



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	Use Your Dec. 1, 2006 IDEA Child Count
14,412.00	135,752.83	21,689.80	114,063.03	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 1
3,247 2
127,113 3
0 4
0 5
34,696 6
0 7
0 8
522,781 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.

Contact: Mike Waterman (406) 444-4524 or mwaterman@mt.gov