

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF November 30, 2021

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$2,205.22	\$178.08	\$462.21	\$1,921.09
164401-Basketball - Boys	1,786.39	714.72		2,501.11
164402-Baseball - HS	3,273.07	150.00		3,423.07
164403-FFA	5,885.02	716.82	89.83	6,512.01
164404-FBLA	2,805.90	142.24		2,948.14
164405-Skills USA	4,019.82	360.00		4,379.82
164406-Athletics	1,274.61			1,274.61
164407-Football	509.12			509.12
164408-Volleyball	1,766.72	105.00	462.20	1,409.52
164409-Basketball - Girls	641.98			641.98
164410-Softball	573.21			573.21
164411-Soccer Club	0.00			0.00
164412-Grad Party	2,130.76			2,130.76
164413-Migizi Club	616.97			616.97
164414-Music Club	12,539.96			12,539.96
164415-Natnl Honor Society	1,014.40		100.00	914.40
164416-Student Council	3,536.42		26.99	3,509.43
164417-Theatre Arts	1,363.90			1,363.90
164418-Library	1,846.48			1,846.48
16419-Farm2School	708.00			708.00
164420-Class of 2021-2024	3,948.42			3,948.42
TOTALS	\$52,446.37	\$2,366.86	\$1,141.23	\$53,672.00
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,727.12	\$7.53		\$6,734.65
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	340.83			340.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	6,086.58	420.00	385.00	6,121.58
164214-Wrestling	470.40			470.40
TOTALS	\$16,670.82	\$427.53	\$385.00	\$16,713.35
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$8,779.17	\$304.49		\$9,083.66

[illegible]