

INDEPENDENT SCHOOL DISTRICT NO. 283

6311 Wayzata Blvd
St. Louis Park, Minnesota
Tuesday, December 14, 2021 6:30 PM
St. Louis Park High School Room 350C
6425 W 33rd St
St Louis Park, Minnesota 55426

AGENDA

1. **CALL TO ORDER**
2. **LAND ACKNOWLEDGEMENT**
3. **APPROVAL OF AGENDA**
4. **SPOTLIGHT**
5. **SUPERINTENDENT'S REPORT**
6. **DISCUSSION ITEMS**
 - A. **Students Organized for Anti-Racism (SOAR)**
 - B. **Science Design Team** 2
 - C. **Enrollment Update** 10
 - D. **Resolution in Support of the Congressional IDEA Full Funding Act** 28
7. **CONSENT AGENDA**
 - A. **Business**
 - 1) Payroll 86
 - 2) Recap of Expenditures 87
 - 3) Electronic Fund Transfers 105
 - 4) Accounts Payable Disbursements 106
 - 5) Investment Holdings 113
 - 6) Donations 114
 - 7) School Resource Officer Memorandum of Understanding 115
 - B. **Personnel** 122
8. **ACTION AGENDA**
 - A. **Levy Certification Payable 2022** 123
 - B. **Resolution in Support of the Congressional IDEA Full Funding Act** 124
 - Approval**
 - C. **Combined Polling Place Resolution** 125
 - D. **City of St. Louis Park Parks & Recreation Advisory Committee Appointment - Lisa Proulx**
9. **COMMUNICATIONS AND TRANSMITTALS**
10. **ADJOURNMENT**

December 14, 2021

Science Program Review Update

2

Curriculum & Instructional Program Development Timeline

2019-2022

Mathematics
Gifted/Talented
World Languages

2022-2025

Music
Career/Tech. Ed.
Student Services

2025-2028

BARR
Advanced Placement
Immersion

2020-2023

Science
Language Arts & Literacy
Multilingual Learning

2023-2026

Art/Design
Summer School
Special Education

2026-2029

Mathematics
Talent Development
World Languages & Cultures

3

2021-2024

Social Studies
Phy Ed /Health
Progress Reporting

2024-2027

Media
Digital Learning
International Baccalaureate



Personal, Local, Immediate -
Keep a Spotlight on Race -

Gather Multiple Perspectives -
Establish Parameters -

Establish A Racial Equity
Transformation Plan -

PHASE I: LOOKING INWARD *KNOW THYSELF*

- Teacher Self-Reflection
- Examine Disaggregated Data
- Hear and Reflect upon Students Voice and Community Input
- Unpack Standards
- Driven by R.E.P. Statements
- Intersection of IB, AP, & Immersion & CRP
- Engage in Courageous Conversation

PHASE II: LOOKING AROUND *DISTINGUISH KNOWLEDGE FROM FOOLISHNESS*

- Research and Visit Regional, National, and International Exemplars
- Engage Scholars of Culturally Relevant Pedagogy, Content Specific Pedagogy and Tech Enrichment
- Establish Criteria for Adopting New Materials (Pilot Curriculum)
- Engage in Courageous Conversation

PHASE III: LOOKING OUTWARD *BUILD FOR ETERNITY*

- Develop Content Area Belief Statements
- Adopt New Curriculum with Fidelity or Engage in Curriculum Writing
- Establish Collaborative Team and PD Plans
- Develop 3, 5, and 8 year benchmarks
- Engage in Courageous Conversation

4



Science Program Design Team 2020-2022

Meg Schauer

Mehgan Setten

Alex Polk

Mark Miller

5

Science Design Team Racial Equity Purpose Statement

Black, Brown, and Indigenous students will become confident science leaders through collaborative exploration and discovery. Students will experience a challenging science curriculum in a positive, nurturing learning space that honors student voice, embraces mistakes, and affirms racial identities. Students will develop the skills needed to challenge the status quo and bring change to the world around them.

6

Our current work:

- Exploration of standards and course offerings
- Developing a partnership with **Westwood Nature Center**
 - All levels, yearly, experiential, career focused, choices
- Alignment of teaching methods with district's mission and vision
 - Piloting project-based learning
 - Integrating consistent culturally responsive lessons while maintaining high rigor

7

Our future work:

- Looking to examine current curriculum E-12 to add depth and spark student interest.
- Focusing on the adaptive work that needs to occur to support, improve, and update teaching practices in St. Louis Park Science programs.
- Seeking exemplary science educators to provide high quality professional development opportunities in:
 - Differentiated instruction
 - Project-based learning
 - Teaching Methods and Best Practices

8



Questions?

Enrollment Update



10

December 14, 2021
School Board Meeting

Presented by

Patricia Magnuson, Director of Business Services



St. Louis Park
Public Schools

Presentation Purpose

The purpose of this presentation is to:

- provide an update regarding fall 2021 (FY2022) K-12 enrollment
- provide enrollment insights using FY2021 MARSS data
- “Submit an enrollment report to the Board by June 30 of each year,” as called for in School Board Policy 545, Park Spanish Immersion Admissions Policy

11

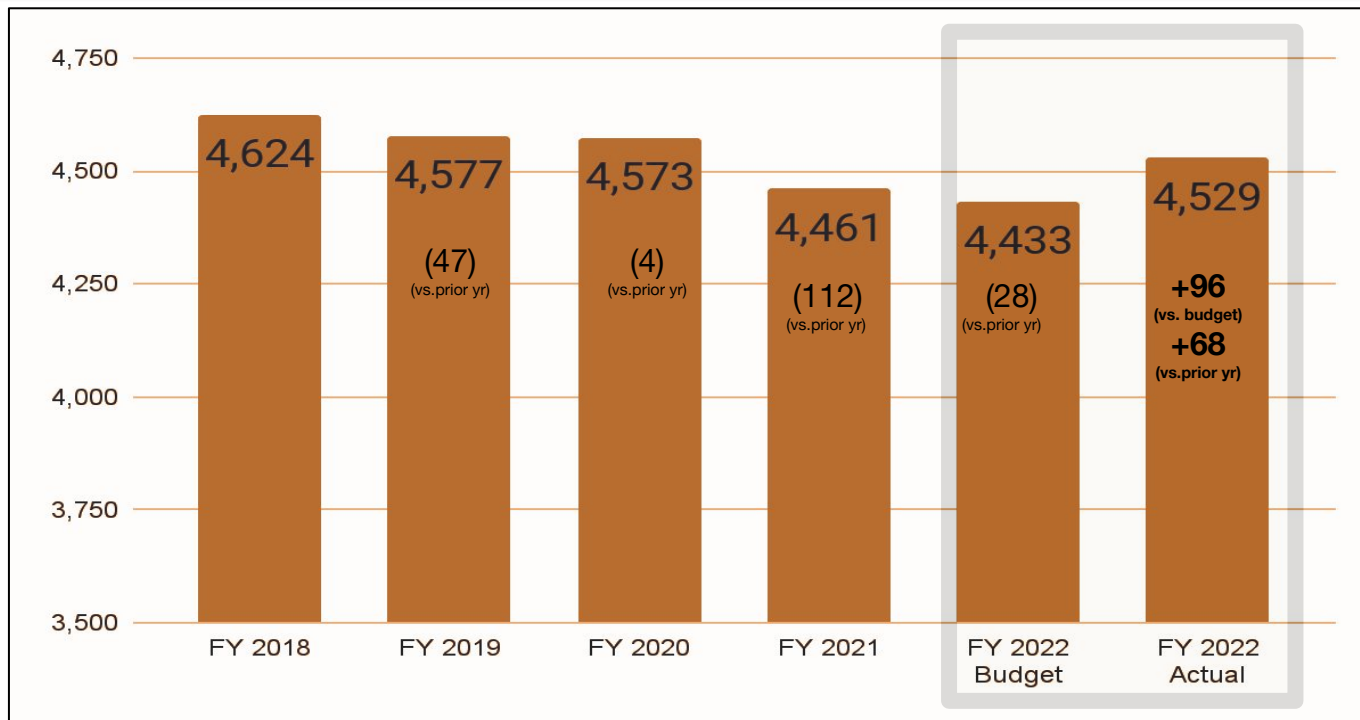
FY 2022 Enrollment

K-12 enrollment up from trends and projections



12

K-12 Enrollment Trend



Source: MARSS fall data FY 2017- 2021; Nov. 1, 2021 PowerSchool FY 2022

December 14, 2021 School Board Meeting



St. Louis Park
Public Schools

FY 2022 Preliminary Fall Enrollment

As of 11/4/2021														
FY 2022 (Fall 2021) Enrollment Projection														
School	K	1	2	3	4	5	6	7	8	9	10	11	12	K-12
Aquila	101	83	99	81	96	67								527
Peter Hobart	76	75	111	86	68	93								509
Susan Lindgren	89	65	75	64	75	73								441
Park Immersion	97	93	86	87	82	83								528
Elem Total	363	316	371	318	321	316	-	-	-	-	-	-	-	2,005
SLP Middle							336	331	329					996
SLP Senior										397	383	355	393	1,528
Secondary Total	-	-	-	-	-	-	336	331	329	397	383	355	393	2,524
K-12 Total	363	316	371	318	321	316	336	331	329	397	383	355	393	4,529

Source: Nov. 1, 2021 PowerSchool FY 2022

December 14, 2021 School Board Meeting



St. Louis Park
Public Schools

FY 2022 Preliminary Fall Enrollment vs Projection

Greater than 3 students above projections

Greater than 3 students below projections

()

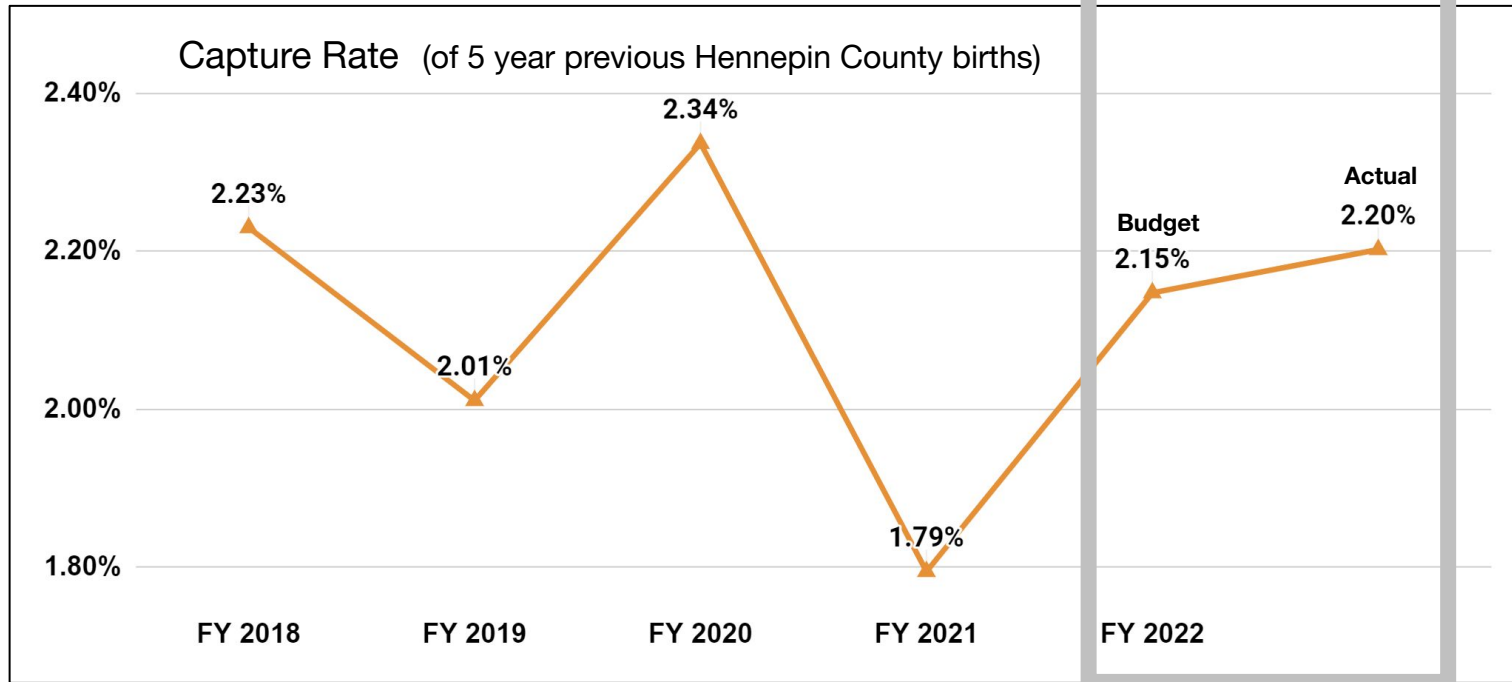
Bracketed numbers indicate below projections;
no brackets indicate above projections

As of 11/4/2021														
FY 2021 (Fall 2020) Actual vs. Projection														
School	K	1	2	3	4	5	6	7	8	9	10	11	12	K-12
Aquila	5	(6)	(2)	(2)	(2)	(6)								(13)
Peter Hobart	(11)	9	13	8	4	5								28
Susan Lindgren	15	6	1	-	1	-								23
Park Spanish Immersion	-	(3)	(3)	1	(2)	1								(6)
Elem Total	9	6	9	7	1	-	-	-	-	-	-	-	-	32
SLP Middle							(9)	15	(8)	-				(2)
SLP Senior										11	15	7	33	66
Secondary Total	-	-	-	-	-	-	(9)	15	(8)	11	15	7	33	64
K-12 Total	9	6	9	7	1	-	(9)	15	(8)	11	15	7	33	96

Source: Nov. 1, 2021 PowerSchool FY 2022



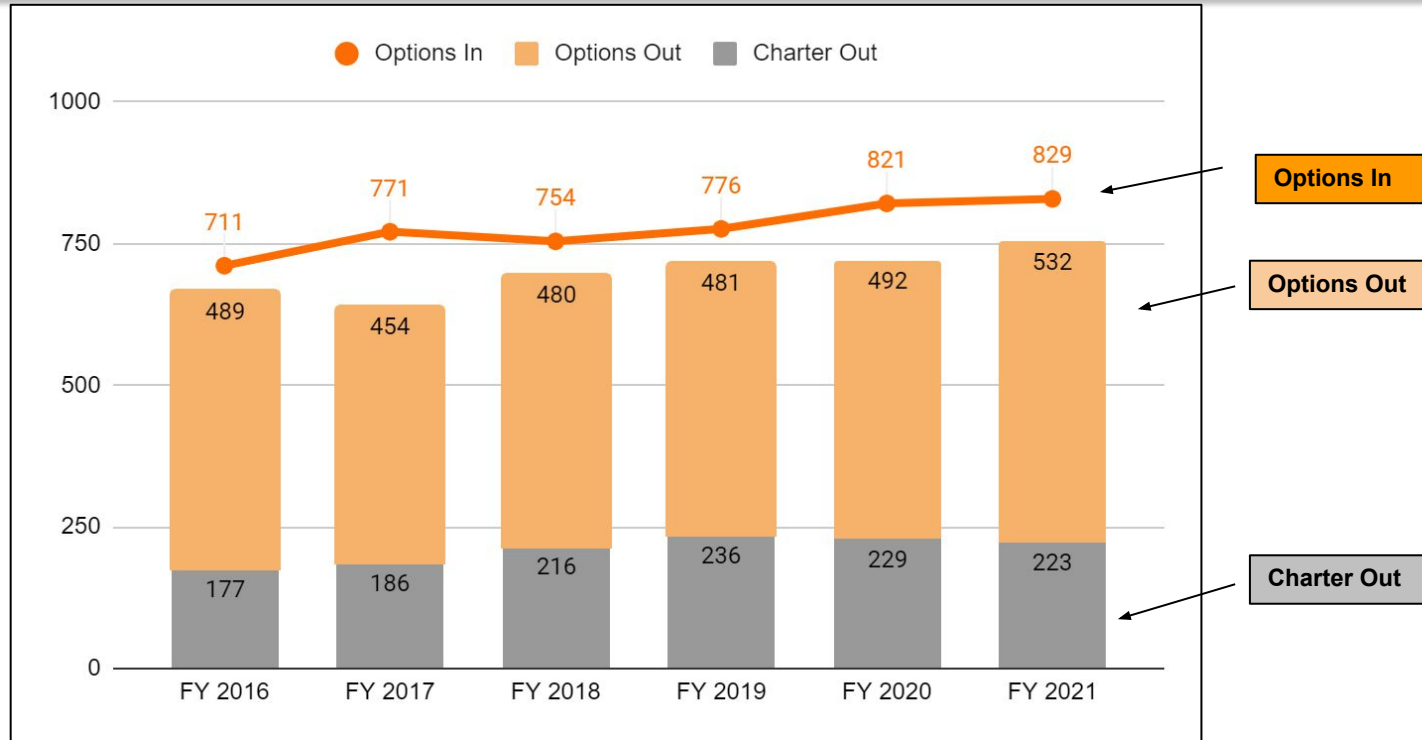
Kindergarten capture rate recovering



Source: MARSS fall data FY 2017- 2021; Nov. 1, 2021 PowerSchool FY 2022



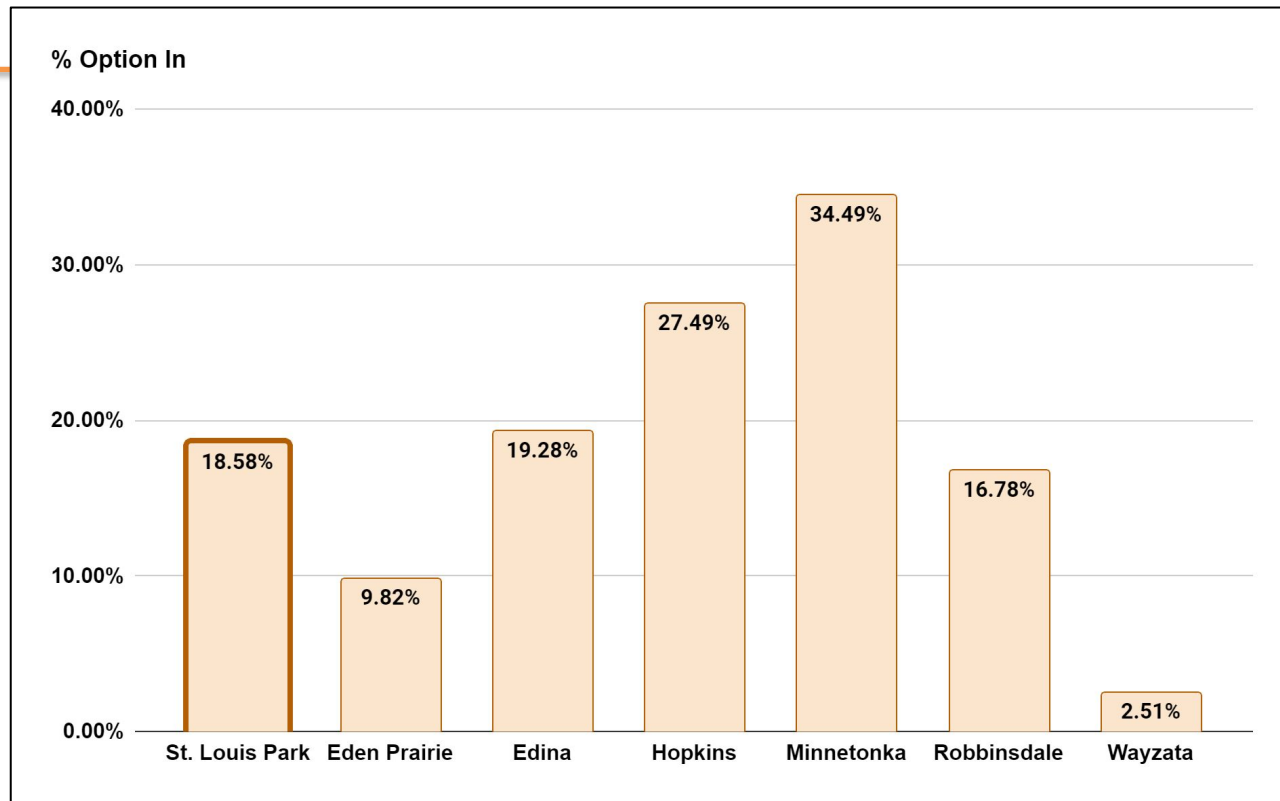
Net Gains in Open Enrollment Continue



Source: MARSS year end data FY 2016-2021



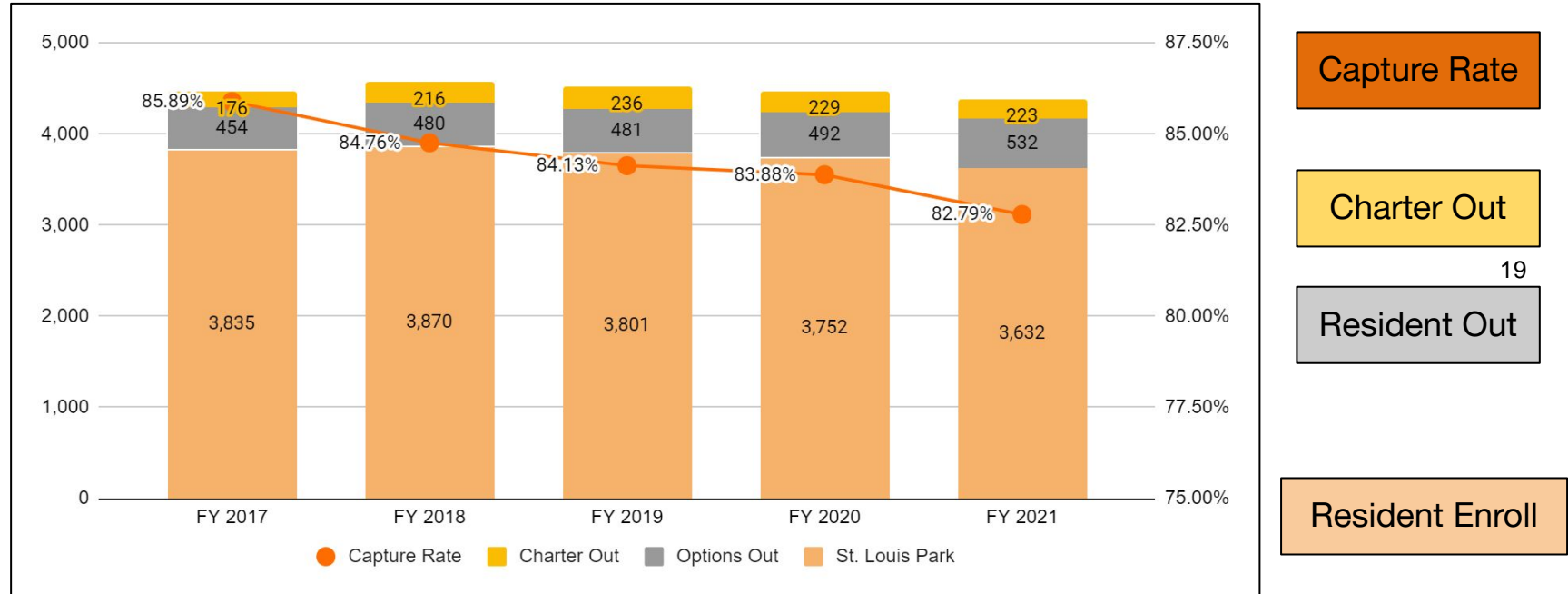
Open enrolled students as a % of total student population



Source: MARSS year end data FY 2021



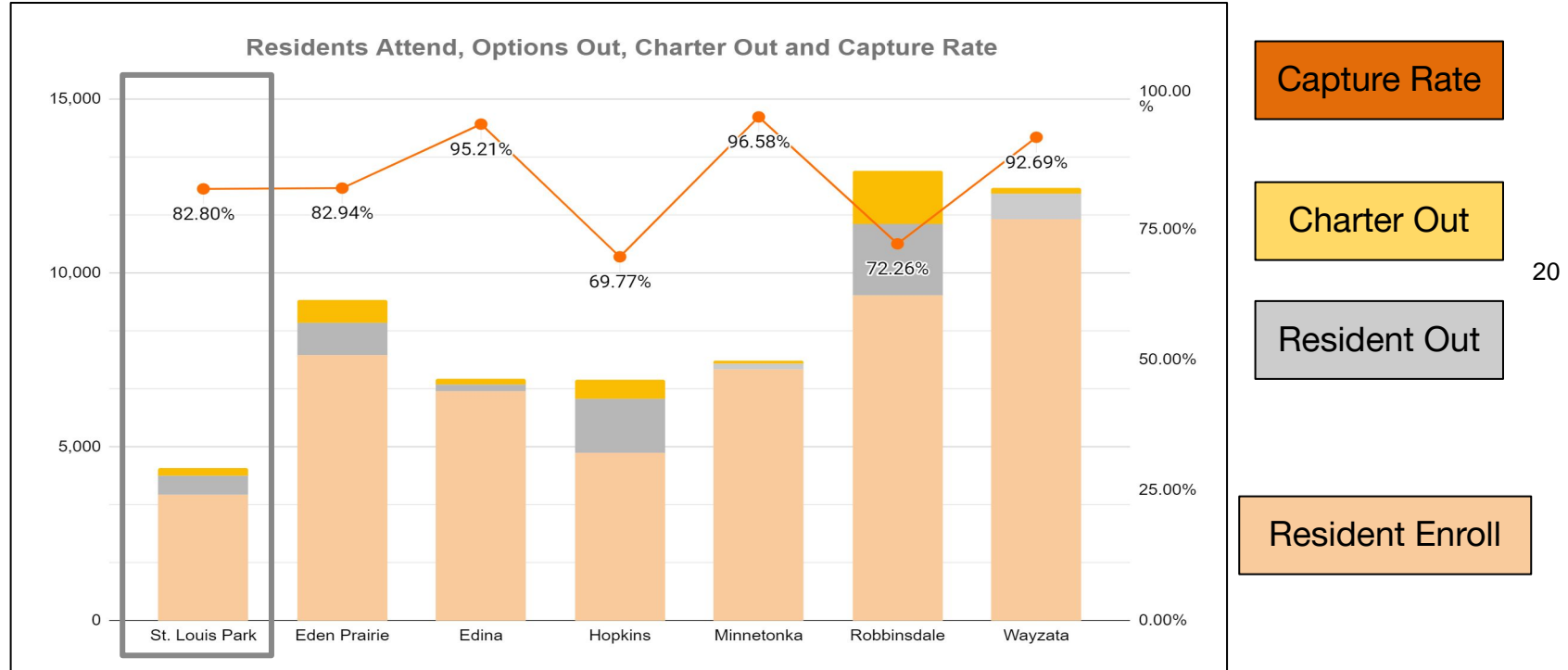
Resident Capture Rate Declining Slightly (of families choosing public school)



Source: MARSS year end data FY 2017 - 2021



Capture Rate Mid-Range Compared to Neighbors (of families choosing public school)



St. Louis Park Families Choose Other Public Schools

(districts enrolling 20 or more SLP students in FY 2021)

	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021		
	Net Gain/Loss				ADM In	ADM Out	Net Gain/Loss
Minneapolis	398	378	381	425	471	58	414
Hopkins	(19)	(33)	(22)	(46)	113	152	(39)
Robbinsdale	63	77	75	86	118	26	91
Edina	(96)	(89)	(88)	(86)	3	117	(114)
Minnetonka	(64)	(60)	(81)	(88)	2	96	(94)

Source: MARSS year end data FY 2017 - 2021



St. Louis Park Families Choose Public Charter Schools

(charter schools enrolling 20 or more SLP students in FY 2021)

	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
Agamim Classical Academy	31	56	55	50	48
Eagle Ridge Academy	15	19	30	37	38
International Spanish Language Academy	32	38	36	28	25

22

Source: MARSS year end data FY 2017 - 2021



Resident Students Attend Private Schools

(schools enrolling 20 or more SLP students in FY 2022)

	FY2020	FY2021	FY2022
Benilde-St. Margaret's	91	94	101
Heilicher Jewish Day School	70	69	74
Breck School	44	48	50
The Blake School	31	33	29
Bais Yaakov High School	41	31	47
Yeshiva of Minneapolis	data not available	25	26
Holy Family Academy	19	25	incomplete at this time
Carondelet Catholic School	24	24	21
Notre Dame Academy	18	24	20

23

Source: compulsory attendance report, all grades

December 14, 2021 School Board Meeting



**St. Louis Park
Public Schools**

FY 2022 Enrollment

Park Spanish Immersion Elementary School applicant numbers outpace available seats

24



Fall 2020 Initial PSI Kindergarten Lottery Results

Feb 2021; 88 accepted from 214 (159 resident) applications received (20 residents & 45 non-res remain on waitlist as of December 9, 2021)		
35	Siblings (resident)	Policy 545.3
47	Resident Students (25 from initial lottery)	Policy 545.6
9	Free/Reduced (8 resident/1 non-resident)	Policy 545.6
5	Staff (non-resident)	Not in policy
0	Enrollment Options	Policy 545.5
96	Total accepted in initial selection (space held for F/R)	

25

Resident K-5 Students Enrolled at PSI

Home attendance area	# K-5 enrolled at PSI	K-5 school enrollment	% PSI vs. School Enrollment
Aquila	182	527	34.5%
Peter Hobart	166	509	32.6%
Susan Lindgren	116	441	26.3%

26

Enrollment Update Summary

- FY 2022 K-12 enrollment ahead of projections
- Capture rate mid-range in comparison to neighboring districts
- Net gainer in open enrollment
- Park Spanish Immersion Elementary School applicant numbers outpace available seats

27

Next Steps:

- Elementary Schools welcoming families for the Class of 2035
- Update FY 2022 budget with actual enrollment results
- Complete FY 2023 enrollment projections

INDEPENDENT SCHOOL DISTRICT NO. 283

Resolution in Support of the Congressional IDEA Full Funding Act

Re-introduced on November 16, 2021

[H.R. 5984](#) and [S. 3213](#)

December 2021

WHEREAS, the St. Louis Park Public School District recognizes the need for a strong investment in the Individuals with Disabilities Education Act (IDEA); and

WHEREAS, the Individuals with Disabilities Education Act was first enacted in 1975 to help ensure that all students with disabilities will have access to a free appropriate public education and IDEA's enactment more than 45 years ago, the current federal investment in IDEA is less than 14 percent; and

WHEREAS, with the enactment of IDEA, the United States Congress committed to fund up to 40 percent of the additional cost of special education, thereby promising to provide up to 40 percent of the national average per pupil expenditure, which is currently estimated at \$13,828 by the U.S. Department of Education; and

WHEREAS, our nation's school districts face an increased demand for greater resources to fulfill the needs of students under IDEA, including those for students affected by multiple disabilities whose individual education plans require more resources; and

WHEREAS, with each increase in the IDEA child count, the St. Louis Park Public Schools School Board and others throughout the country continue to adjust their budgets to accommodate this increased need and ensure that each child educated through IDEA receives the appropriate supports, with some school districts dedicating forty percent or more of their general education budgets to special education services; and,

WHEREAS, St. Louis Park public school district has a \$4,339,701.49 cross subsidy for FY 20. ([Link to MDE Special Education Cross-Subsidy Report FY 2020](#)), which is a one part of the statewide cross-subsidy that was more than \$673 million in FY 20, and is expected to grow to \$806 million in FY 25.

BE IT RESOLVED, that the School Board supports the IDEA Full Funding Act that will help strengthen the federal investment in special education by authorizing a ten year plan to fully fund the federal share of IDEA; and

BE IT RESOLVED, that the School Board urges Congress' strong bipartisan support for and passage of the IDEA Full Funding Act; and,

NOW, THEREFORE BE IT RESOLVED that the School Board remains committed to providing students with disabilities and their families the supports they need.



Special Education Cross-Subsidies Fiscal Year (FY) 2020

Report to the Legislature

As required by Minnesota Statutes, section 127.065

July 2021

For more information:

Terri Yetter
Division of School Finance
Minnesota Department of Education
1500 Highway 36 West
Roseville, MN 55113
651-582-8828
terri.yetter@state.mn.us
education.mn.gov

Paul Ferrin
Division of School Finance
Minnesota Department of Education
1500 Highway 36 West
Roseville, MN 55113
651-582-8864
paul.ferrin@state.mn.us
education.mn.gov

As requested by Minnesota Statutes, section 3.197: This report cost approximately \$3,825.08 to prepare, including staff time, printing and mailing expenses.

Upon request, this material will be made available in an alternative format such as large print, braille or audio recording. Printed on recycled paper.

Table of Contents

Introduction	4
Legislative History	5
Table 1: State Total Special Education Cross-Subsidies, FY 2018-FY 2025	6
Figure 1: Special Education Expenditures and Revenues	9
Figure 2: Special Education Cross-Subsidies.....	10
Figure 3: Special Education Revenues	11
Figure 4: Special Education Cross-Subsidy per ADM	12
District-by-District Cross-Subsidy Reports, FY 2020	13
Table 2: Special Education Cross-Subsidies FY 2020 Final.....	14
Appendix A	16
Definitions	16
Computation of Cross-Subsidies.....	17
Appendix B.....	18
Table 3: Special Education Cross-Subsidies – District Order	18
Table 4: Special Education Cross-Subsidies – Per WADM Order (decreasing).....	34
Table 5: Special Education Cross-Subsidies – Charter Schools.....	50
Appendix C.....	56
Special Education Cross-Subsidies Report, FY 2020	56

Fiscal Year 2020

Minnesota Statutes 2020, section 127A.065, states:

By March 30, the commissioner of education shall submit an annual report to the legislative committees having jurisdiction over kindergarten through grade 12 education on the amount each district is cross-subsidizing special education costs with general education revenue.

This report is notification to legislative committees based upon data compiled on July 6, 2021.

Introduction

Expenditures for special education programs provided by local educational agencies, including school districts, charter schools, intermediate school districts and special education cooperatives, are funded with a combination of state categorical aids, federal categorical aids, third-party billing revenues, and state and local general education revenues. The special education cross-subsidy measures the difference between special education expenditures and corresponding revenues.

Two cross-subsidy measures are used in this report:

- The Gross Cross-Subsidy is the difference between total special education expenditures and categorical special education revenues.
- The Adjusted Net Cross-Subsidy equals the Gross Cross-Subsidy minus the amount of general education revenue, attributable to special education students for time spent receiving special education services outside of the regular classroom and for those who spend 60% or more of the school day outside of the regular classroom.

