



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

43 Roosevelt
 0775 Poplar Elem

Impact Aid Applicant #: 36-MT-1030

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	Use Your Dec. 1, 2005 IDEA Child Count
822,538.69	2,386,196.56	307,178.86	2,079,017.70	242,048.77	279,034.27 *	37,119.45	

* 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		
1. Opening Balance for All Construction-Related Funds	0	363,366	64,763	101,374	0	7,138,577	7,668,080	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	85,850	85,850	2
3. Other Receipts	0	2,392,804	140,410	4,365	0	2,953,857	5,491,436	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	0	0	5
6. Non-construction Expenditures	0	2,124,479	0	0	0	2,926,520	5,050,999	6
7. Total expenditures for construction or renovation	0	89,244	0	0	0	38,221	127,465	7
8. Total expenditures for debt service	0	0	125,350	0	0	0	125,350	8
9. Closing Balance for all Construction-Related Funds	0	604,238	79,823	105,740	0	7,213,544	8,003,345	9

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

Grand Total	
7,668,080	1
85,850	2
5,491,436	3
0	4
0	5
5,050,999	6
127,465	7
125,350	8
8,003,345	9

** 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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