



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

34 Park
 0614 Gardiner Elem

Impact Aid Applicant #: 36-MT-0007

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	Other Sources of SPED Aid
96,393.34	487,309.74	123,200.12	364,109.62	32,574.60	26,480.44 *	6,093.60
						Use Your Dec. 1, 2005 IDEA Child Count

* 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	64,882	0	18,495	3,959	0	112,531	199,867	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	892,940	0	12,893	2,796	0	60,692	969,321	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	76	0	0	0	0	0	76	5
6. Non-construction Expenditures	863,315	0	5,826	2,600	0	21,538	893,279	6
7. Total expenditures for construction or renovation	2,363	0	0	0	0	17,150	19,513	7
8. Total expenditures for debt service	0	0	25,562	0	0	0	25,562	8
9. Closing Balance for all Construction-Related Funds	92,068	0	0	4,156	0	134,535	230,759	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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