The **Gross Cross-Subsidy** is the portion of special education expenditures not covered by categorical special education revenue. However, since special education students earn general education revenue in the same manner as other students, a portion of the general education revenue earned by these students is available to cover costs of the special education programs, without creating a shortfall in the general education program of the district. For purposes of this report, the **Adjusted Net Cross-Subsidy** includes the portion of general education revenue that reasonably follows the student to the special education program as revenue for special education, thereby reducing the amount of the cross-subsidy. When the term “**Cross-Subsidy**” is used in this report without further details, we are referring to the Adjusted Net Cross-Subsidy.

In calculating the Adjusted Net Cross-Subsidy, the portion of general education revenue designated as following the student to the special education program is limited to the instructional portion of the revenue earned by special education students served outside of the regular classroom for 60% or more of the school day, for the time these students spend receiving special education services outside of the regular classroom. This calculation excludes the:

1. Non-instructional portion of general education revenue for all special education students.
2. Instructional portion of general education revenue earned by special education students, served primarily in the regular classroom for time spent both inside and outside of the regular classroom.

3. Instructional portion of general education revenue earned by students, served primarily outside of the classroom for time spent in the regular classroom.

Detailed definitions of the terms used in this report are provided in **Appendix A**.

Legislative History

In 1998 (*Laws 1998*, Chapter 398, Article 6, Section 16), legislation was enacted requiring school district superintendents to annually report to the commissioner how much the district is cross-subsidizing the cost of special education programs with general education revenue. Since the Minnesota Department of Education (MDE) already collected all of the data needed to calculate special education cross-subsidies, from FY 1999 through FY 2006, MDE calculated the cross-subsidies on behalf of the superintendents and asked them to review the calculations before publication. However, since the cross-subsidy calculations were a technical task performed by MDE, the review by superintendents was widely viewed as an unnecessary step in the process and did not result in any significant changes to the reported cross-subsidies. To simplify the process and eliminate unnecessary paperwork, legislation was enacted in 2007 (*Laws 2007*, Chapter 146, Article 7, Section 1), making MDE, instead of the superintendents, directly responsible for the cross-subsidies report and making it a report to the Legislature.

Appendix A provides detailed definitions of the terms and methodology used in this report.

Table 1: State Total Special Education Cross-Subsidies, FY 2018-FY 2025

Table 1 shows the calculation of the state total cross-subsidy for FY 2018 through FY 2025. Amounts shown for FY 2018-20 are based on actual data. Amounts shown for FY 2021-25 are estimates based on 2021 end-of-session data.

State Total Special Education Cross-Subsidies, Year-to-Year Comparison

FY 2018-FY 2025 • Final FY 2020 Data (\$ in Millions)

1. Special Education Expenditures:	FY 2018 Final	FY 2019 Final	FY 2020 Final	FY 2021 Estimate	FY 2022 Estimate	FY 2023 Estimate	FY 2024 Estimate	FY 2025³⁴ Estimate
State excluding alternative delivery, full state payment for students with disabilities, home-based travel, transition disabled, local collaborative time study and third-party revenue expenditures (including fringe benefits and excluding transportation).	1,924.66	2,023.37	2,114.06	2,184.52	2,325.20	2,452.76	2,582.66	2,707.36
State transportation (excluding special transportation of non-disabled students).	237.9	253.8	261.0	276.5	299.0	321.5	344.6	367.6
Federal (including fringe benefits)	181.9	185.5	186.4	191.8	191.8	191.8	191.8	191.8
Subtotal, Special Education Expenditures	2,344.4	2,462.6	2,561.5	2,652.8	2,816.0	2,966.1	3,119.0	3,266.7
Change from Prior Year	107.0	118.1	98.9	91.3	163.2	150.0	153.0	147.7
Percent Change from Prior Year	4.8%	5.0%	4.0%	3.6%	6.2%	5.3%	5.2%	4.7%

2. Special Education Categorical Revenues:	FY 2018 Final	FY 2019 Final	FY 2020 Final	FY 2021 Estimate	FY 2022 Estimate	FY 2023 Estimate	FY 2024 Estimate	FY 2025 Estimate
State – Regular Special Education Aid, Includes Transportation	1,092.9	1,149.4	1,204.1	1,261.3	1,305.4	1,389.8	1,467.9	1,549.4
State – Excess Cost Aid	296.9	323.9	354.4	377.9	409.0	455.6	496.5	536.3
Adjust for Cap Growth	(16.2)	(12.7)	(3.4)	-	-	-	-	35
Adjust for Hold Harmless	15.6	26.5	35.4	43.3	55.9	45.5	48.0	46.9
Adjust for Alternative Delivery	(33.1)	(33.9)	(39.8)	(46.6)	(47.6)	(50.2)	(52.7)	(55.3)
Cross-Subsidy Aid	0	0	21.7	53.3	53.8	59.2	61.5	64.2
Charter Tuition Adjustment	0	0	3.8	7.7	9.0	10.4	11.8	13.5
Adjust for Special Transportation for Non-Disabled Students	(42.1)	(47.5)	(46.3)	(49.3)	(53.3)	(57.3)	(61.4)	(65.5)
State – Special Pupil Aid	0.93	0.83	1.18	1.29	1.43	1.57	1.73	1.90
State – Home Based Travel Aid	0.4	0.4	0.3	0.2	0.5	0.5	0.5	0.6
Third-party Billing	53.8	54.6	48.6	49.5	50.5	51.5	52.6	53.6
Federal	181.9	185.5	186.4	191.8	191.8	191.8	191.8	191.8

2. Special Education Categorical Revenues:	FY 2018 Final	FY 2019 Final	FY 2020 Final	FY 2021 Estimate	FY 2022 Estimate	FY 2023 Estimate	FY 2024 Estimate	FY 2025 Estimate
Subtotal, Categorical Revenue	1,551.1	1,646.9	1,766.2	1,890.3	1,976.4	2,098.5	2,218.2	2,337.5
Change from Prior Year	81.7	95.8	119.3	124.1	86.1	122.1	119.7	119.3
Percent Change from Prior Year	5.6%	6.2%	7.2%	7.0%	4.6%	6.2%	5.7%	5.4% ³⁶
3. General Education Revenue attributable to special education students for time spent receiving special education services outside of the regular classroom for more than 60% of the school day	FY 2018 Final	FY 2019 Final	FY 2020 Final	FY 2021 Estimate	FY 2022 Estimate	FY 2023 Estimate	FY 2024 Estimate	FY 2025 Estimate
	114.4	115.2	122.0	122.2	121.7	122.8	123.1	123.1
4. Cross-Subsidies:	FY 2018 Final	FY 2019 Final	FY 2020 Final	FY 2021 Estimate	FY 2022 Estimate	FY 2023 Estimate	FY 2024 Estimate	FY 2025 Estimate
(a) Gross Cross-Subsidy (1) - (2):	793.4	815.7	795.2	762.5	839.7	867.6	900.9	929.3
(b) Adjusted Net Cross-Subsidy (1) - (2) - (3a):	678.9	700.5	673.2	640.3	717.9	744.8	777.7	806.2
Change from Prior Year	18.1	21.5	(27.2)	(32.9)	77.6	26.8	33.0	28.5
Percent Change from Prior Year	2.7%	3.2%	-3.9%	-4.9%	12.1%	3.7%	4.4%	3.7%

Figure 1: Special Education Expenditures and Revenues

Figure 1 shows the trends from FY 2003–FY 2020 and projections through FY 2025 for special education revenues and expenditures. Special education expenditures increased steadily over this period, from \$1.210 billion in FY 2003 to \$2.561 billion in FY 2020, and are projected to continue to increase up to \$3.267 billion by FY 2025. Special education revenues increased at a slower rate than expenditures between FY 2003 and FY 2007, increasing the gap between expenditures and revenues.

As a result of legislation enacted in 2007, revenues increased sharply in FY 2008, with slower revenue growth in FY 2009. Due to federal stimulus funds, revenues continued to increase in FY 2010 and carryover in FY 2011, but fell back to a slower rate of growth in FY 2012 and FY 2013 compared to FY 2009. Overall, expenditures are projected to increase 170% over the 22-year period, while revenues are projected to increase by 195%.

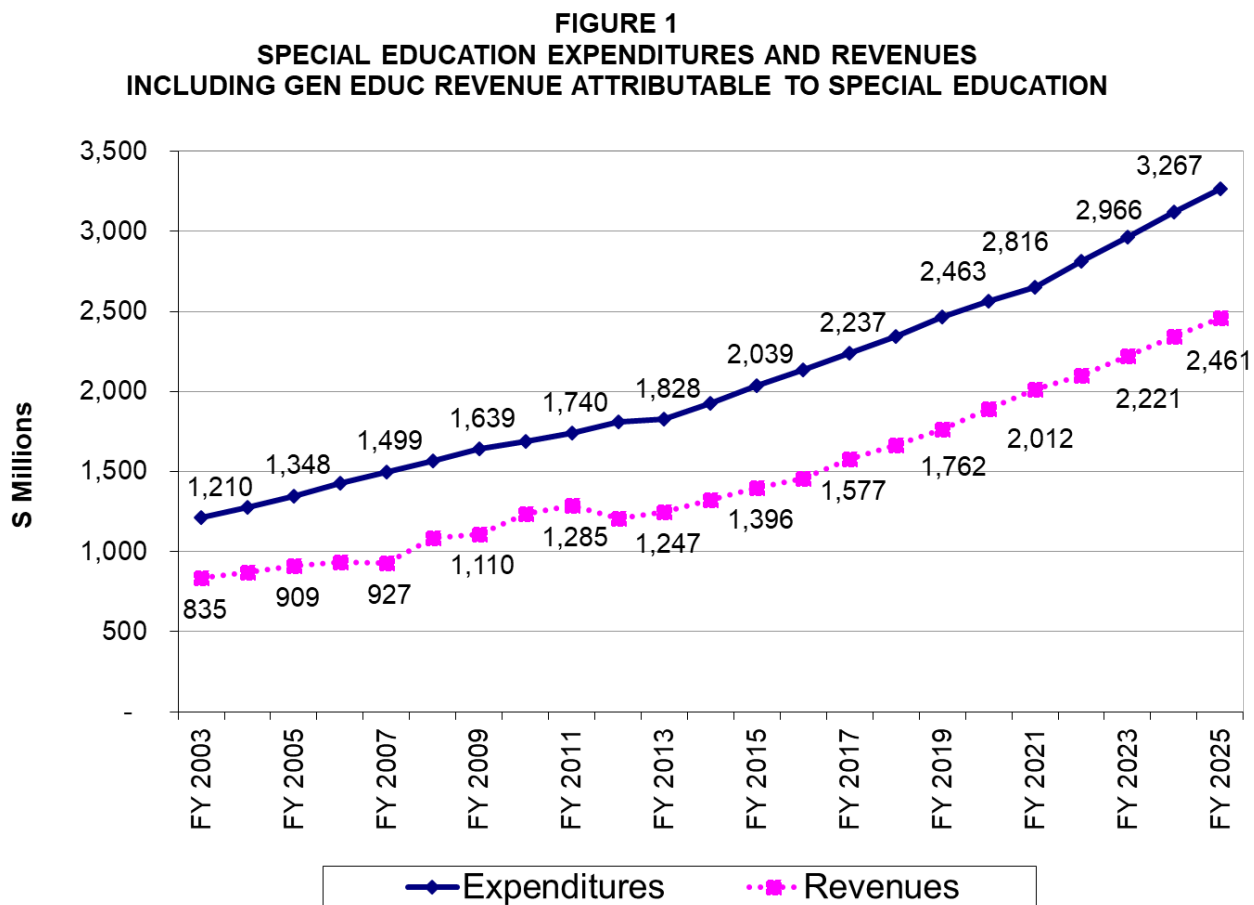


Figure 2: Special Education Cross-Subsidies

Figure 2 shows the gap between special education expenditures and revenues, generally referred to as the special education cross-subsidy. Amounts are shown in current dollars (not adjusted for inflation), and in FY 2025 dollars [adjusted for inflation using Consumer Price Index (CPI)].

The Adjusted Net Cross-Subsidy grew at an accelerating rate between FY 2003 and FY 2007, reaching \$572 million in FY 2007. As a result of the 2007 legislation, the cross-subsidy decreased to \$484 million in FY 2008, but began to grow again in FY 2009 to \$529 million. Due to federal stimulus funds in FY 2010 and carryover in FY 2011, the cross-subsidy dropped below the FY 2008 level in FY 2010 to \$451 million, and rose slightly in FY 2011 to \$455 million. Expiration of federal stimulus funding created a large increase in the cross-subsidy in FY 2012. The implementation of the new special education funding formula in FY 2016 has slowed but not eliminated the growth of the cross-subsidy. Changes to the formula beginning in SFY 20 are designed to hold the cross-subsidy per average daily membership (ADM) steady for FY 2020 and FY 2021. It is projected to reach \$806 million in FY 2025.

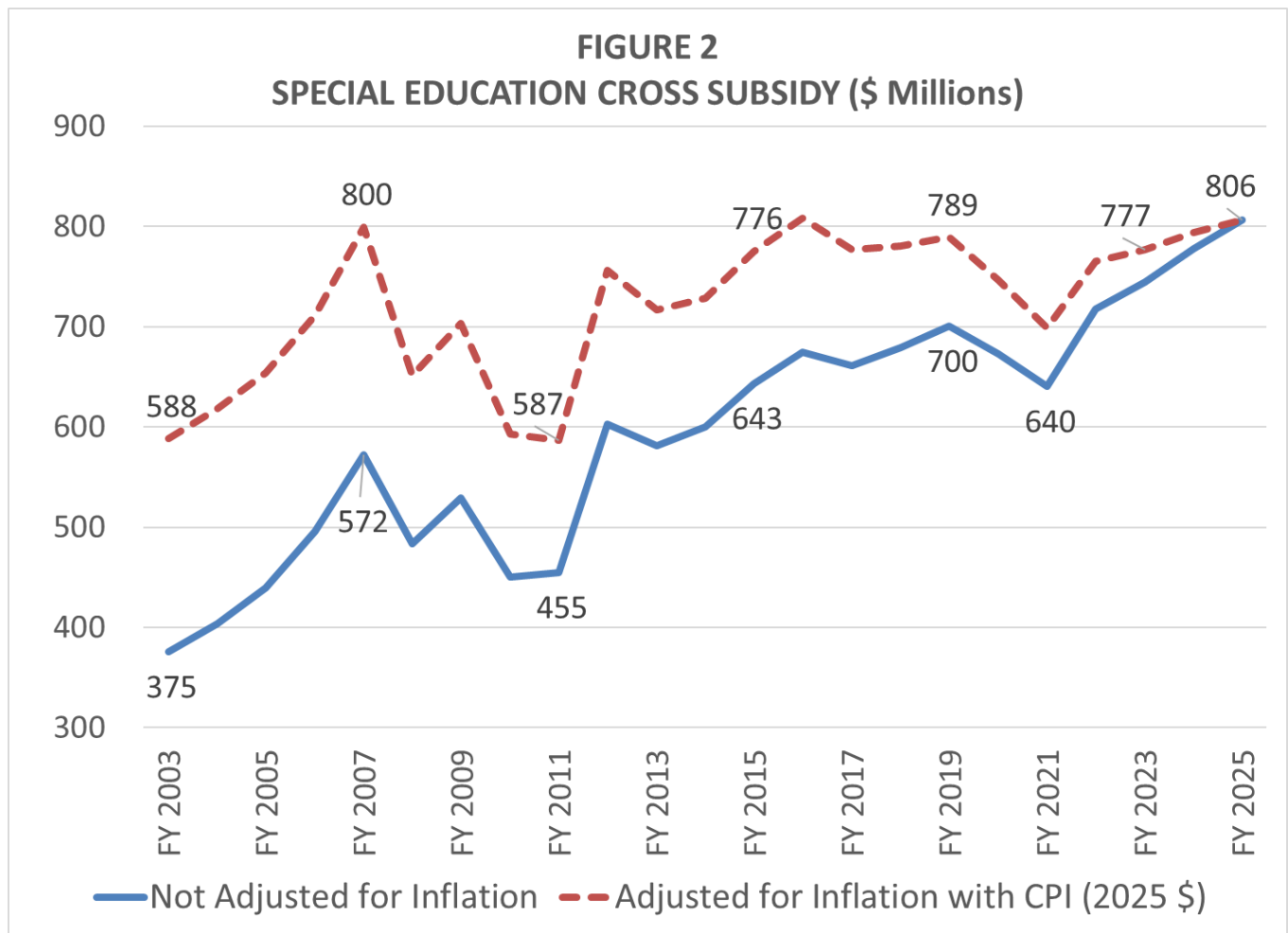


Figure 3: Special Education Revenues

Figure 3 provides another perspective on the cross-subsidy by showing the percentage of special education expenditures covered by state and federal funding formulas from FY 2003 through FY 2023. Between FY 2003 and FY 2007, the state/federal funded-portion of special education expenditures declined gradually from 69.0% to 61.8%. The increase enacted in 2007 raised the state/federal -funded portion of special education expenditures to 69.1% in FY 2008. Due to federal stimulus funds in FY 2010 and carry over in FY 2011, it rose to 73.3% in FY 2010 and to 73.9% in FY 2011. With the expiration of federal stimulus funding after FY 2011, the state/federal-funded portion of special education expenditures declined sharply to 66.7% in FY 2012. Funding increases exceeded expenditure growth in FY 2013 and FY 2014, increasing the state/federal-funded portion to 68.8% in FY 2014. For FY 2015 and later, the state/federal-funded portion of special education expenditures is expected to increase slightly to 75.3% by FY 2025, due to increases enacted in state special education funding in 2013 and 2019. Since FY 2012, the portion of special education expenditures funded with state aid has gradually increased, while the portion funded with federal aid has gradually decreased.

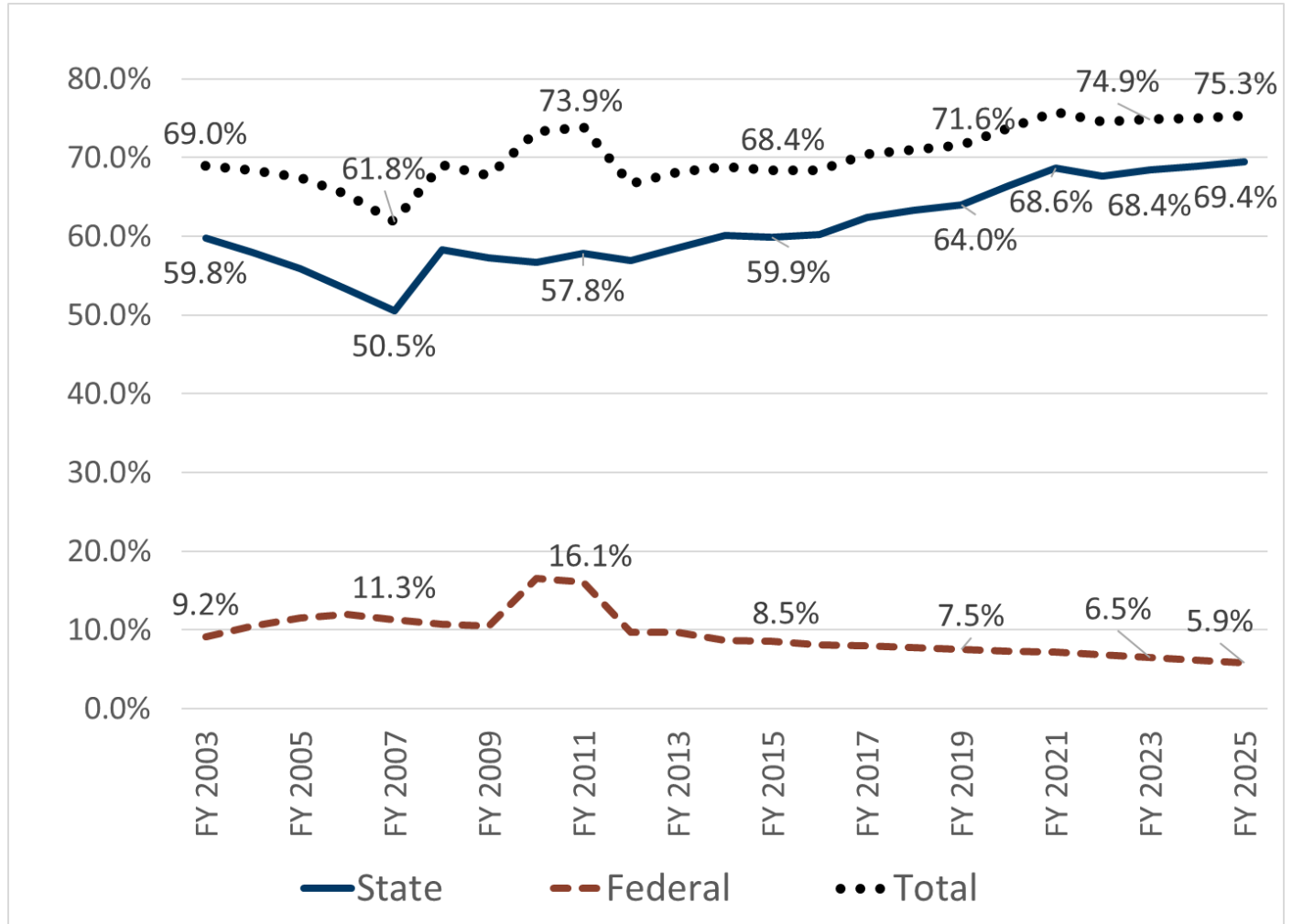
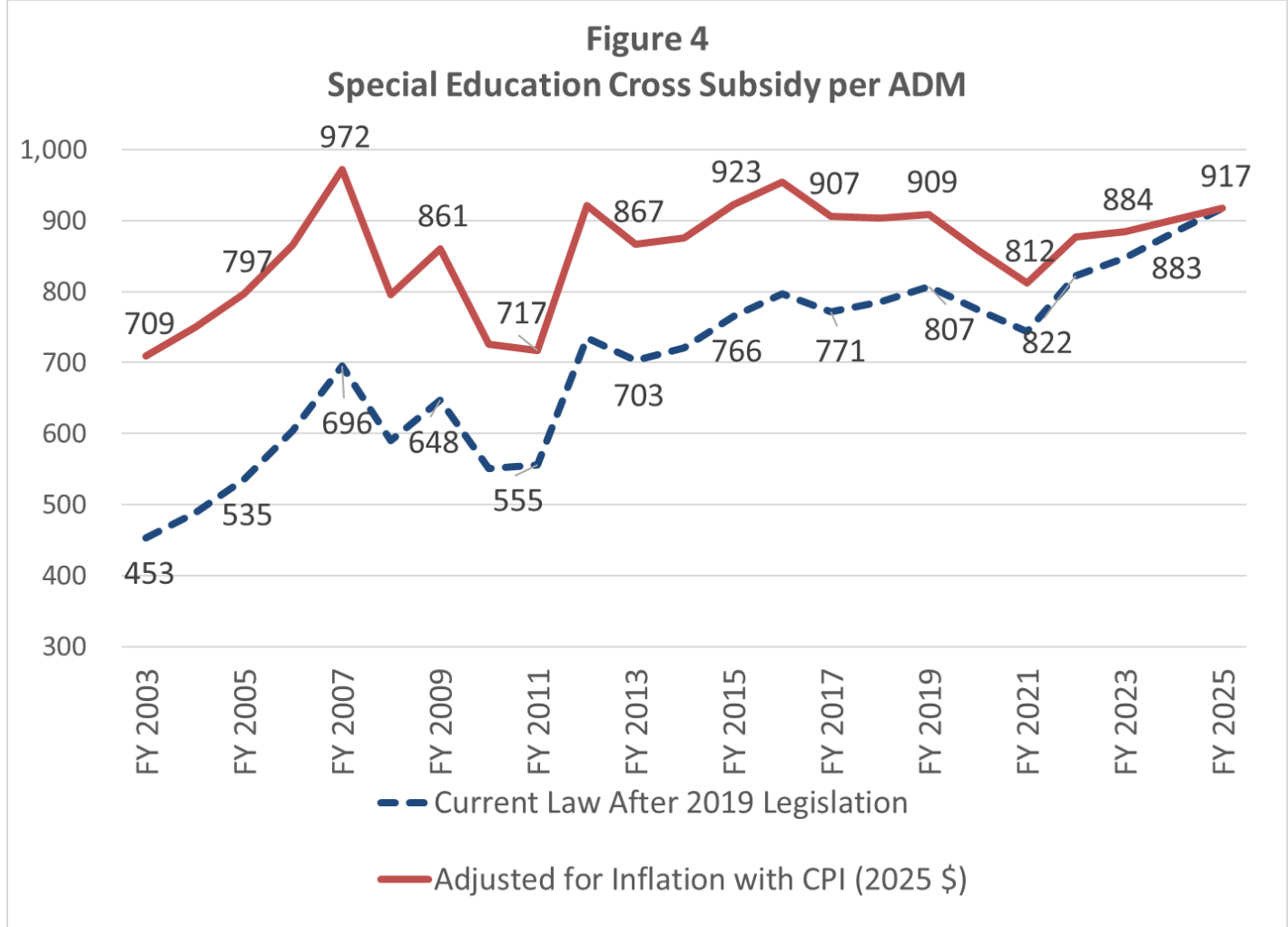


Figure 4: Special Education Cross-Subsidy per ADM

Figure 4 presents yet another perspective by showing the cross-subsidy as the amount per ADM necessary to cross-subsidize special education with general education funds. Amounts are shown in current dollars and in FY 2025 dollars, adjusted for inflation using the Consumer Price Index (CPI). The trends in cross-subsidy per ADM in current dollars, shown in the dashed line, follow closely with the trends in the total cross-subsidy shown in Figure 2, with a dip in FY 2010 and FY 2011, due to the federal stimulus funding and gradual increases projected for FY 2017 through FY 2025, as funding growth is projected to lag slightly behind expenditure growth. However, when adjusted for inflation, the cross-subsidy per ADM is projected to remain essentially unchanged between FY 2017 and FY 2025.



District-by-District Cross-Subsidy Reports, FY 2020

Appendix B includes reports showing a summary of district-by-district cross-subsidy calculations for FY 2020, sorted in school district number order and by the Adjusted Net Cross-Subsidy per adjusted weighted pupil unit.

Because some of the data used in the statewide cross-subsidy reports is not available at the school district level (e.g., federal special education revenues and expenditures), the district-by-district reports were completed using a simpler methodology that provides a close approximation of the cross-subsidies, but is not as comprehensive as the statewide calculations. More specifically, the district-by-district tables:

1. Are limited to state-funded special education expenditures and revenues, excluding federally funded expenditures and revenues.
2. Reflect net adjustments for these transactions in the state special education aid paid to the resident and serving districts, with the advent of the system of state aid adjustments for students served outside the resident district in FY 2007.

Table 2 provides a comparison of average cross-subsidies for FY 2020 by school district strata, based on the district-by-district and charter school reports included in **Appendix B** (Tables 4 and 5): State totals are lower than the amounts shown in Table 1 due to the differences in methodology outlined above. The average adjusted net cross-subsidies per pupil unit (PU) are between \$679 and \$981 per pupil unit for all groups of districts except for the smallest non-metro districts, which have an average cross-subsidy of \$607 per pupil unit, and the Minneapolis and St. Paul districts, which have an average cross-subsidy of \$1,272 per pupil unit. In contrast, the average cross-subsidy of charter schools was \$121 per pupil unit. Charter schools were added to this report due to recent legislation changes that required serving LEAs to cover 10% of the unreimbursed special education costs [Minn. Stat. § 127A.47, subd. 7 (c)].

Note: The total Adjusted Net Cross-Subsidy reported in Table 2 is \$743,206,462, which is greater than the actual total cross-subsidy reported in Table 1 (Page 8). This variance is due to placed students. Tuition Billing moves the general education revenue from the resident district to the serving district when students are placed for special education services. The loss of general education revenue to the resident district is not counted when calculating the state total cross-subsidy in Table 1, because it covers general education costs for placed special education students and not special education costs. However, it was included in the calculation of the cross-subsidy for Tables 2-5 because the reduction is part of the special education funding formula and affects the amount of special education aid paid to the resident district. Since the general education revenue is moved as part of the tuition adjustment, which is tied to each LEA's net aid, it was determined to leave the amount in the individual cross-subsidy report and note the difference between the totals in Tables 1 and 2.

Table 2: Special Education Cross-Subsidies FY 2020 Final

District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adjusted General Education Revenue for Special Education	(F) Adjusted Net Cross- Subsidy (D-E)	(G) Per Adjusted Weighted Pupil Unit WADM
Totals in \$	950,333	2,181,922,475	1,330,036,328	851,886,147	108,679,685	743,206,462	\$782.05 ⁴²
By Stratum							
Minneapolis and St. Paul	74,068	226,848,597	115,611,504	111,237,093	17,000,611	94,236,482	\$1,272.30
Other Metro, Inner	97,684	236,796,110	126,184,792	110,611,318	14,771,070	95,840,248	\$981.13
Other Metro, Outer	300,887	689,986,805	402,084,587	287,902,218	35,316,895	252,585,322	\$839.47
Non-Metro > = 2K	210,340	487,783,273	300,151,994	187,631,280	24,595,140	163,036,140	\$775.11
Non-Metro 1K-2K	104,696	198,920,067	119,686,257	79,233,810	8,140,857	71,092,953	\$679.04
Non-Metro < 1K	96,159	167,845,917	103,169,521	64,676,396	6,278,573	58,397,822	\$607.30
District Totals	883,834	\$2,008,180,768	\$1,166,888,655	\$841,292,114	\$106,103,146	\$735,188,967	\$831.82
Charter Schools	66,499	173,741,707	163,147,674	10,594,034	2,576,539	8,017,494	\$120.57

Table 3 in Appendix B displays the amount that each district cross-subsidizes special education costs with general revenue sorted by district number order. Column D displays the calculation of each district's Gross Cross-Subsidy. Column F displays the calculation of each district's Adjusted Net Cross-Subsidy. Column G displays the amount of each district's Adjusted Net Cross-Subsidy per Adjusted Weighted Pupil Unit (WADM).

Table 4 in Appendix B displays the amount that each district cross-subsidizes special education costs with general education revenue, sorted by the Adjusted Net Cross-Subsidy per WADM.

Table 5 in Appendix B displays the amount that each charter school cross-subsidizes special education costs with general revenue sorted by charter school number order. Column D displays the calculation of each charter's Gross Cross-Subsidy. Column F displays the calculation of each charter's Adjusted Net Cross-Subsidy. Column G displays the amount of each charter's Adjusted Net Cross-Subsidy per WADM.

Find detailed individual district cross-subsidies reports on the [MDE website](#) by selecting Data Center > [Data Reports and Analytics](#) > School Finance Reports: Minnesota Funding Reports (MFR). We are unable to provide a detailed individual charter school cross-subsidy report, due to the current program calculation not being designed to include charters in creating the reports. A line-by-line description of the data sources used in this detailed cross-subsidies report is provided in Appendix C.

Appendix A

Definitions

Special Education Expenditures

Special education expenditures were defined to include all special education expenditures reported for state funding purposes, plus fringe benefits for special education staff funded with state aids (fringe benefits are not included in the state funding base).

Special Note: Two cost categories have been funded through the special education funding formulas that do not provide services to special education students, as stipulated in their individualized educational programs (IEPs). The first is Alternative Delivery of Specialized Instructional Services (ADSIS) and is designed to provide prevention services as an alternative to special education and other compensatory programs. This program began in 1991, and until recently, represented an insignificant amount of special education expenditures and aids. The second is transportation services provided to students experiencing homelessness, who need transportation to care and treatment programs, and students who do not have IEPs but qualify for special transportation under Section 504 of the Federal Rehabilitation Act of 1973. These transportation expenditures are reported under the Uniform Financial Accounting and Reporting Standards (UFARS) Finance code 728. Expenditures and aids attributable to these two cost categories were included in previous cross-subsidy reports, but are excluded from this report to provide a more precise calculation of special education cross-subsidies. Further, it was determined that although expenditures for serving children receiving early childhood special education services had been included in the cross-subsidy analysis, the general education revenue attributable to these children was not accounted for in previous cross-subsidy reports. To provide comparable cross-subsidy calculations for FY 2003-2025, adjustments were made to exclude ADSIS and Finance 728 transportation revenues and expenditures, and to include general education revenue attributable to early childhood special education for prior years going back to FY 2003. Recomputed cross-subsidies for these earlier years are shown in Table 6.

Expenditures for special education transportation were taken from UFARS; all other special education expenditures were taken from year-end Special Education Data Reporting Application (SEDRA) reports and transition-disabled SEDRA reports. State total computations presented in Table 1 include total federal expenditures on a statewide basis only.

Special Education Categorical Revenues

Special education categorical revenues were defined to include state special education aid (including excess cost, special pupil and home-based travel), and third-party billing revenue. State total computations presented in Table 1 include total federal aid on a statewide basis only. Federal aids were excluded in the district-by-district analysis presented in Tables 3, 4 and 5, because of uncertainty in the allocation of federal aids among districts participating in cooperatives, and the fact that some federal fiscal hosts spend and receive federal funds directly without allocating to districts and charter schools.

General Education Revenue Attributable to Special Education Students

General education revenue attributable to special education students for time spent receiving special education services outside of the regular classroom, for those who spend 60% or more of the school day outside of the regular classroom. The department uses a precise and district-specific method to determine the amount of general education revenue that “follows” special education students to special education programs. MDE starts by taking the total costs reported in UFARS under fund 01 with finance codes 000-308, 316, 317, 330 and 388. MDE omit all costs coded to finance 000 when the program code is 401-422. Starting with the total costs, we separate out the non-instructional, per statute. This process includes removing all UFARS object codes 500-599, regardless of program code. Then, remove all program codes 000-199, 500-580, 582-599, 760 and 800-999. This amount is considered the total non-instructional. The total instructional costs are then the total costs minus the non-instructional. The instructional total is lastly divided by the total cost to calculate an instructional rate for each district. The instructional rate is multiplied by the general education revenue per pupil unit of each district to calculate adjusted general education revenue per pupil unit. The adjusted general education revenue that “follows” the student equals the adjusted general education revenue per pupil unit, times the full-time equivalent number of pupil units attributable to all special education students who receive special education services outside the regular classroom for 60% or more of the school day, times that portion of the day that they spend outside of the regular classroom (federal Settings III through VIII).

