UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF SEPTEMBER 30, 2024

HIGH SCHOOL				
ACCOUNT	**BEG BALANCE**	**INCOME**	**EXPENSES**	**END BALANCE**
164400-General Account	$14,631.40	$2,043.28	$240.00	$16,434.68
164401-Basketball - Boys	$5,608.76			$5,608.76
164402-Baseball - HS	$2,887.40	$565.00		$3,452.40
164403-FFA	$5,000.50	$272.50	$17.00	$5,256.00
164404-FBLA	$1,943.78	$1,781.15		$3,724.93
164405-Skills USA	$6,132.48	$440.00	$77.50	$6,494.98
164406-Athletics	$556.54			$556.54
164407-Football	$2,876.66	$820.00	$1,900.00	$1,796.66
164408-Volleyball	$3,739.24		$336.59	$3,402.65
164410-Softball	$1,578.41		$483.45	$1,094.96
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	$739.44		$177.78	$561.66
164417-Theatre Arts	$6,482.83			$6,482.83
164418-Library	$1,827.64			$1,827.64
16419-Farm2School	$758.00	$294.11		$1,052.11
164420-Tennis	$2,411.28			$2,411.28
164422 - Science Olympiad	$2,638.44			$2,638.44
164423 - Trap Team	$0.00	$500.00		$500.00
164424 - Class of 2024	$0.00			$0.00
164425 - Class of 2025	$6,152.67		$994.40	$5,158.27
164426 - Class of 2026	$150.00			$150.00
164427 - Class of 2027	$200.00			$200.00
164428 - Class of 2028	$0.00			$0.00
TOTALS	**$73,392.60**	**$6,716.04**	**$4,226.72**	**$75,881.92**
	$0.00			

MIDDLE SCHOOL				
ACCOUNT	**BEG BALANCE**	**INCOME**	**EXPENSES**	**END BALANCE**
General	$8,352.13	$130.63	$50.00	$8,432.76
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	$12,292.40		$105.50	$12,186.90
Wrestling	$2,885.16			$2,885.16
TOTALS	**$28,489.68**	**$130.63**	**$155.50**	**$28,464.81**

ELEMENTARY SCHOOL				
ACCOUNT	**BEG BALANCE**	**INCOME**	**EXPENSE**	**END BALANCE**
General	$9,518.90	$132.12	$301.14	$9,349.88
Yearbook	$1,938.12			$1,938.12
TOTALS	**$11,457.02**	**$132.12**	**$301.14**	**$11,288.00**