

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF MARCH 31, 2024				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Ac	\$11,332.72	\$3,711.93	\$3,408.86	\$11,635.79
164401-Basketball	\$3,271.31		\$2,208.00	\$1,063.31
164402-Baseball -	\$3,783.09		\$704.00	\$3,079.09
164403-FFA	\$10,489.43		\$105.00	\$10,384.43
164404-FBLA	\$2,469.68	\$468.65		\$2,938.33
164405-Skills USA	\$2,744.61	\$504.20		\$3,248.81
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16			\$3,633.16
164408-Volleyball	\$1,957.99	\$3,930.00		\$5,887.99
164410-Softball	\$2,088.52			\$2,088.52
164411-Soccer Clu	\$0.00			\$0.00
164413-Migizi Cluk	\$641.97			\$641.97
164414-Music Cluk	\$5,776.51			\$5,776.51
164415-Natnl Honc	\$658.65			\$658.65
164416-Student Co	\$1,200.74			\$1,200.74
164417-Theatre Ar	\$3,460.83	\$3,022.00		\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2Scho	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science C	\$2,774.50			\$2,774.50
164423 - Class of 2	\$0.00			\$0.00
164424 - Class of 2	\$2,160.00			\$2,160.00
164425 - Class of 2	\$1,468.20		\$271.18	\$1,197.02
164426 - Class of 2	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
TOTALS	\$65,465.37	\$11,636.78	\$6,697.04	\$70,405.11
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,638.14	\$136.20	\$356.87	\$8,417.47
Student Council	\$2,942.26	\$780.54	\$749.46	\$2,973.34
Drama	\$551.17			\$551.17
Sopko	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bba	\$6,915.47		\$15.00	\$6,900.47
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$21,702.05	\$916.74	\$1,121.33	\$21,497.46

ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,817.53	\$35.91		\$5,853.44
Yearbook	\$2,094.78	\$801.00		\$2,895.78
TOTALS	\$7,912.31	\$836.91	\$0.00	\$8,749.22