

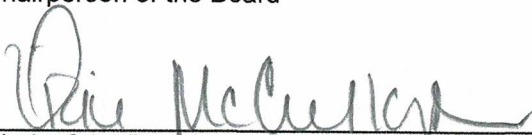
Summary Statement Revenue and Expenditures 2017 to 2018 - All Funds - School District #469 Idaho Connects Online School

Beginning Balance	\$ 1,333,197	\$ 1,560,349
Local Revenue	\$ 15,290	\$ 17,827
Intermediate Revenue	\$ -	\$ -
State Revenue	\$ 2,100,693	\$ 1,920,184
Federal Revenue	\$ 26,131	\$ 25,971
Other Revenue	\$ -	\$ -
TOTALS	\$ 3,475,311	\$ 3,524,331
EXPENDITURES		
Salaries	\$ 1,188,229	\$ 1,219,391
Benefits	\$ 472,439	\$ 484,461
Purchased Services	\$ 349,480	\$ 323,912
Supplies & Materials	\$ 97,069	\$ 98,934
Capital Objects	\$ 26,935	\$ 13,293
Debt Retirement	\$ -	\$ -
Insurance & Judgments	\$ 7,962	\$ 7,885
Net Adjustments	\$ -	\$ -
Ending Fund Balance	\$ 1,333,197	\$ 1,376,455
TOTALS	\$ 3,475,311	\$ 3,524,331

The undersigned certify that this is a true and correct report of the financial condition of the Idaho Connects Online School District.



Chairperson of the Board



Clerk of the Board



Treasurer of the Board