



## FY2009 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 FY2007

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
14,412.00	135,752.83	21,365.93	114,386.90	5,068.92	7,522.18 *	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 FY2007

	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	27,785	0	399,332
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	3,247
3. Other Receipts	0	0	0	1,258	0	125,855
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	823	0	33,873
7. Total expenditures for construction or renovation	0	0	0	0	0	0
8. Total expenditures for debt service	0	0	0	0	0	0
9. Closing Balance for all Construction-Related Funds	0	0	0	28,220	0	494,561

Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application
Grand Total
427,117 <b>1</b>
3,247 <b>2</b>
127,113 <b>3</b>
0 <b>4</b>
0 <b>5</b>
34,696 <b>6</b>
0 <b>7</b>
0 <b>8</b>
522,781 <b>9</b>

\*\* 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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