

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF AUGUST 31, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$14,298.53	\$332.87		\$14,631.40
164401-Basketball - Boys	\$5,608.76			\$5,608.76
164402-Baseball - HS	\$2,887.40			\$2,887.40
164403-FFA	\$5,208.81		\$208.31	\$5,000.50
164404-FBLA	\$1,308.47	\$635.31		\$1,943.78
164405-Skills USA	\$6,231.48		\$99.00	\$6,132.48
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,126.66		\$250.00	\$2,876.66
164408-Volleyball	\$4,118.93		\$379.69	\$3,739.24
164410-Softball	\$2,258.41		\$680.00	\$1,578.41
164411-Soccer Club	\$0.00			\$0.00
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Society	\$658.65			\$658.65
164416-Student Council	\$906.70		\$167.26	\$739.44
164417-Theatre Arts	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science Olympiad	\$2,638.44			\$2,638.44
164423 - Trap Team	\$0.00			\$0.00
164424 - Class of 2024	\$0.00			\$0.00
164425 - Class of 2025	\$6,152.67			\$6,152.67
164426 - Class of 2026	\$150.00			\$150.00
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
TOTALS	\$74,208.68	\$968.18	\$1,784.26	\$73,392.60
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,538.11	\$127.70	\$313.68	\$8,352.13
Student Council	\$2,973.34			\$2,973.34
Drama	\$551.17			\$551.17
Sopko Ice Fishing	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bball	\$12,292.40			\$12,292.40
Wrestling	\$2,885.16			\$2,885.16
TOTALS	\$28,675.66	\$127.70	\$313.68	\$28,489.68
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,268.89	\$250.01		\$9,518.90
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$11,207.01	\$250.01	\$0.00	\$11,457.02