



FY2008 Final Impact Aid Application Data for Table 6, Table 7 and Table 10

27 Lincoln
 0527 Eureka Elem

Impact Aid Applicant #: 36-MT-0707

Table 6

Line 2.(A) - Preceding "Regular" School Year ADA: .94361

Table 7

Using Data From FY2006

Line 1		Line 2	Line 3	Line 4	Line 5	Line 6
Sped Expenditures	DSA, GTB, SPED, and Transportation	County Equalization	Total State Aid	Total State Special Education	Total IDEA Part B	Use Your Dec. 1, 2005 IDEA Child Count
519,135.21	1,496,505.62	753,072.64	743,432.98	131,073.80	250,717.76 *	25,459.55

* If your district is a member of a Special Education Cooperative, this is your district's allocation paid to the cooperative.

Table 10

Using Data From FY2006

	General Fund **	Other Funds **	Debt Service Fund	Building Fund	Building Reserve Fund	Impact Aid Fund	Grand Total	
1. Opening Balance for All Construction-Related Funds	0	0	71,479	7	0	27,859	99,345	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	0	0	115,525	0	0	1,075	116,600	3
4. Transfers In/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	4
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	9,703	9,703	5
6. Non-construction Expenditures	0	0	0	0	0	2,197	2,197	6
7. Total expenditures for construction or renovation	0	0	0	0	0	0	0	7
8. Total expenditures for debt service	0	0	109,571	0	0	0	109,571	8
9. Closing Balance for all Construction-Related Funds	0	0	77,433	7	0	17,035	94,475	9

Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application

NOT APPLICABLE

** Activity in Gen. Fund (01) and Other Funds (10-25, 27-28, and 81-85) is reported only if construction or debt service expenditures were made.

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