



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

**41 Ravalli
 0740 Darby K-12 Schools**

Impact Aid Applicant #: 36-MT-4505

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
351,133.61	1,923,017.97	160,853.99	1,762,163.98	91,117.99	115,414.63 *	11,447.75	

* 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	228,115	48,918	0	0	0	20,434	297,467	1
2. Section 8007 Receipts	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	0	0	2
3. Other Receipts	2,672,006	815,557	0	0	0	1,087	3,488,650	3
4. Transfers In/Change in Reserve for Enc/ Inv	41,740	0	0	0	0	0	41,740	4
5. Transfers Out/Change in Reserve for Enc/ Inv	0	0	0	0	0	0	0	5
6. Non-construction Expenditures	2,615,851	735,359	0	0	0	0	3,351,210	6
7. Total expenditures for construction or renovation	26,886	0	0	0	0	0	26,886	7
8. Total expenditures for debt service	0	18,793	0	0	0	0	18,793	8
9. Closing Balance for all Construction-Related Funds	299,124	110,321	0	0	0	21,521	430,966	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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