



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

**21 Hill
 1229 Rocky Boy H S**

Impact Aid Applicant #: 36-MT-3702

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
109,063.95	877,460.21	92,828.21	784,632.00	37,040.17	35,237.80 *	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	
1. Opening Balance for All Construction-Related Funds	0	26,368	0	2,198	0	431,125	459,691
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	639,826	639,826
3. Other Receipts	0	1,497,002	0	0	0	261,582	1,758,584
4. Transfers In/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	17,301	17,301
6. Non-construction Expenditures	0	818,812	0	0	0	682,902	1,501,714
7. Total expenditures for construction or renovation	0	625,962	0	0	0	19,505	645,467
8. Total expenditures for debt service	0	30,695	0	0	0	54,737	85,432
9. Closing Balance for all Construction-Related Funds	0	47,901	0	2,198	0	558,088	608,187

Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application
Grand Total
1
2
3
4
5
6
7
8
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.