division 6		\$0.00	\$0.00		\$0.00		\$0.00
Westbrook	K05114	Division 6		\$0.00	\$0.00		\$0.00		\$0.00
Windom	K03677	Division 6		\$0.00	\$0.00		\$0.00		\$0.00
Worthington	K00914	Division 6		\$468.11	\$468.11		\$10.89		\$10.89
Mankato Diversity (CR)	K17348	Division 6		\$113.84	\$113.84		\$11.38		\$11.38
Division 6 Total				\$216,689.74	\$189,908.88				
Anoka, MN Area Inc	K00615	Division 7		\$20,820.41	\$20,820.41		\$335.81		\$335.81
Columbia Heights-Fridley	K05176	Division 7	\$15,000.00	\$25,818.00	\$25,818.00	Gold Club	\$1,290.90	Gold Club	\$1,290.90
Lake City	K06054	Division 7	\$40,500.00	\$36,036.12	\$33,536.12	Pledged Model Club	\$750.00	Silver Club	\$621.04
Minneapolis (Downtown)	K00074	Division 7		\$15,275.00	\$15,275.00	Silver Club	\$545.54	Silver Club	\$545.54
Northeast Minneapolis	K03772	Division 7		\$1,238.33	\$1,238.33		\$39.95		\$39.95
North Hennepin, Minneapolis	K05504	Division 7		\$6,545.00	\$6,545.00	Silver Club	\$545.42	Silver Club	\$545.42
North Suburban Golden K, St. Paul	K10585	Division 7		\$22,100.06	\$22,100.06		\$290.79		\$290.79
North Suburban, Saint Paul	K04936	Division 7	\$25,000.00	\$35,457.00	\$35,457.00	Gold Club	\$1,313.22	Gold Club	\$1,313.22
Red Wing	K00307	Division 7		\$2,698.94	\$2,698.94		\$69.20		\$69.20
Red Wing Golden K	K11320	Division 7	\$37,500.00	\$37,626.84	\$37,626.84	Model Club	\$752.54	Model Club	\$752.54
Red Wing Dawn Breakers	K09092	Division 7		\$3,859.91	\$3,859.91		\$133.10		\$133.10
Rochester	K00414	Division 7		\$10,090.82	\$10,090.82	Bronze Club	\$360.39	Bronze Club	\$360.39
Rochester Day Makers	K14514	Division 7	\$70,000.00	\$70,678.00	\$70,678.00	Model Club	\$785.31	Model Club	\$785.31
Rochester Golden K	K10913	Division 7		\$7,280.00	\$7,280.00		\$165.45		\$165.45
Rochester-Sunrisers	K06706	Division 7	\$23,000.00	\$23,163.67	\$23,163.67	Gold Club	\$1,007.12	Gold Club	\$1,007.12
South Suburban Twin Cities (CR)	K18668	Division 7		\$42.00	\$42.00		\$2.00		\$2.00
Saint Anthony	K05562	Division 7	\$33,000.00	\$22,505.00	\$22,505.00	Pledged Model Club	\$750.00	Silver Club	\$511.48
Spring Valley	K02329	Division 7	\$28,500.00	\$30,813.11	\$30,813.11	Model Club	\$810.87	Model Club	\$810.87
Stewartville	K14709	Division 7	\$14,250.00	\$14,325.00	\$14,325.00	Model Club	\$753.95	Model Club	\$753.95
Stillwater Area (The)	K18330	Division 7		\$444.93	\$444.93		\$63.56		\$63.56
Winona, Sunrisers	K06807	Division 7	\$21,750.00	\$21,773.72	\$21,773.72	Model Club	\$750.82	Model Club	\$750.82
Woodbury Area	K17425	Division 7		\$678.48	\$678.48		\$67.85		\$67.85
Chaska	K10304	Division 7		\$1,000.00	\$1,000.00		\$83.33		\$83.33
Coon Rapids	K11700	Division 7		\$1,574.00	\$1,574.00		\$68.43		\$68.43
Saint Paul (CR)	K00118	Division 7		\$0.00	\$0.00		\$0.00		\$0.00
St Louis Park	K03675	Division 7		\$1,220.00	\$1,220.00		\$152.50		\$152.50
St. Louis Park Golden K	K11443	Division 7		\$400.00	\$400.00		\$26.67		\$26.67
Twin Cities Online (CR)	K18482	Division 7		\$357.62	\$357.62		\$27.51		\$27.51
West Saint Paul	K02538	Division 7		\$3,655.45	\$3,655.45		\$140.59		\$140.59
Plainview-Elgin-Millville (CR)	K19062	Division 7		\$0.00	\$0.00		\$0.00		\$0.00
Division 7 Total				\$432,436.29	\$414,977.41				
Gifts without club association				\$4,992.88	\$4,992.88				
Grand Total				\$1,443,134.83	\$1,327,666.40				

