

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF JULY 31, 2024				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$13,925.92	\$372.61		\$14,298.53
164401-Basketball - Boys	\$5,608.76			\$5,608.76
164402-Baseball - HS	\$3,931.49		\$1,044.09	\$2,887.40
164403-FFA	\$5,208.81			\$5,208.81
164404-FBLA	\$1,308.47			\$1,308.47
164405-Skills USA	\$6,231.48			\$6,231.48
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,126.66			\$3,126.66
164408-Volleyball	\$4,118.93			\$4,118.93
164410-Softball	\$2,258.41			\$2,258.41
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			\$906.70
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
<b>TOTALS</b>	<b>\$74,880.16</b>	<b>\$372.61</b>	<b>\$1,044.09</b>	<b>\$74,208.68</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,370.60	\$167.51		\$8,538.11
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	\$12,192.40	\$100.00		\$12,292.40
Wrestling	\$2,885.16			\$2,885.16
<b>TOTALS</b>	<b>\$28,408.15</b>	<b>\$267.51</b>	<b>\$0.00</b>	<b>\$28,675.66</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,214.35	\$54.54		\$9,268.89
Yearbook	\$1,938.12			\$1,938.12
<b>TOTALS</b>	<b>\$11,152.47</b>	<b>\$54.54</b>	<b>\$0.00</b>	<b>\$11,207.01</b>