



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

24 Lake
1200 Ronan H S

Impact Aid Applicant #: 36-MT-1911

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
227,679.18	1,673,137.68	254,471.63	1,418,666.05	97,615.33	85,033.40 *	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	7,019	98,274	114,289	0	1,010,332	1,229,914	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	0	149,102	226,412	3,691	0	486,386	865,591	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	132,270	0	0	0	138,592	270,862	6
7. Total expenditures for construction or renovation	0	0	0	2,475	0	0	2,475	7
8. Total expenditures for debt service	0	7,730	219,785	0	0	0	227,515	8
9. Closing Balance for all Construction-Related Funds	0	16,121	104,901	115,505	0	1,358,126	1,594,653	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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