Division Gifts

Club Name	Club #	Division	Club Pledge	Gifts & Pledges Raised	Total Paid (Gifts & Payments)	Pledged Giving Level	Pledged Per Member Avg	Achieved Giving Level	Achieved Per Member Avg
Division	Division ID	Pledged	Paid						
Division 1	K1301		\$ 96.00						
Division 2	K1302		\$ 375.00						
Division 6	K1306		\$ 272.54						

District Gifts

District	Pledged	Paid
Minnesota Dakotas		\$ 4,011.17

SLP Gifts Summary

Clubs	Pledged	Paid
Builders Clubs		\$3,671.66
Circle K Clubs		\$8,276.29
Aktion Clubs		\$5,654.97
Key Clubs		\$90,076.53
K-Kids Clubs		\$10,170.90
Total Cash Received		\$117,850.35

SLP Gifts

Club Name	Club #	Pledged	Paid
Fitzgerald Middle School	B01637		\$350.00
Anoka Middle School For the Arts	B01962		\$507.36
Horizon School	B04166		\$65.64
West Middle School	B04710		\$768.98
Kingsland Jr. High School	B04883		\$1,087.03
Boys and Girls Club of Sioux Empire	B04923		\$250.00
Fridley Middle School	B05325		\$475.95
Lead-Deadwood Middle School	B05344		\$166.70
Minnesota-Dakotas Circle K District	C13		\$1,841.37
South Dakota School Of Mines & Technology	C70875		\$1,876.36
College of Saint Scholastica	C71384		\$258.95
Itasca Community College	C72041		\$1,782.20
Winona State University	C72046		\$1,299.28
Minnesota State University, Mankato	C72635		\$502.35
Concordia College	C72722		\$614.89
University of Minnesota Twin Cities	C72795		\$31.79
Gustavus Adolphus College	C73132		\$69.10
Red Wing Minnesota	D00004		\$82.20
Freeborn County	D00392		\$389.95
Lake City	D00418		\$4,695.22
Bismarck-Mandan	D00472		\$162.60
St Peter	D00508		\$50.00
St. Anthony Village	D00523		\$275.00
Minnesota-Dakotas Key Club District	H13		\$2,013.40
Fargo South High School	H82180		\$1,205.00
Sisseton High School	H82978		\$510.00
Fargo North High School	H83459		\$7,700.97
Webster High School	H83709		\$661.36
Moorhead High School	H84590		\$3,754.84
South Saint Paul Senior High School	H85328		\$436.15
Fridley Senior High School	H85955		\$15,744.36
Denfeld High School	H86912		\$199.90
Hillcrest Lutheran Academy	H87186		\$70.76
West Fargo High School	H87398		\$1,586.35
Lincoln Senior High School	H87561		\$727.64
Watertown High School	H87827		\$346.79
Hibbing High School	H87995		\$3,590.29
Loyola High School	H88016		\$324.80

Club Name	Club #	Division	Club Pledge	Gifts & Pledges Raised	Total Paid (Gifts & Payments)	Pledged Giving Level	Pledged Per Member Avg	Achieved Giving Level	Achieved Per Member Avg
Eden Prairie High School	H88275		\$2,810.13						
Brainerd High School	H88441		\$1,989.45						
Mayo Senior High School	H88550		\$250.00						
Minot High School	H88813		\$560.33						
Red Wing High School	H88899		\$1,035.52						
Lake City - Lincoln	H88929		\$2,572.00						
Woodbury High School	H89002		\$5,994.20						
Grand Rapids High School	H89025		\$384.00						
Little Falls Community High School	H89116		\$551.20						
Kingsland High School	H89213		\$2,182.59						
Ortonville High School	H89269		\$105.44						
Barnum High School	H89385		\$192.87						
Century High School	H89969		\$1,634.64						
Sibley High School	H89972		\$131.44						
Columbia Heights High School	H90066		\$3,370.04						
Huron High School	H90083		\$7,538.44						
Annandale High School	H90094		\$2,148.12						
Central Campus-Minot High School	H90223		\$956.78						
Stewartville High School	H90323		\$1,176.50						
St. Anthony Village High School	H90511		\$625.00						
Red River High School	H90991		\$990.86						
Owatonna High School	H91136		\$764.00						
Park High School	H91372		\$2,197.00						
Andover High School	H91401		\$246.21						
Superior High School	H91493		\$411.69						
Jamestown High School	H91619		\$250.00						
Hot Springs High School	H91985		\$257.59						
Hutchinson High School	H92213		\$5,259.03						
Ely	H92327		\$1,462.00						
Chanhassen High School	H92616		\$410.00						
East Ridge High School	H92656		\$483.80						
Lead Deadwood High School	H92981		\$197.80						
Roosevelt High School	H93192		\$1,214.90						
Stillwater High School	H93433		\$850.35						
Minnesota-Dakotas K-Kids Club District	P13		\$1,305.84						
Wilshire Park Elementary School	P00087		\$1,250.00						
Prairie Elementary	P00357		\$222.31						
Baxter Elementary School	P01978		\$5,400.00						
HMR Elementary School	P02008		\$1,757.75						
Horizon West	P02673		\$235.00						
Total			\$117,850.35						