

Account	Description	Revenue	Expenditure	Fund Balance
29-0-179-0000-000-0000-00000-0500	Administration 850	\$7,245.80		
29-1-296-5990-000-0000-00000-0500	Administration 850		\$0.00	\$7,245.80
29-0-179-0000-000-0000-00307-0384	Baker--Picture Money	\$2,837.59		
29-1-296-5990-000-0000-00307-0384	Baker--Picture Money		\$2,754.00	\$83.59
29-0-179-0000-000-0000-04404-2023	Class Of 2023	\$2,267.00		
29-1-296-5990-000-0000-04404-2023	Class Of 2023		\$0.00	\$2,267.00
29-0-179-0000-000-0000-04404-2024	Class Of 2024	\$772.37		
29-1-296-5990-000-0000-04404-2024	Class Of 2024		\$0.00	\$772.37
29-0-179-0000-000-0000-04404-2025	Class Of 2025	\$1,082.33		
29-1-296-5990-000-0000-04404-2025	Class Of 2025		\$0.00	\$1,082.33
29-0-179-0000-000-0000-04404-2026	Class Of 2026	\$0.00		
29-1-296-5990-000-0000-04404-2026	Class Of 2026		\$2,237.66	-\$2,237.66
29-0-179-0000-000-0000-04404-2027	Class Of 2027	\$0.00		
29-1-296-5990-000-0000-04404-2027	Class Of 2027		\$0.00	\$0.00
29-0-179-0000-000-0000-00000-0033	Comm Ed--Leisure Life	\$0.00		
29-1-296-5990-000-0000-00000-0033	Comm Ed--Leisure Life		\$0.00	\$0.00
29-0-179-0000-000-0000-00936-0386	Dorr Student Council	\$1,847.00		
29-1-296-5990-000-0000-00936-0386	Dorr Student Council		\$0.00	\$1,847.00
29-0-179-0000-000-0000-00936-0385	Dorr--Picture Money	\$3,219.61		
29-1-296-5990-000-0000-00936-0385	Dorr--Picture Money		\$1,397.20	\$1,822.41
29-0-179-0000-000-0000-00000-0388	Harding's Escrip	\$0.00		
29-1-296-5990-000-0000-00000-0388	Harding's Escrip		\$0.00	\$0.00
29-0-179-0000-000-0000-04404-0113	HS--Alternative Directions	\$53.92		
29-1-296-5990-000-0000-04404-0113	HS--Alternative Directions		\$0.00	\$53.92
29-0-179-0000-000-0000-04404-0006	HS--AquaticCATS	\$14,860.89		
29-1-296-5990-000-0000-04404-0006	HS--AquaticCATS		\$4,670.55	\$10,190.34
29-0-179-0000-000-0000-04404-0150	HS--Art Club	\$2,731.33		
29-1-296-5990-000-0000-04404-0150	HS--Art Club		\$0.00	\$2,731.33
29-0-179-0000-000-0000-04404-0100	HS--Athletic Club	\$18,801.01		
29-1-296-5990-000-0000-04404-0100	HS--Athletic Club		\$3,977.81	\$14,823.20
29-0-179-0000-000-0000-04404-0088	HS--Band	\$5,713.46		
29-1-296-5990-000-0000-04404-0088	HS--Band		\$1,527.98	\$4,185.48
29-0-179-0000-000-0000-04404-0136	HS--Baseball	\$5,205.53		
29-1-296-5990-000-0000-04404-0136	HS--Baseball		\$640.00	\$4,565.53
29-0-179-0000-000-0000-04404-0118	HS--Boys Basketball Fund	\$24,499.63		
29-1-296-5990-000-0000-04404-0118	HS--Boys Basketball Fund		\$11,687.58	\$12,812.05
29-0-179-0000-000-0000-04404-0254	HS--Boys Bowling	\$66.28		
29-1-296-5990-000-0000-04404-0254	HS--Boys Bowling		\$0.00	\$66.28
29-0-179-0000-000-0000-04404-0152	HS--Boys Soccer	\$25,367.15		
29-1-296-5990-000-0000-04404-0152	HS--Boys Soccer		\$10,197.73	\$15,169.42
29-0-179-0000-000-0000-04404-0392	HS--Boys Swimming	\$1,465.89		
29-1-296-5990-000-0000-04404-0392	HS--Boys Swimming		\$0.00	\$1,465.89
29-0-179-0000-000-0000-04404-0393	HS--Boys Tennis	\$1,062.03		
29-1-296-5990-000-0000-04404-0393	HS--Boys Tennis		\$83.98	\$978.05
