Onaway Area Community School 2021-2022 Beg. Of Year

Local Total 2,840,695.00 Investment Total 1,103.00 Athletics Total 10,127.00 Donations/Misc. Total 38,970.00 State Total 2,728,243.00 Federal Total 262,061.00 Grand Total 6,742,769.00 Grand Total 6,742,769.00 Beginning Fund Balance (est.) 842,542.00 Total Funds Available to Appropriate 7,585,311.00 Middle School Total 1,297,321.00 Elementary Total 1,688,571.00 Middle School Total 209,345.00 Summer School Total 38,172.00 Special Education Total 396,318.00 Guidance Total 0.00 Social Work Total 0.00 Social Work Total 0.00 Social Work Total 0.00 Other Pupil Support Total 16,611.00 Improvement of Inst. Total 29,453.00 Library Total 0.00 Social Work Total 0.00 Social Work Total 0.00 Social Work Total 2,679.00 <t< th=""><th></th><th>2021-2022</th><th></th></t<>		2021-2022	
Athletics Total 10,127.00 Donations/Misc. Total 38,970.00 State Total 2,728,243.00 Federal Total 861,570.00 Other Total 262,061.00 Grand Total 6,742,769.00 Beginning Fund Balance (est.) Total Funds Available to Appropriate 942,542.00 Middle School Total 1,688,571.00 Middle School Total 1,293,321.00 Earnetry Childhood Total 299,345.00 Summer School Total 36,172.00 Special Education Total 0.00 Guidance Total 0.00 Guidance Total 0.00 Social Work Total 0.00 Corpensatory Ed. Total 36,66.00 Library Total 0.00 Social Work Total 0.00 Supervision of Inst. Total 0.00 Supervision of Inst. Total 0.00 Uther Purpli Support Total 18,811.00 Improvement of Inst. Total 0.00 Supervision of Inst. Total 0.00 Supervision of Inst. Total 0.00 Suprintendent Total <th>Local Total</th> <th>2,840,695.00</th> <th></th>	Local Total	2,840,695.00	
Donations/Misc. Total 38,970.00 State Total 2,728,243.00 Federal Total 861,570.00 Other Total 262,061.00 Grand Total 6,742,769.00 Beginning Fund Balance (est.) 842,542.00 Total Funds Available to Appropriate 7,585,311.00 Hiddle School Total 749,391.00 Elementary Total 1,688,571.00 Middle School Total 209,345.00 Special Education Total 306,318.00 Guidance Total 0.00 Special Education Total 0.00 Social Work Total 0.00 Social Work Total 0.00 Social Work Total 0.00 Uhrer Total 29,945.00 Library Total 0.00 Supervision of Inst. Total 0.00 Supervision of Inst. Total 0.00 Supervision of Inst. Total 23,746.00 Supervision of Inst. Total 0.00 Board of Education Total 2,679.00 Fincipal Total 2,679.00 Fincipal Total 2,679.00 <th>Investment Total</th> <th>1,103.00</th> <th></th>	Investment Total	1,103.00	
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Athletics Total136,772.00Student Activity Expenditures0.00Community Service Total2,104.00Facilities Total0.00Adjustment to Prior Year Total0.00Debt Service Total12,356.00Transfer to Daycare0.00	Transportation Total	323,798.00	
Student Activity Expenditures0.00Community Service Total2,104.00Facilities Total0.00Adjustment to Prior Year Total0.00Debt Service Total12,356.00Transfer to Daycare0.00	Technology Total	197,712.00	
Community Service Total2,104.00Facilities Total0.00Adjustment to Prior Year Total0.00Debt Service Total12,356.00Transfer to Daycare0.00		136,772.00	
Facilities Total0.00Adjustment to Prior Year Total0.00Debt Service Total12,356.00Transfer to Daycare0.00	Student Activity Expenditures	0.00	
Adjustment to Prior Year Total0.00Debt Service Total12,356.00Transfer to Daycare0.00		2,104.00	
Debt Service Total12,356.00Transfer to Daycare0.00		0.00	
Transfer to Daycare 0.00			
·	Debt Service Total	12,356.00	
Grand Total 7,169,565.00	Transfer to Daycare	0.00	
Grand otal7,169,565.00			
	Grand Total	7,169,565.00	

Total Revenue Less Expenditures	(\$426,796.00)
Ending Fund Balance	415,746.00
	5.80%