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Account Code	Description	Revenues	Expenditures	Final Balance
29-0-179-0000-000-0000-04404-0006	HS--AquaticCATS	\$31,386.29		
29-1-296-5990-000-0000-04404-0006	HS--AquaticCATS		\$12,129.33	\$19,256.96
29-0-179-0000-000-0000-08421-0078	MS--Robotics	\$21,180.08		
29-1-296-5990-000-0000-08421-0078	MS--Robotics		\$1,047.19	\$20,132.89
29-0-179-0000-000-0000-04404-0079	HS--ECO Club	\$192.14		
29-1-296-5990-000-0000-04404-0079	HS--ECO Club		\$83.25	\$108.89
29-0-179-0000-000-0000-04404-0081	HS--Robotics	\$20,704.35		
29-1-296-5990-000-0000-04404-0081	HS--Robotics		\$17,494.36	\$3,209.99
29-0-179-0000-000-0000-04404-0085	HS--WClub	\$7,283.35		
29-1-296-5990-000-0000-04404-0085	HS--WClub		\$4,542.46	\$2,740.89
29-0-179-0000-000-0000-04404-0087	HS--Library Fund	\$2,964.31		
29-1-296-5990-000-0000-04404-0087	HS--Library Fund		\$619.99	\$2,344.32
29-0-179-0000-000-0000-04404-0088	HS--Band	\$27,886.92		
29-1-296-5990-000-0000-04404-0088	HS--Band		\$16,440.16	\$11,446.76
29-1-296-5990-000-0000-04404-0089	HS--Girls Tennis	(\$1,627.38)		(\$1,627.38)
29-0-179-0000-000-0000-04404-0090	HS--Vocal Music	\$3,175.89		
29-1-296-5990-000-0000-04404-0090	HS--Vocal Music		\$1,576.10	\$1,599.79
29-0-179-0000-000-0000-04404-0091	HS--Student Council	\$55,714.63		
29-1-296-5990-000-0000-04404-0091	HS--Student Council		\$54,994.08	\$720.55
29-0-179-0000-000-0000-04404-0092	HS--National Honor Society	\$5,392.06		
29-1-296-5990-000-0000-04404-0092	HS--National Honor Society		\$464.35	\$4,927.71
29-0-179-0000-000-0000-04404-0093	HS--MI Youth in Gov't	\$2,196.78		\$2,196.78
29-1-296-5990-000-0000-04404-0093	HS--MI Youth in Gov't		\$2,000.13	\$196.65
29-0-179-0000-000-0000-04404-0094	HS--Girls Bowling	\$2,098.73		
29-1-296-5990-000-0000-04404-0094	HS--Girls Bowling		\$1,895.99	\$202.74
29-0-179-0000-000-0000-04404-0095	HS--Yearbooks	\$7,931.16		
29-1-296-5990-000-0000-04404-0095	HS--Yearbooks		\$414.45	\$7,516.71
29-0-179-0000-000-0000-04404-0097	HS--Foreign Language Club	\$46.93	\$0.00	\$46.93
29-0-179-0000-000-0000-04404-0099	HS--Cheerleading	\$3,872.40		
29-1-296-5990-000-0000-04404-0099	HS--Cheerleading		\$4,125.50	(\$253.10)
29-0-179-0000-000-0000-04404-0100	HS--Athletic Club	\$8,310.67		
29-1-296-5990-000-0000-04404-0100	HS--Athletic Club		\$4,454.61	\$3,856.06
29-0-179-0000-000-0000-04404-0101	HS--Debate Club	\$1,091.61		
29-1-296-5990-000-0000-04404-0101	HS--Debate Club		\$859.47	\$232.14
29-0-179-0000-000-0000-04404-0102	HS--Guidance	\$24,786.51		
29-1-296-5990-000-0000-04404-0102	HS--Guidance		\$741.08	\$24,045.43
29-0-179-0000-000-0000-04404-0103	HS--Business Professional of America	\$2,877.54	\$0.00	\$2,877.54
29-0-179-0000-000-0000-04404-0104	HS--Girls Swim Team	\$1,724.00		
29-1-296-5990-000-0000-04404-0104	HS--Girls Swim Team		\$1,596.01	\$127.99
29-0-179-0000-000-0000-04404-0106	HS--Girls Basketball	\$19,142.06		
