

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF DECEMBER 31, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$12,688.05	\$338.66	\$1,413.02	\$11,613.69
164401-Basketball - Boys	\$5,554.81		\$1,665.00	\$3,889.81
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$18,943.33	\$1,112.00	\$5,871.41	\$14,183.92
164404-FBLA	\$3,237.74	\$538.53	\$1,172.95	\$2,603.32
164405-Skills USA	\$4,105.62	\$430.00	\$1,244.97	\$3,290.65
164406-Athletics	\$556.54			\$556.54
164407-Football	\$5,093.16		\$1,460.00	\$3,633.16
164408-Volleyball	\$2,390.52		\$432.53	\$1,957.99
164410-Softball	\$2,088.52			\$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 Socie	\$658.65			\$658.65
164416-Student Council	\$950.97	\$866.75	\$616.98	\$1,200.74
164417-Theatre Arts	\$4,293.72	\$20.00	\$4,308.89	\$4.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$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	\$1,542.00	\$763.00	\$1,468.20
164426 - Class of 2026	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
<b>TOTALS</b>	<b>\$78,894.56</b>	<b>\$4,847.94</b>	<b>\$18,948.75</b>	<b>\$64,793.75</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,342.49	\$93.10	\$350.98	\$8,084.61
Student Council	\$2,952.01			\$2,952.01
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	\$7,087.43		\$361.92	\$6,725.51
Wrestling	\$1,069.56			\$1,069.56
<b>TOTALS</b>	<b>\$21,588.11</b>	<b>\$93.10</b>	<b>\$712.90</b>	<b>\$20,968.31</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,751.93	\$534.30	\$507.50	\$5,778.73
Yearbook	\$2,094.78			\$2,094.78
<b>TOTALS</b>	<b>\$7,846.71</b>	<b>\$534.30</b>	<b>\$507.50</b>	<b>\$7,873.51</b>