IDAHO PRESS TRIBUNE
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(208)467-9251

ORDER CONFIRMATION

Salesperson: LEGALS | Printed at 10/12/17 11:00 by sje14

Acct #: 46686 | Ad #: 1682615 | Status: N

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

Start: 10/18/2017 | Stop: 10/18/2017
Times Ord: 1 | Times Run: ***
LEG 4.00 X 51.00 | Words: 246
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 STATEMENT OF CONDITI
Given by: CHERYL LAMUNYON
Created: sje14 10/12/17 08:18
Last Changed: sje14 10/12/17 09:42

PUB	ZONE	EDT	TP	START	INS	STOP	SMTWTFS
EMI	A		96	S 10/18			

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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ORDER CONFIRMATION (CONTINUED)

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LEGAL NOTICE

EMMETT SCHOOL DISTRICT NUMBER 221
EMMETT, IDAHO 2016-2017
ANNUAL STATEMENT OF FINANCIAL CONDITION - ALL FUNDS

Code	Account	2016-2017 Budget	Budgeted Salaries & Benefits	2016 - 2017 Actual	Actual Salary & Benefits
	REVENUE RECEIPTS		\\\\\\\\\\\\		\\\\\\\\\\\\
410000	Local Sources	4,463,741	\\\\\\\\\\\\	4,554,057	\\\\\\\\\\\\
420000	County Sources		\\\\\\\\\\\\		\\\\\\\\\\\\
430000	State Sources	13,774,060	\\\\\\\\\\\\	13,971,055	\\\\\\\\\\\\
440000	Federal Sources	2536413	\\\\\\\\\\\\	2,482,068	\\\\\\\\\\\\
450000	Other Sources		\\\\\\\\\\\\		\\\\\\\\\\\\
	TOTAL REVENUES	**20,774,214**	****	**21,007,180**	****
460000	Transfers IN	136244	\\\\\\\\\\\\	133,777	\\\\\\\\\\\\
	TOTAL REVENUE & TRANSFERS	**20,910,458**	****	**21,140,957**	****
	EXPENDITURES				
500000	Instructional Services	11357902	10,147,703	10,909,969	10,032,146
600000	Support Services	7797587	4,986,919	7,190,760	4,784,311
700000	Non-Instructional Services	1071969	460,017	1,009,438	527,481
800000	Facility Acquisition Services	135706			
910000	Debt Services	2,346,003		1,133,214	
	TOTAL EXPENDITURES	**22,709,167**	**15,594,639**	**20,243,381**	**15,343,938**
920000	Transfers OUT	136,244		133,777	
	TOTAL EXPEND. & TRANSFERS	**22,845,411**	**15,594,639**	**20,377,158**	**15,343,938**
	Excess (Deficiency) of Revenues over Expenditures & Transfers	-1,934,953	\\\\\\\\\\\\	763,799	\\\\\\\\\\\\
320001	Fund Balance at July 1, 2012	1,934,953	\\\\\\\\\\\\	1,934,951	\\\\\\\\\\\\
320002	Adjustments		\\\\\\\\\\\\		\\\\\\\\\\\\
320003	Adj. Fund Balance at July 1, 2012	1,934,953	\\\\\\\\\\\\	1,934,951	\\\\\\\\\\\\
	Fund Balance at June 30, 2013		\\\\\\\\\\\\		\\\\\\\\\\\\
320000	*Total of Line 20 + 26	0	\\\\\\\\\\\\	2,698,750	\\\\\\\\\\\\

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 18, 2017 1682615