

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF OCTOBER 31, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$13,963.47	\$340.10	\$3,479.88	\$10,823.69
164401-Basketball - Boys	\$5,348.56			\$5,348.56
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$8,103.98		\$675.65	\$7,428.33
164404-FBLA	\$5,572.40	\$346.63	\$5,488.00	\$431.03
164405-Skills USA	\$4,545.98		\$2,200.00	\$2,345.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$4,091.89		\$458.73	\$3,633.16
164408-Volleyball	\$2,349.52	\$9,485.00	\$9,574.00	\$2,260.52
164410-Softball	\$1,708.52			\$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	\$5,842.98		\$4,642.01	\$1,200.97
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		\$144.10	\$3,687.27
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$3,216.47		\$1,236.47	\$1,980.00
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$78,025.70	\$10,171.73	\$27,898.84	\$60,298.59
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,833.83	\$115.96	\$428.24	\$8,521.55
Student Council	\$3,017.75		\$919.15	\$2,098.60
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	\$900.00	\$2,478.15	\$8,502.73
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$25,138.64	\$1,015.96	\$3,825.54	\$22,329.06
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,202.52	\$1,126.01	\$1,521.60	\$5,806.93
Yearbook	\$2,094.78			\$2,094.78
TOTALS	\$8,297.30	\$1,126.01	\$1,521.60	\$7,901.71