29-0-179-0000-000-0000-04404-1452	HS--Boys Track	\$0.00		
29-1-296-5990-000-0000-04404-1452	HS--Boys Track		\$0.00	\$0.00

29-0-179-0000-000-0000-04404-0170	HS--BPA Spirit Shop	\$3,940.88		
29-1-296-5990-000-0000-04404-0170	HS--BPA Spirit Shop		\$2,549.95	\$1,390.93
29-0-179-0000-000-0000-04404-0103	HS--Business Professional of America	\$2,877.54		
29-1-296-5990-000-0000-04404-0103	HS--Business Professional of America		\$0.00	\$2,877.54
29-0-179-0000-000-0000-04404-0099	HS--Cheerleading	\$6,836.70		
29-1-296-5990-000-0000-04404-0099	HS--Cheerleading		\$5,091.24	\$1,745.46
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
29-0-179-0000-000-0000-04404-0151	HS--Dance Theatre	\$1,162.97		
29-1-296-5990-000-0000-04404-0151	HS--Dance Theatre		\$687.22	\$475.75
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
29-0-179-0000-000-0000-04404-0079	HS--ECO Club	\$250.87		
29-1-296-5990-000-0000-04404-0079	HS--ECO Club		\$0.00	\$250.87
29-0-179-0000-000-0000-04404-0117	HS--Football Fund	\$29,128.27		
29-1-296-5990-000-0000-04404-0117	HS--Football Fund		\$16,361.77	\$12,766.50
29-0-179-0000-000-0000-04404-0097	HS--Foreign Language Club	\$46.93		
29-1-296-5990-000-0000-04404-0097	HS--Foreign Language Club		\$0.00	\$46.93
29-0-179-0000-000-0000-04404-0155	HS--Forensics Club	\$7,674.59		
29-1-296-5990-000-0000-04404-0155	HS--Forensics Club		\$4,339.00	\$3,335.59
29-0-179-0000-000-0000-04404-0106	HS--Girls Basketball	\$16,021.24		
29-1-296-5990-000-0000-04404-0106	HS--Girls Basketball		\$8,650.51	\$7,370.73
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		\$170.39	\$1,232.35
29-0-179-0000-000-0000-04404-0120	HS--Girls Soccer Club	\$7,908.12		
29-1-296-5990-000-0000-04404-0120	HS--Girls Soccer Club		\$1,510.00	\$6,398.12
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
29-0-179-0000-000-0000-04404-0089	HS--Girls Tennis	\$86.00		
29-1-296-5990-000-0000-04404-0089	HS--Girls Tennis		\$0.00	\$86.00
29-0-179-0000-000-0000-04404-1451	HS--Girls Track	\$0.00		
29-1-296-5990-000-0000-04404-1451	HS--Girls Track		\$0.00	\$0.00
29-0-179-0000-000-0000-04404-0502	HS--Golf	\$6,548.10		
29-1-296-5990-000-0000-04404-0502	HS--Golf		\$1,952.09	\$4,596.01
29-0-179-0000-000-0000-04404-0160	HS--GSA	\$798.28		
29-1-296-5990-000-0000-04404-0160	HS--GSA		\$0.00	\$798.28
29-0-179-0000-000-0000-04404-0102	HS--Guidance	\$35,131.72		
29-1-296-5990-000-0000-04404-0102	HS--Guidance		\$451.95	\$34,679.77
29-0-179-0000-000-0000-04404-0129	HS--Industrial Arts	\$710.18		
29-1-296-5990-000-0000-04404-0129	HS--Industrial Arts		\$0.00	\$710.18
29-0-179-0000-000-0000-04404-0087	HS--Library Fund	\$2,329.32		
29-1-296-5990-000-0000-04404-0087	HS--Library Fund		\$0.00	\$2,329.32
29-0-179-0000-000-0000-04404-0161	HS--Math	\$4.19		
29-1-296-5990-000-0000-04404-0161	HS--Math		\$0.00	\$4.19
29-0-179-0000-000-0000-04404-0093	HS--MI Youth in Gov't	\$1,073.87		
29-1-296-5990-000-0000-04404-0093	HS--MI Youth in Gov't		\$0.00	\$1,073.87
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		\$0.00	\$4,420.98
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
