



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

43 Roosevelt
0778 Culbertson H S

Impact Aid Applicant #: 36-MT-3004

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	Use Your Dec. 1, 2005 IDEA Child Count								
23,350.74	390,644.57	69,257.38	321,387.19	13,516.97	12,201.64 *	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	117,015	0	0	0	0	207,840	324,855	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	774,846	0	0	0	0	48,709	823,555	3
4. Transfers In/Change in Reserve for Enc/ Inv	54	0	0	0	0	4,050	4,104	4
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	5
6. Non-construction Expenditures	768,169	0	0	0	0	117,880	886,049	6
7. Total expenditures for construction or renovation	42,221	0	0	0	0	3,288	45,509	7
8. Total expenditures for debt service	0	0	0	0	0	0	0	8
9. Closing Balance for all Construction-Related Funds	81,526	0	0	0	0	139,432	220,958	9

Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application

** 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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