



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

27 Lincoln  
0522 Libby K-12 Schools

Impact Aid Applicant #: 36-MT-4502

**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
1,162,024.88	5,597,663.30	681,997.95	4,915,665.35	337,907.04	360,000.00 *	97,747.57	

\* 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	Transfer the numbers in this column to corresponding line numbers of Table 10 of the Impact Aid application
1. Opening Balance for All Construction-Related Funds	937,164	0	58,682	134,010	0	0	Grand Total
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	1,129,856
3. Other Receipts	7,791,124	0	170,615	74,251	0	0	8,035,990
4. Transfers In/Change in Reserve for Enc/ Inv	69,903	0	0	0	0	0	69,903
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0
6. Non-construction Expenditures	7,633,875	0	0	0	0	0	7,633,875
7. Total expenditures for construction or renovation	114,261	0	0	0	0	0	114,261
8. Total expenditures for debt service	0	0	167,158	0	0	0	167,158
9. Closing Balance for all Construction-Related Funds	1,050,056	0	62,139	208,261	0	0	1,320,456

\*\* 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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