



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

34 Park
 1191 Gardiner H S

Impact Aid Applicant #: 36-MT-1906

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 |
| 46,452.04 | 452,199.52 | 107,498.38 | 344,701.14 | 14,610.22 | 18,770.39 * | 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 | 0 | 0 | 37,924 | 4,175 | 0 | 128,217 | 170,316 | 1 |
| 2. Section 8007 Receipts | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | 0 | 0 | 2 |
| 3. Other Receipts | 0 | 0 | 6,653 | 218 | 0 | 78,232 | 85,103 | 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 | 8,789 | 0 | 0 | 43,047 | 51,836 | 6 |
| 7. Total expenditures for construction or renovation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| 8. Total expenditures for debt service | 0 | 0 | 35,788 | 0 | 0 | 0 | 35,788 | 8 |
| 9. Closing Balance for all Construction-Related Funds | 0 | 0 | 0 | 4,393 | 0 | 163,402 | 167,795 | 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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