

IDAHO PRESS TRIBUNE
MERIDIAN PRESS, KUNA MELBA NEWS
C/O ISJ PAYMENT PROCESSING CENTER
PO BOX 1570
POCATELLO ID 83204
(208)467-9251
Fax (208)475-2338

ORDER CONFIRMATION

Salesperson: LEGALS

Printed at 10/12/18 08:46 by sje14

Acct #: 46686

Ad #: 1823583

Status: New

1 EMMETT SCHOOL DISTRICT #221
STE #1
400 S PINE STREET
EMMETT ID 83617

Start: 10/17/2018 Stop: 10/17/2018
Times Ord: 1 Times Run: ***
LEG 4.00 X 51.00 Words: 247
Total LEG 204.00
Class: 0006 GOVERNMENT NOTICES
Rate: L4 Cost: 184.32
Affidavits: 1

Contact: CHERYL LAMUNYON

Phone: (208)365-6301

Fax#:

Email: clamunyon@isd221.net;cvaugha

Agency:

Ad Descrpt: 2017-2018 ANNUAL STATEMET

Given by: CHERYL LAMUNYON

P.O. #:

Created: sje14 10/11/18 09:53

Last Changed: sje14 10/12/18 08:46

PUB ZONE EDT TP RUN DATES
EMI A 96 S 10/17

AUTHORIZATION

Under this agreement rates are subject to change with 30 days notice. In the event of a cancellation before schedule completion, I understand that the rate charged will be based upon the rate for the number of insertions used.

Name (print or type)

Name (signature)

(CONTINUED ON NEXT PAGE)

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LEGAL NOTICE

**EMMETT SCHOOL DISTRICT NUMBER 221
EMMETT, IDAHO 2017-2018
ANNUAL STATEMENT OF FINANCIAL CONDITION
ALL FUNDS**

Code	Account	2017-2018 Budget	Budgeted Salaries & Benefits	2017 - 2018 Actual	Actual Salary & Benefits
	REVENUE RECEIPTS				
410000	Local Sources	3,525,427		3,702,957	
420000	County Sources				
430000	State Sources	14,476,837		14,719,089	
440000	Federal Sources	251,0338		2,559,248	
450000	Other Sources				
	TOTAL REVENUES	20,512,602	 	20,981,294	
460000	Transfers IN	12,6512		124,296	
	TOTAL REVENUE & TRANSFERS	20,639,114	 	21,105,590	
	EXPENDITURES				
500000	Instructional Services	11,413,532	10,369,449	10,956,126	10,231,126
600000	Support Services	8,199,400	5,323,147	7,781,853	5,092,220
700000	Non-Instructional Services	918,565	555,522	956,881	536,040
800000	Facility Acquisition Services	248,847		193,149	
910000	Debt Services	2,431,018		1,109,774	
	TOTAL EXPENDITURES	23,211,362	16,248,118	20,997,783	15,859,386
920000	Transfers OUT	126,527		124,296	
	TOTAL EXPEND. & TRANSFERS	23,337,889	16,248,118	21,122,079	15,859,386
	Excess (Deficiency) of Revenues over Expenditures & Transfers	-2,698,775		-16,489	
320001	Fund Balance at July 1, 2017	2,698,775		2,698,773	
320002	Adjustments				
320003	Adj. Fund Balance at July 1, 2017	2,698,775		2,698,773	
	Fund Balance at June 30, 2018				
320000	*Total of Line 20 + 26	0		2,682,284	

Copies of the School District Budget and the Annual Report are available for public inspection in the administrative Office of the School District

Cheryl LaMunyon, Business Manager
School District #221
Emmett, Idaho 83617

October 17, 2018

1823583