

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF APRIL 30, 2024				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Ac	\$11,635.79	\$2,441.90	\$752.25	\$13,325.44
164401-Basketball	\$1,063.31		\$72.00	\$991.31
164402-Baseball -	\$3,079.09	\$398.00	\$1,200.00	\$2,277.09
164403-FFA	\$10,384.43		\$1,383.68	\$9,000.75
164404-FBLA	\$2,938.33	\$81.62	\$210.00	\$2,809.95
164405-Skills USA	\$3,248.81	\$616.00	\$25.50	\$3,839.31
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16			\$3,633.16
164408-Volleyball	\$5,887.99	\$310.00	\$3,656.98	\$2,541.01
164410-Softball	\$2,088.52			\$2,088.52
164411-Soccer Clu	\$0.00			\$0.00
164413-Migizi Clut	\$641.97			\$641.97
164414-Music Clut	\$5,776.51			\$5,776.51
164415-Natnl Honc	\$658.65			\$658.65
164416-Student Co	\$1,200.74			\$1,200.74
164417-Theatre Ar	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2Scho	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science C	\$2,774.50		\$136.06	\$2,638.44
164423 - Class of 2	\$0.00			\$0.00
164424 - Class of 2	\$2,160.00			\$2,160.00
164425 - Class of 2	\$1,197.02	\$4,665.00	\$3,302.35	\$2,559.67
164426 - Class of 2	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
<b>TOTALS</b>	<b>\$70,405.11</b>	<b>\$8,512.52</b>	<b>\$10,738.82</b>	<b>\$68,178.81</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,417.47	\$102.21	\$218.34	\$8,301.34
Student Council	\$2,973.34			\$2,973.34
Drama	\$551.17			\$551.17
Sopko	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52		\$132.00	\$405.52
Girls Traveling Bba	\$6,900.47			\$6,900.47
Wrestling	\$1,069.56			\$1,069.56
<b>TOTALS</b>	<b>\$21,497.46</b>	<b>\$102.21</b>	<b>\$350.34</b>	<b>\$21,249.33</b>
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,602.50	\$3,372.60	\$865.00	\$9,110.10
Yearbook	\$3,007.78	\$32.00		\$3,039.78
<b>TOTALS</b>	<b>\$9,610.28</b>	<b>\$3,404.60</b>	<b>\$865.00</b>	<b>\$12,149.88</b>