

## Onaway Area Community School 2017-2018 End Of Year

	2017-2018	
Local Total	2,561,739.00	
Investment Total	7,962.00	
Athletics Total	19,903.00	
Donations/Misc. Total	63,882.00	
State Total	2,977,675.00	
Federal Total	221,243.00	
Other Total	260,563.00	
<b>Grand Total</b>	<b>6,112,967.00</b>	
		<u>773,129.00</u>
Beginning Fund Balance		<u>6,886,096.00</u>
Total Funds Available to Appropriate		
Elementary Total	1,419,951.00	
Middle School Total	810,761.00	
High School Total	1,265,669.00	
Early Childhood Total	144,087.00	
Summer School Total	21,019.00	
Special Education Total	321,224.00	
Compensatory Ed. Total	318,911.00	
Guidance Total	0.00	
Health Total	0.00	
Social Work Total	0.00	
Other Pupil Support Total	2,846.00	
Improvement of Inst. Total	9,693.00	
Library Total	40,271.00	
Audio Visual Total	0.00	
Supervision of Inst. Total	0.00	
Other Inst. Staff Total	0.00	
Board of Education Total	39,285.00	
Superintendent Total	257,169.00	
Principal Total	336,496.00	
Other School Admin. Total	3,116.00	
Fiscal Services Total	69,521.00	
Other Business Serv. Total	18,381.00	
Operations and Maint. Total	623,463.00	
Transportation Total	302,355.00	
Technology Total	148,423.00	
Athletics Total	111,659.00	
Community Service Total	1,167.00	
Facilities Total	0.00	
Adjustment to Prior Year Total	0.00	
Debt Service Total	13,809.00	
<b>Grand Total</b>	<b>6,279,276.00</b>	
		<u>(\$166,309.00)</u>
Total Revenue Less Expenditures		<u>606,820.00</u>
Ending Fund Balance		<u>9.66%</u>