

UNITY SCHOOL DISTRICT				
ACTIVITY ACCOUNT SUMMARY AS OF MAY 31, 2024				
HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$13,325.44	\$4,896.05	\$3,000.00	\$15,221.49
164401-Basketball - Boys	\$991.31			\$991.31
164402-Baseball - HS	\$2,277.09			\$2,277.09
164403-FFA	\$9,000.75	\$4,110.00	\$7,915.94	\$5,194.81
164404-FBLA	\$2,809.95	\$115.00	\$590.00	\$2,334.95
164405-Skills USA	\$3,839.31	\$1,072.00	\$865.00	\$4,046.31
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16			\$3,633.16
164408-Volleyball	\$2,541.01	\$2,001.00	\$406.00	\$4,136.01
164410-Softball	\$2,088.52	\$160.00	\$224.00	\$2,024.52
164411-Soccer Club	\$0.00			\$0.00
164413-Migizi Club	\$641.97	\$4,400.00	\$4,400.00	\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Soc	\$658.65			\$658.65
164416-Student Council	\$1,200.74		\$264.19	\$936.55
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	\$2,160.00	\$1,205.00	\$2,027.62	\$1,337.38
164425 - Class of 2025	\$2,559.67	\$3,593.00		\$6,152.67
164426 - Class of 2026	\$0.00	\$150.00		\$150.00
Class of 2027	\$0.00	\$200.00		\$200.00
TOTALS	\$68,178.81	\$21,902.05	\$19,692.75	\$70,388.11
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,301.34	\$4,495.18	\$1,523.68	\$11,272.84
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	\$405.52		\$17.97	\$387.55
Girls Traveling Bball	\$6,900.47	\$178.76		\$7,079.23
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$21,249.33	\$4,673.94	\$1,541.65	\$24,381.62
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,110.10	\$1,398.47	\$405.00	\$10,103.57
Yearbook	\$3,039.78	\$243.00		\$3,282.78
TOTALS	\$12,149.88	\$1,641.47	\$405.00	\$13,386.35