

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF JULY 31, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$12,944.35	\$316.02		\$13,260.37
164401-Basketball - Boys	\$5,487.29		\$253.73	\$5,233.56
164402-Baseball - HS	\$5,060.57		\$650.00	\$4,410.57
164403-FFA	\$8,783.27		\$80.94	\$8,702.33
164404-FBLA	\$2,582.90			\$2,582.90
164405-Skills USA	\$4,445.98			\$4,445.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,442.27			\$3,442.27
164408-Volleyball	\$3,106.04		\$336.00	\$2,770.04
164409-Basketball - Girls	\$0.00			\$0.00
164410-Softball	\$2,307.18			\$2,307.18
164411-Soccer Club	\$0.00			\$0.00
164412-Grad Party	\$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			\$1,884.50
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
TOTALS	\$72,514.66	\$316.02	\$1,320.67	\$71,510.01
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,580.61	\$107.61	\$31.08	\$8,657.14
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
TOTALS	\$24,885.42	\$107.61	\$31.08	\$24,961.95
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,694.47	\$39.74		\$6,734.21
Yearbook	\$2,094.78			\$2,094.78
TOTALS	\$8,789.25	\$39.74	\$0.00	\$8,828.99