



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

37 Pondera
1226 Heart Butte K-12 Schools
Impact Aid Applicant #: 36-MT-4101

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
46,641.98	1,037,426.29	84,864.83	952,561.46	32,470.47	53,302.36 *	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	0	316	0	0	20,898
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	130,498
3. Other Receipts	0	0	0	0	0	1,042,047
4. Transfers In/Change in Reserve for Enc/ Inv	0	0	0	0	0	0
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0
6. Non-construction Expenditures	0	0	316	0	0	1,180,242
7. Total expenditures for construction or renovation	0	0	0	0	0	69,350
8. Total expenditures for debt service	0	0	0	0	0	0
9. Closing Balance for all Construction-Related Funds	0	0	0	0	0	137,557

Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application
Grand Total
21,214 1
130,498 2
1,042,047 3
0 4
0 5
1,180,558 6
69,350 7
0 8
137,557 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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