



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

**37 Pondera
 0680 Valier H S**

Impact Aid Applicant #: 36-MT-1718

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
24,543.67	412,713.81	40,332.84	372,380.97	9,848.41	13,000.65 *	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	0	5,957	0	2,762	74,397	150,264	233,380	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	0	42,364	0	0	13,686	39,975	96,025	3
4. Transfers In/Change in Reserve for Enc/ Inv	0	1,075	0	0	0	0	1,075	4
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	5
6. Non-construction Expenditures	0	33,767	0	0	14,009	19,204	66,980	6
7. Total expenditures for construction or renovation	0	8,250	0	0	24,262	0	32,512	7
8. Total expenditures for debt service	0	0	0	0	0	0	0	8
9. Closing Balance for all Construction-Related Funds	0	7,380	0	2,762	49,812	171,036	230,990	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.

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