



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

**02 Big Horn
1189 Hardin H S**

Impact Aid Applicant #: 36-MT-1501

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
274,770.25	1,736,959.66	984,389.51	752,570.15	133,978.11	97,723.72 *	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	Grand Total	
1. Opening Balance for All Construction-Related Funds	401,019	0	0	0	191,418	909,144	1,501,581	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	3,590,378	0	49	0	139,926	910,325	4,640,678	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	0	0	5
6. Non-construction Expenditures	3,127,517	0	0	0	2	734,447	3,861,966	6
7. Total expenditures for construction or renovation	19,853	0	0	0	0	12,643	32,496	7
8. Total expenditures for debt service	0	0	49	0	0	0	49	8
9. Closing Balance for all Construction-Related Funds	844,026	0	0	0	331,343	1,072,378	2,247,747	9

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

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.

Contact: Mike Waterman (406) 444-4524 or mwaterman@mt.gov