To determine the number of full-time equivalent pupil units attributable to special education students for the time they spend receiving special education services outside of the regular classroom, the average daily membership of students by federal special education setting was taken from the student accounting system, Minnesota Automated Reporting Student System (MARSS). To establish an initial estimate of full-time-equivalency, it was assumed that the percent of time spent receiving special education services outside of the regular classroom reflects the midpoint for each federal setting. This assumption is consistent with the methodology used by the Office of the Legislative Auditor in its 1997 program evaluation report on special education. For example, Setting I includes students spending 0 to 20% of their time outside of the regular classroom; we assumed that the average percent of time outside of the regular classroom for students in Setting I is 10%. Setting II includes students spending 21 to 60% of their time outside of the regular classroom; we assumed that the average percent of time outside of the regular classroom for students in Setting II is 40%. Setting III includes students spending more than 60% of their time outside of the regular classroom. In the data reported here, we assumed 80%, the midpoint for Setting III.

Computation of Cross-Subsidies

For purposes of the district-by-district tables, cross-subsidies were computed using two separate definitions:

- The Gross Cross-Subsidy was defined as the difference between state special education expenditures and state categorical special education revenues, without regard to general education revenues following students.
- The Adjusted Net Cross-Subsidy was defined as the difference between state special education expenditures and state categorical special education revenues, less the amount of general education revenue attributable to those special education students served more than 60% of the time outside of the regular classroom, for the time they spend receiving special education services outside of the regular classroom.

Appendix B

Table 3: Special Education Cross-Subsidies – District Order

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
1	Aitkin	1,264.27	\$2,382,021	\$1,439,797	\$942,224	\$109,548	\$832,675	\$658.62
1.2	Minneapolis	36,015.12	\$117,089,968	\$56,556,438	\$60,533,529	\$9,597,708	\$50,935,822	\$1,414.29 ⁴⁶
2	Hill city	281.87	\$554,195	\$401,005	\$153,190	\$17,764	\$135,427	\$480.46
4	Mcgregor	511.42	\$1,216,445	\$560,681	\$655,763	\$43,515	\$612,248	\$1,197.15
6	South st. Paul	3,586.98	\$7,894,199	\$3,686,034	\$4,208,165	\$519,355	\$3,688,810	\$1,028.39
11	Anoka-hennepin	42,081.00	\$108,331,389	\$66,219,810	\$42,111,579	\$6,568,068	\$35,543,511	\$844.65
12	Centennial	7,273.83	\$20,186,013	\$15,369,204	\$4,816,809	\$777,529	\$4,039,281	\$555.32
13	Columbia heights	3,713.45	\$9,330,243	\$4,198,417	\$5,131,826	\$851,807	\$4,280,019	\$1,152.57
14	Fridley	3,186.68	\$7,619,089	\$5,662,838	\$1,956,252	\$491,332	\$1,464,920	\$459.70
15	St. Francis	4,669.55	\$11,851,139	\$7,933,809	\$3,917,330	\$523,304	\$3,394,026	\$726.84
16	Spring lake park	6,594.96	\$11,343,952	\$4,744,368	\$6,599,584	\$801,774	\$5,797,811	\$879.13
22	Detroit lakes	3,234.63	\$7,511,970	\$4,913,360	\$2,598,610	\$376,100	\$2,222,510	\$687.10
23	Frazee	951.18	\$2,036,414	\$1,211,822	\$824,592	\$61,971	\$762,621	\$801.76
25	Pine point	72.92	\$242,782	\$162,711	\$80,071	\$3,827	\$76,244	\$1,045.59
31	Bemidji	5,570.74	\$16,244,445	\$10,613,582	\$5,630,863	\$948,400	\$4,682,463	\$840.55
32	Blackduck	706.33	\$1,584,743	\$1,224,362	\$360,381	\$22,625	\$337,756	\$478.18
36	Kelliher	316.32	\$796,741	\$592,923	\$203,817	\$10,348	\$193,470	\$611.63
38	Red lake	1,563.04	\$4,821,427	\$2,504,984	\$2,316,443	\$302,484	\$2,013,959	\$1,288.49

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
47	Sauk rapids	4,857.40	\$10,856,322	\$6,970,892	\$3,885,430	\$420,887	\$3,464,543	\$713.25
51	Foley	2,111.57	\$3,762,313	\$2,534,528	\$1,227,785	\$128,575	\$1,099,210	\$520.57
75	St. Clair	745.16	\$945,432	\$755,846	\$189,586	\$11,582	\$178,005	\$238.88
77	Mankato	9,579.09	\$21,445,996	\$14,013,035	\$7,432,961	\$1,320,624	\$6,112,337	\$638.09
81	Comfrey	147.09	\$370,317	\$237,169	\$133,147	\$17,687	\$115,461	\$474.97
84	Sleepy eye	622.28	\$1,002,489	\$566,193	\$436,297	\$74,899	\$361,397	\$580.76
85	Springfield	618.17	\$804,773	\$475,398	\$329,375	\$24,603	\$304,772	\$493.02
88	New ulm	2,353.39	\$5,734,219	\$3,249,181	\$2,485,039	\$284,713	\$2,200,326	\$934.96
91	Barnum	791.21	\$1,452,345	\$975,155	\$477,190	\$28,730	\$448,460	\$566.80
93	Carlton	461.09	\$1,002,934	\$476,141	\$526,793	\$27,003	\$499,790	\$1,083.93
94	Cloquet	3,028.45	\$6,120,137	\$4,197,457	\$1,922,680	\$438,887	\$1,483,793	\$489.95
95	Cromwell	363.58	\$522,711	\$363,416	\$159,295	\$7,159	\$152,136	\$418.44
97	Moose lake	663.84	\$1,232,504	\$846,639	\$385,865	\$47,699	\$338,166	\$509.41
99	Esko	1,390.05	\$1,409,585	\$864,837	\$544,748	\$44,272	\$500,476	\$360.04
100	Wrenshall	399.34	\$781,350	\$552,148	\$229,202	\$19,268	\$209,935	\$525.70
108	Norwood	1,052.34	\$1,615,577	\$580,842	\$1,034,735	\$84,696	\$950,039	\$902.79
110	Waconia	4,463.41	\$9,926,500	\$5,889,842	\$4,036,658	\$276,137	\$3,760,521	\$842.52
111	Watertown-mayer	1,710.08	\$3,134,012	\$1,805,986	\$1,328,026	\$137,955	\$1,190,071	\$695.92
112	Eastern carver cty	10,557.65	\$21,537,000	\$12,926,898	\$8,610,102	\$842,035	\$7,768,067	\$735.78
113	Walker-akeley	803.79	\$2,021,355	\$1,206,535	\$814,821	\$73,107	\$741,714	\$922.77
115	Cass lake	1,239.50	\$3,632,827	\$2,385,079	\$1,247,748	\$228,192	\$1,019,556	\$822.55

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
116	Pillager	1,270.92	\$2,348,094	\$1,704,005	\$644,089	\$90,442	\$553,647	\$435.63
118	Northland	351.76	\$968,239	\$620,644	\$347,595	\$51,376	\$296,218	\$842.10
129	Montevideo	1,672.24	\$3,527,397	\$2,157,133	\$1,370,264	\$118,650	\$1,251,613	\$748.47
138	North branch	2,877.32	\$5,674,264	\$2,864,698	\$2,809,566	\$201,110	\$2,608,456	\$906.56
139	Rush city	940.28	\$1,420,884	\$744,119	\$676,764	\$48,160	\$628,605	\$488.53
146	Barnesville	964.67	\$1,204,564	\$675,962	\$528,602	\$49,991	\$478,611	\$496.14
150	Hawley	1,091.88	\$1,107,866	\$629,078	\$478,789	\$44,400	\$434,389	\$397.84
152	Moorhead	7,591.72	\$19,788,776	\$13,163,624	\$6,625,152	\$853,414	\$5,771,738	\$760.27
162	Bagley	1,055.67	\$1,805,753	\$1,212,987	\$592,766	\$84,048	\$508,718	\$481.89
166	Cook county	500.45	\$1,381,735	\$548,874	\$832,861	\$54,352	\$778,508	\$1,555.62
173	Mountain lake	549.30	\$858,012	\$453,130	\$404,883	\$30,131	\$374,752	\$682.24
177	Windom	1,214.12	\$2,822,040	\$1,518,123	\$1,303,917	\$122,967	\$1,180,951	\$972.68
181	Brainerd	7,135.37	\$22,934,368	\$15,473,036	\$7,461,333	\$1,142,747	\$6,318,586	\$885.53
182	Crosby	1,118.52	\$2,796,274	\$1,940,654	\$855,619	\$156,649	\$698,971	\$624.91
186	Pequot lakes	1,943.29	\$2,723,238	\$1,844,187	\$879,051	\$134,529	\$744,522	\$383.12
191	Burnsville	9,131.35	\$25,798,795	\$14,401,371	\$11,397,424	\$1,384,610	\$10,012,813	\$1,096.53
192	Farmington	7,974.89	\$15,953,833	\$7,004,791	\$8,949,042	\$784,446	\$8,164,597	\$1,023.79
194	Lakeville	12,470.41	\$29,923,644	\$16,198,194	\$13,725,450	\$1,403,211	\$12,322,239	\$988.12
195	Randolph	737.94	\$961,659	\$459,617	\$502,042	\$20,981	\$481,061	\$651.90
196	Rosemount-apple	31,738.43	\$79,796,741	\$50,792,861	\$29,003,880	\$4,397,705	\$24,606,175	\$775.28
197	West st. Paul	5,690.81	\$15,598,041	\$9,101,890	\$6,496,150	\$1,057,214	\$5,438,936	\$955.74

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
199	Inver grove	3,904.84	\$8,408,061	\$3,978,830	\$4,429,230	\$565,519	\$3,863,712	\$989.47
200	Hastings	4,738.70	\$10,436,053	\$5,732,809	\$4,703,244	\$497,302	\$4,205,942	\$887.57
203	Hayfield	770.95	\$1,229,549	\$748,916	\$480,633	\$80,127	\$400,506	\$519.50
204	Kasson-mantorvil	2,457.85	\$2,631,921	\$1,545,228	\$1,086,693	\$118,474	\$968,219	\$393.93
206	Alexandria	4,629.90	\$10,867,503	\$6,803,490	\$4,064,013	\$569,449	\$3,494,564	\$494.78
213	Osakis	934.74	\$1,338,159	\$1,080,584	\$257,575	\$46,706	\$210,869	\$225.59
227	Chatfield	958.71	\$1,013,354	\$627,734	\$385,620	\$10,503	\$375,118	\$391.27
229	Lanesboro	383.91	\$442,203	\$410,842	\$31,361	\$11,188	\$20,173	\$52.55
238	Mabel-canton	278.20	\$439,091	\$199,126	\$239,965	\$16,147	\$223,818	\$804.52
239	Rushford-peterso	753.85	\$979,861	\$573,475	\$406,386	\$34,764	\$371,622	\$492.96
241	Albert lea	3,809.85	\$12,477,861	\$7,798,367	\$4,679,494	\$754,576	\$3,924,918	\$1,030.20
242	Alden	524.37	\$836,261	\$575,202	\$261,059	\$26,158	\$234,901	\$447.97
252	Cannon falls	1,273.90	\$2,240,561	\$1,157,852	\$1,082,709	\$89,633	\$993,077	\$779.56
253	Goodhue	770.76	\$633,107	\$304,945	\$328,162	\$11,781	\$316,381	\$410.48
255	Pine island	1,496.60	\$1,524,620	\$918,420	\$606,200	\$60,850	\$545,350	\$364.39
256	Red wing	2,960.20	\$7,406,452	\$4,063,461	\$3,342,991	\$402,242	\$2,940,749	\$993.43
261	Ashby	327.74	\$380,137	\$257,638	\$122,499	\$3,127	\$119,372	\$364.23
264	Herman-norcross	101.94	\$169,364	\$121,612	\$47,752	\$3,064	\$44,687	\$438.37
270	Hopkins	7,591.04	\$15,921,669	\$8,385,635	\$7,536,034	\$994,087	\$6,541,947	\$861.80
271	Bloomington	11,370.38	\$33,502,637	\$19,173,649	\$14,328,988	\$1,885,088	\$12,443,900	\$1,094.41
272	Eden prairie	9,701.85	\$20,766,885	\$12,380,426	\$8,386,458	\$935,221	\$7,451,237	\$768.02

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
273	Edina	9,159.64	\$20,491,029	\$12,188,909	\$8,302,120	\$575,895	\$7,726,225	\$843.51
276	Minnetonka	12,113.16	\$19,974,920	\$14,098,229	\$5,876,691	\$755,278	\$5,121,413	\$422.80
277	Westonka	2,723.02	\$5,334,546	\$2,379,591	\$2,954,955	\$284,242	\$2,670,713	\$980.79
278	Orono	3,141.09	\$4,858,449	\$2,766,437	\$2,092,012	\$96,090	\$1,995,921	\$635.42
279	Osseo	22,976.49	\$56,978,703	\$28,164,722	\$28,813,981	\$3,411,787	\$25,402,194	\$1,105.57
280	Richfield	4,575.17	\$11,235,029	\$5,129,196	\$6,105,833	\$894,575	\$5,211,258	\$1,139.03
281	Robbinsdale	13,291.27	\$33,008,754	\$15,357,145	\$17,651,610	\$2,529,552	\$15,122,057	\$1,137.74
282	St. Anthony-new	1,997.95	\$2,820,226	\$1,240,416	\$1,579,810	\$74,088	\$1,505,722	\$753.63
283	St. Louis park	5,032.88	\$10,492,752	\$5,687,633	\$4,805,119	\$465,418	\$4,339,701	\$862.27
284	Wayzata	13,231.55	\$21,960,351	\$10,782,981	\$11,177,371	\$913,553	\$10,263,818	\$775.71
286	Brooklyn center	2,688.46	\$5,117,640	\$1,985,400	\$3,132,240	\$548,906	\$2,583,334	\$960.90
294	Houston	2,102.94	\$3,019,648	\$2,197,742	\$821,905	\$232,932	\$588,974	\$280.07
297	Spring grove	411.34	\$544,584	\$279,598	\$264,985	\$36,171	\$228,815	\$556.27
299	Caledonia	788.96	\$1,406,203	\$745,400	\$660,804	\$38,697	\$622,106	\$788.51
300	Lacrescent	1,194.05	\$3,033,056	\$1,871,951	\$1,161,105	\$106,977	\$1,054,128	\$882.82
306	Laporte	357.88	\$614,791	\$464,264	\$150,527	\$18,832	\$131,696	\$367.99
308	Nevis	649.71	\$868,138	\$597,527	\$270,611	\$22,685	\$247,926	\$381.59
309	Park rapids	1,785.97	\$3,288,326	\$1,702,649	\$1,585,677	\$158,275	\$1,427,402	\$799.23
314	Braham	819.02	\$1,186,438	\$556,394	\$630,044	\$38,518	\$591,525	\$722.24
316	Greenway	1,147.04	\$3,896,306	\$2,971,059	\$925,247	\$180,002	\$745,245	\$649.71
317	Deer river	982.66	\$3,497,878	\$2,518,836	\$979,042	\$131,085	\$847,957	\$862.92

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
318	Grand rapids	4,347.23	\$10,076,801	\$6,990,004	\$3,086,797	\$714,018	\$2,372,778	\$545.81
319	Nashwauk-keewati	644.00	\$1,709,868	\$1,131,223	\$578,645	\$72,724	\$505,921	\$785.59
323	Franconia	29.74	\$0	-\$31,763	\$31,763	\$1,173	\$30,590	\$1,028.59
330	Heron lake-okabe	307.89	\$556,972	\$380,081	\$176,890	\$50,515	\$126,375	\$410.46
332	Mora	1,770.25	\$3,196,038	\$1,673,044	\$1,522,994	\$204,251	\$1,318,743	\$744.95
333	Ogilvie	527.36	\$1,175,848	\$623,598	\$552,250	\$43,112	\$509,138	\$965.45
345	New london-spice	1,695.11	\$3,899,739	\$2,643,182	\$1,256,556	\$66,162	\$1,190,395	\$702.25
347	Willmar	4,653.49	\$11,750,282	\$6,955,527	\$4,794,754	\$437,000	\$4,357,755	\$936.45
356	Lancaster	181.22	\$395,877	\$216,482	\$179,394	\$27,861	\$151,534	\$836.19
361	International fa	1,079.51	\$1,737,124	\$1,021,938	\$715,186	\$53,037	\$662,149	\$613.38
362	Littlefork-big f	343.52	\$575,281	\$418,517	\$156,764	\$33,311	\$123,453	\$359.38
363	South koochichin	311.18	\$627,412	\$536,283	\$91,129	\$27,997	\$63,132	\$202.88
378	Dawson	623.22	\$1,437,181	\$922,706	\$514,475	\$54,591	\$459,885	\$737.92
381	Lake superior	1,498.45	\$2,888,541	\$1,552,120	\$1,336,421	\$115,567	\$1,220,854	\$814.74
390	Lake of the wood	513.14	\$802,338	\$588,483	\$213,855	\$26,543	\$187,312	\$365.03
391	Cleveland	552.27	\$394,823	\$219,026	\$175,797	\$17,362	\$158,435	\$286.88
402	Hendricks	153.95	\$241,946	\$235,082	\$6,864	\$11,430	-\$4,567	-\$29.66
403	Ivanhoe	148.13	\$177,910	\$49,563	\$128,347	\$5,279	\$123,068	\$830.81
404	Lake benton	216.75	\$292,303	\$241,831	\$50,472	\$7,333	\$43,139	\$199.03
413	Marshall	2,765.24	\$5,926,834	\$3,612,860	\$2,313,974	\$226,104	\$2,087,870	\$755.04
414	Minneota	530.59	\$671,284	\$521,746	\$149,538	\$18,425	\$131,112	\$247.11

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
415	Lynd	223.98	\$315,045	\$201,217	\$113,828	\$16,390	\$97,438	\$435.03
423	Hutchinson	3,059.48	\$6,318,471	\$4,169,106	\$2,149,364	\$230,086	\$1,919,278	\$627.32
424	Lester prairie	524.96	\$537,877	\$250,390	\$287,487	\$25,691	\$261,796	\$498.70
432	Mahnomen	721.99	\$1,371,932	\$355,985	\$1,015,948	\$60,899	\$955,049	\$1,322.80
435	Waubun	747.38	\$1,148,489	\$839,148	\$309,341	\$101,973	\$207,368	\$277.46
441	Marshall cty central	473.28	\$731,495	\$526,165	\$205,330	\$1,093	\$204,237	\$431.54
447	Grygla	155.56	\$221,274	\$218,829	\$2,445	\$570	\$1,875	\$12.06
458	Truman	239.75	\$532,850	\$346,340	\$186,510	\$27,120	\$159,390	\$664.82
463	Eden valley	1,054.99	\$1,688,273	\$1,042,897	\$645,376	\$66,795	\$578,581	\$548.42
465	Litchfield	1,707.99	\$3,763,039	\$2,163,637	\$1,599,402	\$113,169	\$1,486,233	\$870.16
466	Dassel-cokato	2,399.26	\$3,669,597	\$2,453,271	\$1,216,325	\$156,490	\$1,059,835	\$441.73
473	Isle	447.48	\$959,906	\$582,127	\$377,780	\$33,534	\$344,246	\$769.30
477	Princeton	3,579.25	\$6,509,984	\$3,581,208	\$2,928,776	\$281,400	\$2,647,377	\$739.65
480	Onamia	625.10	\$3,050,898	\$1,962,336	\$1,088,562	\$252,140	\$836,422	\$1,338.06
482	Little falls	2,616.06	\$5,018,293	\$2,923,003	\$2,095,289	\$320,724	\$1,774,565	\$678.33
484	Pierz	1,320.53	\$2,063,178	\$1,390,921	\$672,257	\$75,830	\$596,427	\$451.66
485	Royalton	1,042.92	\$1,211,677	\$748,023	\$463,653	\$58,807	\$404,846	\$388.19
486	Swanville	356.33	\$308,337	\$243,282	\$65,056	\$22,010	\$43,046	\$120.80
487	Upsala	422.36	\$460,594	\$272,761	\$187,833	\$44,094	\$143,739	\$340.32
492	Austin	5,488.42	\$13,482,825	\$7,704,920	\$5,777,905	\$845,202	\$4,932,703	\$898.75
495	Grand meadow	492.86	\$539,202	\$389,566	\$149,636	\$28,834	\$120,802	\$245.10

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
497	Lyle	331.12	\$630,621	\$338,699	\$291,922	\$20,769	\$271,153	\$818.90
499	Leroy	285.39	\$520,757	\$356,383	\$164,374	\$16,332	\$148,042	\$518.74
500	Southland	426.49	\$729,467	\$386,092	\$343,374	\$35,888	\$307,486	\$720.97
505	Fulda	387.49	\$915,509	\$588,997	\$326,512	\$18,492	\$308,020	\$794.91
507	Nicollet	414.53	\$592,204	\$360,012	\$232,192	\$17,074	\$215,118	\$518.95
508	St. Peter	2,459.11	\$5,175,876	\$3,175,871	\$2,000,006	\$284,689	\$1,715,317	\$697.54
511	Adrian	611.18	\$991,595	\$625,433	\$366,162	\$11,896	\$354,266	\$579.64
514	Ellsworth	163.72	\$369,481	\$247,942	\$121,539	\$1,054	\$120,485	\$735.92
518	Worthington	3,963.48	\$7,286,297	\$4,594,381	\$2,691,916	\$194,305	\$2,497,611	\$630.16
531	Byron	2,419.58	\$2,854,549	\$1,693,410	\$1,161,139	\$118,602	\$1,042,537	\$430.88
533	Dover-eyota	1,218.55	\$1,492,229	\$952,790	\$539,439	\$36,278	\$503,161	\$412.92
534	Stewartville	2,339.21	\$3,576,518	\$2,293,502	\$1,283,016	\$127,715	\$1,155,300	\$493.88
535	Rochester	19,317.81	\$53,535,807	\$34,962,008	\$18,573,798	\$2,940,636	\$15,633,163	\$809.26
542	Battle lake	461.78	\$510,252	\$234,271	\$275,982	\$7,946	\$268,036	\$580.44
544	Fergus falls	3,318.03	\$3,810,254	\$1,651,595	\$2,158,659	\$147,206	\$2,011,454	\$606.22
545	Henning	415.50	\$658,862	\$260,528	\$398,333	\$37,870	\$360,464	\$867.54
547	Parkers prairie	610.13	\$1,014,461	\$827,902	\$186,559	\$25,430	\$161,129	\$264.09
548	Pelican rapids	966.32	\$1,111,356	\$635,795	\$475,561	\$31,061	\$444,500	\$459.99
549	Perham	1,699.77	\$3,164,520	\$1,839,165	\$1,325,355	\$120,882	\$1,204,473	\$708.61
550	Underwood	637.25	\$565,104	\$387,617	\$177,487	\$4,941	\$172,546	\$270.77
553	New york mills	846.31	\$1,174,412	\$750,242	\$424,170	\$48,209	\$375,961	\$444.24

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
561	Goodridge	254.75	\$393,867	\$386,253	\$7,614	\$4,661	\$2,953	\$11.59
564	Thief river fall	2,150.30	\$3,068,451	\$1,703,607	\$1,364,844	\$61,258	\$1,303,586	\$606.23
577	Willow river	475.00	\$840,492	\$553,450	\$287,042	\$37,304	\$249,738	\$525.76
578	Pine city	1,727.02	\$3,866,145	\$2,893,970	\$972,176	\$183,091	\$789,085	\$456.91
581	Edgerton	451.32	\$719,902	\$563,963	\$155,939	\$16,046	\$139,893	\$549.96
592	Climax	202.68	\$465,533	\$295,936	\$169,597	\$5,196	\$164,401	\$811.14
593	Crookston	1,287.22	\$2,504,828	\$1,501,435	\$1,003,393	\$67,685	\$935,708	\$726.92
595	East grand forks	2,097.64	\$3,871,391	\$2,299,405	\$1,571,986	\$67,095	\$1,504,891	\$717.42
599	Fertile-beltrami	515.94	\$839,458	\$527,121	\$312,336	\$8,088	\$304,248	\$589.70
600	Fisher	269.29	\$530,379	\$399,625	\$130,754	\$16,108	\$114,646	\$425.73
601	Fosston	667.00	\$1,346,092	\$858,053	\$488,039	\$33,644	\$454,395	\$681.25
621	Mounds view	12,803.03	\$31,794,525	\$23,499,276	\$8,295,249	\$1,477,663	\$6,817,586	\$532.50
622	North st. Paul-m	11,600.60	\$34,612,840	\$20,049,315	\$14,563,526	\$2,597,920	\$11,965,606	\$1,031.46
623	Roseville	8,280.27	\$20,090,485	\$11,043,682	\$9,046,803	\$1,030,864	\$8,015,939	\$968.08
624	White bear lake	9,466.51	\$25,059,635	\$13,751,820	\$11,307,815	\$1,163,463	\$10,144,352	\$1,071.60
625	St. Paul	38,052.95	\$109,758,629	\$59,055,065	\$50,703,563	\$7,402,903	\$43,300,660	\$1,137.91
630	Red lake falls	412.25	\$609,230	\$355,301	\$253,930	\$22,463	\$231,467	\$561.47
635	Milroy	89.95	\$87,335	-\$34,137	\$121,471	\$3,887	\$117,584	\$1,307.22
640	Wabasso	471.66	\$372,725	\$242,548	\$130,177	\$15,852	\$114,325	\$242.39
656	Faribault	3,770.13	\$10,682,739	\$5,270,876	\$5,411,864	\$713,303	\$4,698,560	\$1,246.26
659	Northfield	4,434.20	\$10,713,938	\$5,969,593	\$4,744,345	\$411,611	\$4,332,734	\$977.12

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
671	Hills-beaver cre	414.51	\$813,668	\$434,231	\$379,437	\$18,708	\$360,729	\$870.25
676	Badger	256.70	\$452,843	\$306,396	\$146,447	\$6,896	\$139,551	\$543.63
682	Roseau	1,282.99	\$1,991,702	\$1,255,534	\$736,168	\$51,428	\$684,741	\$533.71
690	Warroad	1,071.83	\$2,356,377	\$1,328,913	\$1,027,464	\$43,102	\$984,362	\$918.39
695	Chisholm	803.26	\$1,689,755	\$812,879	\$876,876	\$57,052	\$819,824	\$1,020.62
696	Ely	625.67	\$991,727	\$682,672	\$309,055	\$40,986	\$268,069	\$428.45
698	Floodwood	214.15	\$424,488	\$361,925	\$62,563	\$8,066	\$54,497	\$254.48
700	Hermantown	2,297.68	\$4,055,925	\$2,542,704	\$1,513,221	\$127,558	\$1,385,663	\$603.07
701	Hibbing	2,487.26	\$5,313,997	\$3,231,327	\$2,082,670	\$177,780	\$1,904,890	\$765.86
704	Proctor	1,980.20	\$3,802,716	\$2,420,721	\$1,381,995	\$140,284	\$1,241,711	\$627.06
706	Virginia	1,939.82	\$4,313,859	\$2,691,555	\$1,622,304	\$175,337	\$1,446,967	\$745.93
707	Nett lake	88.54	\$328,654	\$16,801	\$311,853	\$2,968	\$308,885	\$3,488.65
709	Duluth	9,144.99	\$23,702,330	\$14,940,575	\$8,761,755	\$1,285,581	\$7,476,174	\$817.52
712	Mountain iron-bu	630.47	\$1,328,961	\$736,145	\$592,815	\$47,813	\$545,002	\$864.44
716	Belle plaine	1,736.44	\$3,025,171	\$1,535,612	\$1,489,559	\$182,217	\$1,307,343	\$752.89
717	Jordan	2,077.97	\$3,844,373	\$1,986,453	\$1,857,919	\$146,466	\$1,711,454	\$823.62
719	Prior lake	9,730.90	\$17,829,365	\$10,464,355	\$7,365,010	\$878,243	\$6,486,767	\$666.62
720	Shakopee	9,017.68	\$18,289,828	\$9,094,427	\$9,195,401	\$878,034	\$8,317,367	\$922.34
721	New prague	4,653.01	\$7,382,819	\$4,072,364	\$3,310,456	\$398,386	\$2,912,070	\$625.85
726	Becker	3,166.09	\$5,930,668	\$3,534,917	\$2,395,751	\$229,787	\$2,165,964	\$684.11
727	Big lake	3,375.53	\$7,033,278	\$2,551,326	\$4,481,951	\$411,053	\$4,070,898	\$1,206.00

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
728	Elk river	14,794.74	\$31,307,569	\$20,804,148	\$10,503,420	\$1,325,441	\$9,177,979	\$620.35
738	Holdingford	1,170.72	\$1,660,213	\$1,102,786	\$557,428	\$44,131	\$513,297	\$438.45
739	Kimball	826.15	\$1,208,559	\$778,948	\$429,611	\$49,080	\$380,531	\$460.61
740	Melrose	1,459.07	\$2,302,149	\$1,239,648	\$1,062,501	\$99,619	\$962,883	\$659.93
741	Paynesville	1,043.07	\$1,979,506	\$1,341,179	\$638,326	\$30,033	\$608,294	\$583.18
742	St. Cloud	10,658.42	\$32,265,754	\$19,426,542	\$12,839,212	\$1,744,844	\$11,094,368	\$1,040.90
743	Sauk centre	1,184.79	\$2,134,769	\$993,605	\$1,141,164	\$160,509	\$980,654	\$827.70
745	Albany	1,948.37	\$3,421,045	\$1,935,484	\$1,485,561	\$53,500	\$1,432,062	\$735.00
748	Sartell	4,473.93	\$7,776,622	\$4,639,497	\$3,137,125	\$236,209	\$2,900,915	\$648.40
750	Rocori	2,464.18	\$4,017,838	\$2,566,666	\$1,451,172	\$135,889	\$1,315,284	\$533.76
756	Blooming prairie	863.28	\$1,184,371	\$807,577	\$376,794	\$62,234	\$314,560	\$364.38
761	Owatonna	5,342.46	\$12,531,745	\$7,301,920	\$5,229,824	\$772,249	\$4,457,575	\$834.37
763	Medford	1,000.37	\$1,353,586	\$882,744	\$470,841	\$34,438	\$436,403	\$436.24
768	Hancock	408.35	\$570,057	\$403,066	\$166,992	\$5,593	\$161,399	\$395.25
771	Chokio-alberta	171.35	\$283,958	\$167,617	\$116,341	\$4,161	\$112,180	\$654.68
775	Kerkhoven-murdoc	803.74	\$1,412,672	\$1,027,830	\$384,842	\$33,239	\$351,603	\$437.46
777	Benson	873.51	\$1,742,684	\$1,387,134	\$355,550	\$77,732	\$277,818	\$318.05
786	Bertha-hewitt	562.78	\$931,570	\$712,293	\$219,277	\$18,211	\$201,066	\$357.27
787	Browerville	584.94	\$1,060,024	\$850,636	\$209,388	\$41,292	\$168,096	\$287.37
801	Browns valley	182.84	\$347,887	\$271,945	\$75,942	\$4,075	\$71,867	\$393.06
803	Wheaton	395.14	\$763,158	\$516,017	\$247,141	\$21,043	\$226,098	\$572.20

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
811	Wabasha	703.57	\$1,291,413	\$831,543	\$459,870	\$57,768	\$402,102	\$571.52
813	Lake city	1,338.01	\$1,814,147	\$1,161,784	\$652,363	\$100,113	\$552,250	\$412.74
815	Prinsburg	2.76	\$384,392	\$360,290	\$24,102	\$111	\$23,991	\$8,692.33
818	Verndale	617.74	\$978,883	\$748,241	\$230,642	\$40,678	\$189,964	\$307.51
820	Sebek	541.52	\$878,901	\$462,588	\$416,313	\$26,284	\$390,030	\$720.25
821	Menahga	1,139.39	\$1,778,610	\$1,055,061	\$723,548	\$64,905	\$658,644	\$578.07
829	Waseca	2,022.85	\$4,362,320	\$3,128,365	\$1,233,955	\$212,273	\$1,021,682	\$505.07
831	Forest lake	6,501.52	\$14,602,043	\$7,809,915	\$6,792,128	\$839,072	\$5,953,056	\$915.64
832	Mahtomedi	3,640.99	\$6,578,144	\$3,742,820	\$2,835,323	\$214,515	\$2,620,808	\$719.81
833	South washington	20,475.13	\$50,183,204	\$28,131,122	\$22,052,082	\$2,631,389	\$19,420,693	\$948.50
834	Stillwater	9,280.87	\$20,667,014	\$10,709,846	\$9,957,168	\$889,364	\$9,067,804	\$977.04
836	Butterfield	235.91	\$455,471	\$287,999	\$167,472	\$10,123	\$157,349	\$666.99
837	Madelia	662.60	\$1,377,763	\$944,938	\$432,825	\$103,653	\$329,172	\$496.79
840	St. James	1,103.98	\$2,041,092	\$1,140,983	\$900,109	\$87,880	\$812,230	\$735.73
846	Breckenridge	686.94	\$1,166,395	\$717,876	\$448,520	\$22,944	\$425,576	\$619.52
850	Rothsay	308.51	\$301,148	\$198,882	\$102,266	\$8,849	\$93,417	\$302.80
852	Campbell-tintah	139.83	\$177,514	\$102,329	\$75,184	\$1,234	\$73,950	\$528.86
857	Lewiston	783.69	\$1,266,055	\$938,708	\$327,347	\$27,733	\$299,614	\$382.31
858	St. Charles	1,086.40	\$1,247,419	\$709,639	\$537,780	\$33,062	\$504,718	\$464.58
861	Winona	2,903.60	\$10,212,024	\$6,630,743	\$3,581,281	\$490,493	\$3,090,788	\$1,064.47
876	Annandale	2,171.69	\$4,070,422	\$2,365,124	\$1,705,298	\$142,772	\$1,562,526	\$719.50

