



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

**43 Roosevelt
 0780 Wolf Point Elem**

Impact Aid Applicant #: 36-MT-1029

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
748,817.38	2,261,229.81	274,841.29	1,986,388.52	211,857.65	201,314.47 *	960.71	

* 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		
1. Opening Balance for All Construction-Related Funds	0	0	0	29,059	1,383	5,479,600	5,510,042	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	46,817	46,817	2
3. Other Receipts	0	0	0	1,237	245	1,713,830	1,715,312	3
4. Transfers In/Change in Reserve for Enc/ Inv	0	0	0	24,997	0	0	24,997	4
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	8,614	8,614	5
6. Non-construction Expenditures	0	0	0	0	0	1,885,562	1,885,562	6
7. Total expenditures for construction or renovation	0	0	0	24,997	0	6,063	31,060	7
8. Total expenditures for debt service	0	0	0	0	0	0	0	8
9. Closing Balance for all Construction-Related Funds	0	0	0	30,296	1,628	5,340,007	5,371,931	9

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

Grand Total	
5,510,042	1
46,817	2
1,715,312	3
24,997	4
8,614	5
1,885,562	6
31,060	7
0	8
5,371,931	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.

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