

Account	Description	Revenue	Expenditure	Final Balance
29-0-179-0000-000-0000-00000-0271	Transportation	\$ 75.00		\$ 75.00
29-0-179-0000-000-0000-03224-0383	Steeby--Picture Money	\$ 3,236.40		
29-1-296-5990-000-0000-03224-0383	Steeby--Picture Money		\$ 2,249.89	\$ 986.51
29-0-179-0000-000-0000-03224-0202	Steeby - Field Trip Money	\$ 2,888.00		
29-1-296-5990-000-0000-03224-0201	Steeby - Field Trip Money		\$ 2,449.66	\$ 438.34
29-0-179-0000-000-0000-03224-0387	SE--Student Council	\$ 1,047.12		\$ 1,047.12
29-0-179-0000-000-0000-06778-0188	PS - Student Council	\$ 700.85		
29-1-296-5990-000-0000-06778-0188	PS - Student Council		\$ 695.25	\$ 5.60
29-0-179-0000-000-0000-06778-0187	Pine Street--Picture Money	\$ 10,279.11		
29-1-296-5990-000-0000-06778-0187	Pine Street--Picture Money		\$ 8,473.50	\$ 1,805.61
29-1-296-5990-000-0000-08421-0098	MS--Yearbook		\$ 828.50	\$ (828.50)
29-0-179-0000-000-0000-08421-0121	MS--Student Council	\$ 16,215.61		
29-1-296-5990-000-0000-08421-0121	MS--Student Council		\$ 6,392.80	\$ 9,822.81
29-0-179-0000-000-0000-08421-0159	MS--Snow Club	\$ 1,914.34		
29-1-296-5990-000-0000-08421-0159	MS--Snow Club		\$ 98.99	\$ 1,815.35
29-0-179-0000-000-0000-08421-0078	MS--Robotics	\$ 26,429.98		
29-1-296-5990-000-0000-08421-0078	MS--Robotics		\$ 4,905.54	\$ 21,524.44
29-0-179-0000-000-0000-08421-0131	MS--Picture Money	\$ 12,757.72		
29-1-296-5990-000-0000-08421-0131	MS--Picture Money		\$ 3,297.36	\$ 9,460.36
29-0-179-0000-000-0000-08421-0191	MS--Michigan Adventures	\$ 11,944.00		
29-1-296-5990-000-0000-08421-0191	MS--Michigan Adventures		\$ 1,083.57	\$ 10,860.43
29-0-179-0000-000-0000-08421-0132	MS--Drama	\$ 5,564.80		\$ 5,564.80
29-0-179-0000-000-0000-08421-0146	MS--Choir	\$ 18,698.54		
29-1-296-5990-000-0000-08421-0146	MS--Choir		\$ 17,458.75	\$ 1,239.79
29-0-179-0000-000-0000-08421-0128	MS--Beekeeping	\$ 3,688.25		
29-1-296-5990-000-0000-08421-0128	MS--Beekeeping		\$ 2,118.33	\$ 1,569.92
29-0-179-0000-000-0000-08421-0138	MS--Athletics	\$ 10,819.79		
29-1-296-5990-000-0000-08421-0138	MS--Athletics		\$ 4,829.10	\$ 5,990.69
29-0-179-0000-000-0000-04404-0095	HS--Yearbooks	\$ 11,003.45		
29-1-296-5990-000-0000-04404-0095	HS--Yearbooks		\$ 6,867.43	\$ 4,136.02
29-0-179-0000-000-0000-04404-0391	HS--Wrestling	\$ 17,206.57		
29-1-296-5990-000-0000-04404-0391	HS--Wrestling		\$ 11,357.22	\$ 5,849.35
29-0-179-0000-000-0000-04404-0130	HS--Wildcat Cross Country	\$ 100.00		\$ 100.00
29-0-179-0000-000-0000-04404-0085	HS--WClub	\$ 7,238.42		
29-1-296-5990-000-0000-04404-0085	HS--WClub		\$ 4,545.59	\$ 2,692.83
29-0-179-0000-000-0000-04404-0158	HS--Wayland LOC	\$ 12,413.45		
29-1-296-5990-000-0000-04404-0158	HS--Wayland LOC		\$ 1,961.02	\$ 10,452.43
29-0-179-0000-000-0000-04404-0109	HS--Volleyball	\$ 13,509.94		
29-1-296-5990-000-0000-04404-0109	HS--Volleyball		\$ 4,100.00	\$ 9,409.94
29-0-179-0000-000-0000-04404-0090	HS--Vocal Music	\$ 2,973.76		
29-1-296-5990-000-0000-04404-0090	HS--Vocal Music		\$ 800.00	\$ 2,173.76
29-0-179-0000-000-0000-04404-0153	HS--TMI	\$ 236.69		\$ 236.69
29-0-179-0000-000-0000-04404-0122	HS--Thespian Society	\$ 25,902.01		
