

## Onaway Area Community School 2022-2023 Beginning of Year

Local Total	2,779,908.00
Investment Total	1,985.00
Athletics Total	1,548.00
Donations/Misc. Total	104,875.00
State Total	3,139,460.00
Federal Total	1,561,075.00
Other Total	243,635.00

Grand Total	7,832,486.00
Beginning Fund Balance	609,183.00
Total Funds Available to Appropriate	8,441,669.00

Elementary Total	1,772,255.00
Middle School Total	854,500.00
High School Total	1,327,857.00
Early Childhood Total	241,978.00
Summer School Total	21,874.00
Special Education Total	435,437.00
Compensatory Ed. Total	669,443.00
Guidance Total	-
Health Total	-
Social Work Total	-
Other Pupil Support Total	36,201.00
Improvement of Inst. Total	6,184.00
Library Total	82,002.00
Audio Visual Total	-
Supervision of Inst. Total	-
Other Inst. Staff Total	-
Board of Education Total	44,964.00
Superintendent Total	244,816.00
Principal Total	475,083.00
Other School Admin. Total	3,140.00
Fiscal Services Total	96,684.00
Other Business Serv. Total	25,769.00
Operations and Maint. Total	672,797.00
Transportation Total	335,642.00
Technology Total	208,964.00
Athletics Total	173,204.00
Student Activity Expenditures	-
Community Service Total	1,309.00
Facilities Total	-
Adjustment to Prior Year Total	-
Debt Service Total	13,021.00
Transfer to Daycare	-
Grand Total	7,743,124.00

Total Revenue Less Expenditures	89,362.00
Ending Fund Balance	698,545.00