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
877	Buffalo	6,275.08	\$14,253,287	\$8,307,321	\$5,945,966	\$691,125	\$5,254,841	\$837.41
879	Delano	2,694.83	\$4,419,414	\$2,950,950	\$1,468,464	\$122,990	\$1,345,474	\$499.28
881	Maple lake	912.14	\$2,004,882	\$1,128,283	\$876,600	\$75,670	\$800,930	\$878.08
882	Monticello	4,593.16	\$7,858,175	\$3,277,800	\$4,580,375	\$478,712	\$4,101,663	\$892.99
883	Rockford	1,803.47	\$2,833,896	\$1,601,018	\$1,232,878	\$95,541	\$1,137,337	\$580.64
885	St. Michael-albe	7,062.54	\$9,563,500	\$5,100,346	\$4,463,154	\$366,915	\$4,096,239	\$580.00
891	Canby	635.48	\$698,355	\$500,976	\$197,379	\$18,879	\$178,500	\$280.89
911	Cambridge-isanti	5,495.22	\$11,813,670	\$6,808,382	\$5,005,288	\$685,925	\$4,319,363	\$786.02
912	Milaca	1,902.56	\$4,838,807	\$2,896,471	\$1,942,337	\$197,626	\$1,744,711	\$917.03
914	Ulen-hitterdal	324.78	\$405,756	\$210,366	\$195,390	\$17,249	\$178,141	\$548.50
2071	Lake crystal-wel	1,034.70	\$1,948,603	\$1,110,174	\$838,430	\$85,619	\$752,810	\$727.56
2125	Triton	1,157.12	\$1,569,592	\$614,807	\$954,785	\$108,530	\$846,255	\$731.35
2134	United south central	787.17	\$1,792,781	\$1,054,328	\$738,453	\$50,712	\$687,741	\$873.69
2135	Maple river	960.67	\$2,267,603	\$1,642,591	\$625,012	\$67,145	\$557,867	\$580.71
2137	Kingsland	625.27	\$1,025,688	\$86,821	\$938,867	\$112,014	\$826,852	\$1,322.39
2142	St. Louis county	2,201.51	\$5,272,559	\$3,070,745	\$2,201,814	\$217,938	\$1,983,876	\$901.14
2143	Waterville-elysian-morristown	859.00	\$1,387,016	\$923,565	\$463,451	\$42,067	\$421,384	\$490.55
2144	Chisago lakes area	3,746.79	\$7,965,061	\$4,998,659	\$2,966,402	\$274,492	\$2,691,910	\$718.46
2149	Minnewaska	1,389.79	\$5,323,856	\$4,640,994	\$682,862	\$97,969	\$584,892	\$420.85
2154	Eveleth-gilbert	928.95	\$1,246,985	\$765,686	\$481,300	\$63,304	\$417,996	\$449.97
2155	Wadena-deer creek	1,177.27	\$2,323,182	\$941,995	\$1,381,187	\$133,492	\$1,247,695	\$1,059.82

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
2159	Buffalo lake-hector	552.02	\$908,382	\$393,933	\$514,449	\$63,022	\$451,426	\$817.77
2164	Dilworth-glyndon	1,733.13	\$2,987,344	\$1,898,777	\$1,088,566	\$40,116	\$1,048,451	\$604.95
2165	Hinckley-finlays	1,053.68	\$1,949,962	\$913,609	\$1,036,353	\$131,486	\$904,867	\$858.77
2167	Lakeview	702.41	\$1,137,152	\$750,561	\$386,591	\$23,432	\$363,160	\$517.02
2168	Nrheg	960.71	\$1,493,444	\$1,065,413	\$428,031	\$78,568	\$349,462	\$583.75
2169	Murray county	799.45	\$1,408,926	\$872,475	\$536,451	\$40,696	\$495,754	\$620.12
2170	Staples-motley	1,143.01	\$2,593,662	\$1,374,221	\$1,219,442	\$158,551	\$1,060,891	\$928.16
2171	Kittson central	256.90	\$436,156	\$258,988	\$177,169	\$3,693	\$173,475	\$675.26
2172	Kenyon-wanamingo	814.20	\$1,812,484	\$1,122,841	\$689,643	\$63,238	\$626,405	\$769.35
2174	Pine river-backu	1,015.60	\$1,920,227	\$1,240,362	\$679,865	\$146,931	\$532,933	\$524.75
2176	Warren-alvarado-	548.12	\$910,786	\$454,910	\$455,875	\$55,530	\$400,345	\$730.40
2180	Maccray	816.41	\$1,719,170	\$907,040	\$812,131	\$66,225	\$745,906	\$913.64
2184	Luverne	1,329.78	\$2,863,725	\$1,710,420	\$1,153,305	\$108,733	\$1,044,572	\$785.52
2190	Yellow medicine east	740.89	\$2,054,757	\$1,159,555	\$895,202	\$75,530	\$819,672	\$1,106.33
2198	Fillmore central	673.84	\$1,051,316	\$612,455	\$438,861	\$11,866	\$426,994	\$633.67
2215	Norman county east	283.78	\$458,423	\$268,024	\$190,400	\$22,165	\$168,234	\$592.83
2310	Sibley east	1,229.02	\$2,198,259	\$957,810	\$1,240,450	\$122,582	\$1,117,868	\$909.56
2311	Clearbrook-gonvick	483.98	\$987,664	\$721,270	\$266,393	\$16,463	\$249,930	\$516.41
2342	West central area	899.39	\$1,555,666	\$882,289	\$673,378	\$65,683	\$607,695	\$675.67
2358	Tri-county	213.20	\$375,845	\$192,556	\$183,289	\$3,086	\$180,203	\$845.23
2364	Belgrade-broten-elr	691.83	\$1,200,977	\$646,966	\$554,011	\$33,345	\$520,666	\$752.59

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
2365	G.f.w.	778.00	\$1,699,450	\$778,401	\$921,049	\$77,888	\$843,161	\$1,083.75
2396	A.c.g.c.	951.08	\$1,913,625	\$1,032,218	\$881,408	\$86,826	\$794,582	\$835.45
2397	Lesueur-henderso	1,083.78	\$2,186,353	\$1,003,880	\$1,182,473	\$124,171	\$1,058,302	\$976.49
2448	Martin county	758.46	\$1,365,792	\$860,632	\$505,159	\$39,470	\$465,689	\$613.99
2527	Norman cty west	187.69	\$240,061	-\$133,301	\$373,362	\$17,725	\$355,637	\$1,894.81
2534	Bird island-olivia-lake lillian	733.90	\$1,203,567	\$552,030	\$651,537	\$72,295	\$579,242	\$789.27
2536	Granada huntley-	320.55	\$391,538	\$251,092	\$140,446	\$8,558	\$131,889	\$411.44
2580	East central	830.61	\$1,580,425	\$913,014	\$667,412	\$115,250	\$552,162	\$664.77
2609	Win-e-mac	512.61	\$876,527	\$483,327	\$393,200	\$21,328	\$371,872	\$725.45
2683	Greenbush-middle riv	290.98	\$572,358	\$289,043	\$283,315	\$5,482	\$277,833	\$954.82
2687	Howard lake-waverly-winsted	1,383.41	\$2,729,710	\$1,611,042	\$1,118,668	\$113,756	\$1,004,912	\$726.40
2689	Pipestone-jasper	1,241.58	\$2,149,672	\$1,474,940	\$674,732	\$111,868	\$562,864	\$453.35
2711	Mesabi east	1,033.15	\$2,195,519	\$1,426,505	\$769,014	\$69,711	\$699,303	\$676.87
2752	Fairmont area schools	1,931.14	\$3,467,565	\$1,867,554	\$1,600,011	\$102,244	\$1,497,767	\$775.59
2753	Long prairie-grey ea	1,070.22	\$1,757,750	\$796,781	\$960,968	\$71,655	\$889,313	\$830.96
2754	Cedar mountain	463.18	\$1,405,519	\$1,005,991	\$399,529	\$54,621	\$344,908	\$744.65
2769	Morris area public schools	1,191.65	\$1,936,786	\$1,419,675	\$517,111	\$92,258	\$424,853	\$356.52
2805	Zumbrota-mazeppa	1,344.80	\$2,344,558	\$1,422,155	\$922,403	\$80,333	\$842,070	\$626.17
2835	Janesville-waldo	724.41	\$1,309,644	\$950,448	\$359,196	\$36,918	\$322,278	\$444.88
2853	Lac qui parle	847.12	\$1,955,612	\$1,195,665	\$759,946	\$60,033	\$699,913	\$826.23
2854	Ada-borup	587.98	\$1,608,996	\$1,310,449	\$298,547	\$52,310	\$246,237	\$418.78

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj. Net Cross-Subsidy (D-E)	(G) Per WADM
2856	Stephen-argyle	313.33	\$778,069	\$450,887	\$327,182	\$8,255	\$318,927	\$1,017.86
2859	Glencoe-silver lake	1,710.08	\$3,665,779	\$2,052,969	\$1,612,810	\$154,238	\$1,458,572	\$852.93
2860	Blue earth-delavan-elmore	1,160.42	\$1,842,545	\$869,476	\$973,069	\$90,798	\$882,271	\$760.30
2884	Red rock central	454.62	\$451,194	\$159,769	\$291,425	\$24,656	\$266,770	\$586.80
2886	Glenville-emmons	330.70	\$438,278	\$262,523	\$175,755	\$14,443	\$161,312	\$487.79
2888	Clinton-graceville-beardsley	333.75	\$521,726	\$431,809	\$89,917	\$36,030	\$53,887	\$161.46
2889	Lake park-audubon	811.23	\$926,394	\$383,518	\$542,876	\$30,109	\$512,767	\$632.09
2890	Renville cty west	593.88	\$1,287,647	\$638,952	\$648,695	\$45,771	\$602,924	\$1,015.23
2895	Jackson county central	1,283.86	\$2,404,967	\$1,389,501	\$1,015,466	\$107,959	\$907,507	\$706.86
2897	Redwood area schools	1,233.79	\$2,369,048	\$1,160,403	\$1,208,645	\$87,200	\$1,121,445	\$908.94
2898	Westbrook-walnut grove	428.14	\$945,573	\$463,133	\$482,441	\$33,460	\$448,981	\$1,048.68
2899	Plainview-elgin-millville	1,609.29	\$2,299,958	\$1,227,240	\$1,072,718	\$63,907	\$1,008,811	\$626.87
2902	Rtr	645.27	\$895,353	\$541,531	\$353,823	\$27,119	\$326,703	\$506.30
2903	Ortonville	553.25	\$1,141,304	\$756,839	\$384,465	\$40,706	\$343,759	\$621.35
2904	Tracy-balaton	742.46	\$1,459,994	\$713,764	\$746,231	\$41,113	\$705,118	\$949.71
2905	Tri-city united	2,039.34	\$4,060,980	\$1,838,667	\$2,222,313	\$233,927	\$1,988,386	\$975.01
2906	Red lake county central public schools	429.88	\$751,348	\$519,373	\$231,975	\$13,868	\$218,108	\$507.37
2907	Round lake-brewster public schools	441.95	\$207,123	-\$205,182	\$412,305	\$21,837	\$390,468	\$883.51
2908	Brandon-evansville public schools	538.83	\$651,297	\$229,164	\$422,133	\$20,825	\$401,308	\$744.78

Table 4: Special Education Cross-Subsidies – Per WADM Order (decreasing)

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
815	PRINSBURG	2.76	\$384,392	\$360,290	\$24,102	\$111	\$23,991	\$ 8,692.33
707	NETT LAKE	88.54	\$328,654	\$16,801	\$311,853	\$2,968	\$308,885	\$ 3,488.65
2527	NORMAN CTY WEST	187.69	\$240,061	-\$133,301	\$373,362	\$17,725	\$355,637	\$ 1,894.81
166	COOK COUNTY	500.45	\$1,381,735	\$548,874	\$832,861	\$54,352	\$778,508	\$ 1,555.62
1.2	MINNEAPOLIS	36,015.12	\$117,089,968	\$56,556,438	\$60,533,529	\$9,597,708	\$50,935,822	\$ 1,944.29
480	ONAMIA	625.10	\$3,050,898	\$1,962,336	\$1,088,562	\$252,140	\$836,422	\$ 1,338.06
432	MAHNOMEN	721.99	\$1,371,932	\$355,985	\$1,015,948	\$60,899	\$955,049	\$ 1,322.80
2137	KINGSLAND	625.27	\$1,025,688	\$86,821	\$938,867	\$112,014	\$826,852	\$ 1,322.39
635	MILROY	89.95	\$87,335	-\$34,137	\$121,471	\$3,887	\$117,584	\$ 1,307.22
38	RED LAKE	1,563.04	\$4,821,427	\$2,504,984	\$2,316,443	\$302,484	\$2,013,959	\$ 1,288.49
656	FARIBAULT	3,770.13	\$10,682,739	\$5,270,876	\$5,411,864	\$713,303	\$4,698,560	\$ 1,246.26
727	BIG LAKE	3,375.53	\$7,033,278	\$2,551,326	\$4,481,951	\$411,053	\$4,070,898	\$ 1,206.00
4	MCGREGOR	511.42	\$1,216,445	\$560,681	\$655,763	\$43,515	\$612,248	\$ 1,197.15
13	COLUMBIA HEIGHTS	3,713.45	\$9,330,243	\$4,198,417	\$5,131,826	\$851,807	\$4,280,019	\$ 1,152.57
280	RICHFIELD	4,575.17	\$11,235,029	\$5,129,196	\$6,105,833	\$894,575	\$5,211,258	\$ 1,139.03
625	ST. PAUL	38,052.95	\$109,758,629	\$59,055,065	\$50,703,563	\$7,402,903	\$43,300,660	\$ 1,137.91
281	ROBBINSDALE	13,291.27	\$33,008,754	\$15,357,145	\$17,651,610	\$2,529,552	\$15,122,057	\$ 1,137.74
2190	YELLOW MEDICINE EAST	740.89	\$2,054,757	\$1,159,555	\$895,202	\$75,530	\$819,672	\$ 1,106.33
279	OSSEO	22,976.49	\$56,978,703	\$28,164,722	\$28,813,981	\$3,411,787	\$25,402,194	\$ 1,105.57
191	BURNSVILLE	9,131.35	\$25,798,795	\$14,401,371	\$11,397,424	\$1,384,610	\$10,012,813	\$ 1,096.53
271	BLOOMINGTON	11,370.38	\$33,502,637	\$19,173,649	\$14,328,988	\$1,885,088	\$12,443,900	\$ 1,094.41

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
93	CARLTON	461.09	\$1,002,934	\$476,141	\$526,793	\$27,003	\$499,790	\$ 1,083.93
2365	G.F.W.	778.00	\$1,699,450	\$778,401	\$921,049	\$77,888	\$843,161	\$ 1,083.75
624	WHITE BEAR LAKE	9,466.51	\$25,059,635	\$13,751,820	\$11,307,815	\$1,163,463	\$10,144,352	\$ 1,071.60
861	WINONA	2,903.60	\$10,212,024	\$6,630,743	\$3,581,281	\$490,493	\$3,090,788	\$ 1,064.47
2155	WADENA-DEER CREEK	1,177.27	\$2,323,182	\$941,995	\$1,381,187	\$133,492	\$1,247,695	\$ 1,059.82
2898	WESTBROOK-WALNUT GROVE	428.14	\$945,573	\$463,133	\$482,441	\$33,460	\$448,981	\$ 1,048.68
25	PINE POINT	72.92	\$242,782	\$162,711	\$80,071	\$3,827	\$76,244	\$ 1,045.59
742	ST. CLOUD	10,658.42	\$32,265,754	\$19,426,542	\$12,839,212	\$1,744,844	\$11,094,368	\$ 1,040.90
622	NORTH ST. PAUL-M	11,600.60	\$34,612,840	\$20,049,315	\$14,563,526	\$2,597,920	\$11,965,606	\$ 1,031.46
241	ALBERT LEA	3,809.85	\$12,477,861	\$7,798,367	\$4,679,494	\$754,576	\$3,924,918	\$ 1,030.20
323	FRANCONIA	29.74	\$0	-\$31,763	\$31,763	\$1,173	\$30,590	\$ 1,028.59
6	SOUTH ST. PAUL	3,586.98	\$7,894,199	\$3,686,034	\$4,208,165	\$519,355	\$3,688,810	\$ 1,028.39
192	FARMINGTON	7,974.89	\$15,953,833	\$7,004,791	\$8,949,042	\$784,446	\$8,164,597	\$ 1,023.79
695	CHISHOLM	803.26	\$1,689,755	\$812,879	\$876,876	\$57,052	\$819,824	\$ 1,020.62
2856	STEPHEN-ARGYLE	313.33	\$778,069	\$450,887	\$327,182	\$8,255	\$318,927	\$ 1,017.86
2890	RENVILLE CTY WEST	593.88	\$1,287,647	\$638,952	\$648,695	\$45,771	\$602,924	\$ 1,015.23
256	RED WING	2,960.20	\$7,406,452	\$4,063,461	\$3,342,991	\$402,242	\$2,940,749	\$ 993.43
199	INVER GROVE	3,904.84	\$8,408,061	\$3,978,830	\$4,429,230	\$565,519	\$3,863,712	\$ 989.47
194	LAKEVILLE	12,470.41	\$29,923,644	\$16,198,194	\$13,725,450	\$1,403,211	\$12,322,239	\$ 988.12
277	WESTONKA	2,723.02	\$5,334,546	\$2,379,591	\$2,954,955	\$284,242	\$2,670,713	\$ 980.79
659	NORTHFIELD	4,434.20	\$10,713,938	\$5,969,593	\$4,744,345	\$411,611	\$4,332,734	\$ 977.12
834	STILLWATER	9,280.87	\$20,667,014	\$10,709,846	\$9,957,168	\$889,364	\$9,067,804	\$ 977.04

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
2397	LESUEUR-HENDERSO	1,083.78	\$2,186,353	\$1,003,880	\$1,182,473	\$124,171	\$1,058,302	\$ 976.49
2905	TRI-CITY UNITED	2,039.34	\$4,060,980	\$1,838,667	\$2,222,313	\$233,927	\$1,988,386	\$ 975.01
177	WINDOM	1,214.12	\$2,822,040	\$1,518,123	\$1,303,917	\$122,967	\$1,180,951	\$ 972.68
623	ROSEVILLE	8,280.27	\$20,090,485	\$11,043,682	\$9,046,803	\$1,030,864	\$8,015,939	\$ 968.08
333	OGILVIE	527.36	\$1,175,848	\$623,598	\$552,250	\$43,112	\$509,138	\$ 965.45
286	BROOKLYN CENTER	2,688.46	\$5,117,640	\$1,985,400	\$3,132,240	\$548,906	\$2,583,334	\$ 960.90
197	WEST ST. PAUL	5,690.81	\$15,598,041	\$9,101,890	\$6,496,150	\$1,057,214	\$5,438,936	\$ 955.74
2683	GREENBUSH-MIDDLE RIV	290.98	\$572,358	\$289,043	\$283,315	\$5,482	\$277,833	\$ 954.82
2904	TRACY-BALATON	742.46	\$1,459,994	\$713,764	\$746,231	\$41,113	\$705,118	\$ 949.71
833	SOUTH WASHINGTON	20,475.13	\$50,183,204	\$28,131,122	\$22,052,082	\$2,631,389	\$19,420,693	\$ 948.50
347	WILLMAR	4,653.49	\$11,750,282	\$6,955,527	\$4,794,754	\$437,000	\$4,357,755	\$ 936.45
88	NEW ULM	2,353.39	\$5,734,219	\$3,249,181	\$2,485,039	\$284,713	\$2,200,326	\$ 934.96
2170	STAPLES-MOTLEY	1,143.01	\$2,593,662	\$1,374,221	\$1,219,442	\$158,551	\$1,060,891	\$ 928.16
113	WALKER-AKELEY	803.79	\$2,021,355	\$1,206,535	\$814,821	\$73,107	\$741,714	\$ 922.77
720	SHAKOPEE	9,017.68	\$18,289,828	\$9,094,427	\$9,195,401	\$878,034	\$8,317,367	\$ 922.34
690	WARROAD	1,071.83	\$2,356,377	\$1,328,913	\$1,027,464	\$43,102	\$984,362	\$ 918.39
912	MILACA	1,902.56	\$4,838,807	\$2,896,471	\$1,942,337	\$197,626	\$1,744,711	\$ 917.03
831	FOREST LAKE	6,501.52	\$14,602,043	\$7,809,915	\$6,792,128	\$839,072	\$5,953,056	\$ 915.64
2180	MACCRAY	816.41	\$1,719,170	\$907,040	\$812,131	\$66,225	\$745,906	\$ 913.64
2310	SIBLEY EAST	1,229.02	\$2,198,259	\$957,810	\$1,240,450	\$122,582	\$1,117,868	\$ 909.56
2897	REDWOOD AREA SCHOOLS	1,233.79	\$2,369,048	\$1,160,403	\$1,208,645	\$87,200	\$1,121,445	\$ 908.94
138	NORTH BRANCH	2,877.32	\$5,674,264	\$2,864,698	\$2,809,566	\$201,110	\$2,608,456	\$ 906.56

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
108	NORWOOD	1,052.34	\$1,615,577	\$580,842	\$1,034,735	\$84,696	\$950,039	\$ 902.79
2142	ST. LOUIS COUNTY	2,201.51	\$5,272,559	\$3,070,745	\$2,201,814	\$217,938	\$1,983,876	\$ 901.14
492	AUSTIN	5,488.42	\$13,482,825	\$7,704,920	\$5,777,905	\$845,202	\$4,932,703	\$ 898.75
882	MONTICELLO	4,593.16	\$7,858,175	\$3,277,800	\$4,580,375	\$478,712	\$4,101,663	\$ 892.99
200	HASTINGS	4,738.70	\$10,436,053	\$5,732,809	\$4,703,244	\$497,302	\$4,205,942	\$ 887.57
181	BRAINERD	7,135.37	\$22,934,368	\$15,473,036	\$7,461,333	\$1,142,747	\$6,318,586	\$ 688.53
2907	ROUND LAKE-BREWSTER PUBLIC SCHOOLS	441.95	\$207,123	-\$205,182	\$412,305	\$21,837	\$390,468	\$ 883.51
300	LACRESCENT	1,194.05	\$3,033,056	\$1,871,951	\$1,161,105	\$106,977	\$1,054,128	\$ 882.82
16	SPRING LAKE PARK	6,594.96	\$11,343,952	\$4,744,368	\$6,599,584	\$801,774	\$5,797,811	\$ 879.13
881	MAPLE LAKE	912.14	\$2,004,882	\$1,128,283	\$876,600	\$75,670	\$800,930	\$ 878.08
2134	UNITED SOUTH CENTRAL	787.17	\$1,792,781	\$1,054,328	\$738,453	\$50,712	\$687,741	\$ 873.69
671	HILLS-BEAVER CRE	414.51	\$813,668	\$434,231	\$379,437	\$18,708	\$360,729	\$ 870.25
465	LITCHFIELD	1,707.99	\$3,763,039	\$2,163,637	\$1,599,402	\$113,169	\$1,486,233	\$ 870.16
545	HENNING	415.50	\$658,862	\$260,528	\$398,333	\$37,870	\$360,464	\$ 867.54
712	MOUNTAIN IRON-BU	630.47	\$1,328,961	\$736,145	\$592,815	\$47,813	\$545,002	\$ 864.44
317	DEER RIVER	982.66	\$3,497,878	\$2,518,836	\$979,042	\$131,085	\$847,957	\$ 862.92
283	ST. LOUIS PARK	5,032.88	\$10,492,752	\$5,687,633	\$4,805,119	\$465,418	\$4,339,701	\$ 862.27
270	HOPKINS	7,591.04	\$15,921,669	\$8,385,635	\$7,536,034	\$994,087	\$6,541,947	\$ 861.80
2165	HINCKLEY-FINLAYS	1,053.68	\$1,949,962	\$913,609	\$1,036,353	\$131,486	\$904,867	\$ 858.77
2859	GLENCOE-SILVER LAKE	1,710.08	\$3,665,779	\$2,052,969	\$1,612,810	\$154,238	\$1,458,572	\$ 852.93
2358	TRI-COUNTY	213.20	\$375,845	\$192,556	\$183,289	\$3,086	\$180,203	\$ 845.23
11	ANOKA-HENNEPIN	42,081.00	\$108,331,389	\$66,219,810	\$42,111,579	\$6,568,068	\$35,543,511	\$ 844.65

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
273	EDINA	9,159.64	\$20,491,029	\$12,188,909	\$8,302,120	\$575,895	\$7,726,225	\$ 843.51
110	WACONIA	4,463.41	\$9,926,500	\$5,889,842	\$4,036,658	\$276,137	\$3,760,521	\$ 842.52
118	NORTHLAND	351.76	\$968,239	\$620,644	\$347,595	\$51,376	\$296,218	\$ 842.10
31	BEMIDJI	5,570.74	\$16,244,445	\$10,613,582	\$5,630,863	\$948,400	\$4,682,463	\$ 840.55
877	BUFFALO	6,275.08	\$14,253,287	\$8,307,321	\$5,945,966	\$691,125	\$5,254,841	\$ 837.41
356	LANCASTER	181.22	\$395,877	\$216,482	\$179,394	\$27,861	\$151,534	\$ 836.19
2396	A.C.G.C.	951.08	\$1,913,625	\$1,032,218	\$881,408	\$86,826	\$794,582	\$ 835.45
761	OWATONNA	5,342.46	\$12,531,745	\$7,301,920	\$5,229,824	\$772,249	\$4,457,575	\$ 834.37
2753	LONG PRAIRIE-GREY EA	1,070.22	\$1,757,750	\$796,781	\$960,968	\$71,655	\$889,313	\$ 830.96
403	IVANHOE	148.13	\$177,910	\$49,563	\$128,347	\$5,279	\$123,068	\$ 830.81
743	SAUK CENTRE	1,184.79	\$2,134,769	\$993,605	\$1,141,164	\$160,509	\$980,654	\$ 827.70
2853	LAC QUI PARLE	847.12	\$1,955,612	\$1,195,665	\$759,946	\$60,033	\$699,913	\$ 826.23
717	JORDAN	2,077.97	\$3,844,373	\$1,986,453	\$1,857,919	\$146,466	\$1,711,454	\$ 823.62
115	CASS LAKE	1,239.50	\$3,632,827	\$2,385,079	\$1,247,748	\$228,192	\$1,019,556	\$ 822.55
497	LYLE	331.12	\$630,621	\$338,699	\$291,922	\$20,769	\$271,153	\$ 818.90
2159	BUFFALO LAKE-HECTOR	552.02	\$908,382	\$393,933	\$514,449	\$63,022	\$451,426	\$ 817.77
709	DULUTH	9,144.99	\$23,702,330	\$14,940,575	\$8,761,755	\$1,285,581	\$7,476,174	\$ 817.52
381	LAKE SUPERIOR	1,498.45	\$2,888,541	\$1,552,120	\$1,336,421	\$115,567	\$1,220,854	\$ 814.74
592	CLIMAX	202.68	\$465,533	\$295,936	\$169,597	\$5,196	\$164,401	\$ 811.14
535	ROCHESTER	19,317.81	\$53,535,807	\$34,962,008	\$18,573,798	\$2,940,636	\$15,633,163	\$ 809.26
238	MABEL-CANTON	278.20	\$439,091	\$199,126	\$239,965	\$16,147	\$223,818	\$ 804.52
23	FRAZEE	951.18	\$2,036,414	\$1,211,822	\$824,592	\$61,971	\$762,621	\$ 801.76

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
309	PARK RAPIDS	1,785.97	\$3,288,326	\$1,702,649	\$1,585,677	\$158,275	\$1,427,402	\$ 799.23
505	FULDA	387.49	\$915,509	\$588,997	\$326,512	\$18,492	\$308,020	\$ 794.91
2534	BIRD ISLAND-OLIVIA-LAKE LILLIAN	733.90	\$1,203,567	\$552,030	\$651,537	\$72,295	\$579,242	\$ 789.27
299	CALEDONIA	788.96	\$1,406,203	\$745,400	\$660,804	\$38,697	\$622,106	\$ 788.51
911	CAMBRIDGE-ISANTI	5,495.22	\$11,813,670	\$6,808,382	\$5,005,288	\$685,925	\$4,319,363	\$ 786.02
319	NASHWAUK-KEEWATI	644.00	\$1,709,868	\$1,131,223	\$578,645	\$72,724	\$505,921	\$ 785.59
2184	LUVERNE	1,329.78	\$2,863,725	\$1,710,420	\$1,153,305	\$108,733	\$1,044,572	\$ 785.52
81	COMFREY	147.09	\$370,317	\$237,169	\$133,147	\$17,687	\$115,461	\$ 784.97
252	CANNON FALLS	1,273.90	\$2,240,561	\$1,157,852	\$1,082,709	\$89,633	\$993,077	\$ 779.56
284	WAYZATA	13,231.55	\$21,960,351	\$10,782,981	\$11,177,371	\$913,553	\$10,263,818	\$ 775.71
2752	FAIRMONT AREA SCHOOLS	1,931.14	\$3,467,565	\$1,867,554	\$1,600,011	\$102,244	\$1,497,767	\$ 775.59
196	ROSEMOUNT-APPLE	31,738.43	\$79,796,741	\$50,792,861	\$29,003,880	\$4,397,705	\$24,606,175	\$ 775.28
2172	KENYON-WANAMINGO	814.20	\$1,812,484	\$1,122,841	\$689,643	\$63,238	\$626,405	\$ 769.35
473	ISLE	447.48	\$959,906	\$582,127	\$377,780	\$33,534	\$344,246	\$ 769.30
272	EDEN PRAIRIE	9,701.85	\$20,766,885	\$12,380,426	\$8,386,458	\$935,221	\$7,451,237	\$ 768.02
701	HIBBING	2,487.26	\$5,313,997	\$3,231,327	\$2,082,670	\$177,780	\$1,904,890	\$ 765.86
2860	BLUE EARTH-DELAVAN-ELMORE	1,160.42	\$1,842,545	\$869,476	\$973,069	\$90,798	\$882,271	\$ 760.30
152	MOORHEAD	7,591.72	\$19,788,776	\$13,163,624	\$6,625,152	\$853,414	\$5,771,738	\$ 760.27
413	MARSHALL	2,765.24	\$5,926,834	\$3,612,860	\$2,313,974	\$226,104	\$2,087,870	\$ 755.04
206	ALEXANDRIA	4,629.90	\$10,867,503	\$6,803,490	\$4,064,013	\$569,449	\$3,494,564	\$ 754.78
282	ST. ANTHONY-NEW	1,997.95	\$2,820,226	\$1,240,416	\$1,579,810	\$74,088	\$1,505,722	\$ 753.63
716	BELLE PLAINE	1,736.44	\$3,025,171	\$1,535,612	\$1,489,559	\$182,217	\$1,307,343	\$ 752.89

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
2364	BELGRADE-BROOTEN-ELR	691.83	\$1,200,977	\$646,966	\$554,011	\$33,345	\$520,666	\$ 752.59
129	MONTEVIDEO	1,672.24	\$3,527,397	\$2,157,133	\$1,370,264	\$118,650	\$1,251,613	\$ 748.47
706	VIRGINIA	1,939.82	\$4,313,859	\$2,691,555	\$1,622,304	\$175,337	\$1,446,967	\$ 745.93
332	MORA	1,770.25	\$3,196,038	\$1,673,044	\$1,522,994	\$204,251	\$1,318,743	\$ 744.95
2908	BRANDON-EVANSVILLE PUBLIC SCHOOLS	538.83	\$651,297	\$229,164	\$422,133	\$20,825	\$401,308	\$ 744.78
2754	CEDAR MOUNTAIN	463.18	\$1,405,519	\$1,005,991	\$399,529	\$54,621	\$344,908	\$ 684.65
477	PRINCETON	3,579.25	\$6,509,984	\$3,581,208	\$2,928,776	\$281,400	\$2,647,377	\$ 739.65
378	DAWSON	623.22	\$1,437,181	\$922,706	\$514,475	\$54,591	\$459,885	\$ 737.92
514	ELLSWORTH	163.72	\$369,481	\$247,942	\$121,539	\$1,054	\$120,485	\$ 735.92
112	EASTERN CARVER CTY	10,557.65	\$21,537,000	\$12,926,898	\$8,610,102	\$842,035	\$7,768,067	\$ 735.78
840	ST. JAMES	1,103.98	\$2,041,092	\$1,140,983	\$900,109	\$87,880	\$812,230	\$ 735.73
745	ALBANY	1,948.37	\$3,421,045	\$1,935,484	\$1,485,561	\$53,500	\$1,432,062	\$ 735.00
2125	TRITON	1,157.12	\$1,569,592	\$614,807	\$954,785	\$108,530	\$846,255	\$ 731.35
2176	WARREN-ALVARADO-	548.12	\$910,786	\$454,910	\$455,875	\$55,530	\$400,345	\$ 730.40
2071	LAKE CRYSTAL-WEL	1,034.70	\$1,948,603	\$1,110,174	\$838,430	\$85,619	\$752,810	\$ 727.56
593	CROOKSTON	1,287.22	\$2,504,828	\$1,501,435	\$1,003,393	\$67,685	\$935,708	\$ 726.92
15	ST. FRANCIS	4,669.55	\$11,851,139	\$7,933,809	\$3,917,330	\$523,304	\$3,394,026	\$ 726.84
2687	HOWARD LAKE-WAVERLY- WINSTED	1,383.41	\$2,729,710	\$1,611,042	\$1,118,668	\$113,756	\$1,004,912	\$ 726.40
2609	WIN-E-MAC	512.61	\$876,527	\$483,327	\$393,200	\$21,328	\$371,872	\$ 725.45
314	BRAHAM	819.02	\$1,186,438	\$556,394	\$630,044	\$38,518	\$591,525	\$ 722.24
500	SOUTHLAND	426.49	\$729,467	\$386,092	\$343,374	\$35,888	\$307,486	\$ 720.97
820	SEBEKA	541.52	\$878,901	\$462,588	\$416,313	\$26,284	\$390,030	\$ 720.25

