



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

46 Sheridan
 0822 Medicine Lake K-12 Schools

Impact Aid Applicant #: 36-MT-5401

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
77,091.56	436,811.18	89,368.40	347,442.78	21,711.87	23,031.29 *	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	625,003	0	0	13,371	128,689	3,233	770,296	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	1,270,935	0	0	5,382	4,068	27,346	1,307,731	3
4. Transfers In/Change in Reserve for Enc/ Inv	1,604	0	0	0	0	0	1,604	4
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	5
6. Non-construction Expenditures	1,192,950	0	0	19,557	905	9,811	1,223,223	6
7. Total expenditures for construction or renovation	9,857	0	0	0	0	0	9,857	7
8. Total expenditures for debt service	0	0	0	0	0	0	0	8
9. Closing Balance for all Construction-Related Funds	694,735	0	0	-804	131,852	20,768	846,551	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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