



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

**31 Mineral**  
**0582 St Regis K-12 Schools**  
**Impact Aid Applicant #: 36-MT-1722**

**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>
87,599.30	740,104.92	176,203.14	563,901.78	37,259.07	38,133.32 *	0.00
						<b>Use Your Dec. 1, 2005 IDEA Child Count</b>

\* 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	0	0	0	8,760	2,425	0	11,185	<b>1</b>
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	<b>2</b>
3. Other Receipts	0	0	0	5,403	28,043	0	33,446	<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	0	0	0	0	0	0	<b>6</b>
7. Total expenditures for construction or renovation	0	0	0	0	22,797	0	22,797	<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	0	0	14,163	7,671	0	21,834	<b>9</b>

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

NOT APPLICABLE

\*\* 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