29-0-179-0000-000-0000-04404-0081	HS--Robotics	\$23,203.32		
29-1-296-5990-000-0000-04404-0081	HS--Robotics		\$2,495.96	\$20,707.36
29-0-179-0000-000-0000-04404-0107	HS--SADD	\$1,142.38		
29-1-296-5990-000-0000-04404-0107	HS--SADD		\$63.50	\$1,078.88
29-0-179-0000-000-0000-04404-0111	HS--Ski Club	\$44.82		
29-1-296-5990-000-0000-04404-0111	HS--Ski Club		\$0.00	\$44.82
29-0-179-0000-000-0000-04404-0124	HS--Softball Club	\$5,731.85		
29-1-296-5990-000-0000-04404-0124	HS--Softball Club		\$715.97	\$5,015.88
29-0-179-0000-000-0000-04404-0091	HS--Student Council	\$53,890.85		
29-1-296-5990-000-0000-04404-0091	HS--Student Council		\$34,775.29	\$19,115.56
29-0-179-0000-000-0000-04404-0122	HS--Thespian Society	\$12,119.20		
29-1-296-5990-000-0000-04404-0122	HS--Thespian Society		\$5,829.95	\$6,289.25
29-0-179-0000-000-0000-04404-0153	HS--TMI	\$236.69		
29-1-296-5990-000-0000-04404-0153	HS--TMI		\$0.00	\$236.69
29-0-179-0000-000-0000-04404-0090	HS--Vocal Music	\$2,747.86		
29-1-296-5990-000-0000-04404-0090	HS--Vocal Music		\$800.00	\$1,947.86
29-0-179-0000-000-0000-04404-0109	HS--Volleyball	\$12,229.94		
29-1-296-5990-000-0000-04404-0109	HS--Volleyball		\$3,600.00	\$8,629.94
29-0-179-0000-000-0000-04404-0168	HS--Wayland Dirt Dawgs	\$0.00		
29-1-296-5990-000-0000-04404-0168	HS--Wayland Dirt Dawgs		\$0.00	\$0.00
29-0-179-0000-000-0000-04404-0158	HS--Wayland LOC	\$12,198.45		
29-1-296-5990-000-0000-04404-0158	HS--Wayland LOC		\$258.47	\$11,939.98
29-0-179-0000-000-0000-04404-0085	HS--WClub	\$4,168.78		
29-1-296-5990-000-0000-04404-0085	HS--WClub		\$2,224.10	\$1,944.68
29-0-179-0000-000-0000-04404-0130	HS--Wildcat Cross Country	\$0.00		
29-1-296-5990-000-0000-04404-0130	HS--Wildcat Cross Country		\$0.00	\$0.00
29-0-179-0000-000-0000-04404-0391	HS--Wrestling	\$11,826.57		
29-1-296-5990-000-0000-04404-0391	HS--Wrestling		\$6,656.79	\$5,169.78
29-0-179-0000-000-0000-04404-0095	HS--Yearbooks	\$10,182.45		
29-1-296-5990-000-0000-04404-0095	HS--Yearbooks		\$5,826.40	\$4,356.05
29-0-179-0000-000-0000-08421-0138	MS--Athletics	\$8,717.69		
29-1-296-5990-000-0000-08421-0138	MS--Athletics		\$3,974.44	\$4,743.25
29-0-179-0000-000-0000-08421-0128	MS--Beekeeping	\$2,688.25		
29-1-296-5990-000-0000-08421-0128	MS--Beekeeping		\$1,349.79	\$1,338.46
29-0-179-0000-000-0000-08421-0133	MS--Book Fair	\$0.00		
29-1-296-5990-000-0000-08421-0133	MS--Book Fair		\$0.00	\$0.00
29-0-179-0000-000-0000-08421-1652	MS--Boys Track	\$0.00		
29-1-296-5990-000-0000-08421-1652	MS--Boys Track		\$0.00	\$0.00
29-0-179-0000-000-0000-08421-0146	MS--Choir	\$14,289.54		
29-1-296-5990-000-0000-08421-0146	MS--Choir		\$6,767.00	\$7,522.54
29-0-179-0000-000-0000-08421-0130	MS--Cross Country	\$0.00		
29-1-296-5990-000-0000-08421-0130	MS--Cross Country		\$0.00	\$0.00
29-0-179-0000-000-0000-08421-0097	MS--Foreign Language Club	\$0.00		
29-1-296-5990-000-0000-08421-0097	MS--Foreign Language Club		\$0.00	\$0.00

29-0-179-0000-000-0000-08421-1651	MS--Girls Track	\$0.00		
29-1-296-5990-000-0000-08421-1651	MS--Girls Track		\$0.00	\$0.00