29-1-296-5990-000-0000-04404-0106	HS--Girls Basketball		\$12,347.47	\$6,794.59
29-0-179-0000-000-0000-04404-0107	HS--SADD	\$750.61		
29-1-296-5990-000-0000-04404-0107	HS--SADD		\$91.90	\$658.71
29-0-179-0000-000-0000-04404-0109	HS--Volleyball	\$10,276.26		
29-1-296-5990-000-0000-04404-0109	HS--Volleyball		\$2,622.98	\$7,653.28
29-0-179-0000-000-0000-04404-0111	HS--Ski Club	\$44.82	\$0.00	\$44.82
29-0-179-0000-000-0000-04404-0113	HS--Alternative Directions	\$53.92	\$0.00	\$53.92
29-0-179-0000-000-0000-04404-0116	HS--PALS	\$553.04	\$0.00	\$553.04
29-0-179-0000-000-0000-04404-0117	HS--Football Fund	\$15,425.26		
29-1-296-5990-000-0000-04404-0117	HS--Football Fund		\$7,090.95	\$8,334.31
29-0-179-0000-000-0000-04404-0118	HS--Boys Basketball Fund	\$21,541.13		

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29-1-296-5990-000-0000-04404-0118	HS--Boys Basketball Fund		\$16,570.91	\$4,970.22
29-0-179-0000-000-0000-04404-0120	HS--Girls Soccer Club	\$6,842.63		
29-1-296-5990-000-0000-04404-0120	HS--Girls Soccer Club		\$920.76	\$5,921.87
29-0-179-0000-000-0000-08421-0121	MS--Student Council	\$14,411.01		
29-1-296-5990-000-0000-08421-0121	MS--Student Council		\$8,021.28	\$8,021.28
29-0-179-0000-000-0000-04404-0122	HS--Thespian Society	\$18,890.44		
29-1-296-5990-000-0000-04404-0122	HS--Thespian Society		\$13,674.83	\$5,215.61
29-0-179-0000-000-0000-04404-0124	HS--Softball Club	\$8,028.96		
29-1-296-5990-000-0000-04404-0124	HS--Softball Club		\$1,862.56	\$6,166.40
29-0-179-0000-000-0000-08421-0128	MS--Beekeeping	\$3,985.00		
29-1-296-5990-000-0000-08421-0128	MS--Beekeeping		\$2,191.10	\$1,793.90
29-0-179-0000-000-0000-04404-0129	HS--Industrial Arts	\$4,091.16		
29-1-296-5990-000-0000-04404-0129	HS--Industrial Arts		\$3,499.99	\$591.17
29-0-179-0000-000-0000-04404-0130	HS--Wildcat Cross Country	\$2,147.62		
29-1-296-5990-000-0000-04404-0130	HS--Wildcat Cross Country		\$1,398.73	\$748.89
29-0-179-0000-000-0000-08421-0131	MS--Picture Money	\$12,502.04		
29-1-296-5990-000-0000-08421-0131	MS--Picture Money		\$2,206.82	\$10,295.22
29-0-179-0000-000-0000-04404-0136	HS--Baseball	\$6,895.07		
29-1-296-5990-000-0000-04404-0136	HS--Baseball		\$2,308.00	\$4,587.07
29-0-179-0000-000-0000-08421-0138	MS--Athletics	\$12,752.77		
29-1-296-5990-000-0000-08421-0138	MS--Athletics		\$9,709.00	\$3,043.77
29-0-179-0000-000-0000-08421-0146	MS--Choir	\$11,628.27		
29-1-296-5990-000-0000-08421-0146	MS--Choir		\$11,075.80	\$552.47
29-0-179-0000-000-0000-04404-0150	HS--Art Club	\$2,731.33		\$2,731.33
29-0-179-0000-000-0000-04404-0151	HS--Dance Theatre	\$2,605.39		
29-1-296-5990-000-0000-04404-0151	HS--Dance Theatre		\$1,717.17	\$888.22
29-0-179-0000-000-0000-04404-0152	HS--Boys Soccer	\$17,945.73		
29-1-296-5990-000-0000-04404-0152	HS--Boys Soccer		\$6,452.82	\$11,492.91
29-0-179-0000-000-0000-04404-0153	HS--TMI	\$236.69		\$236.69
