



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

**21 Hill
 1207 Rocky Boy Elem**

Impact Aid Applicant #: 36-MT-2206

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									
235,657.72	1,630,804.47	215,474.98	1,415,329.49	84,850.44	102,845.19 *	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	Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application	
							Grand Total	Line #
1. Opening Balance for All Construction-Related Funds	0	-251,670	0	474	0	1,100,324	849,128	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	355,013	355,013	2
3. Other Receipts	0	2,980,568	0	0	0	1,690,593	4,671,161	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	1,219	1,219	5
6. Non-construction Expenditures	0	1,991,664	0	0	0	1,917,127	3,908,791	6
7. Total expenditures for construction or renovation	0	397,841	0	0	0	96,847	494,688	7
8. Total expenditures for debt service	0	64,141	0	0	0	38,568	102,709	8
9. Closing Balance for all Construction-Related Funds	0	275,252	0	474	0	1,092,169	1,367,895	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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