29-1-296-5990-000-0000-04404-0122	HS--Thespian Society		\$ 11,755.75	\$ 14,146.26
29-0-179-0000-000-0000-04404-0091	HS--Student Council	\$ 73,422.97		

29-1-296-5990-000-0000-04404-0091	HS--Student Council		\$ 73,757.52	\$ (334.55)
29-0-179-0000-000-0000-04404-0124	HS--Softball Club	\$ 6,985.85		
29-1-296-5990-000-0000-04404-0124	HS--Softball Club		\$ 1,138.97	\$ 5,846.88
29-0-179-0000-000-0000-04404-0111	HS--Ski Club	\$ 44.82		\$ 44.82
29-0-179-0000-000-0000-04404-0107	HS--SADD	\$ 1,142.38		
29-1-296-5990-000-0000-04404-0107	HS--SADD		\$ 260.40	\$ 881.98
29-0-179-0000-000-0000-04404-0081	HS--Robotics	\$ 30,640.32		
29-1-296-5990-000-0000-04404-0081	HS--Robotics		\$ 8,767.91	\$ 21,872.41
29-0-179-0000-000-0000-04404-0116	HS--PALS	\$ 448.59		
29-1-296-5990-000-0000-04404-0116	HS--PALS		\$ 6.21	\$ 442.38
29-0-179-0000-000-0000-04404-0092	HS--National Honor Society	\$ 4,420.98		
29-1-296-5990-000-0000-04404-0092	HS--National Honor Society		\$ 514.99	\$ 3,905.99
29-0-179-0000-000-0000-04404-0093	HS--MI Youth in Gov't	\$ 5,440.87		
29-1-296-5990-000-0000-04404-0093	HS--MI Youth in Gov't		\$ 5,440.87	\$ -
29-0-179-0000-000-0000-04404-0161	HS--Math	\$ 4.19		\$ 4.19
29-0-179-0000-000-0000-04404-0087	HS--Library Fund	\$ 2,329.32		\$ 2,329.32
29-0-179-0000-000-0000-04404-0129	HS--Industrial Arts	\$ 710.18		\$ 710.18
29-0-179-0000-000-0000-04404-0102	HS--Guidance	\$ 41,161.72		
29-1-296-5990-000-0000-04404-0102	HS--Guidance		\$ 19,894.95	\$ 21,266.77
29-0-179-0000-000-0000-04404-0160	HS--GSA	\$ 842.28		\$ 842.28
29-0-179-0000-000-0000-04404-0502	HS--Golf	\$ 6,998.10		
29-1-296-5990-000-0000-04404-0502	HS--Golf		\$ 2,002.09	\$ 4,996.01
29-0-179-0000-000-0000-04404-0089	HS--Girls Tennis	\$ 86.00		\$ 86.00
29-0-179-0000-000-0000-04404-0104	HS--Girls Swim Team	\$ 557.47		
29-1-296-5990-000-0000-04404-0104	HS--Girls Swim Team		\$ 151.20	\$ 406.27
29-0-179-0000-000-0000-04404-0120	HS--Girls Soccer Club	\$ 11,613.12		
29-1-296-5990-000-0000-04404-0120	HS--Girls Soccer Club		\$ 4,170.15	\$ 7,442.97
29-0-179-0000-000-0000-04404-0094	HS--Girls Bowling	\$ 1,402.74		
29-1-296-5990-000-0000-04404-0094	HS--Girls Bowling		\$ (59.03)	\$ 1,461.77
29-0-179-0000-000-0000-04404-0106	HS--Girls Basketball	\$ 21,714.24		
29-1-296-5990-000-0000-04404-0106	HS--Girls Basketball		\$ 16,952.51	\$ 4,761.73
29-0-179-0000-000-0000-04404-0155	HS--Forensics Club	\$ 18,638.59		
29-1-296-5990-000-0000-04404-0155	HS--Forensics Club		\$ 14,604.00	\$ 4,034.59
29-0-179-0000-000-0000-04404-0097	HS--Foreign Language Club	\$ 46.93		\$ 46.93
29-0-179-0000-000-0000-04404-0117	HS--Football Fund	\$ 31,780.27		
29-1-296-5990-000-0000-04404-0117	HS--Football Fund		\$ 19,340.74	\$ 12,439.53
29-0-179-0000-000-0000-04404-0079	HS--ECO Club	\$ 356.07		
29-1-296-5990-000-0000-04404-0079	HS--ECO Club		\$ 41.36	\$ 314.71
29-0-179-0000-000-0000-04404-0101	HS--Debate Club	\$ 806.00		
29-1-296-5990-000-0000-04404-0101	HS--Debate Club		\$ 324.41	\$ 481.59
29-0-179-0000-000-0000-04404-0151	HS--Dance Theatre	\$ 4,909.68		
29-1-296-5990-000-0000-04404-0151	HS--Dance Theatre		\$ 853.83	\$ 4,055.85