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
832	MAHTOMEDI	3,640.99	\$6,578,144	\$3,742,820	\$2,835,323	\$214,515	\$2,620,808	\$ 719.81
876	ANNANDALE	2,171.69	\$4,070,422	\$2,365,124	\$1,705,298	\$142,772	\$1,562,526	\$ 719.50
2144	CHISAGO LAKES AREA	3,746.79	\$7,965,061	\$4,998,659	\$2,966,402	\$274,492	\$2,691,910	\$ 718.46
595	EAST GRAND FORKS	2,097.64	\$3,871,391	\$2,299,405	\$1,571,986	\$67,095	\$1,504,891	\$ 717.42
47	SAUK RAPIDS	4,857.40	\$10,856,322	\$6,970,892	\$3,885,430	\$420,887	\$3,464,543	\$ 713.25
549	PERHAM	1,699.77	\$3,164,520	\$1,839,165	\$1,325,355	\$120,882	\$1,204,473	\$ 680.61
2895	JACKSON COUNTY CENTRAL	1,283.86	\$2,404,967	\$1,389,501	\$1,015,466	\$107,959	\$907,507	\$ 706.86
345	NEW LONDON-SPICE	1,695.11	\$3,899,739	\$2,643,182	\$1,256,556	\$66,162	\$1,190,395	\$ 702.25
508	ST. PETER	2,459.11	\$5,175,876	\$3,175,871	\$2,000,006	\$284,689	\$1,715,317	\$ 697.54
111	WATERTOWN-MAYER	1,710.08	\$3,134,012	\$1,805,986	\$1,328,026	\$137,955	\$1,190,071	\$ 695.92
22	DETROIT LAKES	3,234.63	\$7,511,970	\$4,913,360	\$2,598,610	\$376,100	\$2,222,510	\$ 687.10
726	BECKER	3,166.09	\$5,930,668	\$3,534,917	\$2,395,751	\$229,787	\$2,165,964	\$ 684.11
173	MOUNTAIN LAKE	549.30	\$858,012	\$453,130	\$404,883	\$30,131	\$374,752	\$ 682.24
601	FOSSTON	667.00	\$1,346,092	\$858,053	\$488,039	\$33,644	\$454,395	\$ 681.25
482	LITTLE FALLS	2,616.06	\$5,018,293	\$2,923,003	\$2,095,289	\$320,724	\$1,774,565	\$ 678.33
2711	MESABI EAST	1,033.15	\$2,195,519	\$1,426,505	\$769,014	\$69,711	\$699,303	\$ 676.87
2342	WEST CENTRAL AREA	899.39	\$1,555,666	\$882,289	\$673,378	\$65,683	\$607,695	\$ 675.67
2171	KITTSOON CENTRAL	256.90	\$436,156	\$258,988	\$177,169	\$3,693	\$173,475	\$ 675.26
139	RUSH CITY	940.28	\$1,420,884	\$744,119	\$676,764	\$48,160	\$628,605	\$ 668.53
836	BUTTERFIELD	235.91	\$455,471	\$287,999	\$167,472	\$10,123	\$157,349	\$ 666.99
719	PRIOR LAKE	9,730.90	\$17,829,365	\$10,464,355	\$7,365,010	\$878,243	\$6,486,767	\$ 666.62
458	TRUMAN	239.75	\$532,850	\$346,340	\$186,510	\$27,120	\$159,390	\$ 664.82

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
2580	EAST CENTRAL	830.61	\$1,580,425	\$913,014	\$667,412	\$115,250	\$552,162	\$ 664.77
740	MELROSE	1,459.07	\$2,302,149	\$1,239,648	\$1,062,501	\$99,619	\$962,883	\$ 659.93
1	AITKIN	1,264.27	\$2,382,021	\$1,439,797	\$942,224	\$109,548	\$832,675	\$ 658.62
771	CHOKIO-ALBERTA	171.35	\$283,958	\$167,617	\$116,341	\$4,161	\$112,180	\$ 654.68
195	RANDOLPH	737.94	\$961,659	\$459,617	\$502,042	\$20,981	\$481,061	\$ 651.90
316	GREENWAY	1,147.04	\$3,896,306	\$2,971,059	\$925,247	\$180,002	\$745,245	\$ 7649.71
748	SARTELL	4,473.93	\$7,776,622	\$4,639,497	\$3,137,125	\$236,209	\$2,900,915	\$ 648.40
77	MANKATO	9,579.09	\$21,445,996	\$14,013,035	\$7,432,961	\$1,320,624	\$6,112,337	\$ 638.09
278	ORONO	3,141.09	\$4,858,449	\$2,766,437	\$2,092,012	\$96,090	\$1,995,921	\$ 635.42
2198	FILLMORE CENTRAL	673.84	\$1,051,316	\$612,455	\$438,861	\$11,866	\$426,994	\$ 633.67
2889	LAKE PARK-AUDUBON	811.23	\$926,394	\$383,518	\$542,876	\$30,109	\$512,767	\$ 632.09
883	ROCKFORD	1,803.47	\$2,833,896	\$1,601,018	\$1,232,878	\$95,541	\$1,137,337	\$ 630.64
518	WORTHINGTON	3,963.48	\$7,286,297	\$4,594,381	\$2,691,916	\$194,305	\$2,497,611	\$ 630.16
423	HUTCHINSON	3,059.48	\$6,318,471	\$4,169,106	\$2,149,364	\$230,086	\$1,919,278	\$ 627.32
704	PROCTOR	1,980.20	\$3,802,716	\$2,420,721	\$1,381,995	\$140,284	\$1,241,711	\$ 627.06
2899	PLAINVIEW-ELGIN-MILLVILLE	1,609.29	\$2,299,958	\$1,227,240	\$1,072,718	\$63,907	\$1,008,811	\$ 626.87
2805	ZUMBROTA-MAZEPPA	1,344.80	\$2,344,558	\$1,422,155	\$922,403	\$80,333	\$842,070	\$ 626.17
721	NEW PRAGUE	4,653.01	\$7,382,819	\$4,072,364	\$3,310,456	\$398,386	\$2,912,070	\$ 625.85
182	CROSBY	1,118.52	\$2,796,274	\$1,940,654	\$855,619	\$156,649	\$698,971	\$ 624.91
2903	ORTONVILLE	553.25	\$1,141,304	\$756,839	\$384,465	\$40,706	\$343,759	\$ 621.35
728	ELK RIVER	14,794.74	\$31,307,569	\$20,804,148	\$10,503,420	\$1,325,441	\$9,177,979	\$ 620.35
2169	MURRAY COUNTY	799.45	\$1,408,926	\$872,475	\$536,451	\$40,696	\$495,754	\$ 620.12

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
846	BRECKENRIDGE	686.94	\$1,166,395	\$717,876	\$448,520	\$22,944	\$425,576	\$ 619.52
2448	MARTIN COUNTY	758.46	\$1,365,792	\$860,632	\$505,159	\$39,470	\$465,689	\$ 613.99
361	INTERNATIONAL FA	1,079.51	\$1,737,124	\$1,021,938	\$715,186	\$53,037	\$662,149	\$ 613.38
36	KELLIHER	316.32	\$796,741	\$592,923	\$203,817	\$10,348	\$193,470	\$ 611.63
564	THIEF RIVER FALL	2,150.30	\$3,068,451	\$1,703,607	\$1,364,844	\$61,258	\$1,303,586	\$ 606.23
544	FERGUS FALLS	3,318.03	\$3,810,254	\$1,651,595	\$2,158,659	\$147,206	\$2,011,454	\$ 7006.22
2164	DILWORTH-GLYNDON	1,733.13	\$2,987,344	\$1,898,777	\$1,088,566	\$40,116	\$1,048,451	\$ 604.95
700	HERMANTOWN	2,297.68	\$4,055,925	\$2,542,704	\$1,513,221	\$127,558	\$1,385,663	\$ 603.07
2215	NORMAN COUNTY EAST	283.78	\$458,423	\$268,024	\$190,400	\$22,165	\$168,234	\$ 592.83
599	FERTILE-BELTRAMI	515.94	\$839,458	\$527,121	\$312,336	\$8,088	\$304,248	\$ 589.70
2884	RED ROCK CENTRAL	454.62	\$451,194	\$159,769	\$291,425	\$24,656	\$266,770	\$ 586.80
741	PAYNESVILLE	1,043.07	\$1,979,506	\$1,341,179	\$638,326	\$30,033	\$608,294	\$ 583.18
84	SLEEPY EYE	622.28	\$1,002,489	\$566,193	\$436,297	\$74,899	\$361,397	\$ 580.76
2135	MAPLE RIVER	960.67	\$2,267,603	\$1,642,591	\$625,012	\$67,145	\$557,867	\$ 580.71
542	BATTLE LAKE	461.78	\$510,252	\$234,271	\$275,982	\$7,946	\$268,036	\$ 580.44
885	ST. MICHAEL-ALBE	7,062.54	\$9,563,500	\$5,100,346	\$4,463,154	\$366,915	\$4,096,239	\$ 580.00
511	ADRIAN	611.18	\$991,595	\$625,433	\$366,162	\$11,896	\$354,266	\$ 579.64
821	MENAHGA	1,139.39	\$1,778,610	\$1,055,061	\$723,548	\$64,905	\$658,644	\$ 578.07
803	WHEATON	395.14	\$763,158	\$516,017	\$247,141	\$21,043	\$226,098	\$ 572.20
811	WABASHA	703.57	\$1,291,413	\$831,543	\$459,870	\$57,768	\$402,102	\$ 571.52
91	BARNUM	791.21	\$1,452,345	\$975,155	\$477,190	\$28,730	\$448,460	\$ 566.80
630	RED LAKE FALLS	412.25	\$609,230	\$355,301	\$253,930	\$22,463	\$231,467	\$ 561.47

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
297	SPRING GROVE	411.34	\$544,584	\$279,598	\$264,985	\$36,171	\$228,815	\$ 556.27
12	CENTENNIAL	7,273.83	\$20,186,013	\$15,369,204	\$4,816,809	\$777,529	\$4,039,281	\$ 555.32
914	ULEN-HITTERDAL	324.78	\$405,756	\$210,366	\$195,390	\$17,249	\$178,141	\$ 548.50
463	EDEN VALLEY	1,054.99	\$1,688,273	\$1,042,897	\$645,376	\$66,795	\$578,581	\$ 548.42
318	GRAND RAPIDS	4,347.23	\$10,076,801	\$6,990,004	\$3,086,797	\$714,018	\$2,372,778	\$ 545.81
676	BADGER	256.70	\$452,843	\$306,396	\$146,447	\$6,896	\$139,551	\$ 7243.63
750	ROCORI	2,464.18	\$4,017,838	\$2,566,666	\$1,451,172	\$135,889	\$1,315,284	\$ 533.76
682	ROSEAU	1,282.99	\$1,991,702	\$1,255,534	\$736,168	\$51,428	\$684,741	\$ 533.71
621	MOUNDS VIEW	12,803.03	\$31,794,525	\$23,499,276	\$8,295,249	\$1,477,663	\$6,817,586	\$ 532.50
852	CAMPBELL-TINTAH	139.83	\$177,514	\$102,329	\$75,184	\$1,234	\$73,950	\$ 528.86
577	WILLOW RIVER	475.00	\$840,492	\$553,450	\$287,042	\$37,304	\$249,738	\$ 525.76
100	WRENSHALL	399.34	\$781,350	\$552,148	\$229,202	\$19,268	\$209,935	\$ 525.70
2174	PINE RIVER-BACKU	1,015.60	\$1,920,227	\$1,240,362	\$679,865	\$146,931	\$532,933	\$ 524.75
51	FOLEY	2,111.57	\$3,762,313	\$2,534,528	\$1,227,785	\$128,575	\$1,099,210	\$ 520.57
203	HAYFIELD	770.95	\$1,229,549	\$748,916	\$480,633	\$80,127	\$400,506	\$ 519.50
507	NICOLLET	414.53	\$592,204	\$360,012	\$232,192	\$17,074	\$215,118	\$ 518.95
499	LEROY	285.39	\$520,757	\$356,383	\$164,374	\$16,332	\$148,042	\$ 518.74
2167	LAKEVIEW	702.41	\$1,137,152	\$750,561	\$386,591	\$23,432	\$363,160	\$ 517.02
2311	CLEARBROOK-GONVICK	483.98	\$987,664	\$721,270	\$266,393	\$16,463	\$249,930	\$ 516.41
97	MOOSE LAKE	663.84	\$1,232,504	\$846,639	\$385,865	\$47,699	\$338,166	\$ 509.41
2906	RED LAKE COUNTY CENTRAL PUBLIC SCHOOLS	429.88	\$751,348	\$519,373	\$231,975	\$13,868	\$218,108	\$ 507.37
2902	RTR	645.27	\$895,353	\$541,531	\$353,823	\$27,119	\$326,703	\$ 506.30

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
829	WASECA	2,022.85	\$4,362,320	\$3,128,365	\$1,233,955	\$212,273	\$1,021,682	\$ 505.07
879	DELANO	2,694.83	\$4,419,414	\$2,950,950	\$1,468,464	\$122,990	\$1,345,474	\$ 499.28
424	LESTER PRAIRIE	524.96	\$537,877	\$250,390	\$287,487	\$25,691	\$261,796	\$ 498.70
837	MADELIA	662.60	\$1,377,763	\$944,938	\$432,825	\$103,653	\$329,172	\$ 496.79
146	BARNESVILLE	964.67	\$1,204,564	\$675,962	\$528,602	\$49,991	\$478,611	\$ 496.14
534	STEWARTVILLE	2,339.21	\$3,576,518	\$2,293,502	\$1,283,016	\$127,715	\$1,155,300	\$ 749.88
85	SPRINGFIELD	618.17	\$804,773	\$475,398	\$329,375	\$24,603	\$304,772	\$ 493.02
239	RUSHFORD-PETERSON	753.85	\$979,861	\$573,475	\$406,386	\$34,764	\$371,622	\$ 492.96
2143	WATERVILLE-ELYSIAN- MORRISTOWN	859.00	\$1,387,016	\$923,565	\$463,451	\$42,067	\$421,384	\$ 490.55
94	CLOQUET	3,028.45	\$6,120,137	\$4,197,457	\$1,922,680	\$438,887	\$1,483,793	\$ 489.95
2886	GLENVILLE-EMMONS	330.70	\$438,278	\$262,523	\$175,755	\$14,443	\$161,312	\$ 487.79
162	BAGLEY	1,055.67	\$1,805,753	\$1,212,987	\$592,766	\$84,048	\$508,718	\$ 481.89
2	HILL CITY	281.87	\$554,195	\$401,005	\$153,190	\$17,764	\$135,427	\$ 480.46
32	BLACKDUCK	706.33	\$1,584,743	\$1,224,362	\$360,381	\$22,625	\$337,756	\$ 478.18
858	ST. CHARLES	1,086.40	\$1,247,419	\$709,639	\$537,780	\$33,062	\$504,718	\$ 464.58
739	KIMBALL	826.15	\$1,208,559	\$778,948	\$429,611	\$49,080	\$380,531	\$ 460.61
548	PELICAN RAPIDS	966.32	\$1,111,356	\$635,795	\$475,561	\$31,061	\$444,500	\$ 459.99
14	FRIDLEY	3,186.68	\$7,619,089	\$5,662,838	\$1,956,252	\$491,332	\$1,464,920	\$ 459.70
578	PINE CITY	1,727.02	\$3,866,145	\$2,893,970	\$972,176	\$183,091	\$789,085	\$ 456.91
2689	PIPESTONE-JASPER	1,241.58	\$2,149,672	\$1,474,940	\$674,732	\$111,868	\$562,864	\$ 453.35
484	PIERZ	1,320.53	\$2,063,178	\$1,390,921	\$672,257	\$75,830	\$596,427	\$ 451.66
2154	EVELETH-GILBERT	928.95	\$1,246,985	\$765,686	\$481,300	\$63,304	\$417,996	\$ 449.97

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
242	ALDEN	524.37	\$836,261	\$575,202	\$261,059	\$26,158	\$234,901	\$ 447.97
2835	JANESVILLE-WALDO	724.41	\$1,309,644	\$950,448	\$359,196	\$36,918	\$322,278	\$ 444.88
553	NEW YORK MILLS	846.31	\$1,174,412	\$750,242	\$424,170	\$48,209	\$375,961	\$ 444.24
466	DASSEL-COKATO	2,399.26	\$3,669,597	\$2,453,271	\$1,216,325	\$156,490	\$1,059,835	\$ 441.73
738	HOLDINGFORD	1,170.72	\$1,660,213	\$1,102,786	\$557,428	\$44,131	\$513,297	\$ 438.45
264	HERMAN-NORCROSS	101.94	\$169,364	\$121,612	\$47,752	\$3,064	\$44,687	\$ 438.37
775	KERKHOVEN-MURDOC	803.74	\$1,412,672	\$1,027,830	\$384,842	\$33,239	\$351,603	\$ 437.46
763	MEDFORD	1,000.37	\$1,353,586	\$882,744	\$470,841	\$34,438	\$436,403	\$ 436.24
116	PILLAGER	1,270.92	\$2,348,094	\$1,704,005	\$644,089	\$90,442	\$553,647	\$ 435.63
415	LYND	223.98	\$315,045	\$201,217	\$113,828	\$16,390	\$97,438	\$ 435.03
441	MARSHALL CTY CENTRAL	473.28	\$731,495	\$526,165	\$205,330	\$1,093	\$204,237	\$ 431.54
531	BYRON	2,419.58	\$2,854,549	\$1,693,410	\$1,161,139	\$118,602	\$1,042,537	\$ 430.88
696	ELY	625.67	\$991,727	\$682,672	\$309,055	\$40,986	\$268,069	\$ 428.45
600	FISHER	269.29	\$530,379	\$399,625	\$130,754	\$16,108	\$114,646	\$ 425.73
276	MINNETONKA	12,113.16	\$19,974,920	\$14,098,229	\$5,876,691	\$755,278	\$5,121,413	\$ 422.80
2149	MINNEWASKA	1,389.79	\$5,323,856	\$4,640,994	\$682,862	\$97,969	\$584,892	\$ 420.85
2854	ADA-BORUP	587.98	\$1,608,996	\$1,310,449	\$298,547	\$52,310	\$246,237	\$ 418.78
95	CROMWELL	363.58	\$522,711	\$363,416	\$159,295	\$7,159	\$152,136	\$ 418.44
533	DOVER-EYOTA	1,218.55	\$1,492,229	\$952,790	\$539,439	\$36,278	\$503,161	\$ 412.92
813	LAKE CITY	1,338.01	\$1,814,147	\$1,161,784	\$652,363	\$100,113	\$552,250	\$ 412.74
2536	GRANADA HUNTLEY-	320.55	\$391,538	\$251,092	\$140,446	\$8,558	\$131,889	\$ 411.44
253	GOODHUE	770.76	\$633,107	\$304,945	\$328,162	\$11,781	\$316,381	\$ 410.48

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
330	HERON LAKE-OKABE	307.89	\$556,972	\$380,081	\$176,890	\$50,515	\$126,375	\$ 410.46
150	HAWLEY	1,091.88	\$1,107,866	\$629,078	\$478,789	\$44,400	\$434,389	\$ 397.84
768	HANCOCK	408.35	\$570,057	\$403,066	\$166,992	\$5,593	\$161,399	\$ 395.25
204	KASSON-MANTORVIL	2,457.85	\$2,631,921	\$1,545,228	\$1,086,693	\$118,474	\$968,219	\$ 393.93
801	BROWNS VALLEY	182.84	\$347,887	\$271,945	\$75,942	\$4,075	\$71,867	\$ 393.06
227	CHATFIELD	958.71	\$1,013,354	\$627,734	\$385,620	\$10,503	\$375,118	\$ 751.27
485	ROYALTON	1,042.92	\$1,211,677	\$748,023	\$463,653	\$58,807	\$404,846	\$ 388.19
186	PEQUOT LAKES	1,943.29	\$2,723,238	\$1,844,187	\$879,051	\$134,529	\$744,522	\$ 383.12
857	LEWISTON	783.69	\$1,266,055	\$938,708	\$327,347	\$27,733	\$299,614	\$ 382.31
308	NEVIS	649.71	\$868,138	\$597,527	\$270,611	\$22,685	\$247,926	\$ 381.59
306	LAPORTE	357.88	\$614,791	\$464,264	\$150,527	\$18,832	\$131,696	\$ 367.99
390	LAKE OF THE WOOD	513.14	\$802,338	\$588,483	\$213,855	\$26,543	\$187,312	\$ 365.03
255	PINE ISLAND	1,496.60	\$1,524,620	\$918,420	\$606,200	\$60,850	\$545,350	\$ 364.39
756	BLOOMING PRAIRIE	863.28	\$1,184,371	\$807,577	\$376,794	\$62,234	\$314,560	\$ 364.38
261	ASHBY	327.74	\$380,137	\$257,638	\$122,499	\$3,127	\$119,372	\$ 364.23
2168	NRHEG	960.71	\$1,493,444	\$1,065,413	\$428,031	\$78,568	\$349,462	\$ 363.75
99	ESKO	1,390.05	\$1,409,585	\$864,837	\$544,748	\$44,272	\$500,476	\$ 360.04
362	LITTLEFORK-BIG F	343.52	\$575,281	\$418,517	\$156,764	\$33,311	\$123,453	\$ 359.38
786	BERTHA-HEWITT	562.78	\$931,570	\$712,293	\$219,277	\$18,211	\$201,066	\$ 357.27
2769	MORRIS AREA PUBLIC SCHOOLS	1,191.65	\$1,936,786	\$1,419,675	\$517,111	\$92,258	\$424,853	\$ 356.52
487	UPSALA	422.36	\$460,594	\$272,761	\$187,833	\$44,094	\$143,739	\$ 340.32
777	BENSON	873.51	\$1,742,684	\$1,387,134	\$355,550	\$77,732	\$277,818	\$ 318.05

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
581	EDGERTON	451.32	\$719,902	\$563,963	\$155,939	\$16,046	\$139,893	\$ 309.96
818	VERNDALE	617.74	\$978,883	\$748,241	\$230,642	\$40,678	\$189,964	\$ 307.51
850	ROTHSAY	308.51	\$301,148	\$198,882	\$102,266	\$8,849	\$93,417	\$ 302.80
787	BROWERVILLE	584.94	\$1,060,024	\$850,636	\$209,388	\$41,292	\$168,096	\$ 287.37
391	CLEVELAND	552.27	\$394,823	\$219,026	\$175,797	\$17,362	\$158,435	\$ 286.88
891	CANBY	635.48	\$698,355	\$500,976	\$197,379	\$18,879	\$178,500	\$ 280.89
294	HOUSTON	2,102.94	\$3,019,648	\$2,197,742	\$821,905	\$232,932	\$588,974	\$ 280.07
435	WAUBUN	747.38	\$1,148,489	\$839,148	\$309,341	\$101,973	\$207,368	\$ 277.46
550	UNDERWOOD	637.25	\$565,104	\$387,617	\$177,487	\$4,941	\$172,546	\$ 270.77
547	PARKERS PRAIRIE	610.13	\$1,014,461	\$827,902	\$186,559	\$25,430	\$161,129	\$ 264.09
698	FLOODWOOD	214.15	\$424,488	\$361,925	\$62,563	\$8,066	\$54,497	\$ 254.48
414	MINNEOTA	530.59	\$671,284	\$521,746	\$149,538	\$18,425	\$131,112	\$ 247.11
495	GRAND MEADOW	492.86	\$539,202	\$389,566	\$149,636	\$28,834	\$120,802	\$ 245.10
640	WABASSO	471.66	\$372,725	\$242,548	\$130,177	\$15,852	\$114,325	\$ 242.39
75	ST. CLAIR	745.16	\$945,432	\$755,846	\$189,586	\$11,582	\$178,005	\$ 238.88
213	OSAKIS	934.74	\$1,338,159	\$1,080,584	\$257,575	\$46,706	\$210,869	\$ 225.59
363	SOUTH KOOCHICHIN	311.18	\$627,412	\$536,283	\$91,129	\$27,997	\$63,132	\$ 202.88
404	LAKE BENTON	216.75	\$292,303	\$241,831	\$50,472	\$7,333	\$43,139	\$ 199.03
2888	CLINTON-GRACEVILLE-BEARDSLEY	333.75	\$521,726	\$431,809	\$89,917	\$36,030	\$53,887	\$ 161.46
486	SWANVILLE	356.33	\$308,337	\$243,282	\$65,056	\$22,010	\$43,046	\$ 120.80
229	LANESBORO	383.91	\$442,203	\$410,842	\$31,361	\$11,188	\$20,173	\$ 52.55
447	GRYGLA	155.56	\$221,274	\$218,829	\$2,445	\$570	\$1,875	\$ 12.06

Number	District	(A) Adjusted PU	(B) Sped Educ Expenditure	(C) Categorical Revenue	(D) Gross Cross Subsidy (B-C)	(E) Adj. Gen Rev for SpEd	(F) Adj Net Cross	(G) Per WADM
561	GOODRIDGE	254.75	\$393,867	\$386,253	\$7,614	\$4,661	\$2,953	\$ 11.59
402	HENDRICKS	153.95	\$241,946	\$235,082	\$6,864	\$11,430	-\$4,567	\$ (29.66)

Table 5: Special Education Cross-Subsidies – Charter Schools

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj Net Cross- Subsidy (D-E)	(G) Per WADM
4000	City Academy	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0
4001	Bluffview Montessori	\$302,453	\$286,319	\$16,134	\$3,399	\$12,736	\$58.19	\$302,453
4003	New Heights School, Inc.	\$303,070	\$302,108	\$962	\$962	\$0	\$0.00	\$303,070
4004	Cedar Riverside Community School	\$301,278	\$301,126	\$151	\$151	\$0	\$0.00	\$301,278
4005	Metro Deaf School	\$5,536,628	\$5,464,377	\$72,251	\$72,251	\$0	\$0.00	\$5,536,628
4007	Minnesota New Country School	\$1,003,057	\$991,334	\$11,723	\$8,244	\$3,479	\$14.78	\$1,003,057
4008	Pact Charter School	\$1,219,858	\$1,165,973	\$53,885	\$7,395	\$46,490	\$67.53	\$1,219,858
4011	Athlos Leadership Academy	\$2,100,766	\$1,949,081	\$151,685	\$5,410	\$146,274	\$156.56	\$2,100,766
4015	Community of Peace Academy	\$1,689,999	\$1,590,101	\$99,897	\$24,070	\$75,827	\$91.39	\$1,689,999
4016	World Learner Charter School	\$450,270	\$450,069	\$202	\$117	\$85	\$0.38	\$450,270
4017	Minnesota Transitions Charter Sch	\$5,233,987	\$5,050,959	\$183,028	\$42,300	\$140,729	\$33.27	\$5,233,987
4018	Achieve Language Academy	\$633,199	\$612,171	\$21,028	\$3,869	\$17,158	\$37.00	\$633,199
4020	Duluth Public Schools Academy	\$6,877,740	\$6,478,855	\$398,885	\$233,335	\$165,551	\$127.82	\$6,877,740
4025	Cyber Village Academy	\$1,112,267	\$1,042,743	\$69,524	\$9,224	\$60,300	\$234.57	\$1,112,267
4026	E.C.H.O. Charter School	\$232,891	\$225,034	\$7,857	\$3,791	\$4,066	\$61.69	\$232,891
4027	Higher Ground Academy	\$598,469	\$543,390	\$55,079	\$11,094	\$43,985	\$40.82	\$598,469
4029	St. Paul City School	\$2,687,050	\$2,439,524	\$247,526	\$79,947	\$167,578	\$300.22	\$2,687,050
4031	Jennings Community School	\$185,456	\$173,663	\$11,792	\$4,177	\$7,615	\$86.49	\$185,456
4035	Life Prep	\$1,458,019	\$1,365,209	\$92,810	\$3,831	\$88,979	\$354.31	\$1,458,019
4036	Face To Face Academy	\$363,648	\$339,383	\$24,265	\$15,508	\$8,757	\$86.46	\$363,648
4038	Sojourner Truth Academy	\$1,710,088	\$1,512,902	\$197,186	\$10,252	\$186,934	\$511.59	\$1,710,088
4039	High School For Recording Arts	\$1,297,697	\$1,242,112	\$55,585	\$2,591	\$52,994	\$130.74	\$1,297,697
4043	Math And Science Academy	\$753,161	\$688,650	\$64,511	\$5,209	\$59,303	\$104.88	\$753,161
4049	Northwest Passage High School	\$718,713	\$694,057	\$24,655	\$0	\$24,655	\$127.99	\$718,713
4050	Lafayette Public Charter School	\$57,955	\$57,556	\$399	\$399	\$0	\$0.00	\$57,955
4053	North Lakes Academy	\$1,425,247	\$1,259,344	\$165,903	\$9,386	\$156,517	\$254.87	\$1,425,247
4054	La Crescent Montessori & Stem Schoo	\$154,182	\$146,817	\$7,365	\$582	\$6,783	\$70.94	\$154,182
4055	Nerstrand Charter School	\$587,615	\$564,835	\$22,781	\$2,253	\$20,528	\$136.88	\$587,615
4056	Rosa Parks Charter High School	\$224,293	\$207,271	\$17,022	\$17,022	\$0	\$0.00	\$224,293
4057	El Colegio Charter School	\$312,441	\$287,492	\$24,949	\$21,586	\$3,363	\$30.10	\$312,441
4058	Schoolcraft Learning Community Chtr	\$894,692	\$855,919	\$38,773	\$11,511	\$27,262	\$134.56	\$894,692

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj Net Cross- Subsidy (D-E)	(G) Per WADM
4059	Crosslake Community Charter School	\$544,095	\$524,706	\$19,389	\$1,164	\$18,225	\$53.83	\$544,095
4064	Riverway Learning Community Charter	\$316,254	\$308,377	\$7,876	\$669	\$7,207	\$55.74	\$316,254
4066	Kato Public Charter School	\$189,154	\$179,867	\$9,288	\$2,332	\$6,955	\$76.96	\$189,154
4067	Aurora Charter School	\$942,429	\$919,536	\$22,893	\$4,600	\$18,292	\$43.50	\$942,429
4068	Excell Academy Charter	\$1,169,774	\$1,113,937	\$55,837	\$3,483	\$52,354	\$120.49	\$1,169,774
4070	Hope Community Academy	\$459,303	\$386,872	\$72,431	\$12,441	\$59,990	\$102.95	\$459,303
4073	Academia Cesar Chavez Charter Sch.	\$922,607	\$893,181	\$29,426	\$5,782	\$23,644	\$42.26	\$922,607
4074	Afsa High School	\$1,478,362	\$1,365,861	\$112,501	\$6,090	\$106,411	\$211.04	\$1,478,362
4075	Avalon School	\$1,401,822	\$1,289,759	\$112,063	\$30,376	\$81,687	\$291.50	\$1,401,822
4078	Twin Cities International Schools	\$1,181,481	\$1,099,866	\$81,616	\$33,496	\$48,120	\$45.92	\$1,181,481
4079	Friendship Acdmy of Fine Arts Chtr.	\$378,690	\$374,870	\$3,820	\$3,820	\$0	\$0.00	\$378,690
4080	Pillager Area Charter School	\$68,751	\$66,223	\$2,528	\$0	\$2,528	\$57.83	\$68,751
4081	Discovery Public School Faribault	\$205,038	\$194,717	\$10,321	\$2,012	\$8,308	\$120.76	\$205,038
4082	Bluesky Charter School	\$784,323	\$710,395	\$73,929	\$35,705	\$38,224	\$60.49	\$784,323
4083	Ridgeway Community School	\$127,830	\$126,816	\$1,014	\$1,014	\$0	\$0.00	\$127,830
4084	North Shore Community School	\$497,414	\$466,542	\$30,872	\$20,838	\$10,034	\$29.65	\$497,414
4085	Harbor City International Charter	\$517,570	\$502,791	\$14,779	\$10,435	\$4,345	\$18.85	\$517,570
4087	Sage Academy Charter School	\$431,303	\$403,278	\$28,025	\$477	\$27,548	\$289.43	\$431,303
4088	Urban Academy Charter School	\$524,480	\$422,285	\$102,195	\$2,187	\$100,008	\$270.67	\$524,480
4089	New City School	\$412,236	\$367,738	\$44,498	\$6,112	\$38,386	\$118.09	\$412,236
4090	Prairie Creek Community School	\$466,752	\$448,304	\$18,448	\$1,354	\$17,095	\$95.50	\$466,752
4091	Arcadia Charter School	\$765,087	\$739,117	\$25,970	\$541	\$25,428	\$200.16	\$765,087
4092	Watershed High School	\$195,367	\$189,906	\$5,461	\$1,039	\$4,422	\$76.16	\$195,367
4093	New Century Academy	\$714,045	\$697,628	\$16,417	\$16,417	\$0	\$0.00	\$714,045
4095	Trio Wolf Creek Distance Learning	\$164,035	\$155,215	\$8,820	\$0	\$8,820	\$42.84	\$164,035
4097	Partnership Academy, Inc.	\$1,622,589	\$1,573,679	\$48,911	\$7,720	\$41,190	\$98.55	\$1,622,589
4098	Nova Classical Academy	\$926,538	\$847,611	\$78,927	\$1,786	\$77,141	\$71.11	\$926,538
4100	Great Expectations	\$651,523	\$635,106	\$16,417	\$333	\$16,085	\$146.28	\$651,523
4102	Minnesota Internship Center	\$968,004	\$843,449	\$124,555	\$110,141	\$14,414	\$36.01	\$968,004
4103	Hmong College Prep Academy	\$2,588,866	\$2,388,194	\$200,673	\$71,582	\$129,091	\$51.15	\$2,588,866
4104	Paladin Career And Tech High School	\$1,108,155	\$1,041,381	\$66,775	\$7,072	\$59,702	\$263.86	\$1,108,155
4105	Great River School	\$2,138,376	\$1,999,205	\$139,171	\$3,819	\$135,352	\$169.51	\$2,138,376
4106	Treknorth High School	\$802,150	\$752,567	\$49,583	\$21,257	\$28,326	\$95.41	\$802,150

