

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF NOVEMBER 30, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$10,823.69	\$1,864.36		\$12,688.05
164401-Basketball - Boys	\$5,348.56	\$206.25		\$5,554.81
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$7,428.33	\$11,515.00		\$18,943.33
164404-FBLA	\$431.03	\$2,806.71		\$3,237.74
164405-Skills USA	\$2,345.98	\$1,952.00	\$192.36	\$4,105.62
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16	\$1,460.00		\$5,093.16
164408-Volleyball	\$2,260.52	\$130.00		\$2,390.52
164410-Softball	\$1,708.52	\$380.00		\$2,088.52
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	\$1,200.97		\$250.00	\$950.97
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	\$3,687.27		\$1,275.99	\$2,411.28
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$1,980.00			\$1,980.00
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
TOTALS	\$60,298.59	\$20,314.32	\$1,718.35	\$78,894.56
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,521.55	\$101.63	\$280.69	\$8,342.49
Student Council	\$2,098.60	\$2,397.86	\$1,544.05	\$2,952.41
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	\$8,502.73		\$1,415.30	\$7,087.43
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$22,329.06	\$2,499.49	\$3,240.04	\$21,588.51
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,806.93	\$35.00	\$90.00	\$5,751.93
Yearbook	\$2,094.78			\$2,094.78
TOTALS	\$7,901.71	\$35.00	\$90.00	\$7,846.71