29-0-179-0000-000-0000-04404-0251	HS--Dance Team	\$ 4,408.70		
29-1-296-5990-000-0000-04404-0251	HS--Dance Team		\$ 1,941.88	\$ 2,466.82
29-0-179-0000-000-0000-04404-0099	HS--Cheerleading	\$ 9,640.70		
29-1-296-5990-000-0000-04404-0099	HS--Cheerleading		\$ 5,797.22	\$ 3,843.48

29-0-179-0000-000-0000-04404-0103	HS--Business Professional of America	\$ 2,877.54		\$ 2,877.54
29-1-296-7920-000-0000-04404-7911	Sales Tax--BPA Spirit Store		\$ 237.09	\$ (237.09)
29-0-179-0000-000-0000-04404-0170	HS--BPA Spirit Shop	\$ 4,729.50		
29-1-296-5990-000-0000-04404-0170	HS--BPA Spirit Shop		\$ 3,189.60	\$ 1,539.90
29-0-179-0000-000-0000-04404-1452	HS--Boys Track	\$ 4,167.00		\$ 4,167.00
29-0-179-0000-000-0000-04404-0393	HS--Boys Tennis	\$ 1,862.03		
29-1-296-5990-000-0000-04404-0393	HS--Boys Tennis		\$ 83.98	\$ 1,778.05
29-0-179-0000-000-0000-04404-0392	HS--Boys Swimming	\$ 1,570.89		
29-1-296-5990-000-0000-04404-0392	HS--Boys Swimming		\$ 622.00	\$ 948.89
29-0-179-0000-000-0000-04404-0152	HS--Boys Soccer	\$ 27,117.15		
29-1-296-5990-000-0000-04404-0152	HS--Boys Soccer		\$ 10,197.73	\$ 16,919.42
29-0-179-0000-000-0000-04404-0254	HS--Boys Bowling	\$ 66.28		\$ 66.28
29-0-179-0000-000-0000-04404-0118	HS--Boys Basketball Fund	\$ 28,179.63		
29-1-296-5990-000-0000-04404-0118	HS--Boys Basketball Fund		\$ 22,206.27	\$ 5,973.36
29-0-179-0000-000-0000-04404-0136	HS--Baseball	\$ 10,560.53		
29-1-296-5990-000-0000-04404-0136	HS--Baseball		\$ 3,255.88	\$ 7,304.65
29-0-179-0000-000-0000-04404-0088	HS--Band	\$ 5,713.46		
29-1-296-5990-000-0000-04404-0088	HS--Band		\$ 7,005.42	\$ (1,291.96)
29-0-179-0000-000-0000-04404-0100	HS--Athletic Club	\$ 20,008.68		
29-1-296-5990-000-0000-04404-0100	HS--Athletic Club		\$ 7,361.33	\$ 12,647.35
29-0-179-0000-000-0000-04404-0150	HS--Art Club	\$ 2,731.33		\$ 2,731.33
29-0-179-0000-000-0000-04404-0006	HS--AquaticCATS	\$ 14,860.89		
29-1-296-5990-000-0000-04404-0006	HS--AquaticCATS		\$ 9,844.23	\$ 5,016.66
29-0-179-0000-000-0000-04404-0113	HS--Alternative Directions	\$ 53.92		\$ 53.92
29-0-179-0000-000-0000-00936-0385	Dorr--Picture Money	\$ 6,706.63		
29-1-296-5990-000-0000-00936-0385	Dorr--Picture Money		\$ 1,581.56	\$ 5,125.07
29-0-179-0000-000-0000-00936-0386	DE--Student Council	\$ 2,153.28		
29-1-296-5990-000-0000-00936-0386	DE--Student Council		\$ 924.51	\$ 1,228.77
29-0-179-0000-000-0000-04404-2028	Class of 2028	\$ 500.00		\$ 500.00
29-0-179-0000-000-0000-04404-2027	Class Of 2027	\$ 500.00		
29-1-296-5990-000-0000-04404-2027	Class Of 2027		\$ 1,500.00	\$ (1,000.00)
29-0-179-0000-000-0000-04404-2026	Class Of 2026	\$ 13,899.00		
29-1-296-5990-000-0000-04404-2026	Class Of 2026		\$ 13,503.63	\$ 395.37
29-0-179-0000-000-0000-04404-2025	Class Of 2025	\$ 1,082.33		\$ 1,082.33
29-0-179-0000-000-0000-00307-0384	Baker--Picture Money	\$ 6,696.59		
29-1-296-5990-000-0000-00307-0384	Baker--Picture Money		\$ 3,575.98	\$ 3,120.61
29-0-179-0000-000-0000-00000-0500	Administration 850	\$ 8,545.80		
29-1-296-5990-000-0000-00000-0500	Administration 850		\$ 74.31	\$ 8,471.49
	Totals	\$ 661,979.34	\$ 357,333.95	\$ 304,645.39