



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

34 Park  
 0617 Cooke City Elem

Impact Aid Applicant #: 36-MT-5602

**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
399.48	17,146.22	5,590.09	11,556.13	277.42	592.77 *	0.00
						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	9,932	11,684	0	0	296	0	21,912	<b>1</b>
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	<b>2</b>
3. Other Receipts	45,953	14,159	0	0	0	0	60,112	<b>3</b>
4. Transfers In/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	<b>4</b>
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	<b>5</b>
6. Non-construction Expenditures	42,759	10,864	0	0	0	0	53,623	<b>6</b>
7. Total expenditures for construction or renovation	3,940	195	0	0	0	0	4,135	<b>7</b>
8. Total expenditures for debt service	0	0	0	0	0	0	0	<b>8</b>
9. Closing Balance for all Construction-Related Funds	9,186	14,785	0	0	296	0	24,267	<b>9</b>

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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