

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF JANUARY 31, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$11,613.69	\$329.89	\$120.70	\$11,822.88
164401-Basketball - Boys	\$3,889.81		\$1,886.50	\$2,003.31
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$14,183.92	\$40.00	\$2,777.00	\$11,446.92
164404-FBLA	\$2,603.32	\$302.25	\$802.00	\$2,103.57
164405-Skills USA	\$3,290.65	\$75.00	\$13.00	\$3,352.65
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16			\$3,633.16
164408-Volleyball	\$1,957.99			\$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 Society	\$658.65			\$658.65
164416-Student Council	\$1,200.74			\$1,200.74
164417-Theatre Arts	\$4.83			\$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 - Science Olympiad	\$465.24	\$2,774.50	\$465.24	\$2,774.50
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$1,980.00			\$1,980.00
164425 - Class of 2025	\$1,468.20			\$1,468.20
164426 - Class of 2026	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
<b>TOTALS</b>	<b>\$64,793.75</b>	<b>\$3,521.64</b>	<b>\$6,064.44</b>	<b>\$62,250.95</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,084.61	\$2,330.10	\$53.71	\$10,361.00
Student Council	\$2,952.01		\$9.75	\$2,942.26
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	\$6,725.51	\$1,678.00	\$884.28	\$7,519.23
Wrestling	\$1,069.56			\$1,069.56
<b>TOTALS</b>	<b>\$20,968.31</b>	<b>\$4,008.10</b>	<b>\$947.74</b>	<b>\$24,028.67</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,778.73	\$38.80		\$5,817.53
Yearbook	\$2,094.78			\$2,094.78
<b>TOTALS</b>	<b>\$7,873.51</b>	<b>\$38.80</b>	<b>\$0.00</b>	<b>\$7,912.31</b>