Linda McCulloch, Superintendent
Montana Office of Public Instruction
PO Box 202501
Helena, Montana 59620-2501
www.opi.mt.gov

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

**27 Lincoln**
**0528 Lincoln County H S**

**Impact Aid Applicant #: 36-MT-0709**

## 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 |
| 108,029.01 | 1,700,162.82 | 208,617.73 | 1,491,545.09 | 74,715.76 | 62,173.67 * | 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**

NOT APPLICABLE

| | 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 | |
|---|---|---|---|---|---|---|---|---|
| 1. Opening Balance for All Construction-Related Funds | 0 | 116,445 | 121,302 | 13,251 | 0 | 13,924 | 264,922 | 1 |
| 2. Section 8007 Receipts | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | XXXXXXX | 0 | 0 | 2 |
| 3. Other Receipts | 0 | 155,314 | 490,630 | 490 | 0 | 8,118 | 654,552 | 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 | 2,951 | 0 | 0 | 0 | 0 | 2,951 | 5 |
| 6. Non-construction Expenditures | 0 | 144,680 | 0 | 3,701 | 0 | 2,860 | 151,241 | 6 |
| 7. Total expenditures for construction or renovation | 0 | 11,421 | 0 | 0 | 0 | 0 | 11,421 | 7 |
| 8. Total expenditures for debt service | 0 | 0 | 467,104 | 0 | 0 | 0 | 467,104 | 8 |
| 9. Closing Balance for all Construction-Related Funds | 0 | 112,707 | 144,828 | 10,040 | 0 | 19,183 | 286,758 | 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**

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