



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

**45 Sanders
 0815 Hot Springs H S**

Impact Aid Applicant #: 36-MT-0713

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
44,493.20	453,530.30	98,369.62	355,160.68	18,169.67	12,562.96 *	0.00
						Use Your Dec. 1, 2005 IDEA Child Count

* 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	79,520	0	12,690	6	0	99,838	192,054	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	605,440	0	35,017	0	0	3,648	644,105	3
4. Transfers In/Change in Reserve for Enc/ Inv	3,380	0	0	0	0	0	3,380	4
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	5
6. Non-construction Expenditures	597,531	0	0	0	0	32,440	629,971	6
7. Total expenditures for construction or renovation	3,214	0	0	0	0	3,912	7,126	7
8. Total expenditures for debt service	0	0	30,775	0	0	0	30,775	8
9. Closing Balance for all Construction-Related Funds	87,595	0	16,932	6	0	67,135	171,668	9

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