

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF July 31, 2021

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$2,701.43	\$20.96		\$2,722.39
164401-Basketball - Boys	1,661.39			1,661.39
164402-Baseball - HS	2,543.55			2,543.55
164403-FFA	6,702.42			6,702.42
164404-FBLA	2,071.10			2,071.10
164405-Skills USA	2,992.32			2,992.32
164406-Athletics	1,385.73			1,385.73
164407-Football	509.12			509.12
164408-Volleyball	736.33			736.33
164409-Basketball - Girls	641.98			641.98
164410-Softball	573.21			573.21
164411-Soccer Club	0.00			0.00
164412-Grad Party	1,980.76			1,980.76
164413-Migizi Club	616.97			616.97
164414-Music Club	12,539.96			12,539.96
164415-Natnl Honor Society	1,014.40			1,014.40
164416-Student Council	3,536.42			3,536.42
164417-Theatre Arts	1,363.90			1,363.90
164418-Library	1,846.48			1,846.48
164420-Class of 2021-2024	3,948.42			3,948.42
TOTALS	\$49,365.89	\$20.96	\$0.00	\$49,386.85
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,697.96	\$7.23		\$6,705.19
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	6,981.58			6,981.58
164214-Wrestling	470.40			470.40
TOTALS	\$17,536.66	\$7.23	\$0.00	\$17,543.89
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$8,762.35	\$4.17		\$8,766.52
Yearbook	1,359.28	20.00		1,379.28
TOTALS	\$10,121.63	\$24.17	\$0.00	\$10,145.80