



May 16, 2014

Ronald Berger, Finance Director Lionsgate Academy Charter School #4183-07 3420 Nevada Avenue North Crystal, MN 55427

Dear Mr. Berger:

The Division of School Finance has received your request dated April 9, 2014 to correct data entered on the Electronic Data Reporting System (EDRS) Line 18 in order for the tuition billing system to include eligible reimbursed cost for Lionsgate Academy Charter School for State Fiscal Year (SFY) 2013. According to your request, the changes are due to incorrect coding to the Uniform Financial Accounting Reporting System (UFARS) data that was inconsistent with EDRS coding. The appeal is approved.

The expenditures on EDRS under funding source code E do not align with the UFARS data when calculating the rates. Therefore based on the justification provided by Lionsgate, a reimbursable rate appeal of \$20.16 will be entered in tuition billing for Site 010.

If you have any questions, please direct them to Michelle Jones at 651-582-8577 or email michelle.jones@state.mn.us.

Sincerely,

Carol Hokenson, Assistant Director Division of School Finance

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c: George Holt, Supervisor, Special Education Funding Michelle Jones, Special Education Funding Diane Halpin, Director, Lionsgate Academy GiGi Krause, Director of Special Education