SUMMARY OF SCHOOL DISTRICT ANNUAL FINANCIAL REPORT

I certify that the Annual Financial Report of Wenden Elementary School District, La Paz

County, for fiscal year 2016 was approved by the Governing Board on Oct. 10, 2016, and that the complete Annual Financial Report may be reviewed by contacting Marsha Harold at the District Office, telephone 928-859-3806, during normal business hours.

Avg. Daily Membership 2015 Attending 90.627

2016 Tax Rates: Primary

CTDS NUMBER

5.9308

150419000

2016

85.600

Secondary

0.0000

ADE/AG 41-202S Rev. 8/16-FY 2016

Regular Education Budgerd Expenditures CRC4. Transfers) Fand Special Education Budgerd Expenditures Fand Special Education Fand Special					
	nding				
Papil Transportation	Balance				
Designation	SANS TOWNS				
Special C3 Program Override 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ARMS THE ST				
Depoid Prevention Programs	ASPAS NO.				
Cont Currer & Tech. Ed. & Voc Ed. Center	Market Street				
S.3 Reading Program	Liberal Control				
Maintenance and Operation Total (118,289) 1,070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 984,929 1,1070,652 (2,308 1,119,81 1,198	A STATE OF THE PARTY OF THE PAR				
Classicom Silic Funds	SOURCE STATE OF THE SECOND				
Classroom Site Funds					
Instructional improvement	(34,894				
Unrestricted Capital Outlay	27,221				
Aglacent Ways	4,407				
Bond Building	65,580				
Oinct_apital runds	0				
New School Facilities	0				
Federal Projects (2,378) 79,445 (2,232) 83,642 99,761 State Projects 5,309 39,898 20,000 41,448 County, City, and Town Grants 13,915 247 0 7,353 13,871 Compensatory Instruction (1,462) 47,424 63,333 64,083 Shool Plant Funds 563 0 0 0 0 Food Service 12,630 81,966 0 104,226 91,501 Commany School 7,353 13,871 Compensatory Instruction 0 0 0 0 Civic Center 12,630 81,966 0 104,226 91,501 Community School 0 0 0 0 Civic Center 9,235 1175 0 5,000 0 Community School 0 0 0 0 Community School 0 0 0 0 Carver & 9,235 13,501 0 0 0 Extracurricular Activities Fees 316 1,501 0 900 0 Career & Tech. Ed. & Voc. Ed. Projects 4,600 4,121 0 5,000 0 Career & Tech. Ed. & Voc. Ed. Projects 0 0 0 0 0 Career & Tech. Ed. & Voc. Ed. Projects 0 0 0 0 Insurance Proceeds 474 0 0 0 0 Career & 18,400 0 0 0 0 Career & 19,828 8,581 0 0 0 Career & 19,882 8,581 0 20,000 0 Carear & 19,882 8,581 0 20,000 0 Carear & 19,882 8,581 0 0 Carear & 19,882 8,581 0 0 Carear & 19,882 8,581 0 0 Carear & 19,882 8,581 0 0 0 Carear & 19,882 8,581 0 0 Carear & 19,882 8,581 0 0 Carear & 19,88	0				
State Projects 5,309 39,888 20,000 41,448	0				
County, City, and Town Grants 13,915 247 0 7,355 13,871 13,971 14,448 14,44	(15,926				
Structured English Immersion (1,462) 47,424 63,333 64,083 64,083 65,000 60 60 60 60 60 60 60	3,759				
Compensatory Instruction	291				
School Plant Funds 563 0 0 0 0 0 0 0 0 0	(18,121				
Food Service	0				
Civic Center	563				
Community School	3,095				
Auxiliary Operations 0	9,410				
Extracurricular Activities Fees 316 1,501 0 900 0 0	0				
Gifts and Donations	0				
Career & Tech. Ed. & Voc. Ed. Projects 4,171 0 5,000 0 Fingerprint 0 0 0 0 0 0 0 School Opening 0 <t< td=""><td>1,817</td></t<>	1,817				
Fingerprint 0 <th< td=""><td>8,721</td></th<>	8,721				
School Opening 0 0 0 0 0 0 Insurance Proceeds 474 0 0 0 0 0 Textbooks 0 0 0 0 0 0 0 Litigation Recovery 118 977 0 <td>0,721</td>	0,721				
Insurance Proceeds	0				
Textbooks	0				
Litigation Recovery 118 977 0 0 0 Indirect Costs 5,059 605 0 5,000 0 Unemployment Insurance 0 0 0 5,000 0 Teacherage 19,882 8,581 0 20,000 0 Insurance Refund 0 0 0 0 0 Grants and Gifts to Teachers 0 0 0 0 0 Advertisement 0 0 0 0 0 0 Joint Technical Education 0 0 0 0 0 0 Impact Aid Revenue Bond Building 0 0 0 0 0 0 Debt Service 0 0 0 0 0 0 0 Emergency Deficiencies Correction 0 0 0 0 0 0	474				
Teacherage	0				
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Grants and Gifts to Teachers 0 0 0 0 0 0 Advertisement 0 0 0 0 0 Joint Technical Education 0 0 0 0 0 Impact Aid Revenue Bond Building 0 0 0 0 0 Debt Service 0 0 0 0 0 Emergency Deficiencies Correction 0 0 0 0 Teach Control of the Contr	00.460				
Advertisement	28,463				
Solid Technical Education	0				
Debt Service	0				
Debt Service 0 0 0 0 Emergency Deficiencies Correction 0 0 0 0 0	0				
Emergency Deficiencies Correction 0 0 0 0	0				
Editization Delicipicies Correction	0				
Dividing Personal C	0				
Denoted Charles	0				
Impact After Rev. Bond Debt Service 0 0 0 0 0	0				
3 361 24 053	0				
Self-insurance 22,142	4,672				
Intergovernmental Agreements 0 0 0 0	0				
OPEB	0				
Other Funds 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	36,334				