

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF September 30, 2021

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$2,729.44	\$429.20	\$479.14	\$2,679.50
164401-Basketball - Boys	1,661.39	50.00		1,711.39
164402-Baseball - HS	2,543.55	1,035.52	306.00	3,273.07
164403-FFA	6,702.42		27.40	6,675.02
164404-FBLA	2,418.14	2,324.70		4,742.84
164405-Skills USA	2,992.32	1,147.50	231.00	3,908.82
164406-Athletics	1,385.73	108.00	219.12	1,274.61
164407-Football	509.12			509.12
164408-Volleyball	270.05		131.00	139.05
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	150.00		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			1,014.40
164416-Student Council	3,536.42			3,536.42
164417-Theatre Arts	1,363.90			1,363.90
164418-Library	1,264.48	1,301.64	719.64	1,846.48
16419-Farm2School	0.00	533.00		533.00
164420-Class of 2021-2024	3,948.42	554.90	554.90	3,948.42
TOTALS	\$48,692.66	\$7,634.46	\$2,668.20	\$53,658.92
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$6,712.90	\$7.23		\$6,720.13
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	\$17,551.60	\$7.23	\$0.00	\$17,558.83
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$8,770.97	\$4.17		\$8,775.14

Yearbook	1,379.28			1,379.28
TOTALS	\$10,150.25	\$4.17	\$0.00	\$10,154.42