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj Net Cross- Subsidy (D-E)	(G) Per WADM
4107	Voyageurs Expeditionary	\$394,895	\$377,649	\$17,245	\$9,261	\$7,984	\$69.17	\$394,895
4110	Pim Arts High School	\$672,469	\$617,053	\$55,416	\$0	\$55,416	\$138.77	\$672,469
4111	Augsburg Fairview Academy	\$363,627	\$347,451	\$16,176	\$16,176	\$0	\$0.00	\$363,627
4112	St Paul Conservatory Performing Art	\$300,164	\$267,550	\$32,614	\$0	\$32,614	\$64.86	\$300,164
4113	Spero Academy	\$5,963,609	\$5,925,809	\$37,800	\$37,800	\$0	\$0.00	\$5,963,609
4116	Lakes International Language Academ	\$2,021,365	\$1,896,101	\$125,265	\$8,248	\$117,017	\$93.98	\$2,021,365
4118	Kaleidoscope Charter School	\$1,527,176	\$1,233,359	\$293,818	\$28,603	\$265,215	\$429.84	\$1,527,176
4119	Academic Arts High School	\$804,322	\$753,511	\$50,811	\$8,234	\$42,577	\$368.41	\$804,322
4120	St. Croix Preparatory Academy	\$2,088,724	\$1,932,837	\$155,887	\$2,952	\$152,935	\$117.53	\$2,088,724
4121	Ubah Medical Academy Charter School	\$309,650	\$229,907	\$79,742	\$24,280	\$55,462	\$163.78	\$309,650
4122	Eagle Ridge Academy Charter School	\$1,000,272	\$891,545	\$108,727	\$13,399	\$95,328	\$64.24	\$1,000,272
4124	Beacon Academy	\$2,191,485	\$1,988,413	\$203,073	\$21,172	\$181,900	\$269.42	\$2,191,485
4126	Prairie Seeds Academy	\$1,064,870	\$993,529	\$71,342	\$20,794	\$50,547	\$61.17	\$1,064,870
4127	Team Academy	\$384,329	\$377,005	\$7,324	\$7,324	\$0	\$0.00	\$384,329
4131	Metro Schools Charter	\$1,881,170	\$1,798,288	\$82,882	\$5,913	\$76,970	\$162.89	\$1,881,170
4132	Twin Cities Academy	\$1,909,887	\$1,826,131	\$83,756	\$17,176	\$66,580	\$96.95	\$1,909,887
4135	Rochester Math And Science Academy	\$1,342,726	\$1,275,233	\$67,493	\$18,243	\$49,250	\$115.31	\$1,342,726
4137	Swan River Montessori Charter Sch	\$708,311	\$666,436	\$41,875	\$4,044	\$37,832	\$240.26	\$708,311
4139	Loveworks Academy For Arts	\$615,732	\$519,467	\$96,265	\$334	\$95,931	\$637.96	\$615,732
4140	Yinghua Academy	\$725,528	\$711,916	\$13,613	\$3,100	\$10,513	\$12.32	\$725,528
4142	Stride Academy Charter School	\$624,971	\$560,859	\$64,113	\$4,150	\$59,963	\$130.81	\$624,971
4143	New Millennium Academy Charter Sch	\$942,565	\$846,417	\$96,148	\$33,891	\$62,257	\$78.00	\$942,565
4144	Green Isle Community School	\$209,074	\$197,447	\$11,627	\$443	\$11,184	\$189.33	\$209,074
4145	Birch Grove Community School	\$136,770	\$130,561	\$6,209	\$530	\$5,679	\$230.39	\$136,770
4146	Northern Lights Community School	\$673,595	\$651,854	\$21,742	\$12,178	\$9,564	\$87.72	\$673,595
4150	Minnesota Online High School	\$410,637	\$353,645	\$56,993	\$50,512	\$6,481	\$26.67	\$410,637
4151	Edvisions Off Campus School	\$263,157	\$259,707	\$3,449	\$0	\$3,449	\$27.47	\$263,157
4152	Twin Cities German Immersion Chtr	\$1,471,807	\$1,363,536	\$108,271	\$10	\$108,261	\$179.62	\$1,471,807
4153	Midway Star Academy	\$761,891	\$742,532	\$19,359	\$5,100	\$14,260	\$54.75	\$761,891
4155	Naytahwaush Community School	\$610,157	\$561,528	\$48,629	\$18,038	\$30,591	\$239.61	\$610,157
4159	Seven Hills Preparatory Academy	\$2,119,092	\$2,020,241	\$98,851	\$6,263	\$92,588	\$84.53	\$2,119,092
4160	Spectrum High School	\$670,363	\$639,902	\$30,462	\$0	\$30,462	\$34.58	\$670,363
4161	New Discoveries Montessori Academy	\$2,677,032	\$2,561,006	\$116,025	\$37,434	\$78,592	\$343.92	\$2,677,032

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj Net Cross- Subsidy (D-E)	(G) Per WADM
4162	Southside Family Charter School	\$423,139	\$410,196	\$12,944	\$1,122	\$11,821	\$95.78	\$423,139
4164	Laura Jeffrey Academy Charter	\$722,538	\$716,877	\$5,661	\$5,661	\$0	\$0.00	\$722,538
4166	East Range Academy of Tech-Science	\$473,994	\$451,761	\$22,233	\$2,280	\$19,953	\$104.66	\$473,994
4167	International Spanish Language Acad	\$338,391	\$316,684	\$21,707	\$1,858	\$19,849	\$58.86	\$338,391
4168	Glacial Hills Elementary	\$299,374	\$296,360	\$3,014	\$3,014	\$0	\$0.00	\$299,374
4169	Stonebridge World School	\$1,251,001	\$1,134,090	\$116,912	\$1,513	\$115,399	\$412.14	\$1,251,001
4170	Hiawatha Academies	\$5,629,793	\$5,264,467	\$365,325	\$54,777	\$310,549	\$183.03	\$5,629,793
4171	Noble Academy	\$303,916	\$270,657	\$33,259	\$661	\$32,598	\$33.31	\$303,916
4172	Clarkfield Charter School	\$97,950	\$94,689	\$3,261	\$143	\$3,118	\$61.95	\$97,950
4177	Minisinaakwaang Leadership Academy	\$324,311	\$307,038	\$17,273	\$0	\$17,273	\$639.75	\$324,311
4178	Lincoln International School	\$126,136	\$109,969	\$16,167	\$7,304	\$8,863	\$52.38	\$126,136
4181	Community School Of Excellence	\$1,246,988	\$1,177,661	\$69,328	\$1,201	\$68,127	\$47.94	\$1,246,988
4183	Lionsgate Academy	\$11,306,714	\$10,931,753	\$374,960	\$374,960	\$0	\$0.00	\$11,306,714
4184	Aspen Academy	\$1,085,570	\$918,293	\$167,278	\$11,931	\$155,347	\$257.18	\$1,085,570
4185	Davinci Academy	\$1,804,889	\$1,681,718	\$123,171	\$17,178	\$105,993	\$119.23	\$1,804,889
4186	Global Academy	\$1,437,449	\$1,339,343	\$98,105	\$12,560	\$85,546	\$183.79	\$1,437,449
4187	Natural Science Academy	\$492,500	\$457,292	\$35,208	\$3,481	\$31,727	\$394.32	\$492,500
4188	Cologne Academy	\$1,948,342	\$1,919,796	\$28,545	\$28,545	\$0	\$0.00	\$1,948,342
4189	Bright Water Elementary	\$1,241,189	\$1,192,558	\$48,631	\$1,125	\$47,507	\$396.18	\$1,241,189
4191	Kipp Minnesota Charter School	\$2,760,484	\$2,483,055	\$277,429	\$19,734	\$257,695	\$505.21	\$2,760,484
4192	Best Academy	\$3,665,576	\$3,335,608	\$329,968	\$56,836	\$273,132	\$374.32	\$3,665,576
4193	College Preparatory Elementary	\$1,024,128	\$1,013,460	\$10,668	\$10,668	\$0	\$0.00	\$1,024,128
4194	Cannon River Stem School	\$533,691	\$525,689	\$8,002	\$8,002	\$0	\$0.00	\$533,691
4195	Oshki Ogimaag Charter School	\$111,898	\$107,871	\$4,026	\$4,026	\$0	\$0.00	\$111,898
4198	Discovery Woods	\$148,045	\$143,905	\$4,141	\$1,577	\$2,564	\$21.67	\$148,045
4199	Parnassus Preparatory Charter Sch	\$989,515	\$868,848	\$120,667	\$9,898	\$110,768	\$86.48	\$989,515
4200	Step Academy Charter School	\$614,241	\$560,982	\$53,259	\$13,054	\$40,205	\$66.15	\$614,241
4201	Cornerstone Montessori Elementary	\$723,447	\$647,345	\$76,102	\$3,080	\$73,022	\$510.28	\$723,447
4204	Rochester Stem Academy	\$242,470	\$228,141	\$14,329	\$7,036	\$7,293	\$57.01	\$242,470
4205	Hennepin Elementary School	\$1,455,134	\$1,382,765	\$72,369	\$4,806	\$67,563	\$166.84	\$1,455,134
4207	Vermilion Country School	\$99,074	\$96,261	\$2,813	\$0	\$2,813	\$74.63	\$99,074
4208	Nasha Shkola Charter School	\$94,854	\$91,750	\$3,104	\$0	\$3,104	\$24.66	\$94,854
4209	Mastery School	\$1,478,485	\$1,359,333	\$119,153	\$0	\$119,153	\$575.67	\$1,478,485

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj Net Cross- Subsidy (D-E)	(G) Per WADM
4210	Upper Mississippi Academy	\$1,448,483	\$1,367,386	\$81,096	\$10,479	\$70,617	\$193.45	\$1,448,483
4213	Prodeo Academy	\$2,298,725	\$2,221,635	\$77,090	\$16,056	\$61,034	\$96.18	\$2,298,725
4215	Sejong Academy of Minnesota	\$338,908	\$314,023	\$24,884	\$0	\$24,884	\$100.72	\$338,908
4217	Technical Academies Of Minnesota	\$799,132	\$747,298	\$51,834	\$16,491	\$35,343	\$238.59	\$799,132
4218	Venture Academy	\$1,995,634	\$1,870,623	\$125,011	\$57,284	\$67,727	\$172.71	\$1,995,634
4219	Northeast College Prep	\$1,497,618	\$1,375,051	\$122,567	\$18,193	\$104,373	\$268.15	\$1,497,618
4220	Agamim Classical Academy	\$1,134,998	\$1,044,481	\$90,517	\$10,434	\$80,084	\$240.82	\$1,134,998
4221	Discovery Charter School	\$251,624	\$218,067	\$33,557	\$5,315	\$28,242	\$109.20	\$251,624
4223	Saint Cloud Math And Science Academ	\$435,328	\$409,920	\$25,408	\$1,885	\$23,523	\$120.12	\$435,328
4224	Star Of The North Academy Charter S	\$182,332	\$182,332	\$0	\$0	\$0	\$0.00	\$182,332
4225	Universal Academy Charter School	\$375,033	\$352,720	\$22,313	\$0	\$22,313	\$54.33	\$375,033
4226	Bdote Learning Center	\$1,064,141	\$1,056,351	\$7,789	\$7,789	\$0	\$0.00	\$1,064,141
4227	Art And Science Academy	\$1,077,506	\$1,057,747	\$19,760	\$3,965	\$15,794	\$39.62	\$1,077,506
4228	Woodbury Leadership Academy	\$591,612	\$512,261	\$79,351	\$8,503	\$70,848	\$146.24	\$591,612
4229	Jane Goodall Environmental Science	\$589,649	\$587,645	\$2,004	\$2,004	\$0	\$0.00	\$589,649
4230	Minnesota Excellence In Learning Ac	\$631,439	\$593,938	\$37,501	\$5,631	\$31,870	\$160.36	\$631,439
4231	Minnesota Math And Science Academy	\$484,951	\$399,275	\$85,676	\$6,071	\$79,605	\$153.26	\$484,951
4232	Success Academy	\$258,019	\$225,738	\$32,281	\$877	\$31,404	\$240.72	\$258,019
4233	Level Up Academy	\$725,055	\$585,236	\$139,818	\$3,787	\$136,031	\$1,004.96	\$725,055
4237	Career Pathways	\$313,133	\$293,884	\$19,249	\$10,829	\$8,420	\$64.42	\$313,133
4238	Rochester Beacon Academy	\$1,247,294	\$1,149,899	\$97,395	\$84,100	\$13,295	\$94.57	\$1,247,294
4239	Tesfa International School	\$617,300	\$557,185	\$60,115	\$28,076	\$32,039	\$178.77	\$617,300
4240	New Century School	\$536,177	\$492,274	\$43,903	\$16,327	\$27,576	\$78.21	\$536,177
4243	North Metro Flex Academy	\$920,291	\$804,015	\$116,276	\$13,236	\$103,040	\$438.37	\$920,291
4244	Fit Academy	\$939,201	\$897,175	\$42,026	\$42,026	\$0	\$0.00	\$939,201
4250	Athlos Academy of Saint Cloud	\$943,194	\$883,047	\$60,146	\$13,797	\$46,349	\$71.41	\$943,194
4253	Phoenix Academy Charter School	\$164,969	\$156,351	\$8,618	\$0	\$8,618	\$75.99	\$164,969
4254	Marine Area Community School	\$842,267	\$790,054	\$52,213	\$3,764	\$48,449	\$252.96	\$842,267
4255	Skyline Math And Science Academy	\$737,132	\$664,304	\$72,828	\$15,313	\$57,516	\$251.59	\$737,132
4258	The Journey School	\$83,052	\$79,313	\$3,739	\$8	\$3,731	\$82.05	\$83,052
4261	Scitech Academy Charter School	\$428,787	\$337,089	\$91,699	\$30,993	\$60,706	\$251.05	\$428,787
4263	Progeny Academy Charter School	\$111,545	\$98,019	\$13,526	\$13,526	\$0	\$0.00	\$111,545
4264	Gateway Stem Academy	\$269,892	\$232,626	\$37,265	\$447	\$36,818	\$191.17	\$269,892

Number	District	(A) Adjusted PU	(B) Special Education Expenditure	(C) Categorical Revenue	(D) Gross Cross- Subsidy (B-C)	(E) Adj. Gen Rev for Special Education	(F) Adj Net Cross- Subsidy (D-E)	(G) Per WADM
4265	Minnesota Wildflower Montessori Sch	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0
4267	Horizon Science Academy Twin Cities	\$154,228	\$148,746	\$5,482	\$0	\$5,482	\$118.45	\$154,228
4271	Aurora Waasakone Community Of Learn	\$265,407	\$250,544	\$14,863	\$7,541	\$7,321	\$101.18	\$265,407
4273	Modern Montessori Charter School	\$166,212	\$156,714	\$9,498	\$1,207	\$8,291	\$122.85	\$166,212
4274	East-West International Education A	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0
4275	St. Paul School Of Northern Lights	\$394,203	\$362,721	\$31,482	\$990	\$30,492	\$296.61	\$394,203

Appendix C

Special Education Cross-Subsidies Report, FY 2020

Data Sources

Line 1 – Adjusted General Education Revenue per Adjusted Pupil Unit (Current Year) for Cross-Subsidy Computation

The amount shown on this line was computed as explained in detail in Appendix A.

Line 2 – Adjusted Pupil Units (Current Year) by Special Education Federal Settings

The settings are defined as follows:

- **Early Childhood Special Education** – Learners receiving services through early childhood special education programs generate at least .28 full-time equivalent (FTE).
- **Setting I** – Learners receiving the majority of their education program in regular class. Includes children and youth with disabilities, receiving special education and related services outside the regular classroom for less than 21% of the school day.
- **Setting II** – Learners receiving education programs in a resource room. Includes children and youth with disabilities receiving special education and related services outside the regular classroom for 60% or less of the school day and at least 21% of the school day.
- **Setting III** – Learners receiving education programs in separate class. Includes children and youth with disabilities receiving special education and related services outside the regular classroom for more than 60% of the school day. Does not include pupils who received education programs in public or private separate day or residential facilities.
- **Setting IV** – Learners receiving education programs in public separate day school facilities. Includes children and youth with disabilities receiving special education and related services for greater than 50% of the school day in separate facilities.
- **Setting V** – Learners receiving education programs in private separate day school facilities at public expense for greater than 50% of the school day.
- **Setting VI** – Learners receiving education programs in public residential facilities for greater than 50% of the school day.
- **Setting VII** – Learners receiving education programs in private residential facilities at public expense for greater than 50% of the school day.
- **Setting VIII** – Learners receiving education programs in homebound/hospital placement. Includes children and youth with disabilities placed in and receiving education in hospital programs or homebound programs.

The data showing Adjusted Pupil Unit (PU) by special education setting are based on pupil data from MARSS, adjusted for the grade level weighting factors (1.00 for early childhood (EC) to elementary and 1.20 for secondary students) to determine the Adjusted Weight Pupil Unit (AWPU).

Changes to the AWPU by setting were made only by changing the special education settings for individual students on MARSS.

Line 3 – Percent of School Day Students Spend in Special Education Settings

The percentages shown on the report are MDE estimates based on the midpoints for each federal setting. For example, the 10% assumption for Setting I is the midpoint of the range for Setting 1 (0 to 20%).

Line 4 – General Education Revenue Attributable to Special Education Students for the Time They Spend in Special Education

This revenue was calculated as shown.

Line 5 – Special Education Expenditures

These data are reported on SEDRA, as summarized on reports sent to districts and as explained in Appendix A. They include the costs reported on SEDRA under Funding Source Codes “A,” “E,” “I,” “J,” “R,” “a,” “m,” “U” and Access to Career Technical Education for Students with a Disability (formerly called Transition Disabled).

Line 6 – Transportation Expenditures

This is the district’s FY 2018 expenditure for special education transportation, as reported to MDE under finance codes 723, excluding finance code 728, through UFARS and special education bus and van depreciation as reported to MDE as of December 15, 2020.

Line 7 – Total Special Education Expenditure

This expenditure was calculated as shown.

Lines 8-18 – Special Education Categorical Revenues

These amounts were calculated using the data shown above. The aid entitlement reports available on MDE’s webpage show the aid computations for several of the component formulas. This also shows the aids received for ADSIS and FIN 728 being backed out of the total eligible aid.

Lines 19-21 – General Education Cross-Subsidy of Special Education

These amounts were calculated as shown.

ST. LOUIS PARK, MN 55416

items for the school board meeting December 14, 2021

MOTION: Moved by: _____ 2nd _____

Vote: _____

Payroll from	November 15, 2021	in the amount of:	\$	1,703,203.17
Payroll from	November 30, 2021	in the amount of:	\$	1,710,542.23
		Total Payroll:	\$	3,413,745.40

The following accounts payable disbursements have taken place since November 1, 2021 and are reflected on the attached spreadsheet.

The following electronic funds transfers have taken place since November 1, 2021 and are reflected on the attached spreadsheet.

The following credit card transactions have taken place since November 1, 2021 and are reflected on the attached spreadsheet.

The district holds the attached investments as of November 30, 2021

86

Transaction Search - Company

All amounts are tax inclusive and displayed in their billing currency

As an administrator you may make adjustments to these transactions

BMO, 11/01/2021 to 11/30/2021

Mapped Cards

Martinez-Grande A

Posting Date	Tran Date	Account	Supplier	Amount	
11/22/2021	11/18/2021	XXXX-XXXX-XXXX-8314	Continental Clay Compa	156.14	
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-8314	Www.Volgistics.Com	38.00	
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-8314	Eig Constantcontact.Co	1,501.50	
Debit Total USD				1,695.64	
Credit Total USD				0.00	
Total USD				1,695.64	

Schrader Abby

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-6547	Usi Ed Gov	492.06	
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-6547	Follett School Solutio	318.99	
11/08/2021	11/06/2021	XXXX-XXXX-XXXX-6547	Amazon.Com 7u19g1ol3 A	38.93	
11/08/2021	11/07/2021	XXXX-XXXX-XXXX-6547	Amazon.Com 951js2x43 A	17.50	
11/08/2021	11/08/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US L71vm6od3	42.90	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-6547	Amazon.Com lm5an8d43 A	27.85	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US C21268ml3	33.94	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-6547	Amazon.Com 1q8qq17s3 A	65.94	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Ob9lj80n3 A	177.50	
11/10/2021	11/08/2021	XXXX-XXXX-XXXX-6547	Continental Clay Compa	312.00	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-6547	Amazon.Com 3a7eq5zd3 A	9.29	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-6547	Amazon.Com P69lf5s33 A	33.98	
11/10/2021	11/10/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Lm0op2i03	79.80	
11/10/2021	11/10/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Ja9034oh3	443.60	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US M34if8ls3	28.29	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	110.93	
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-6547	Amazon.Com L620466n3 A	166.81	
11/15/2021	11/13/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Af1v81vu3	131.90	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Od8dt9vf3 A	40.39	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-6547	Amazon.Com Ah8l84ka3	69.23	

11/29/2021	11/27/2021	XXXX-XXXX-XXXX-6547	Amzn Mktp US Yv88i9163	61.85	
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-6547	Office Depot #1090	108.01	
Debit Total USD				2,811.69	
Credit Total USD				0.00	
Total USD				2,811.69	

LUGO ABIGAIL

Posting Date	Tran Date	Account	Supplier	Amount	
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-1171	Cub Foods #01595	59.94	
Debit Total USD				59.94	
Credit Total USD				0.00	
Total USD				59.94	

Case Alissa

Posting Date	Tran Date	Account	Supplier	Amount	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-6729	Sq Mn Association Of	160.00	
Debit Total USD				160.00	
Credit Total USD				0.00	
Total USD				160.00	

Nelson Angela

Posting Date	Tran Date	Account	Supplier	Amount	
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-0235	Amazon.Com U48385me3 A	34.62	
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-0235	Western Psychological	172.50	
11/04/2021	11/04/2021	XXXX-XXXX-XXXX-0235	Ark Therapeutic	76.33	
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-0235	Ark Therapeutic	-5.35	
11/10/2021	11/08/2021	XXXX-XXXX-XXXX-0235	Therapro	549.06	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-0235	Sp Mhs: Multi-Health	80.00	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-0235	Sp Mhs: Multi-Health	80.00	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US 9b4v93333	17.48	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Pu1zf7dr3	125.98	
11/11/2021	11/11/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US X77s84aj3	8.99	
11/12/2021	11/12/2021	XXXX-XXXX-XXXX-0235	Awl Pearson Education	10.00	
11/12/2021	11/12/2021	XXXX-XXXX-XXXX-0235	Awl Pearson Education	90.00	
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-0235	Western Psychological	51.00	
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-0235	Paypal Ljpress	451.10	
11/15/2021	11/13/2021	XXXX-XXXX-XXXX-0235	Awl Pearson Education	1,060.00	
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-0235	Amazon.Com 004fe3ts3	128.00	
11/15/2021	11/15/2021	XXXX-XXXX-XXXX-0235	Dbc Blick Art Material	52.50	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-0235	Paypal Ljpress	-32.10	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-0235	Office Depot #1090	50.83	
11/17/2021	11/16/2021	XXXX-XXXX-XXXX-0235	S&s Worldwide, Inc.	59.27	

11/17/2021	11/16/2021	XXXX-XXXX-XXXX-0235	Crisis Prevention Inst	150.00	?
11/17/2021	11/16/2021	XXXX-XXXX-XXXX-0235	Everydayspeechslp	299.99	?
11/17/2021	11/16/2021	XXXX-XXXX-XXXX-0235	Riverside Insights	999.72	?
11/17/2021	11/17/2021	XXXX-XXXX-XXXX-0235	Awl Pearson Education	129.50	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US 5l72v1b33	18.99	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-0235	Macmh	45.00	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-0235	Everydayspeechslp	299.99	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-0235	Office Depot #1090	5.28	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US 2d8839up3	32.00	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Cg7oh4w43	32.00	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US 5249w95q3	32.00	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-0235	Riverside Insights	706.20	?
11/25/2021	11/25/2021	XXXX-XXXX-XXXX-0235	Dbc Blick Art Material	53.22	?
11/25/2021	11/25/2021	XXXX-XXXX-XXXX-0235	Amzn Mktp US Go1rz3hh3	330.99	?
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-0235	Teacherspayteachers.Co	60.00	?
Debit Total USD				6,292.54	
Credit Total USD				-37.45	
Total USD				6,255.09	

Valentine Brian

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-5304	Homedepot.Com	-56.99	?
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-5304	Homedepot.Com	56.99	?
11/03/2021	11/01/2021	XXXX-XXXX-XXXX-5304	The Home Depot #2806	40.47	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	163.28	?
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	-23.55	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	114.84	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	161.54	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	218.80	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	256.76	?
11/15/2021	11/11/2021	XXXX-XXXX-XXXX-5304	Menards Golden Valley	76.48	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	306.32	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-5304	Dalco Enterprises	352.58	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	543.98	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-5304	Commercial Lighting Co	334.49	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-5304	Napa Store 3279001	50.05	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	758.26	?
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	193.00	?
Debit Total USD				3,627.84	
Credit Total USD				-80.54	
Total USD				3,547.30	

Phimister Bridgett

Posting Date	Tran Date	Account	Supplier	Amount	
11/03/2021	11/01/2021	XXXX-XXXX-XXXX-5376	Office Depot #1090	12.88	?
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-5376	Republic Services Tras	120.97	?
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-5376	Republic Services Tras	540.95	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	7,562.53	?
11/23/2021	11/23/2021	XXXX-XXXX-XXXX-5376	Coach Cliffs Gaga Bal	260.00	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	1,248.63	?
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-5376	Officemax/Depot 6419	30.33	?
11/26/2021	11/25/2021	XXXX-XXXX-XXXX-5376	Cintas Corp	2,777.00	?
Debit Total USD				12,553.29	
Credit Total USD				0.00	
Total USD				12,553.29	

SCHROEDER BRITTANI

Posting Date	Tran Date	Account	Supplier	Amount	
11/03/2021	11/01/2021	XXXX-XXXX-XXXX-2937	Gk Elite	-439.20	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-2937	Signup Loppethighscho	336.36	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-2937	Sp Mshsl	91.58	?
Debit Total USD				427.94	
Credit Total USD				-439.20	
Total USD				-11.26	

Grossinger Brooks

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-9485	Financial Services	4,376.94	?
11/04/2021	11/02/2021	XXXX-XXXX-XXXX-9485	Condado Tacos Pittsbur	10.37	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-9485	Ztrip Of Pittsburgh	48.21	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-9485	Brueggers 3823	49.38	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-9485	Westin (Westin Hotels)	499.32	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-9485	Financial Services	1,164.49	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-9485	Popp Communications	1,783.69	?
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-9485	Financial Services	8,958.06	?
Debit Total USD				16,890.46	
Credit Total USD				0.00	
Total USD				16,890.46	

Taylor Cathy

Posting Date	Tran Date	Account	Supplier	Amount	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-4342	Bcs Isd196-Comm Ed	180.00	?
Debit Total USD				180.00	

Credit Total USD 0.00

Total USD 180.00

Young Darrell

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-3989	Target 00002600	30.14	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-3989	Target 00021899	132.44	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-3989	Target 00021899	14.47	?
11/24/2021	11/24/2021	XXXX-XXXX-XXXX-3989	Minnesota Community Ed	25.00	?
Debit Total USD				202.05	
Credit Total USD				0.00	
Total USD				202.05	

Carson Deborah

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/30/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US Fi0Is7lw3	117.21	?
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-9869	Office Depot #1090	227.49	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-9869	Office Depot #1090	34.49	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US 372v35zy3	227.60	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-9869	Paypal Myles Desig	-17.01	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-9869	Paypal Myles Desig	243.01	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-9869	Heggerty Literacy Res	2,284.47	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-9869	Office Depot #1090	54.83	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-9869	Amazon.Com C04c23a33	2,531.76	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-9869	Etsy.Com - Multiple Sh	52.00	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-9869	Officemax/Officedept#6	6.75	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-9869	Office Depot #1090	103.14	?
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-9869	Amzn Mktp US 353up49l3	62.99	?
Debit Total USD				5,945.74	
Credit Total USD				-17.01	
Total USD				5,928.73	

Gruning Dee

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/28/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	52.74	?
11/10/2021	09/14/2021	XXXX-XXXX-XXXX-3360	West Music Catalog	990.00	?
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-3360	Office Depot #1090	4.10	?
Debit Total USD				1,046.84	
Credit Total USD				0.00	
Total USD				1,046.84	

Krutina Flower

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-9783	Zoom.Us 888-799-9666	14.99	
11/10/2021	11/10/2021	XXXX-XXXX-XXXX-9783	Tst Mexico City Cafe	78.97	
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-9783	Signupgenius	9.99	
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-9783	Zoom.Us 888-799-9666	74.95	
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-9783	Zoom.Us 888-799-9666	14.99	
Debit Total USD				193.89	
Credit Total USD				0.00	
Total USD				193.89	

Bailey Freida

Posting Date	Tran Date	Account	Supplier	Amount	
11/03/2021	11/03/2021	XXXX-XXXX-XXXX-6177	Adobe 800-833-6687	9.99	
11/29/2021	11/26/2021	XXXX-XXXX-XXXX-6177	United 01676794371630	796.61	
Debit Total USD				806.60	
Credit Total USD				0.00	
Total USD				806.60	

Holmbeck Greg

Posting Date	Tran Date	Account	Supplier	Amount	
11/08/2021	11/04/2021	XXXX-XXXX-XXXX-2999	Ascd	239.00	
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-2999	Blooket	250.00	
11/08/2021	11/07/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US U666v2863	29.97	
11/18/2021	11/18/2021	XXXX-XXXX-XXXX-2999	Amzn Mktp US lz18x65m3	29.95	
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-2999	Amazon.Com Mm2y51oc3 A	19.00	
Debit Total USD				567.92	
Credit Total USD				0.00	
Total USD				567.92	

Middleton Heidi

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	10/29/2021	XXXX-XXXX-XXXX-0213	Office Depot #1090	49.18	
11/02/2021	10/29/2021	XXXX-XXXX-XXXX-0213	Office Depot #1090	53.64	
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-0213	Bytheyard	1,996.74	
11/03/2021	11/03/2021	XXXX-XXXX-XXXX-0213	Amazon.Com Cs3cx7th3	8.55	
11/03/2021	11/03/2021	XXXX-XXXX-XXXX-0213	Amzn Mktp US 9o6j48ra3	25.39	
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-0213	Bytheyard	-139.74	
11/05/2021	11/05/2021	XXXX-XXXX-XXXX-0213	Amzn Mktp US M52co6um3	45.98	
11/08/2021	11/06/2021	XXXX-XXXX-XXXX-0213	Amzn Mktp US Ls5lh7pi3	23.58	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-0213	Amzn Mktp US Nm10s7qn3	5.99	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-0213	Office Depot #1090	51.96	

11/11/2021	11/10/2021	XXXX-XXXX-XXXX-0213	Amazon.Com 9o3591e93	14.86	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-0213	Office Depot #1090	130.80	
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-0213	Amzn Mktp US 9n5ls81t3	12.99	
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-0213	Amazon.Com D49aw3g33 A	179.19	
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-0213	Office Depot #1090	64.48	
Debit Total USD				2,663.33	
Credit Total USD				-139.74	
Total USD				2,523.59	

Deonarine Jagatnarine

Posting Date	Tran Date	Account	Supplier	Amount	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	158.70	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	383.90	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	489.70	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	681.65	
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-3973	Metro Water Conditioni	329.84	
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	656.40	
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	847.80	
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	656.40	
11/17/2021	11/16/2021	XXXX-XXXX-XXXX-3973	Dalco Enterprises	656.40	
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-3973	The Home Depot #2806	3.90	
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	243.76	
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	351.15	
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	469.00	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	137.10	
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-3973	Tri-Dim Filter Corp	448.57	
Debit Total USD				6,514.27	
Credit Total USD				0.00	
Total USD				6,514.27	

Dorn Jane

Posting Date	Tran Date	Account	Supplier	Amount	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-6707	Office Depot #1090	48.54	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-6707	Amzn Mktp US P38h13f43	124.98	
Debit Total USD				173.52	
Credit Total USD				0.00	
Total USD				173.52	

Watts Jane

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	10/29/2021	XXXX-XXXX-XXXX-6043	Office Depot #1090	26.04	
11/02/2021	10/29/2021	XXXX-XXXX-XXXX-6043	Office Depot #1090	90.44	

11/05/2021	11/04/2021	XXXX-XXXX-XXXX-6043	Sp Sitspots	25.47	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-6043	Office Depot #1090	66.02	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-6043	Office Depot #1090	14.08	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-6043	Audible Rh32q7ie3	16.07	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-6043	Amazon Prime Im2c01kn3	12.99	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-6043	Sp The Office Oasis	37.00	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-6043	Office Depot #1090	38.12	?
11/26/2021	11/25/2021	XXXX-XXXX-XXXX-6043	Amazon.Com 2v8d715u2 A	44.45	?
Debit Total USD				370.68	
Credit Total USD				0.00	
Total USD				370.68	

Pickford Janet

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Pt4hj3973	9.92	?
11/01/2021	10/30/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Bx3zy0oq3	53.24	?
11/01/2021	10/30/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US E95ym8u23	63.96	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 0g8ee02u3	4.64	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Ty6jf9m53	21.22	?
11/02/2021	11/02/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 787bk7l43	19.99	?
11/03/2021	11/01/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	53.23	?
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 5q4pv4663 A	34.99	?
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Br5vt6n93 A	64.99	?
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-7469	Quizlet.Com	114.91	?
11/04/2021	11/04/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 2k1mw2rb3	16.36	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Nv0tw06c3	174.93	?
11/05/2021	11/05/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Yr05653l3	39.13	?
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Vt73o8tn3	23.95	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 272o349n3	13.98	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Fr9352hi3 A	34.76	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 0y4mo0uu3	47.97	?
11/12/2021	11/12/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 8j3fa1uj3	45.59	?
11/12/2021	11/12/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Y81i00f63	79.23	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 3i1428nd3	39.99	?
11/15/2021	11/13/2021	XXXX-XXXX-XXXX-7469	Savvas Learning	84.50	?
11/16/2021	11/16/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Kr1ae0kf3	12.99	?
11/16/2021	11/16/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Gb85j6mo3	100.86	?
11/16/2021	11/16/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US W13l48ad3	117.96	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 4h2tx2sy3 A	42.94	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-7469	Office Depot #1090	53.47	?
11/18/2021	11/18/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US 3t1rf6b33	47.60	?

