

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF JUNE 30, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$15,221.49	\$632.43	\$1,928.00	\$13,925.92
164401-Basketball - Boys	\$991.31	\$5,125.12	\$507.67	\$5,608.76
164402-Baseball - HS	\$2,277.09	\$3,620.00	\$1,965.60	\$3,931.49
164403-FFA	\$5,194.81	\$200.00	\$186.00	\$5,208.81
164404-FBLA	\$2,334.95	\$50.00	\$1,076.48	\$1,308.47
164405-Skills USA	\$4,046.31	\$3,119.36	\$934.19	\$6,231.48
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16		\$506.50	\$3,126.66
164408-Volleyball	\$4,136.01	\$282.92	\$300.00	\$4,118.93
164410-Softball	\$2,024.52	\$233.89		\$2,258.41
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	\$936.55		\$29.85	\$906.70
164417-Theatre Arts	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science Olympiad	\$2,638.44			\$2,638.44
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$1,337.38	\$80.00	\$1,417.38	\$0.00
164425 - Class of 2025	\$6,152.67			\$6,152.67
164426 - Class of 2026	\$150.00			\$150.00
Class of 2027	\$200.00			\$200.00
<b>TOTALS</b>	<b>\$70,388.11</b>	<b>\$13,343.72</b>	<b>\$8,851.67</b>	<b>\$74,880.16</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$11,272.84	\$94.43	\$2,996.67	\$8,370.60
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	\$7,079.23	\$5,113.17		\$12,192.40
Wrestling	\$1,069.56	\$1,965.60	\$150.00	\$2,885.16
<b>TOTALS</b>	<b>\$24,381.62</b>	<b>\$7,173.20</b>	<b>\$3,146.67</b>	<b>\$28,408.15</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$10,143.31	\$51.31	\$980.27	\$9,214.35
Yearbook	\$3,282.78		\$1,344.66	\$1,938.12
<b>TOTALS</b>	<b>\$13,426.09</b>	<b>\$51.31</b>	<b>\$2,324.93</b>	<b>\$11,152.47</b>