



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

56 Yellowstone
0976 Morin Elem

Impact Aid Applicant #: 36-MT-3804

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
14,474.00	130,709.71	21,574.97	109,134.74	6,438.16	8,173.41 *	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
1. Opening Balance for All Construction-Related Funds	0	0	0	26,891	0	474,171
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	482
3. Other Receipts	0	0	0	894	0	124,347
4. Transfers In/Change in Reserve for Enc/ Inv	0	0	0	0	0	0
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0
6. Non-construction Expenditures	0	0	0	0	0	46,566
7. Total expenditures for construction or renovation	0	0	0	0	0	153,102
8. Total expenditures for debt service	0	0	0	0	0	0
9. Closing Balance for all Construction-Related Funds	0	0	0	27,785	0	399,332

Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application
Grand Total
501,062 1
482 2
125,241 3
0 4
0 5
46,566 6
153,102 7
0 8
427,117 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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