11/19/2021	11/18/2021	XXXX-XXXX-XXXX-7469	Quizlet.Com	35.99	
11/22/2021	11/21/2021	XXXX-XXXX-XXXX-7469	Amzn Mktp US Ur1jq6oi3	52.79	
11/22/2021	11/21/2021	XXXX-XXXX-XXXX-7469	Amazon.Com Ma7j47oe3	194.97	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 8r5w630c3 A	10.32	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-7469	Amazon.Com 9206a7re3 A	168.40	
11/25/2021	11/23/2021	XXXX-XXXX-XXXX-7469	Institute Of Child Psy	160.64	
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-7469	Officemax/Officedept#2	463.52	
11/30/2021	11/30/2021	XXXX-XXXX-XXXX-7469	Really Good Stuff	100.76	
Debit Total USD				2,604.69	
Credit Total USD				0.00	
Total USD				2,604.69	

Halseth Jeff

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-5172	J And F Reddy Rents	289.87	
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	221.20	
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	196.80	
11/17/2021	11/16/2021	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	179.60	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-5172	Minvalco Inc - Mnpls	24.12	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-5172	Napa Store 3279001	50.41	
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-5172	Ax-Man Surplus Stores	122.06	
Debit Total USD				1,084.06	
Credit Total USD				0.00	
Total USD				1,084.06	

Bongaarts Joanne

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	10/29/2021	XXXX-XXXX-XXXX-2259	Office Depot #1090	54.87	
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-2259	Follett School Solutio	205.96	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-2259	Overdrive Dist	500.16	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-2259	Tumblebooks	539.10	
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-2259	Follett School Solutio	30.56	
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-2259	Follett School Solutio	33.44	
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-2259	Follett School Solutio	38.20	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-2259	Follett School Solutio	48.10	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-2259	Amazon.Com Z86sk85m3 A	97.01	
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-2259	Amazon.Com 4m0r75tj3 A	8.48	
Debit Total USD				1,555.88	
Credit Total USD				0.00	
Total USD				1,555.88	

Hatzenbeller Jodi

Posting Date	Tran Date	Account	Supplier	Amount	
11/03/2021	11/01/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	56.87	?
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-9282	Michaels Stores 9700	27.14	?
11/04/2021	11/02/2021	XXXX-XXXX-XXXX-9282	The Home Depot #2806	8.88	?
11/04/2021	11/02/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	17.97	?
11/05/2021	11/03/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	47.57	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-9282	Savers - 1029	11.96	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-9282	Norcostco	43.39	?
11/15/2021	11/11/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	5.44	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-9282	Menards Golden Valley	17.99	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-9282	In Monkey Wrench Prod	450.00	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-9282	Walgreens #4260	10.58	?
Debit Total USD				697.79	
Credit Total USD				0.00	
Total USD				697.79	

MCBRIDE-BIBBY JULIA

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-6532	Sams Club #4738	27.42	?
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-6532	Samsclub #4738	73.05	?
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-6532	Sams Club #4738	27.11	?
11/04/2021	11/02/2021	XXXX-XXXX-XXXX-6532	Parkway Pizza	32.00	?
11/04/2021	11/02/2021	XXXX-XXXX-XXXX-6532	Parkway Pizza	157.60	?
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-6532	Amazon.Com lq42c44j3	239.96	?
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-6532	Amzn Mktp US 4b8ox7693	11.99	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-6532	Springhill Mn West	111.79	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-6532	Amazon Prime Dt2623b43	12.99	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-6532	Allianz Travel Ins	29.82	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-6532	Delta 00624842760194	441.80	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-6532	Sxsw, Llc	475.00	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-6532	Expedia 72200160232068	1,262.29	?
11/30/2021	11/30/2021	XXXX-XXXX-XXXX-6532	Chipotle Online	496.98	?
Debit Total USD				3,399.80	
Credit Total USD				0.00	
Total USD				3,399.80	

Mueller Kara

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	11/02/2021	XXXX-XXXX-XXXX-6488	Amzn Mktp US Q07z01cv3	145.46	?
11/05/2021	11/03/2021	XXXX-XXXX-XXXX-6488	The Home Depot #2806	28.97	?
11/08/2021	11/04/2021	XXXX-XXXX-XXXX-6488	Homedepot.Com ⁹⁶	145.93	?

11/11/2021	11/10/2021	XXXX-XXXX-XXXX-6488	Target.Com	-3.76	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-6488	Teacherspayteachers.Co	4.25	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-6488	Target 00021899	19.96	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-6488	Target.Com	43.64	?
11/17/2021	11/17/2021	XXXX-XXXX-XXXX-6488	Amzn Mktp US Vi9c91sh3	6.99	?
11/17/2021	11/17/2021	XXXX-XXXX-XXXX-6488	Amzn Mktp US l737m0yf3	29.28	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-6488	Amazon.Com Fn3tz76y3	69.90	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-6488	Staples Direct	333.31	?
11/29/2021	11/29/2021	XXXX-XXXX-XXXX-6488	Adobe Inc	167.61	?
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-6488	Cub Foods #1636	110.42	?
Debit Total USD				1,105.72	
Credit Total USD				-3.76	
Total USD				1,101.96	

Benshoof Larry

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp Us	-395.74	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-4722	Slack Tp6mmmh60	23.74	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US 6l1vw2lz3	977.90	?
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US Xn6aw8wl3	434.11	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-4722	Amazon.Com 2i3780cf3	37.96	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US K132w82b3	229.94	?
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US 706hb1ul3	26.73	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US Vz7zj0mh3	69.20	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US Co19i86t3	17.17	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-4722	Amzn Mktp US A09ff8ma3	362.37	?
11/24/2021	11/24/2021	XXXX-XXXX-XXXX-4722	Www.Northstar-Av.Com	1,452.00	?
Debit Total USD				3,631.12	
Credit Total USD				-395.74	
Total USD				3,235.38	

Ganyo Margaret

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-8240	Chicago Books & Journa	106.46	?
Debit Total USD				106.46	
Credit Total USD				0.00	
Total USD				106.46	

Thomas Matthew

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-5522	Facebk Khpsk63982	20.00	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-5522	T-Mobile Store # 824e	42.94	?

11/03/2021	11/02/2021	XXXX-XXXX-XXXX-5522	Hover	32.34	
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-5522	The Star Tribune Circu	55.77	
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-5522	Ecm Publishers Inc	630.00	
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-5522	Eig Constantcontact.Co	135.00	
11/30/2021	11/30/2021	XXXX-XXXX-XXXX-5522	Facebk Wsgn49ff82	122.00	
Debit Total USD				1,038.05	
Credit Total USD				0.00	
Total USD				1,038.05	

Howard Patrice

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-3027	Facebk Du85h67w62	18.00	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-3027	Squarespace Inc.	16.00	
Debit Total USD				34.00	
Credit Total USD				0.00	
Total USD				34.00	

Kreyer Richard

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-3699	Gmass	16.96	
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-3699	Gmass	25.46	
Debit Total USD				42.42	
Credit Total USD				0.00	
Total USD				42.42	

Nelson Robin

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-4435	Koss Ecomm	848.38	
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-4435	Amazon.Com 008rh3s73 A	64.98	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-4435	Amazon.Com Gm1bj05l3 A	15.19	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-4435	Amazon Prime Bf5km6133	12.99	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-4435	Amazon.Com He4xq7wt3 A	14.99	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-4435	Amazon.Com Gv2e460f3 A	19.99	
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-4435	Event National Joint	199.00	
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-4435	Amzn Mktp US Mq39k3kh3	17.94	
11/23/2021	11/23/2021	XXXX-XXXX-XXXX-4435	Amzn Mktp US W36755rs3	207.49	
11/29/2021	11/24/2021	XXXX-XXXX-XXXX-4435	Demco Inc	159.25	
Debit Total USD				1,560.20	
Credit Total USD				0.00	
Total USD				1,560.20	

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/30/2021	XXXX-XXXX-XXXX-8651	Amzn Mktp US Xt1w22qx3	36.33	?
			Debit Total USD	36.33	
			Credit Total USD	0.00	
			Total USD	36.33	

Vandewalker Sara

Posting Date	Tran Date	Account	Supplier	Amount	
11/05/2021	11/04/2021	XXXX-XXXX-XXXX-0729	Amazon.Com F151c3tn3	5.12	?
11/05/2021	11/05/2021	XXXX-XXXX-XXXX-0729	Ljl Library Journals	136.99	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-0729	Follett School Solutio	95.82	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-0729	Follett School Solutio	447.67	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-0729	Paypal Myra Myra	15.00	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-0729	Follett School Solutio	15.84	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-0729	Follett School Solutio	44.25	?
11/22/2021	11/21/2021	XXXX-XXXX-XXXX-0729	Amazon Prime Ra7957bj3	119.00	?
			Debit Total USD	879.69	
			Credit Total USD	0.00	
			Total USD	879.69	

LAFAYETTE SILVY

Posting Date	Tran Date	Account	Supplier	Amount	
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-9172	Amazon Prime Ip46j2c83	12.99	?
			Debit Total USD	12.99	
			Credit Total USD	0.00	
			Total USD	12.99	

Centurylink Slp

Posting Date	Tran Date	Account	Supplier	Amount	
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-6339	Centurylink	1,171.58	?
			Debit Total USD	1,171.58	
			Credit Total USD	0.00	
			Total USD	1,171.58	

City Water Slp

Posting Date	Tran Date	Account	Supplier	Amount	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	7.71	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	14.74	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	17.06	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	66.97	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	99 164.29	?

11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	213.29	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	282.50	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	313.14	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	360.39	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	361.06	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	709.95	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	787.30	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	817.54	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	1,020.35	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	1,286.36	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	1,312.41	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	2,101.09	
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-6313	Slputilities	3,551.44	
Debit Total USD				13,387.59	
Credit Total USD				0.00	
Total USD				13,387.59	

Office Depot Slp

Posting Date	Tran Date	Account	Supplier	Amount	
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	254.36	
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	449.20	
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	312.32	
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	321.54	
11/30/2021	11/29/2021	XXXX-XXXX-XXXX-8115	Office Depot #1099	195.65	
Debit Total USD				1,533.07	
Credit Total USD				0.00	
Total USD				1,533.07	

Verizon Slp

Posting Date	Tran Date	Account	Supplier	Amount	
11/05/2021	11/05/2021	XXXX-XXXX-XXXX-4216	Vzwrflss Apocc Visb	70.02	
11/23/2021	11/23/2021	XXXX-XXXX-XXXX-4216	Vzwrflss Apocc Visb	3,818.96	
Debit Total USD				3,888.98	
Credit Total USD				0.00	
Total USD				3,888.98	

Ross Sophia

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-6194	Target 00018325	33.90	
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-6194	Sams Club #6310	418.94	
Debit Total USD				452.84	
Credit Total USD				0.00	

Total USD 452.84

Fahey Susanne

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/28/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	108.02	?
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Ak0kc13z3	11.97	?
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Yi3fr3xf3	29.98	?
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Dp22r8x03	63.16	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-1383	Ncte	50.00	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-1383	Www.Ncte.Org	199.00	?
11/03/2021	10/30/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	75.73	?
11/03/2021	11/01/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	47.94	?
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Zy9856bb3	199.85	?
11/03/2021	11/03/2021	XXXX-XXXX-XXXX-1383	Dbc Blick Art Material	54.63	?
11/04/2021	11/02/2021	XXXX-XXXX-XXXX-1383	Officemax/Depot 6419	-38.45	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-1383	Continental Clay Compa	151.48	?
11/08/2021	11/06/2021	XXXX-XXXX-XXXX-1383	Amazon.Com 7w8gg96z3	51.76	?
11/09/2021	11/09/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Vu3we1yb3	39.98	?
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	36.68	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-1383	Office Depot #5125	20.32	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	49.07	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-1383	Amzn Mktp US Jw91q9bf3	67.44	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-1383	Www.Mathcounts.Org	300.00	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	26.19	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	1.81	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-1383	Office Depot #1079	13.09	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	54.73	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-1383	Office Depot #1090	99.24	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-1383	Officemax/Officedept#2	137.32	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-1383	Sq Mn Association Of	280.00	?
11/24/2021	11/24/2021	XXXX-XXXX-XXXX-1383	Int Baccalaureate Org	550.00	?
Debit Total USD				2,719.39	
Credit Total USD				-38.45	
Total USD				2,680.94	

Odermatt Thomas

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-4730	Amazon.Com Ou9le26r3	10.18	?
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-4730	Amazon.Com 7d0yz5lg3	120.87	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-4730	Mackin Educational Res	320.00	?
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US 852cx4sk3	228.32	?

11/12/2021	11/11/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Ao78758z3	264.96	?
11/12/2021	11/12/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Mf0qg0gb3	355.00	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-4730	Mackin Educational Res	-160.00	?
11/15/2021	11/13/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Yp7g505p3	461.31	?
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Yg9990ge3	43.98	?
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US 2y5oa73n3	119.99	?
11/15/2021	11/14/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Oc3z70jc3	802.57	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-4730	Tasksboard.App	5.99	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Tt5lf2963	18.90	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US 5l0a21as3	26.99	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Wf50b7h23	126.74	?
11/19/2021	11/19/2021	XXXX-XXXX-XXXX-4730	Apple.Com/Bill	10.74	?
11/19/2021	11/19/2021	XXXX-XXXX-XXXX-4730	Amazon.Com Kq4s65y73 A	14.97	?
11/19/2021	11/19/2021	XXXX-XXXX-XXXX-4730	Amazon.Com Du1on0s73	37.65	?
11/19/2021	11/19/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Gn15x3zp3	138.48	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US 6p7vt3lg3	8.50	?
11/22/2021	11/21/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US S80ff4n93	59.98	?
11/23/2021	11/21/2021	XXXX-XXXX-XXXX-4730	The Home Depot #2805	119.00	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-4730	Generationgenius.Com	1,795.00	?
11/24/2021	11/22/2021	XXXX-XXXX-XXXX-4730	The Home Depot #2806	13.98	?
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-4730	Www.lorad.Com	10.00	?
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-4730	Scribd Inc	10.74	?
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Fq6e40ri3	48.84	?
11/29/2021	11/28/2021	XXXX-XXXX-XXXX-4730	Amzn Digital Eb2qz1d53	6.45	?
11/29/2021	11/28/2021	XXXX-XXXX-XXXX-4730	Amzn Digital Rh97r96x3	19.35	?
11/29/2021	11/28/2021	XXXX-XXXX-XXXX-4730	Amzn Mktp US Bg3bg1q43	39.98	?
11/30/2021	11/30/2021	XXXX-XXXX-XXXX-4730	Apple.Com/Bill	18.27	?
Debit Total USD				5,257.73	
Credit Total USD				-160.00	
Total USD				5,097.73	

Donahue Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
11/12/2021	11/11/2021	XXXX-XXXX-XXXX-9266	Dalco Enterprises	1,098.22	?
11/16/2021	11/15/2021	XXXX-XXXX-XXXX-9266	Horizon Commercial Poo	791.02	?
11/19/2021	11/17/2021	XXXX-XXXX-XXXX-9266	The Home Depot #2806	170.66	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-9266	Amzn Mktp US H14xo45p3	57.36	?
11/29/2021	11/27/2021	XXXX-XXXX-XXXX-9266	Amazon.Com Ri47k4h43	92.24	?
Debit Total USD				2,209.50	
Credit Total USD				0.00	
Total USD				2,209.50	

Pickford Timothy

Posting Date	Tran Date	Account	Supplier	Amount	
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-3441	Amazon.Com Xe0rw0ck3	116.90	?
11/03/2021	11/02/2021	XXXX-XXXX-XXXX-3441	Horizon Commercial Poo	1,138.32	?
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-3441	Amzn Mktp US Ia18b3763	164.88	?
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-3441	Hillyard Inc Minneapol	707.89	?
11/10/2021	11/09/2021	XXXX-XXXX-XXXX-3441	Minneapolis Glass Comp	384.89	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-3441	Menards Golden Valley	53.04	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-3441	Hillyard Inc Minneapol	148.92	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-3441	Hillyard Inc Minneapol	222.80	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-3441	Microsoft Store	1.06	?
11/22/2021	11/20/2021	XXXX-XXXX-XXXX-3441	Menards Golden Valley	85.34	?
11/23/2021	11/22/2021	XXXX-XXXX-XXXX-3441	Glass Doctor Minneapol	750.32	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-3441	Amzn Mktp US 6c5gz59p3	63.72	?
Debit Total USD				3,838.08	
Credit Total USD				0.00	
Total USD				3,838.08	

Marble Tom

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-0299	Delta 00624814902423	80.20	?
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-0299	Delta 00624814902434	441.80	?
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-0299	Consortium For School	965.00	?
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US Rx1u98xe3	102.22	?
11/01/2021	10/31/2021	XXXX-XXXX-XXXX-0299	Apple.Com/Us	4,395.00	?
11/03/2021	11/03/2021	XXXX-XXXX-XXXX-0299	Apple.Com/Us	8,790.00	?
11/09/2021	11/09/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US Sr8u75w53	18.59	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US Nt0y98vy3	918.99	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-0299	Amzn Mktp US T90tj1qp3	2,399.96	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-0299	Amazon.Com Qo0vI5f73 A	762.14	?
11/24/2021	11/23/2021	XXXX-XXXX-XXXX-0299	Mobile Citizen, Llc	-120.00	?
Debit Total USD				18,873.90	
Credit Total USD				-120.00	
Total USD				18,753.90	

Halseth Travis

Posting Date	Tran Date	Account	Supplier	Amount	
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	37.74	?
11/01/2021	10/29/2021	XXXX-XXXX-XXXX-7630	Amzn Mktp US S85zs85s3	1,288.00	?
11/01/2021	10/30/2021	XXXX-XXXX-XXXX-7630	Amzn Mktp US Gc4w56xv3	64.95	?
11/02/2021	11/01/2021	XXXX-XXXX-XXXX-7630	Amzn Mktp US 8s3nj8pu3	59.98	?

11/02/2021	11/01/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	97.69	?
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	61.32	?
11/08/2021	11/05/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	45.54	?
11/10/2021	11/10/2021	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	1,069.02	?
11/11/2021	11/09/2021	XXXX-XXXX-XXXX-7630	Menards Golden Valley	268.52	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-7630	Greenlife Supply Llc	516.47	?
11/15/2021	11/11/2021	XXXX-XXXX-XXXX-7630	Menards Golden Valley	67.39	?
11/15/2021	11/12/2021	XXXX-XXXX-XXXX-7630	The Home Depot #2806	212.97	?
11/17/2021	11/15/2021	XXXX-XXXX-XXXX-7630	The Home Depot #2806	144.00	?
11/17/2021	11/16/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	214.48	?
11/17/2021	11/16/2021	XXXX-XXXX-XXXX-7630	Tri-State Bobcat	339.42	?
11/18/2021	11/15/2021	XXXX-XXXX-XXXX-7630	Menards Golden Valley	-49.99	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	7.66	?
11/18/2021	11/17/2021	XXXX-XXXX-XXXX-7630	Tri-State Bobcat	121.30	?
11/18/2021	11/18/2021	XXXX-XXXX-XXXX-7630	Amzn Mktp US Da16k7sq3	31.78	?
11/19/2021	11/18/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	50.00	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	1.30	?
11/22/2021	11/19/2021	XXXX-XXXX-XXXX-7630	Napa Store 3279001	27.22	?
11/22/2021	11/22/2021	XXXX-XXXX-XXXX-7630	Amzn Mktp US I14v94qp3	1,189.00	?
Debit Total USD				5,915.75	
Credit Total USD				-49.99	
Total USD				5,865.76	

Paulson Trevor

Posting Date	Tran Date	Account	Supplier	Amount	
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-1659	Penn State Industries	505.85	?
11/25/2021	11/24/2021	XXXX-XXXX-XXXX-1659	Penn State Industries	1,481.25	?
11/26/2021	11/24/2021	XXXX-XXXX-XXXX-1659	Homedepot.Com	54.97	?
11/26/2021	11/24/2021	XXXX-XXXX-XXXX-1659	Homedepot.Com	548.00	?
Debit Total USD				2,590.07	
Credit Total USD				0.00	
Total USD				2,590.07	

Nelson Virginia

Posting Date	Tran Date	Account	Supplier	Amount	
11/04/2021	11/03/2021	XXXX-XXXX-XXXX-0875	Office Depot #1090	53.40	?
11/09/2021	11/08/2021	XXXX-XXXX-XXXX-0875	Acme Tools Plymouth	46.96	?
11/11/2021	11/10/2021	XXXX-XXXX-XXXX-0875	Lunds&byerlys Ridged	66.99	?
Debit Total USD				167.35	
Credit Total USD				0.00	
Total USD				167.35	

ELECTRONIC FUND TRANSFERS -Nov. 2021
Deposits into Associated Bank

DATE	FROM	AMOUNT	DESCRIPTION
11/4/2021	HENNEPIN CTY	\$8,300,000.00	HENNEPIN CTY
11/5/2021	MN STATE FINANCE	\$22,200.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
11/15/2021	MN STATE FINANCE	\$241,023.88	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
11/24/2021	MN STATE FINANCE	\$16,263.00	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
11/30/2021	MN STATE FINANCE	\$711,772.42	EDI PAYMENTS MISC GRANTS/IDEAS PAYMENT
11/01/2021-11/30/2021	TSYS/TRANSFIRST	\$ 51,081.19	CREDIT CARD PAYMENTS FOR STUDENT ACCOUNTS WITH FOOD SERVICE, MS ATHLETICS & HS ACTIVITIES
11/01/2021-11/30/2021	SQUARE INC.	\$ 852.68	

STORIOLE CREDIT CARD PURCHASES
Withdrawals From Associated Bank

DATE	TO	AMOUNT	DESCRIPTION	AUTHORIZATION
11/1/2021	PREFERRED ONE	\$62,321.22	PREFERRED ONE CLAIMS	BROOKS GROSSINGER
11/1/2021	PREFERRED ONE			
		\$39,725.14	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/1/2021	PREFERRED ONE	32,798.14	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/1/2021	DELTA DENTAL	10,464.34	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
11/4/2021	FURTHER	8,487.02		
			COBRA/RETIREE	BROOKS GROSSINGER
11/5/2021	BMO PMT	162,514.17	P CARD PMT	BROOKS GROSSINGER
11/8/2021	PREFERRED ONE	92,668.10	PREFERRED ONE	BROOKS GROSSINGER
11/8/2021	PREFERRED ONE	36,450.71	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/8/2021	DELTA DENTAL	8,479.68	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
11/9/2021	FURTHER	6,416.49	COBRA/RETIREE	BROOKS GROSSINGER
11/12/2021	FURTHER	8,362.04	COBRA/RETIREE	BROOKS GROSSINGER
11/12/2021	PREFERRED ONE	78,143.90	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/15/2021	PREFERRED ONE	34,842.38	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/15/2021	PREFERRED ONE	83,774.04	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/15/2021	DELTA DENTAL	10,159.93	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
11/18/2021	FURTHER	9,357.45	COBRA/RETIREE	BROOKS GROSSINGER
11/22/2021	PREFERRED ONE	63,819.78	PREFERRED ONE	BROOKS GROSSINGER
11/22/2021	DELTA DENTAL	14,253.89	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
11/23/2021	DELTA DENTAL	2,979.80	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER
11/24/2021	FURTHER	3672.00	COBRA/RETIREE	BROOKS GROSSINGER
11/26/2021	FURTHER	10455.48	COBRA/RETIREE	BROOKS GROSSINGER
11/29/2021	PREFERRED ONE	70323.05	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/29/2021	PREFERRED ONE	47797.65	PREFERRED ONE PAYMENT	BROOKS GROSSINGER
11/30/2021	DELTA DENTAL	8874.9	DENTAL - CLAIMS PAYMENT	BROOKS GROSSINGER

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
292 DESIGN GROUP, INC	335163	11/01/2021	4,183.75
AID ELECTRIC CORPORATION	335164	11/01/2021	1,266.16
AJ MOORE ELECTRIC, INC	335165	11/01/2021	381,684.50
ALL IN ONE - TRANSLATION AGENCY LLC	335166	11/01/2021	912.00
ANCHOR PAPER COMPANY	335167	11/01/2021	1,247.50
ANDERSON, WENDY	335168	11/01/2021	475.30
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	335169	11/01/2021	249.99
BAYADA HOME HEALTH CARE, INC	335170	11/01/2021	4,317.50
BERNER, JAMES	335171	11/01/2021	175.00
BRAUN INTERTEC CORP	335172	11/01/2021	7,096.80
BRIH DESIGN LLC	335173	11/01/2021	2,518.75
BROOKVIEW GOLF COURSE	335174	11/01/2021	768.00
BROOKES PUBLISHING COMPANY INC	335175	11/01/2021	4,813.30
CENTURYLINK	335176	11/01/2021	4.04
CINTAS CORPORATION NO. 2	335177	11/01/2021	426.15
CITY OF ST LOUIS PARK	335178	11/01/2021	618.00
CLINICARE CORPORATION	335179	11/01/2021	6,174.87
COMMERCIAL KITCHEN SERVICES CORP	335180	11/01/2021	333.75
COMMERCIAL KITCHEN SERVICES CORP	335180	11/24/2021	-333.75
COMMUNITY CELECRATION OF PLACE	335181	11/01/2021	5,000.00
CRAWFORD MERZ, LLC	335182	11/01/2021	52,794.26
CUB FOODS KNOLLWOOD	335183	11/01/2021	194.12
CUNINGHAM GROUP ARCHITECTURE INC	335184	11/01/2021	12,557.22
DALCO CUSTODIAL SUPPLIES	335185	11/01/2021	2,526.47
DEPARTMENT OF HUMAN SERVICES	335186	11/01/2021	168.00
EBERT CONSTRUCTION	335187	11/01/2021	6,152.35
ECKROTH MUSIC	335190	11/01/2021	6,764.26
EXPRESS SERVICES INC	335191	11/01/2021	7,643.76
FRAGALE ANNETTE	335192	11/01/2021	170.00
FRANSEN DECORATING INC	335193	11/01/2021	6,822.61
GREG SCHULZE GOLF SOLUTIONS, LLC	335194	11/01/2021	120.00
H2I GROUP, INC	335195	11/01/2021	5,745.37
HAGEN, STEVI	335196	11/01/2021	50.00
HAMMER SPORTS LLC	335197	11/01/2021	751.00
HAUGEN, CHRISTOPHER	335198	11/01/2021	60.00
HOUGHTON MIFFLIN (REMIT)	335199	11/01/2021	5,819.85
HOUSE OF NOTE CORP	335200	11/01/2021	200.00
INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	335201	11/01/2021	13,477.32
IXL LEARNING, INC.	335202	11/01/2021	8,667.00
J H LARSON	335203	11/01/2021	422.76
JAH SCHEDULING	335204	11/01/2021	234.00
JOHNSON NOETZLI, JENNIFER	335205	11/01/2021	300.00
KRAUS-ANDERSON CONSTRUCTION	335206	11/01/2021	88,310.98
LAKES COUNTY SERVICE COOP	335207	11/01/2021	1,000.00
LANGUAGE LINE SERVICES CORP	335208	11/01/2021	1,982.21
LEARNING ALLY	335209	11/01/2021	1,099.00
MACPHAIL CENTER FOR MUSIC	335210	11/01/2021	4,433.33
MALLOY MONTAGUE KARNOWSKI RADOSEVICH & CO, PA	335211	11/01/2021	9,500.00
MALMBERG, DENNIS	335212	11/01/2021	140.00
MANLEY, OLIVER	335213	11/01/2021	140.00
MASS/MRPA	335214	11/01/2021	25.00
MCARDLE, SUZI	335215	11/01/2021	300.00
METRO ELEVATOR INC	335216	11/01/2021	510.00
METRO ELEVATOR INC	335216	11/23/2021	-510.00
MINDFUL I CONSULTING, LLC	335217	11/01/2021	2,500.00
MINNJET CONSULTING	335218	11/01/2021	40.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
MODERN PIPING, INC	335219	11/01/2021	7,056.08
MYHEALTH FOR TEENS & YOUNG ADULTS	335220	11/01/2021	2,500.00
NARDINI FIRE EQUIPMENT CO, INC	335221	11/01/2021	310.50
NORTHSTAR BUS LINES, LLC	335223	11/01/2021	4,625.40
NORTHWEST ASPAHLT INC	335224	11/01/2021	1,800.00
NOVA FIRE PROTECTION, INC	335225	11/01/2021	7,273.20
NYSTROM PUBLISHING COMPANY INC	335226	11/01/2021	10,481.87
OLSON MADAUS, KIRSTEN	335227	11/01/2021	16.00
OLYMPIC COMMUNICATIONS INC	335228	11/01/2021	495.00
JW PEPPER & SONS, INC	335229	11/01/2021	166.99
PREMIUM WATERS INC	335230	11/01/2021	117.11
REGION 6AA - MSHSL	335231	11/01/2021	3,100.00
RENAISSANCE (REMIT)	335232	11/01/2021	350.00
RICOH USA, INC	335233	11/01/2021	1,398.34
ROTARY CLUB OF ST LOUIS PARK	335234	11/01/2021	285.00
RTL CONSTRUCTION, INC	335235	11/01/2021	45,106.73
SAM'S CLUB/SYNCHRONY BANK	335236	11/01/2021	100.00
SCHOLASTIC INC	335237	11/01/2021	624.03
SHRED-IT USA, LLC	335238	11/01/2021	65.40
ST DAVID'S CENTER FOR CHILD & FAMILY DEVEL	335239	11/01/2021	2,500.00
ST PAUL BEVERAGE SOLUTIONS, LLC	335240	11/01/2021	51.09
TEACHERS DISCOVERY	335241	11/01/2021	65.98
TEACHERS ON CALL A KELLY SERVICES CO	335242	11/01/2021	33,368.96
TRANE U S INC	335243	11/01/2021	24,857.00
TREMCO COMPANY	335244	11/01/2021	133,198.49
TRIO SUPPLY COMPANY	335245	11/01/2021	2,750.50
U H L COMPANY	335246	11/01/2021	81,250.00
UNIVERSAL ATHLETIC, LLC (REMIT)	335247	11/01/2021	764.00
VANDERBILT UNIVERSITY	335248	11/01/2021	70.00
VIKING AUTOMATIC SPRINKLER CO	335249	11/01/2021	315.00
VOLKER, ELIZABETH	335250	11/01/2021	1,607.00
VOYAGER SOPRIS LEARNING	335252	11/01/2021	8,457.50
VSI CONSTRUCTION, INC	335254	11/01/2021	7,112.86
WE CARE SOLAR	335255	11/01/2021	4,872.00
WEATHERPROOFING TECHNOLOGIES INC	335256	11/01/2021	2,036.49
WELLS CONCRETE	335257	11/01/2021	43,585.00
WEVIDEO, INC	335258	11/01/2021	11,737.20
WORLD PROJECTS CORPORATION	335259	11/01/2021	16,000.00
ZEE SERVICE COMPANY	335260	11/01/2021	459.10
ZIEGLER INC	335261	11/01/2021	1,532.31
OLSEN, MICHAEL	335262	11/04/2021	464.59
SMITH, MARQUETTA	335263	11/04/2021	645.96
AID ELECTRIC CORPORATION	335264	11/04/2021	201.25
ALBIN ACQUISITION CORP	335265	11/04/2021	124.00
ANCHOR PAPER COMPANY	335266	11/04/2021	2,514.86
BIX PRODUCE COMPANY	335267	11/04/2021	675.72
BRIH DESIGN LLC	335268	11/04/2021	206.25
BURGESON, NANCY	335269	11/04/2021	150.00
CAPTIVATE MEDIA + CONSULTING	335270	11/04/2021	2,496.00
CENTERPOINT ENERGY	335271	11/04/2021	629.97
CITY OF ST LOUIS PARK	335272	11/04/2021	534.30
CITY OF ST LOUIS PARK	335273	11/04/2021	780.00
COLLABORATIVE STUDENT TRANSPORTATION OF MN	335274	11/04/2021	69,839.21
CULLIGAN	335275	11/04/2021	468.00
CUSTOM EDUCATION SOLUTIONS	335276	11/04/2021	826.59
DEFLORES, ROBERT	335277	11/04/2021	100.00

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
EDUCATORS BENEFIT CONSULTANTS	335278	11/04/2021	345.77
EVERYTHING'S POSSIBLE LLC	335279	11/04/2021	180.00
FELDENKRAIS NATURAL MOVEMENT LLC	335280	11/04/2021	280.00
INTERCULTURAL INNOVATIONS INC	335281	11/04/2021	1,500.00
KINECT ENERGY, INC	335282	11/04/2021	980.00
MALMBERG, DENNIS	335283	11/04/2021	140.00
MANLEY, OLIVER	335284	11/04/2021	140.00
METRO ELEVATOR INC	335285	11/04/2021	1,105.00
METROPOLITAN COURIER CORP	335286	11/04/2021	841.60
MINNESOTA ELITE ASSIGNING LLC	335287	11/04/2021	1,150.00
MINNJET CONSULTING	335288	11/04/2021	60.00
MINNESOTA DECA	335289	11/04/2021	840.00
MN EDUCATION EQUITY PARTNERSHIP	335290	11/04/2021	3,000.00
NATIONAL SCHOOL BOARD ASSOCIATION	335291	11/04/2021	4,165.00
NCPERS MINNESOTA	335292	11/04/2021	16.00
NORTHSTAR BUS LINES, LLC	335293	11/04/2021	506.15
NOVAK, JANICE	335294	11/04/2021	80.00
PERNSTEINER CREATIVE GROUP INC	335296	11/04/2021	1,738.00
PHOENIX SCHOOL COUNSELING LLC	335297	11/04/2021	26,337.17
POWERSCHOOL GROUP LLC	335298	11/04/2021	2,886.07
RICOH USA, INC	335299	11/04/2021	1,729.58
SAWYER, DAVID	335300	11/04/2021	75.00
ST LOUIS PARK TRANSPORTATION	335301	11/04/2021	13,431.30
SOLUTRAN, INC	335302	11/04/2021	1,668.00
SOURCEWELL TECHNOLOGY	335303	11/04/2021	10,800.00
ST PAUL LINOLEUM AND CARPET CO	335304	11/04/2021	3,045.00
STANDARD INSURANCE COMPANY	335305	11/04/2021	21,134.09
STRATEGIC BEHAVIORAL SOLUTIONS	335306	11/04/2021	10,406.25
SUCCESS COMPUTER CONSULTING	335307	11/04/2021	3,800.00
TEACHERS ON CALL A KELLY SERVICES CO	335309	11/04/2021	55,837.76
TIERNEY BROS INC	335310	11/04/2021	31.41
VALLEY BUSINESS MACHINES	335311	11/04/2021	632.50
WESTWOOD NATURE CENTER	335312	11/04/2021	30.00
XCEL ENERGY	335313	11/04/2021	5,879.51
YOUTH ENRICHMENT LEAGUE	335314	11/04/2021	9,609.00
ST LOUIS PARK TRANSPORTATION	335315	11/10/2021	309,080.89
CHILD SUPPORT PAYMENT CENTER	335316	11/15/2021	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	335317	11/15/2021	253.14
EDUCATION MINNESOTA-SPARK	335318	11/15/2021	1,575.33
MINNESOTA CHILD SUPPORT PAYMEN	335319	11/15/2021	267.17
PARK ASSOCIATION OF TEACHERS	335320	11/15/2021	18,198.73
SCHOOL SERVICE EMPLOYEES LOCAL 284	335321	11/15/2021	1,581.64
STATE DISBURSEMENT UNIT	335322	11/15/2021	6.00
ANCHOR PAPER COMPANY	335323	11/14/2021	631.75
ARVIG	335324	11/14/2021	2,707.95
AUTUMN, STEPHANIE	335325	11/14/2021	2,190.00
BAIS YAAKOV HIGH SCHOOL	335326	11/14/2021	1,262.64
BROWN'S ICE CREAM	335327	11/14/2021	2,049.07
CALHOUN, TIFFANY	335328	11/14/2021	54.00
CITY OF ST LOUIS PARK	335329	11/14/2021	100.00
EVERYTHING'S POSSIBLE LLC	335330	11/14/2021	180.00
EXPRESS SERVICES INC	335331	11/14/2021	4,969.37
FLYNN, MARY	335332	11/14/2021	75.00
GUETTER, LINDSEY	335333	11/14/2021	150.00
INDIANHEAD FOODSERVICE DISTRIBUTOR	335334	11/14/2021	52,651.73
INTERMEDIATE DISTRICT #287	335335	11/14/2021	16,869.36

