

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF APRIL 20, 2022

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$1,399.45	\$98.26		\$1,497.71
164401-Basketball - Boys	6,142.48		265.00	5,877.48
164402-Baseball - HS	3,459.07		80.00	3,379.07
164403-FFA	11,453.37		1,264.36	10,189.01
164404-FBLA	1,103.04	910.84		2,013.88
164405-Skills USA	3,844.62	500.00	159.99	4,184.63
164406-Athletics	1,143.77			1,143.77
164407-Football	837.63			837.63
164408-Volleyball	1,289.52			1,289.52
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	5,776.51			5,776.51
164415-Natnl Honor Society	914.40			914.40
164416-Student Council	3,165.14			3,165.14
164417-Theatre Arts	6,391.15			6,391.15
164418-Library	1,836.53			1,836.53
16419-Farm2School	708.00			708.00
164420-Tennis	1,853.00		240.00	1,613.00
164422-Class of 2022-2025	7,827.92	2,293.60		10,121.52
TOTALS	\$63,108.52	\$3,802.70	\$2,009.35	\$64,901.87
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164200-General	\$9,408.09	\$509.06	\$306.05	\$9,611.10
164203-Student Council	1,137.11			1,137.11
164205-Drama	747.76			747.76
164206-Sopko	465.83			465.83
164208-PE Program	623.50			623.50
164211- MS Athletics	537.52			537.52
164213-Girls Traveling Bball	9,594.31		1,260.00	8,334.31
164214-Wrestling	123.40	252.00		375.40
TOTALS	\$22,637.52	\$761.06	\$1,566.05	\$21,832.53
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE

General	\$9,339.77	\$1,994.37	\$1,704.00	\$9,630.14
Yearbook	1,703.28	528.00		2,231.28
TOTALS	\$11,043.05	\$2,522.37	\$1,704.00	\$11,861.42