



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

43 Roosevelt
0776 Poplar H S

Impact Aid Applicant #: 36-MT-1031

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
274,119.73	1,142,996.84	146,804.55	996,192.29	87,860.38	54,534.19 *	0.00

* 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	47,424	17,333	0	1,836,818	1,901,575	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	27,864	27,864	2
3. Other Receipts	0	0	91,361	434	0	893,516	985,311	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	0	0	0	0	944,453	944,453	6
7. Total expenditures for construction or renovation	0	0	0	18,435	0	11,413	29,848	7
8. Total expenditures for debt service	0	0	81,790	0	0	0	81,790	8
9. Closing Balance for all Construction-Related Funds	0	0	56,995	-668	0	1,802,331	1,858,658	9

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

** 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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