29-0-179-0000-000-0000-04404-0155	HS--Forensics Club	\$10,339.39		
29-1-296-5990-000-0000-04404-0155	HS--Forensics Club		\$6,629.40	\$3,709.99
29-0-179-0000-000-0000-04404-0158	HS--Wayland LOC	\$11,157.56		
29-1-296-5990-000-0000-04404-0158	HS--Wayland LOC		\$1,581.79	\$9,575.77
29-0-179-0000-000-0000-08421-0159	MS--Snow Club	\$2,024.34		
29-1-296-5990-000-0000-08421-0159	MS--Snow Club		\$402.00	\$1,622.34
29-0-179-0000-000-0000-04404-0160	HS--GSA	\$798.28		\$798.28
29-0-179-0000-000-0000-04404-0161	HS--Math	\$4.19		\$4.19
29-0-179-0000-000-0000-04404-0170	HS--BPA Spirit Shop	\$5,311.47		
29-1-296-5990-000-0000-04404-0170	HS--BPA Spirit Shop		\$5,572.47	(\$261.00)
29-0-179-0000-000-0000-06778-0187	Pine Street- Picture Money	\$13,144.23		
29-1-296-5990-000-0000-06778-0187	Pine Street--Picture Money		\$6,930.91	\$6,213.32
29-0-179-0000-000-0000-08421-0191	MS--Cedar Point Fund	\$8,970.61		
29-1-296-5990-000-0000-08421-0191	MS--Cedar Point Fund		\$3,825.00	\$5,145.61
29-0-179-0000-000-0000-04404-0251	HS--Dance Team	\$3,829.64		
29-1-296-5990-000-0000-04404-0251	HS--Dance Team		\$1,883.80	\$1,945.84
29-0-179-0000-000-0000-04404-0254	HS--Boys Bowling	\$14.28		\$14.28
29-0-179-0000-000-0000-03224-0383	Steeby--Picture Money	\$3,506.48		
29-1-296-5990-000-0000-03224-0383	Steeby--Picture Money		\$3,015.70	\$490.78
29-0-179-0000-000-0000-00307-0384	Baker--Picture Money	\$8,937.26		
29-1-296-5990-000-0000-00307-0384	Baker--Picture Money		\$6,343.17	\$2,594.09
29-0-179-0000-000-0000-00936-0385	Dorr--Picture Money	\$10,421.01		
29-1-296-5990-000-0000-00936-0385	Dorr--Picture Money		\$6,911.39	\$3,509.62

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29-0-179-0000-000-0000-04404-0391	HS--Wrestling	\$7,255.95		
29-1-296-5990-000-0000-04404-0391	HS--Wrestling		\$3,802.95	\$3,453.00
29-0-179-0000-000-0000-04404-0392	HS--Boys Swimming	\$1,304.76		
29-1-296-5990-000-0000-04404-0392	HS--Boys Swimming		\$509.00	\$795.76
29-0-179-0000-000-0000-04404-0393	HS--Boys Tennis	\$57.90		\$57.90
29-0-179-0000-000-0000-00000-0500	Administration 850	\$6,327.33		
29-1-296-5990-000-0000-00000-0500	Administration 850		\$5,260.06	\$1,067.27
29-0-179-0000-000-0000-04404-0502	HS--Golf	\$7,827.16		
29-1-296-5990-000-0000-04404-0502	HS--Golf		\$592.71	\$7,234.45
29-0-179-0000-000-0000-04404-1451	HS--Girls Track	\$1,026.00		
29-1-296-5990-000-0000-04404-1451	HS--Girls Track		\$1,365.91	(\$339.91)
29-1-296-5990-000-0000-04404-1452	HS--Boys Track	\$32.00	\$0.00	\$32.00
29-0-179-0000-000-0000-04404-2023	Class Of 2023	\$2,267.00		\$2,267.00
29-0-179-0000-000-0000-04404-2024	Class Of 2024	\$12,180.00		
29-1-296-5990-000-0000-04404-2024	Class Of 2024		\$11,407.63	\$772.37
29-0-179-0000-000-0000-04404-2025	Class Of 2025	\$289.39		
29-1-296-5990-000-0000-04404-2025	Class Of 2025		\$2,137.25	(\$1,847.86)
29-1-296-7920-000-0000-04404-7911	Sales Tax--BPA Spirit Store			
		\$539,696.41	\$297,412.72	\$246,112.02