

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF NOVEMBER 30, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Ac	\$15,222.47	\$338.75		\$15,561.22
164401-Basketball -	\$5,608.76	\$465.76	\$135.00	\$5,939.52
164402-Baseball - H	\$3,452.40			\$3,452.40
164403-FFA	\$5,160.64	\$2,998.00	\$249.15	\$7,909.49
164404-FBLA	\$1,903.89	\$1,209.06	\$473.00	\$2,639.95
164405-Skills USA	\$7,319.98	\$293.36	\$246.48	\$7,366.86
164406-Athletics	\$556.54	\$141.61		\$698.15
164407-Football	\$826.17	\$150.00		\$976.17
164408-Volleyball	\$3,237.10			\$3,237.10
164410-Softball	\$1,854.96			\$1,854.96
164411-Soccer Cluk	\$361.00		\$82.50	\$278.50
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	\$1,057.90		\$69.96	\$987.94
164417-Theatre Art	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2Schoo	\$1,287.34			\$1,287.34
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science O	\$2,638.44		\$779.39	\$1,859.05
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	\$74,294.74	\$5,596.54	\$2,035.48	\$77,855.80
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,560.04	\$113.60	\$292.92	\$8,380.72
Student Council	\$2,973.34	\$2,287.28	\$2,287.28	\$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	\$1,129.84	\$3,011.00	\$10,305.74
Wrestling	\$2,885.16	\$165.80		\$3,050.96

TOTALS	\$28,592.09	\$3,696.52	\$5,591.20	\$26,697.41
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,970.88	\$1,412.52	\$858.50	\$10,524.90
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$11,909.00	\$1,412.52	\$858.50	\$12,463.02