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
LAKE STATES ENVIRONMENTAL LTD	335336	11/14/2021	175.00
MALMBERG, DENNIS	335337	11/14/2021	140.00
MANLEY, OLIVER	335338	11/14/2021	140.00
MINNEAPOLIS JEWISH DAY SCHOOL	335339	11/14/2021	103.05
MINNJET CONSULTING	335340	11/14/2021	480.00
MY MUSICFOLDERS	335341	11/14/2021	3,011.12
MY SPIRIT EXPERIENCE	335342	11/14/2021	200.00
MYRON DUECK EDUCATIONAL CONSULTING	335343	11/14/2021	8,000.00
OLSON MADAUS, KIRSTEN	335344	11/14/2021	16.00
PACIFIC EDUCATIONAL GROUP INC	335345	11/14/2021	2,325.00
PAN O GOLD BAKING CO	335346	11/14/2021	2,350.26
PROFESSIONAL WIRELESS COMMUNICATIONS	335347	11/14/2021	236.37
RICOH USA, INC	335348	11/14/2021	4,753.27
SHADIS, AMY	335349	11/14/2021	760.00
SNA DEPOSITORY	335350	11/14/2021	182.50
ST PAUL BEVERAGE SOLUTIONS, LLC	335351	11/14/2021	6,845.08
TIERNEY BROS INC	335352	11/14/2021	2,261.00
TRIO SUPPLY COMPANY	335353	11/14/2021	2,124.69
VAN IWAARDEN ASSOCIATES	335354	11/14/2021	3,000.00
WATERLOGIC AMERICAS LLC	335355	11/14/2021	237.00
XCEL ENERGY	335356	11/14/2021	81,555.23
292 DESIGN GROUP, INC	335357	11/23/2021	2,170.00
AID ELECTRIC CORPORATION	335358	11/23/2021	1,619.63
ALL IN ONE - TRANSLATION AGENCY LLC	335359	11/23/2021	1,619.12
ANCHOR PAPER COMPANY	335360	11/23/2021	2,565.79
ANDERSON, WENDY	335361	11/23/2021	623.00
BENDICKSON, CARLEE	335362	11/23/2021	100.00
BENEFIT EXTRAS, INC	335363	11/23/2021	851.50
BRANSON-LARKIN ELECTRONICS	335364	11/23/2021	90.00
BROAD, ROSEANNE	335365	11/23/2021	8.60
BURROWS, KELLI	335366	11/23/2021	739.00
CHASKA HIGH SCHOOL ATHLETIC DE	335367	11/23/2021	191.00
CHERRY FUNDRAISING SERVICE	335368	11/23/2021	1,620.00
CHILD CARE AWARE OF MINNESOTA	335369	11/23/2021	357.20
CINTAS CORPORATION NO. 2	335370	11/23/2021	486.50
CITY OF ST LOUIS PARK	335371	11/23/2021	325.00
CLINICARE CORPORATION	335372	11/23/2021	2,533.28
CLOSED SYSTEM LABS INC	335373	11/23/2021	6,210.00
COOKS BAY MARKETING	335374	11/23/2021	25.00
CORNERSTONE EDUCATIONAL CONSULTING, LLC	335375	11/23/2021	800.00
CRAWFORD MERZ, LLC	335376	11/23/2021	5,184.68
DAKOTA TRUCK UNDERWRITERS	335377	11/23/2021	22,835.00
DEFLORES, ROBERT	335378	11/23/2021	100.00
ECM PUBLISHERS INC	335379	11/23/2021	291.55
EXPRESS SERVICES INC	335380	11/23/2021	1,668.96
GENERAL OFFICE PRODUCTS COMPANY	335381	11/23/2021	1,642.11
GOEBEL, JUDY	335382	11/23/2021	150.00
GREGORY, LORIS	335383	11/23/2021	90.00
HAMMER SPORTS LLC	335384	11/23/2021	58.00
HIEBELER, COLLEEN	335385	11/23/2021	125.00
HOUSE OF NOTE CORP	335386	11/23/2021	180.00
INSPEC INC	335387	11/23/2021	2,500.00
JOHNSON NOETZLI, JENNIFER	335388	11/23/2021	480.00
KINECT ENERGY, INC	335389	11/23/2021	27,644.49
LITERABLY, INC	335390	11/23/2021	1,000.00
LOEFFLER SHOES LLC	335391	11/23/2021	3,567.90

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
MALMBERG, DENNIS	335392	11/23/2021	280.00
MANLEY, OLIVER	335393	11/23/2021	280.00
MEDCO SUPPLY COMPANY	335394	11/23/2021	9.28
METRO ELEVATOR INC	335395	11/23/2021	1,602.25
MINNJET CONSULTING	335396	11/23/2021	40.00
NORMANDALE COMMUNITY COLLEGE	335397	11/23/2021	3,000.00
NORTHERN SUN CONSULTING	335398	11/23/2021	1,991.26
NORTHSTAR MEDIA, INC	335399	11/23/2021	793.55
NORTHWEST PASSAGE, LTD	335400	11/23/2021	962.50
NOVAK, JANICE	335401	11/23/2021	20.00
NYSTROM PUBLISHING COMPANY INC	335402	11/23/2021	2,118.15
OHMAN, DOUG	335403	11/23/2021	90.00
OLYMPIC COMMUNICATIONS INC	335404	11/23/2021	6,283.00
PIONEER CREEK GOLF COURSE	335405	11/23/2021	221.00
SAXMAN CONSULTING LLC	335406	11/23/2021	4,392.86
SCHOLASTIC INC	335407	11/23/2021	653.73
SHRED-IT USA, LLC	335408	11/23/2021	93.41
SIGN SOURCE	335409	11/23/2021	130.00
SKYHAWKS MINNESOTA	335410	11/23/2021	2,932.50
SOURCEWELL TECHNOLOGY	335411	11/23/2021	750.00
ST PAUL PUBLIC SCHOOLS	335412	11/23/2021	7,401.24
ST PAUL BEVERAGE SOLUTIONS, LLC	335413	11/23/2021	122.23
TEACHERS ON CALL A KELLY SERVICES CO	335415	11/23/2021	62,942.24
THE TENNIS COURT DOCTOR	335416	11/23/2021	13,355.00
THEODORE MUSIC	335417	11/23/2021	75.00
TIERNEY BROS INC	335418	11/23/2021	6,682.50
TIGHT, JENNIFER	335419	11/23/2021	200.00
TRANE U S INC	335420	11/23/2021	348,727.00
TREMCO COMPANY	335422	11/23/2021	946,396.87
TRI-DIM FILTER CORP	335423	11/23/2021	8,142.58
TURMAN, SARA	335424	11/23/2021	70.00
U H L COMPANY	335425	11/23/2021	1,500.00
UNIVERSAL ATHLETIC, LLC (REMIT)	335426	11/23/2021	904.77
VIKING TROPHIES	335427	11/23/2021	61.25
VISTAR	335428	11/23/2021	3,560.51
VSI CONSTRUCTION, INC	335429	11/23/2021	948.60
WESTWOOD NATURE CENTER	335430	11/23/2021	186.00
ZANER-BLOSER EDUCATIONAL PUB (REMIT)	335431	11/23/2021	44.00
CHILD SUPPORT PAYMENT CENTER	335432	11/30/2021	135.00
CLERICAL\SECRETARIAL ASSOCIATION PARK SCHOOLS	335433	11/30/2021	253.14
EDUCATION MINNESOTA-SPARK	335434	11/30/2021	1,551.23
MINNESOTA CHILD SUPPORT PAYMEN	335435	11/30/2021	267.17
PARK ASSOCIATION OF TEACHERS	335436	11/30/2021	18,091.39
SCHOOL SERVICE EMPLOYEES LOCAL 284	335437	11/30/2021	1,616.55
STATE DISBURSEMENT UNIT	335438	11/30/2021	6.00
SAM'S CLUB MASTERCARD	202100125	11/04/2021	11,083.03
MINNESOTA DEPARTMENT OF REVENUE	202100126	11/15/2021	80,201.42
TEACHERS RETIREMENT ASSOCIATIO	202100127	11/15/2021	240,538.44
INTERNAL REVENUE SERVICE	202100128	11/15/2021	480,074.23
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202100129	11/15/2021	81,975.77
MINNESOTA STATE RETIREMENT SYSTEM	202100130	11/15/2021	0.00
TASC	202100131	11/15/2021	23,049.61
EDUCATORS BENEFIT CONSULTANTS	202100132	11/15/2021	113,761.02
MINNESOTA DEPARTMENT OF REVENUE	202100133	11/30/2021	71,989.04
TEACHERS RETIREMENT ASSOCIATIO	202100134	11/30/2021	211,643.03
INTERNAL REVENUE SERVICE	202100135	11/30/2021	431,655.35

VENDOR	CHECK CHECK		AMOUNT
	NUMBER	DATE	
PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	202100136	11/30/2021	82,875.03
MINNESOTA STATE RETIREMENT SYSTEM	202100137	11/30/2021	0.00
TASC	202100138	11/30/2021	24,154.87
EDUCATORS BENEFIT CONSULTANTS	202100139	11/30/2021	110,117.62
BANK OF MONTREAL (CA) HARRIS	202100140	11/30/2021	162,514.17
BAUMEISTER, DANA	212200126	11/15/2021	300.00
BRAVO, THOMAS	212200127	11/15/2021	861.37
GROSSINGER, BROOKS	212200128	11/15/2021	2,000.00
KREYER, RICHARD	212200129	11/15/2021	799.95
LAWRENCE, DEANNA	212200130	11/15/2021	1,180.20
MAGNUSON, PATRICIA	212200131	11/15/2021	1,900.01
MARBLE, THOMAS	212200132	11/15/2021	283.83
MARTINEZ GRANDE, ANGELA	212200133	11/15/2021	962.54
MCBRIDE-BIBBY, JULIA	212200134	11/15/2021	65.00
MEKOSCH, JENNY	212200135	11/15/2021	200.00
NELSON, RACHEL	212200136	11/15/2021	140.38
O'BRIEN, KELLEEN	212200137	11/15/2021	39.34
OSEI, ASTEIN	212200138	11/15/2021	254.95
RUDIN, MARIA	212200139	11/15/2021	93.63
STEPHENS, LEE-ANN	212200140	11/15/2021	36.28
THOMAS, MATTHEW	212200141	11/15/2021	1,441.53
BAUMEISTER, DANA	212200142	11/30/2021	203.30
BOLLMANN, DANIEL	212200143	11/30/2021	17.30
BOYLE, FREDERICK	212200144	11/30/2021	175.00
BROOKS, OLIVIA	212200145	11/30/2021	41.19
BRYANT, MICHELLE	212200146	11/30/2021	89.95
DOYLE, KRISTINA	212200147	11/30/2021	25.00
HOLMBECK, GREGORY	212200148	11/30/2021	223.28
JOHNSON, ROSALIE	212200149	11/30/2021	200.00
LAIL, KATHRYN	212200150	11/30/2021	35.17
LOEWE, JASON	212200151	11/30/2021	592.84
MARTIN, ALAINA	212200152	11/30/2021	49.03
MCGINLEY, JESSICA	212200153	11/30/2021	42.32
MILLER, JESSICA	212200154	11/30/2021	56.67
ROSENBLUM, LARA	212200155	11/30/2021	40.82
SODHI PROPERTIES LLC	212200156	11/30/2021	16,334.25
SURA, GAMINEE	212200157	11/30/2021	27.96
WEBER, JOSEPH	212200158	11/30/2021	56.45
Totals for checks			5,619,184.05

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
01	GENERAL	1,736,339.45	3,100.00	861,873.07	2,601,312.52
02	FOOD SERVICES	24,400.60	58.60	77,268.27	101,727.47
03	TRANSPORTATION	262.32	0.00	378,920.10	379,182.42
04	COMMUNITY SERVICES	152,121.73	129.00	117,760.96	270,011.69
06	BUILDING CONSTRUCTION	6,663.60	0.00	2,162,730.45	2,169,394.05
16	TECHNOLOGY LEVY	40,706.42	0.00	36,651.55	77,357.97
21	SELF FUNDED MEDICAL INSURANCE	0.00	0.00	1,668.00	1,668.00
50	STUDENT ACTIVITIES	0.00	0.00	18,529.93	18,529.93
***	Fund Summary Totals ***	1,960,494.12	3,287.60	3,655,402.33	5,619,184.05

***** End of report *****

Account	Settle	Mature	Description	Cost	Days	Rate
31135-101	1/27/2020	1/25/2022	SIMMONS BANK/LANDMARK COMMUNITY BANK	\$242,600.00	729	1.49
31135-101	12/20/2019	1/25/2022	PENTAGON FEDERAL CREDIT UNION (183 day and out)	\$2,000,000.00	767	1.52
31135-101	11/8/2019	1/25/2022	NAVY FEDERAL CREDIT UNION	\$2,000,000.00	809	1.55
31135-101	3/13/2020	1/25/2022	PENTAGON FEDERAL CREDIT UNION (183 day and out)	\$1,000,000.00	683	0.57
31135-101	1/30/2020	1/31/2022	SYNOVUS BANK GA	\$247,719.89	732	1.5
31135-101	4/7/2020	4/7/2022	AMERICAN EXPR NATL BK	\$247,472.61	730	1.25
31135-101	4/9/2020	4/8/2022	MERRICK BANK	\$247,724.64	729	1.05
31135-101	4/8/2020	4/21/2022	BERKSHIRE BK/PITTSFIELD	\$247,743.76	743	1.1
31135-101	11/19/2021	11/15/2022	MN TRUST TERM SERIES	\$2,500,000.00	361	0.12
31135-101	11/24/2021	11/24/2023	CAPITAL ONE NA	\$248,542.95	730	0.39
31135-101	11/30/2021	11/30/2023	SYNCHRONY BANK	\$248,736.27	730	0.4
31135-208	11/24/2021	12/27/2021	MN TRUST TERM SERIES	\$1,000,000.00	33	0.03
31135-208	7/18/2019	12/30/2021	FARMERS BANK AND TRUST	\$239,000.00	896	1.8
31135-208	7/18/2019	1/31/2022	FIRST NATIONAL BANK	\$238,100.00	928	1.87
31135-301	10/28/2021	10/28/2022	GREENSTATE CREDIT UNION	\$249,800.00	365	0.07
31135-301	10/28/2021	10/28/2022	WESTERN ALLIANCE BANK / TORREY PINES BANK	\$249,700.00	365	0.11
31135-301	3/30/2021	8/1/2023	WINCHESTER-A-TXBL-REF	\$251,165.00	854	0.15
31135-301	11/10/2021	11/15/2023	US TREASURY N/B	\$598,478.55	735	0.29
31135-301	1/21/2020	6/28/2024	FIRST PRYORITY BANK	\$231,100.00	1620	1.67
31135-301	11/15/2021	11/15/2024	US TREASURY N/B	\$599,073.13	1096	0.58
31135-301	3/26/2021	2/15/2029	MINERAL WELLS ISD	\$198,371.80	2883	0.16

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequest, donations, or gifts for the proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trust created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”;

THEREFORE, BE IT RESOLVED, that the School Board of St. Louis Park Public Schools, ISD 283, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (If Any)
St. Paul MN Foundation	\$4,061.81	Youth Development
Blackbaud Giving Fund	\$200.00	Aquila
Blackbaud Giving Fund	\$50.00	Peter Hobart
Heathers Pies	\$200.00	Food Service Angel Fund

The vote on adoption of the Resolution was as follows

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

Approved by: _____
Board Chair

Approved by: _____
Board Clerk

Date: _____

Date: _____



St. Louis Park

MINNESOTA

Experience **LIFE** in the Park

Contact/Agreement

Contractor/Consultant

Independent School District 283

Contractor Contact Information

Name

Email

City / EDA*

☒ City ☐ EDA

Contract Submission Type

☒ New Contract ☐ Amendment

Contract Number*

144-21

Description of Contract

City to provide a school resource officer (SRO) for the St. Louis Park High School and Middle School. 01/01/22 - 06/30/23

Date of Contract

11/15/2021

Amount of Contract

\$ 0.00

Case No.

Project No.

Council Approval Required

☒ Yes ☐ No

Date of Council Meeting

11/15/2021

Budgeted Item

☒ Yes ☐ No

Attorney reviewed

☐ Yes ☐ No ☒ Standard Agreement Used

Type of Contract/Agreement

☐ Equipment/Maintenance

☐ Capital Improvement

☐ Lease

☐ Special Assessment (Council approval required)

☐ Professional Services

☐ Development Agreement

☐ Joint Powers

☒ Other Memorandum of Understanding

Contract Upload

School Resource Officer Memorandum of Understanding.pdf

115

172.16KB

ROUTE for Signatures

- ☐ Contractor
- ☐ Administration
- ☒ City Manager
- ☐ City Clerk
- ☐ Mayor
- ☐ No Signature Required
- ☐ Department

Return To

Mike Harcey

School Resource Officer Memorandum of Understanding

THIS AGREEMENT, dated this 15 day of November, 2021, is between **INDEPENDENT SCHOOL DISTRICT 283** ("ISD 283") and the **CITY OF ST. LOUIS PARK**, a Minnesota municipal corporation ("City").

WHEREAS, ISD 283 and the City is dedicated to promoting safety, education, training, and leadership skills. It is our mission to support students by providing a safe and nurturing environment that energizes and enhances the spirit of St. Louis Park. We are committed to actively interrupting systemic racism and eliminating inequities in our school district and city; and

WHEREAS, ISD 283 and the City understand that the School Resource Officer ("SRO") first duty is that of a sworn law enforcement officer, while simultaneously striving to promote a positive interaction with students, parents, faculty and administrators; and

WHEREAS, ISD 283 and the City desire the SRO to take a proactive approach with students to identify and support those at risk, and if necessary, intervene with appropriate action to build healthy and trusting relationships.

NOW, THEREFORE, in consideration of the mutual undertakings herein, the parties agree as follows:

- 1. TERM OF AGREEMENT;TERMINATION.** This Agreement shall commence on January 1, 2022 and end on June 30, 2023, unless otherwise renewed or extended by the parties. Any party may terminate this Agreement with or without cause by notifying the other part no earlier than ninety (90) days prior to the date of termination.
- 2. SERVICES TO BE PROVIDED.**
 - A. The City will assign an SRO for the St. Louis Park High School and Middle School. The assigned SRO will be available to provide service at the school on all days that school is in session. In the event that the assigned SRO is not available due to illness, vacation or training the school administrator will be provided information on the backup SRO for that time period.
 - B. The SRO will be available to staff and students for support with issues related to school and outside of school.
 - C. The SRO will develop positive rapport between students and law enforcement officials for friendly and personal contact opportunities.
 - D. Provide a positive and safe education environment for students and staff via increased peace of mind as a result of officer's presence.
 - E. Network with other community agencies to assist with the level of service provided to the students and staff.

- F. SROs are critical partners in all stages of safety/security planning and should be included in district planning teams, building assessments, and the delivery of building security, prevention, and response programs. SROs will advise school administrators with emergency operations plans, school safety drills, physical design and features.
 - G. The SRO will advise with development and delivery of student and staff curriculum related to school safety, personal safety, chemical health and internet safety.
 - H. The SRO will actively participate with the school district and city's efforts to enhance further understanding of racial equity, anti-racist practices and inclusion within the schools, police department and community. All SROs will attend Beyond Diversity through the school district.
 - I. Provide other services consistent with the City's current job description for SRO and the City will provide a job description to ISD 283.
 - J. SROs will consider, advise and assist with conducting investigations as requested by the district. As appropriate, SROs will partner with school officials in parent/guardian meetings.
 - K. SROs are not school disciplinarians and violations of the student code of conduct or school rules that are not criminal matters should always be handled by school faculty and staff, not SROs. SROs should not directly intervene unless the situation directly affects an imminent threat to the health, safety, and security of the student or another person in the school and will employ de-escalation techniques as appropriate. School discipline is the responsibility of the appropriate school administrator and clear guidelines on SRO involvement should be developed and distributed to school staff.
3. **DATA PRACTICES.** All data collected, created, received, maintained, or disseminated or used for any purposes in the course of this Agreement by each party is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy. The parties will share information as necessary for the administration and performance of this Agreement, consistent with local, state and federal law relating to confidentiality and disclosure of government data, including but not limited to education records created or maintained by educational institutions and law enforcement agencies. For the purposes of access to student records by an SRO, the SRO is considered a "school official" as provided in the Federal Educational Rights and Privacy Act ("FERPA") 20 U.S.C. 1232g. A SRO may be provided access to student information only as needed by the SRO to perform his duties related to educational or school administration activities when the SRO's use of such student information remains

under the direct control of the School District A SRO may also be granted access to education records in the event of an emergency situation threatening the health or safety of a student or other individual. The SRO may only re-disclose such student information consistent with FERPA and the Minnesota Government Data Practices Act.

- A. Body Worn Cameras - the St. Louis Park Police Department recognizes that the duties and working environment for SRO are unique within policing. It recognizes the SROs are required to maintain school safety while keeping the sanctity of the learning environment that the school provides. SROs are expected to continuously build trusting relationships with students and staff. SROs often have impromptu interventions with students to de-escalate arguments and/or conflicts. It is with this understanding that the St. Louis Park Police Department provides special guidelines for SROs and their BWC.

The BWC should be activated in any of the following situations:

- (a) When summoned by any individual to respond to an incident where it is likely that law enforcement action will occur when you arrive.
- (b) Any self-initiated activity where it is previously known that you will make a custodial arrest.
- (c) Any self-initiated activity where it is previously known that your questioning / investigation will be used later in a criminal charge.
- (d) When feasible an SRO shall activate the BWC when the contact becomes adversarial or the subject exhibits unusual behaviors.

Nothing in the policy undermines the fact that in many instances SROs are suddenly forced to take law enforcement action and have no opportunity to activate the BWC. It is also recognized that SROs have private (confidential) conversations with juveniles. It is not always appropriate to record these conversations as it diminishes the trust between the individual and the SRO.

4. **INDEMNIFICATION.** Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. Each party's liability shall be governed by the provisions of Minnesota Statute Chapter 466 and other applicable law as modified hereby.
5. **INSURANCE.** The City shall at all times during the term of this Agreement keep in force adequate insurance for:
 - A. General Liability
 - B. Professional Liability
 - C. Automobile Liability
 - D. Workers' Compensation Insurance as required by Minnesota Statute

6. **MERGER AND MODIFICATION.** 119

- A. It is understood and agreed that the entire Agreement between the parties is

contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

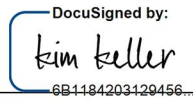
- B. Any material alterations, variations, modifications, or waivers of provisions of this Agreement shall be valid only when they have been reduced to writing as an amendment and signed by the parties.
7. **SUBCONTRACTING.** The City shall not enter into any subcontract for performance of any services contemplated under this Agreement without the prior written approval of ISD 283 and subject to such conditions and provisions as they may deem necessary.
8. **NO COMPENSATION.** The parties hereto acknowledge and agree that the services provided by the City under this Agreement shall be at no cost to ISD 283.
9. **NONDISCRIMINATION.** During the performance of this Agreement, the parties agree to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable federal and state laws against Discrimination,
10. **NOTICES.** All notices, requests, demands, and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, to the following addresses:

If to City: City Manager
 City of St. Louis Park
 5005 Minnetonka Boulevard
 St. Louis Park, MN 55416

If to ISD 283: Superintendent
 Independent School District 283
 St. Louis Park Schools
 6311 Wayzata Blvd St. Louis Park, MN 55426

CITY OF ST. LOUIS PARK

Dated: 12/8/2021 _____

By:  _____
6B1184203129456...

By: _____

INDEPENDENT SCHOOL DISTRICT 283

Dated: _____

By: _____

By: _____



LICENSED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Watts	Abigail	Teacher - Social Worker	Middle School	1.00	Reallocated FTE	13-Dec-21

CLASSIFIED

APPOINTMENTS

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Graham	Evan	PARA 4 - Supervision Aide	Aquila	0.50	Aria Jones	23-Nov-21
Powers-Glidden	Audra	Custodian 2	Susan Lindgren	1.00	Donald Copeland	29-Nov-21
Ruble	Philip	School Age Care Educator 3	Susan Lindgren	0.50	New Position	22-Nov-21
Sukhu	Sita	Custodian 2	Middle School	1.00	Willie Rodgers	6-Dec-21
Tolbert	Michael	Custodian 2	Aquila	1.00	Tiegist Tilahun	6-Dec-21

ASSIGNMENT CHANGES

LAST NAME	FIRST NAME	POSITION	LOCATION	FTE	REPLACING	START
Alhabahbeh	Amal	PARA 4 - Instr/Program Assistant	Central	0.45	Makena Ekman	29-Nov-21
Copeland	Donald	Custodian 2	High School	1.00	Chuku Peters	22-Nov-21
Ekman	Makena	Pre-School Educator 2	Central	1.00	Allison McMullen	22-Nov-21
Lalime	Riid	Special Education Assistant	Peter Hobart	0.81	Diane Baumwald	29-Nov-21

SEPARATIONS

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	LENGTH OF SERVICE	END
Aanonson	William	Custodian 5	Middle School	Probationary Release	3 Months	19-Nov-21
Gonzales	Febe	Administrative Assistant 2	Middle School	Resignation	10 Months	1-Dec-21
Gruning	Martha	Administrative Assistant 3	Aquila	Retirement	26 Years	31-Dec-21
Lezama	Maria	Office Assistant	Aquila	Resignation	3 Months	9-Dec-21
Peters	Chuku	Custodian 2	Middle School	Resignation	1 Year	14-Dec-21

Minnesota Department of Education
Levy Limitation and Certification Report
2021 Payable 2022

District Number-Type: 0283-01
District Name: St. Louis Park Public School District
Home County: HENNEPIN

Date Printed: 12/7/21
Limits Updated: 11/30/21
Certified Submitted: 12/7/21

	LIMIT	PROPOSED	CERTIFIED
SUBTOTALS BY LEVY CATEGORY			
GENERAL - RMV VOTER - JOBZ EXEMPT	9,287,838.18	9,287,838.18	9,287,838.18
GENERAL - RMV OTHER - JOBZ EXEMPT	3,868,021.45	3,868,021.45	3,868,021.45
GENERAL - NTC VOTER - JOBZ EXEMPT	3,063,578.38	3,063,578.38	3,063,578.38
GENERAL - NTC OTHER GENED - EXEMPT	0.00	0.00	0.00
GENERAL - NTC OTHER - JOBZ EXEMPT	3,828,613.38	3,828,613.38	3,828,613.38
COMMUNITY SERVICE - NTC OTHER - JOBZ EXEMPT	1,047,582.54	1,047,582.54	1,047,582.54
GENERAL DEBT - NTC VOTER - JOBZ NONEXEMPT	9,991,160.63	9,991,160.63	9,991,160.63
GENERAL DEBT - NTC OTHER - JOBZ NONEXEMPT	2,799,873.40	2,799,873.40	2,799,873.40
OPEB DEBT - NTC VOTER - JOBZ NONEXEMPT	0.00	0.00	0.00
OPEB DEBT - NTC OTHER - JOBZ NONEXEMPT	0.00	0.00	0.00
SUBTOTALS BY FUND			
GENERAL FUND	20,048,051.39	20,048,051.39	20,048,051.39
COMMUNITY SERVICES FUND	1,047,582.54	1,047,582.54	1,047,582.54
GENERAL DEBT SERVICE FUND	12,791,034.03	12,791,034.03	12,791,034.03
OPEB/PENSION DEBT SERVICE FUND	0.00	0.00	0.00
SUBTOTALS BY TAX BASE			
REFERENDUM MARKET VALUE	13,155,859.63	13,155,859.63	13,155,859.63
NET TAX CAPACITY	20,730,808.33	20,730,808.33	20,730,808.33
SUBTOTALS BY TRUTH IN TAXATION CATEGORY			
VOTER APPROVED	22,342,577.19	22,342,577.19	22,342,577.19
OTHER	11,544,090.77	11,544,090.77	11,544,090.77
TOTAL LEVY			
TOTAL LEVY	33,886,667.96	33,886,667.96	33,886,667.96

The school district must submit the completed original of this form to the home county auditor by December 28, 2021. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 1500 Highway 36 West, Roseville, MN 55113, by January 7, 2022.

The certified levy listed above is the levy voted by the school board for taxes payable in 2022.

Signature of School Board Clerk

Date of Certification

INDEPENDENT SCHOOL DISTRICT NO. 283

Resolution in Support of the Congressional IDEA Full Funding Act

Re-introduced on November 16, 2021

[H.R. 5984](#) and [S. 3213](#)

December 2021

WHEREAS, the St. Louis Park Public School District recognizes the need for a strong investment in the Individuals with Disabilities Education Act (IDEA); and

WHEREAS, the Individuals with Disabilities Education Act was first enacted in 1975 to help ensure that all students with disabilities will have access to a free appropriate public education and IDEA's enactment more than 45 years ago, the current federal investment in IDEA is less than 14 percent; and

WHEREAS, with the enactment of IDEA, the United States Congress committed to fund up to 40 percent of the additional cost of special education, thereby promising to provide up to 40 percent of the national average per pupil expenditure, which is currently estimated at \$13,828 by the U.S. Department of Education; and

WHEREAS, our nation's school districts face an increased demand for greater resources to fulfill the needs of students under IDEA, including those for students affected by multiple disabilities whose individual education plans require more resources; and

WHEREAS, with each increase in the IDEA child count, the St. Louis Park Public Schools School Board and others throughout the country continue to adjust their budgets to accommodate this increased need and ensure that each child educated through IDEA receives the appropriate supports, with some school districts dedicating forty percent or more of their general education budgets to special education services; and,

WHEREAS, St. Louis Park public school district has a \$4,339,701.49 cross subsidy for FY 20. ([Link to MDE Special Education Cross-Subsidy Report FY 2020](#)), which is a one part of the statewide cross-subsidy that was more than \$673 million in FY 20, and is expected to grow to \$806 million in FY 25.

BE IT RESOLVED, that the School Board supports the IDEA Full Funding Act that will help strengthen the federal investment in special education by authorizing a ten year plan to fully fund the federal share of IDEA; and

BE IT RESOLVED, that the School Board urges Congress' strong bipartisan support for and passage of the IDEA Full Funding Act; and,

NOW, THEREFORE BE IT RESOLVED that the School Board remains committed to providing students with disabilities and their families the supports they need.

INDEPENDENT SCHOOL DISTRICT NO. 283

RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION

December 2021

BE IT RESOLVED by the School Board of Independent School District No. 283, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. **Each combined polling place must be a polling place that has been designated by a county or municipality.** The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

Ward 1 Precinct 1 – Beth El Synagogue, 5225 Barry St. W.
Ward 1 Precinct 2 – Wat Thai Buddhist Center, 2544 Highway 100 South
Ward 1 Precinct 3 – St. Louis Park City Hall, 5005 Minnetonka Blvd.
Ward 1 Precinct 4 – Central Community Center, 6300 Walker St.
Ward 2 Precinct 5 – Union Congregational Church, 3700 Alabama Ave. S.
Ward 2 Precinct 6 – St. Louis Park Recreation Center, 3700 Monterey Dr.
Ward 2 Precinct 7 – Vista Lutheran Church, 4003 Wooddale Ave. S.
Ward 2 Precinct 8 – Aldersgate United Methodist Church, 3801 Wooddale Ave S
Ward 3 Precinct 9 – Knollwood Place Apartments, 3630 Phillips Parkway
Ward 3 Precinct 10 – Lenox Community Center, 6715 Minnetonka Blvd.
Ward 3 Precinct 11 – St. Louis Park Senior High School, 6425 33rd St. W.
Ward 3 Precinct 12 – Aquila Elementary School, 8500 31st St. W.
Ward 4 Precinct 13 – Westwood Lutheran Church, 9001 Cedar Lake Road
Ward 4 Precinct 14 – Park Harbor Church, 1615 Texas Ave. S.
Ward 4 Precinct 15 – Peace Presbyterian Church, 7624 Cedar Lake Road
Ward 4 Precinct 16 – St. Louis Park Middle School, 2025 Texas Ave. S.
Edina P-4 – Vista Lutheran Church, 4003 Wooddale Ave S
Hopkins P-2 – Zion Lutheran Church, 241 5th Ave N
Minnetonka W-2 P-E – Lindbergh Center, 2400 Lindbergh Dr

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

(If a combined polling place is changed, the change must be adopted at least ninety (90) days prior to the first election where it will be used unless that polling place has become unavailable for use.)

The vote on adoption of the Resolution was as follows

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

Approved by: _____ Date: _____
Board Chair

Approved by: _____ Date: _____
Board Clerk