



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

**02 Big Horn**  
**1214 Plenty Coups H S**  
**Impact Aid Applicant #: 36-MT-2601**

**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
<b>Sped Expenditures</b>	<b>DSA, GTB, SPED, and Transportation</b>	<b>County Equalization</b>	<b>Total State Aid</b>	<b>Total State Special Education</b>	<b>Total IDEA Part B</b>	<b>Other Sources of SPED Aid</b>	<b>Use Your Dec. 1, 2005 IDEA Child Count</b>
38,150.14	539,838.23	209,414.01	330,424.22	30,739.47	22,250.08 *	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	97,815	0	618	0	477,509	575,942	<b>1</b>
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	67,102	67,102	<b>2</b>
3. Other Receipts	0	21,595	0	0	0	285,734	307,329	<b>3</b>
4. Transfers In/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	<b>4</b>
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	<b>5</b>
6. Non-construction Expenditures	0	22,890	0	0	0	522,654	545,544	<b>6</b>
7. Total expenditures for construction or renovation	0	64,005	0	0	0	0	64,005	<b>7</b>
8. Total expenditures for debt service	0	0	0	0	0	0	0	<b>8</b>
9. Closing Balance for all Construction-Related Funds	0	32,515	0	618	0	307,691	340,824	<b>9</b>

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

Grand Total	
575,942	<b>1</b>
67,102	<b>2</b>
307,329	<b>3</b>
0	<b>4</b>
0	<b>5</b>
545,544	<b>6</b>
64,005	<b>7</b>
0	<b>8</b>
340,824	<b>9</b>

\*\* 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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