29-0-179-0000-000-0000-00000-0188	MS--Jr Cat Cheer	\$0.00		
29-1-296-5990-000-0000-00000-0188	MS--Jr Cat Cheer		\$0.00	\$0.00
29-0-179-0000-000-0000-08421-0191	MS--Michigan Adventures	\$1,358.00		
29-1-296-5990-000-0000-08421-0191	MS--Michigan Adventures		\$318.57	\$1,039.43
29-0-179-0000-000-0000-08421-0131	MS--Picture Money	\$11,028.93		
29-1-296-5990-000-0000-08421-0131	MS--Picture Money		\$1,042.71	\$9,986.22
29-0-179-0000-000-0000-08421-0078	MS--Robotics	\$26,329.98		
29-1-296-5990-000-0000-08421-0078	MS--Robotics		\$4,905.54	\$21,424.44
29-0-179-0000-000-0000-08421-0159	MS--Snow Club	\$1,662.34		
29-1-296-5990-000-0000-08421-0159	MS--Snow Club		\$0.00	\$1,662.34
29-0-179-0000-000-0000-08421-0144	MS--Student Activities	\$0.00		
29-1-296-5990-000-0000-08421-0144	MS--Student Activities		\$0.00	\$0.00
29-0-179-0000-000-0000-08421-0121	MS--Student Council	\$13,569.46		
29-1-296-5990-000-0000-08421-0121	MS--Student Council		\$4,764.14	\$8,805.32
29-0-179-0000-000-0000-08421-0083	MS--Volleyball	\$0.00		
29-1-296-5990-000-0000-08421-0083	MS--Volleyball		\$0.00	\$0.00
29-0-179-0000-000-0000-08421-0098	MS--Yearbook	\$0.00		
29-1-296-5990-000-0000-08421-0098	MS--Yearbook		\$828.50	-\$828.50
29-0-179-0000-000-0000-00000-0077	Pine St--Book Fair	\$0.00		
29-1-296-5990-000-0000-00000-0077	Pine St--Book Fair		\$0.00	\$0.00
29-0-179-0000-000-0000-06778-0187	Pine Street--Picture Money	\$6,293.77		
29-1-296-5990-000-0000-06778-0187	Pine Street--Picture Money		\$2,908.49	\$3,385.28
29-0-179-0000-000-0000-06778-0188	PS - Student Council	\$100.00		
29-1-296-5990-000-0000-06778-0188	PS - Student Council		\$0.00	\$100.00
29-0-179-0000-000-0000-00000-0400	Relay for Life	\$0.00		
29-1-296-5990-000-0000-00000-0400	Relay for Life		\$0.00	\$0.00
29-0-179-0000-000-0000-00000-0096	Science Club	\$0.00		
29-1-296-5990-000-0000-00000-0096	Science Club		\$0.00	\$0.00
29-0-179-0000-000-0000-04404-0004	Special Programs--Charitable	\$0.00		
29-1-296-5990-000-0000-04404-0004	Special Programs--Charitable		\$0.00	\$0.00
29-0-179-0000-000-0000-03224-0383	Steeby--Picture Money	\$1,156.57		
29-1-296-5990-000-0000-03224-0383	Steeby--Picture Money		\$932.54	\$224.03
29-0-179-0000-000-0000-00000-0009	Summer Meals Activity Day	\$0.00		
29-1-296-5990-000-0000-00000-0009	Summer Meals Activity Day		\$0.00	\$0.00
29-0-179-0000-000-0000-00000-0137	Tootsie	\$0.00		
29-1-296-5990-000-0000-00000-0137	Tootsie		\$0.00	\$0.00
29-0-179-0000-000-0000-00000-0271	Transportation	\$75.00		
29-1-296-5990-000-0000-00000-0271	Transportation		\$0.00	\$75.00
29-0-179-0000-000-0000-00000-0141	Wayland Community Education Enrichment	\$0.00		
29-1-296-5990-000-0000-00000-0141	Wayland Community Education Enrichment		\$0.00	\$0.00
29-0-179-0000-000-0000-00000-0127	Wayland Community Education Incentives	\$0.00		
29-1-296-5990-000-0000-00000-0127	Wayland Community Education Incentives		\$0.00	\$0.00
29-0-179-0000-000-0000-00000-0501	Wildcat Mural	\$0.00		
29-1-296-5990-000-0000-00000-0501	Wildcat Mural		\$0.00	\$0.00
	Totals	\$490,665.76	\$174,400.46	\$316,265.30