

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF AUGUST 30, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$13,260.37	\$368.57		\$13,628.94
164401-Basketball - Boys	\$5,233.56	\$115.00		\$5,348.56
164402-Baseball - HS	\$4,410.57	\$620.00	\$1,247.48	\$3,783.09
164403-FFA	\$8,702.33		\$150.52	\$8,551.81
164404-FBLA	\$2,582.90	\$500.00		\$3,082.90
164405-Skills USA	\$4,445.98			\$4,445.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,442.27	\$527.46	\$299.95	\$3,669.78
164408-Volleyball	\$2,770.04	\$520.90	\$1,056.42	\$2,234.52
164410-Softball	\$2,307.18		\$598.66	\$1,708.52
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	\$1,884.50		\$526.52	\$1,357.98
164417-Theatre Arts	\$4,293.72			\$4,293.72
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$3,831.37			\$3,831.37
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$2,971.47			\$2,971.47
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
<b>TOTALS</b>	<b>\$71,510.01</b>	<b>\$2,651.93</b>	<b>\$3,879.55</b>	<b>\$70,282.39</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,657.14	\$108.15		\$8,765.29
Student Council	\$3,017.75			\$3,017.75
Drama	\$551.17			\$551.17
Sopko	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bball	\$10,080.88			\$10,080.88
Wrestling	\$1,069.56			\$1,069.56
<b>TOTALS</b>	<b>\$24,961.95</b>	<b>\$108.15</b>	<b>\$0.00</b>	<b>\$25,070.10</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,694.47	\$38.17		\$6,732.64
Yearbook	\$2,094.78			\$2,094.78
<b>TOTALS</b>	<b>\$8,789.25</b>	<b>\$38.17</b>	<b>\$0.00</b>	<b>\$8,827.42</b>