

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF OCTOBER 31, 2024				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Ac	\$16,434.68	\$693.79	\$1,906.00	\$15,222.47
164401-Basketball -	\$5,608.76			\$5,608.76
164402-Baseball - H	\$3,452.40			\$3,452.40
164403-FFA	\$5,256.00	\$350.00	\$445.36	\$5,160.64
164404-FBLA	\$3,724.93	\$1,068.96	\$2,890.00	\$1,903.89
164405-Skills USA	\$6,494.98	\$1,462.00	\$637.00	\$7,319.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$1,796.66	\$2,310.20	\$3,280.69	\$826.17
164408-Volleyball	\$3,402.65	\$11,891.00	\$12,056.55	\$3,237.10
164410-Softball	\$1,094.96	\$760.00		\$1,854.96
164411-Soccer Cluk	\$0.00	\$1,581.00	\$1,220.00	\$361.00
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Hono	\$658.65			\$658.65
164416-Student Co	\$561.66	\$964.00	\$467.76	\$1,057.90
164417-Theatre Art	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2Schoo	\$1,052.11	\$235.23		\$1,287.34
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science O	\$2,638.44			\$2,638.44
164423 - Trap Team	\$500.00			\$500.00
164424 - Class of 2	\$0.00			\$0.00
164425 - Class of 2	\$5,158.27			\$5,158.27
164426 - Class of 2	\$150.00			\$150.00
164427 - Class of 2	\$200.00			\$200.00
164428 - Class of 2	\$0.00			\$0.00
TOTALS	\$75,881.92	\$21,316.18	\$22,903.36	\$74,294.74
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,432.76	\$127.28		\$8,560.04
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 Bbal	\$12,186.90			\$12,186.90
Wrestling	\$2,885.16			\$2,885.16

TOTALS	\$28,464.81	\$127.28	\$0.00	\$28,592.09
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,349.88	\$1,302.27	\$681.27	\$9,970.88
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$11,288.00	\$1,302.27	\$681.27	\$11,909.00