

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF SEPTEMBER 30, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$13,628.94	\$334.53		\$13,963.47
164401-Basketball - Boys	\$5,348.56			\$5,348.56
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$8,551.81	\$983.00	\$1,430.83	\$8,103.98
164404-FBLA	\$3,082.90	\$2,489.50		\$5,572.40
164405-Skills USA	\$4,445.98	\$100.00		\$4,545.98
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,669.78	\$422.11		\$4,091.89
164408-Volleyball	\$2,234.52	\$115.00		\$2,349.52
164410-Softball	\$1,708.52			\$1,708.52
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	\$1,357.98	\$4,485.00		\$5,842.98
164417-Theatre Arts	\$4,293.72			\$4,293.72
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$3,831.37			\$3,831.37
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$2,971.47	\$245.00		\$3,216.47
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$70,282.39	\$9,174.14	\$1,430.83	\$78,025.70
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,765.29	\$104.40	\$35.86	\$8,833.83
Student Council	\$3,017.75			\$3,017.75
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	\$10,080.88			\$10,080.88
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$25,070.10	\$104.40	\$35.86	\$25,138.64
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$6,732.64	\$286.26	\$816.38	\$6,202.52
Yearbook	\$2,094.78			\$2,094.78
TOTALS	\$8,827.42	\$286.26	\$816.38	\$8,297.30