



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

43 Roosevelt
 0781 Wolf Point H S

Impact Aid Applicant #: 36-MT-0503

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
85,306.12	1,306,902.50	182,121.20	1,124,781.30	52,338.02	51,188.11 *	0.00
						Use Your Dec. 1, 2005 IDEA Child Count

* 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	Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application
1. Opening Balance for All Construction-Related Funds	0	0	0	159	192,832	1,964,797	2,157,788	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	0	0	0	4	39,397	341,835	381,236	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	65	65	5
6. Non-construction Expenditures	0	0	0	0	0	283,264	283,264	6
7. Total expenditures for construction or renovation	0	0	0	0	8,111	0	8,111	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	164	224,118	2,023,303	2,247,585	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